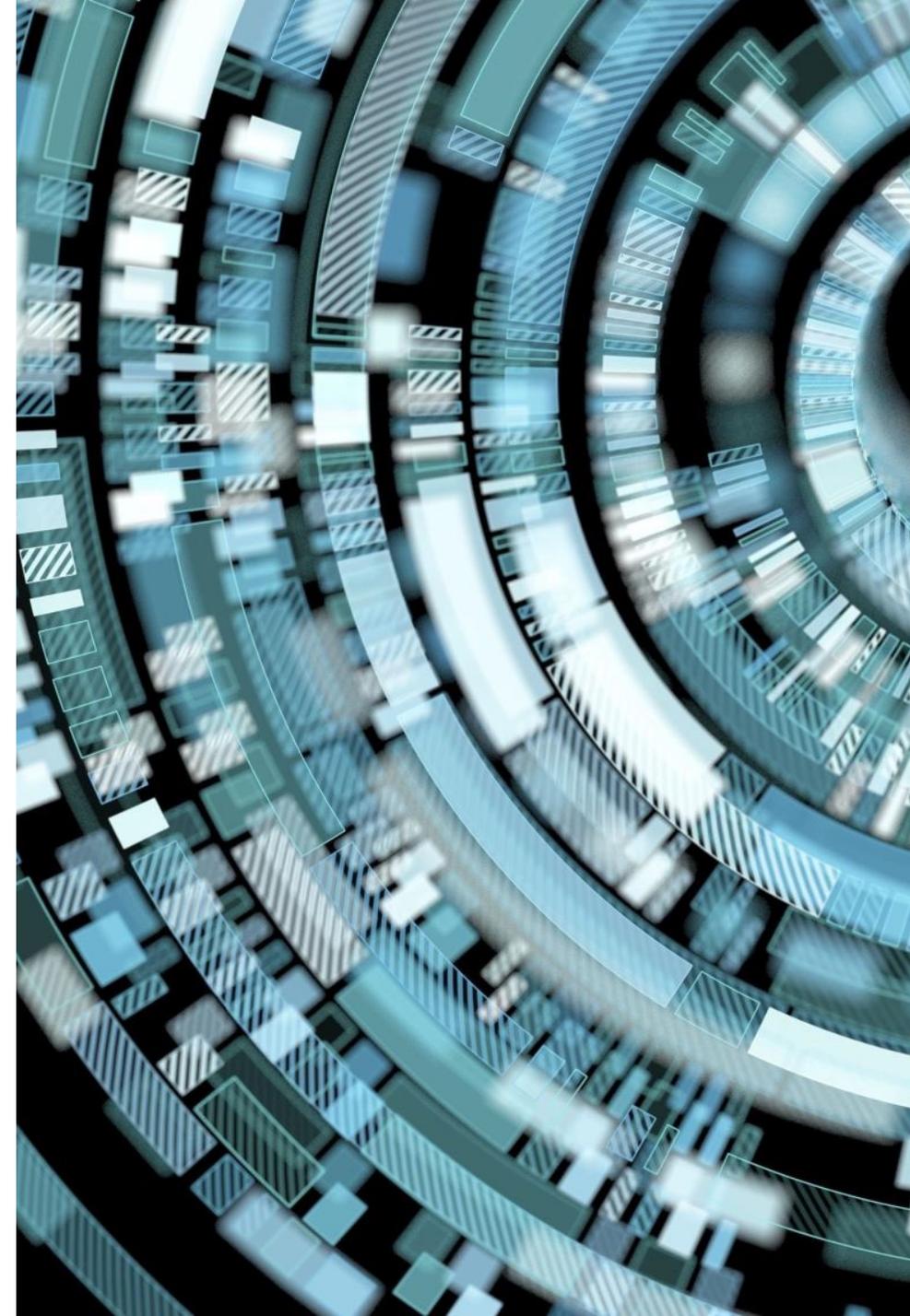


Wireless Telecommunications Consulting Services

CITYSCAPE CONSULTANTS, INC

VILLAGE OF EAST HAMPTON, AUGUST 19, 2020



CityScape Consultants, Inc.



Exclusively Serving Government Clientele with Wireless Telecommunications Planning Services Since 1997



National Presence



Consistent with Federal Statutory, Decisional & Regulatory Law



Assists Local Governments with Site Reviews, Master Planning, Leasing

Services Proposed For the Town of East Hampton

① Independent Review of Personal Wireless Services Facility Application Requests

② Wireless Master Planning Infrastructure Study

③ Advisory and Wireless Lease Consulting

④ Optional Services for Consideration

City of Mount Vernon
Telecommunications Site Review
Equipment Upgrade Application

CityScape

Consultants, Inc.
7050 West Palmetto Park Road, #15-652
Boca Raton, FL 33433
Tel: 877.438.2851 Fax: 877.220-4593

July 3, 2018

Mr. William Long
City of Mount Vernon
1 Roosevelt Square,
2nd Floor
Mount Vernon, NY 10550

RE: AT&T Mobility Corp./#NYCNY5552 '590 East 3rd Street'

Dear Mr. Long,

At your request on behalf of the City of Mount Vernon, New York ("City"), CityScape Consultants ("CityScape"), in its capacity as telecommunications consultant for the City, has considered the merits of an application provided by Network Building + Consulting Engineering Services on behalf of AT&T Mobility Corp. ("Applicant") to modify their existing facilities mounted on the rooftop of a six story apartment building. The physical address is 590 East 3rd Street, Mount Vernon, *see figure 1*.

Site Reviews

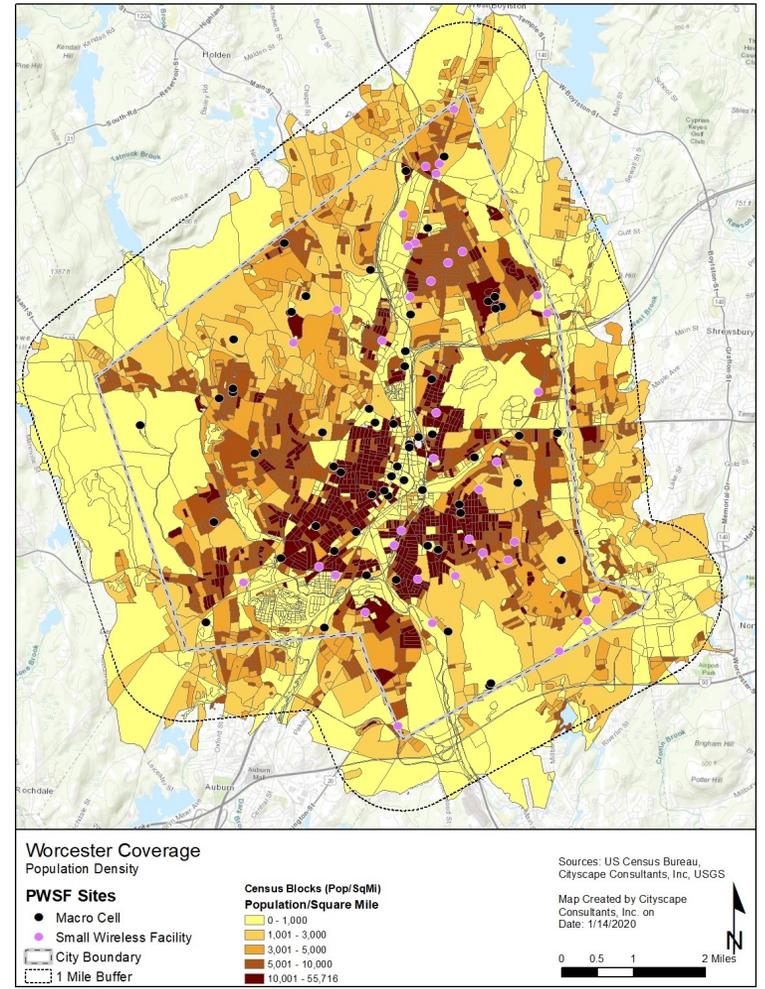
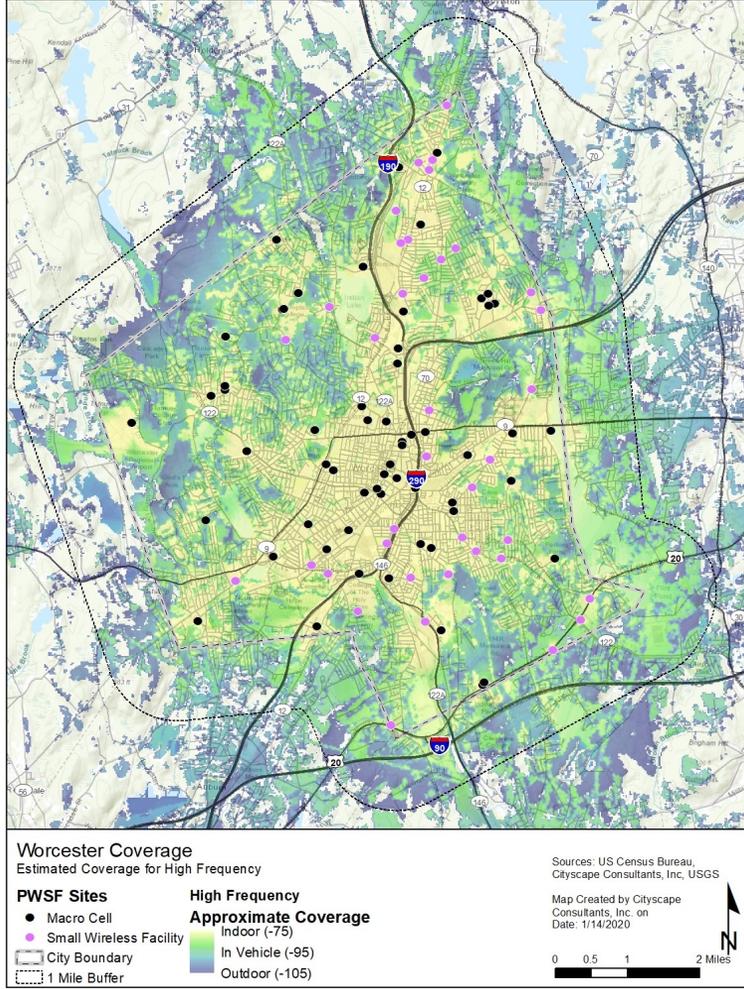
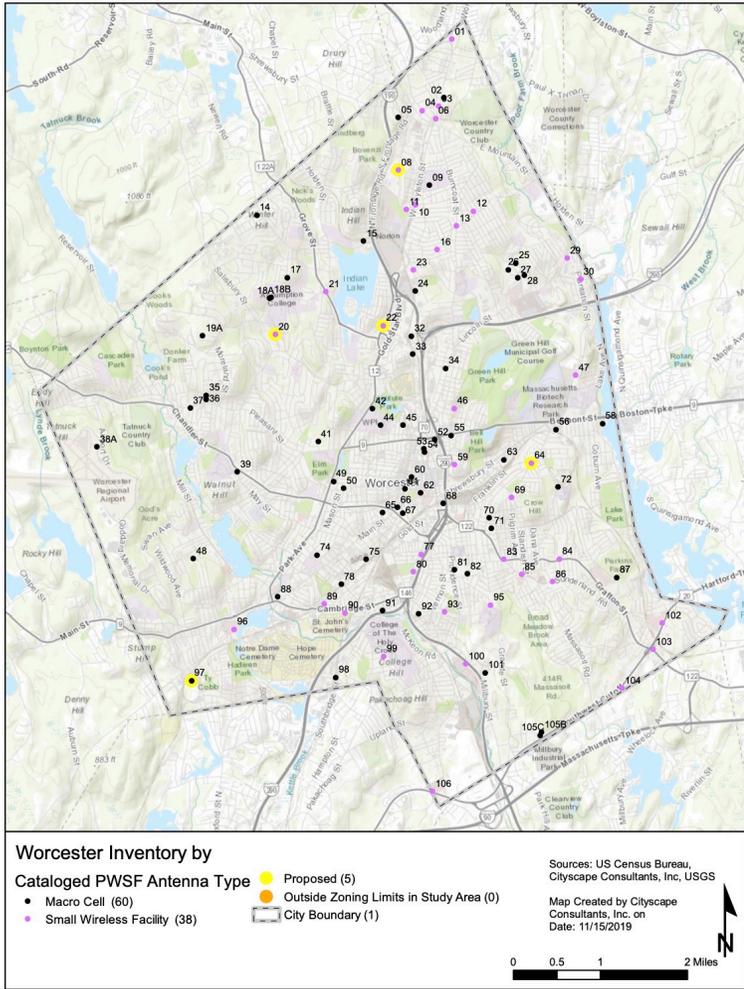
Accuracy and verification of site plan materials and application completeness of submissions (it is understood CityScape may receive applications past the legally allowed time for a completeness assurance);

Assurance that the Town works within the confines of the applicable "shot clock" and meets the time allowed for disposition of telecommunications applications;

Compliance with all applicable federal, state, and local structural, safety and RF exposure safety codes;

Evaluation of site option and /or alternative site options and collocations;

Compliance with federal & state wireless statutes and local codes



Master Plan Map Examples

Wireless Leasing Consulting

Analysis of properties
available for new infrastructure

Lease terms

Contract analysis, redlines and
comments

Executables and approvals



Facility Assessment



DRAFT

Site 07	#3 Cove Hollow Road	East Hampton
STRUCTURE TYPE:	Base Station	 
FACILITY TYPE:	Utility Pole	
ANTENNA TYPE:	Macro	
DESIGN TYPE:	Non-Concealed	
FACILITY OWNER/ID:	Long Island Power Authority - LI-13-066	
FACILITY SITE NAME:	E Hampton Sub	
SERVICE PROVIDERS:	T-Mobile	
FCC ASR:		
HEIGHT:	93'	
LOCATION:	Utility Easement	
LATITUDE/LONGITUDE:	40.961998; -72.209973	
SCTM#: 300-12-10-9	ZONING: CI	
NOTES:	TID:3. No signage at site	

Site 08	120 Main Street	East Hampton
STRUCTURE TYPE:	Base Station	 
FACILITY TYPE:	Steeple	
ANTENNA TYPE:	Macro	
DESIGN TYPE:	Concealed	
FACILITY OWNER/ID:	First Presbyterian Church - NY-0186	
FACILITY SITE NAME:	Facility Owner Site Name	
SERVICE PROVIDERS:	AT&T, T-Mobile, Verizon	
FCC ASR:		
HEIGHT:	100'	
LOCATION:	Private Property	
LATITUDE/LONGITUDE:	40.960251; -72.188112	
SCTM#: 301-3-9-1	ZONING: R80*	
NOTES:	TID: 4	



Task	Description	Timeline	Fee
TASK 1 – REGULATORY REVIEW AND RECOMMENDATIONS			
A. Review Existing Land Use Development Standards and Processes	Review existing regulations including federal and state mandates and codes, permitted use charts, definitions and other applicable development standards and develop proposed ordinance recommendations.	2-4 weeks	\$2,500.00
TASK 2 – INFRASTRUCTURE, OPERATIONAL AND TELECOMMUNICATIONS NEEDS ASSESSMENTS			
A. Infrastructure Assessments	Assessments of all existing wireless antenna, tower and base stations and identified public-owned properties; <i>Already completed</i>	1-2 weeks	0.00
TASK 3 – INVENTORY CATALOG			
A. Draft Inventory Catalog	Review of all infrastructure data and draft inventory catalog of all existing wireless facilities	4-6 weeks	\$1,500.00
TASK 4 – ENGINEERING, PRELIMINARY MAPPING AND ANALYSIS			
A. Engineering Analysis and Propagation Mapping	Related mapping necessary to present inventory analysis, propagation coverage and engineering analysis including ten year anticipated growth forecast. Inventory catalog and site-specific recommendations.	4-6 weeks	\$4,120.00
TASK 5 – DRAFT OF WIRELESS MASTER PLAN			
A. Draft Wireless Study	Preparation of an analysis to include engineering analysis and recommendations.	6-8 weeks	\$2,900.00
B. Public Workshop	Presentation/workshop of preliminary mapping and study findings (in person or via video conference, i.e. zoom)	1 week	\$3,000.00
TASK 6 – PROJECT COMPLETION – SUBMITAL OF FINAL DOCUMENTS			
A. Submittal of Final Study documents	Finalize Wireless Master Plan documents to include all approved revisions in electronic PDF format.	1-2 weeks	\$750.00
B. Master Plan Presentation	Presentation to Stakeholders (in person or via video conference, i.e., zoom)	1 week	\$3,000.00
Total Master Plan:			\$17,770.00

Workshops/Presentations - \$3,000

Wireless Infrastructure Study – Village of East Hampton

Cost of Services and Deliverables

Below is the estimated cost proposal for a Wireless Infrastructure Study to include regulatory review and ordinance recommendations (fee includes labor, travel, and other direct costs).

Task	Description	Timeline	Fee
TASK 1 – REGULATORY REVIEW AND RECOMMENDATIONS			
A. Review Existing Land Use Development Standards and Processes	Review existing regulations including federal and state mandates and codes, permitted use charts, definitions and other applicable development standards and develop proposed ordinance recommendations.	2-4 weeks	\$2,500.00
TASK 2 – INFRASTRUCTURE, OPERATIONAL AND TELECOMMUNICATIONS NEEDS ASSESSMENTS			
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TASK 3 – INVENTORY CATALOG			
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Workshops/Presentations - \$3,000





The Platinum Bull is the largest Monumental sculpture that has ever been presented in the history of Hamptons Fine Art Fair, the most important art fair of the 11th century in the United States.

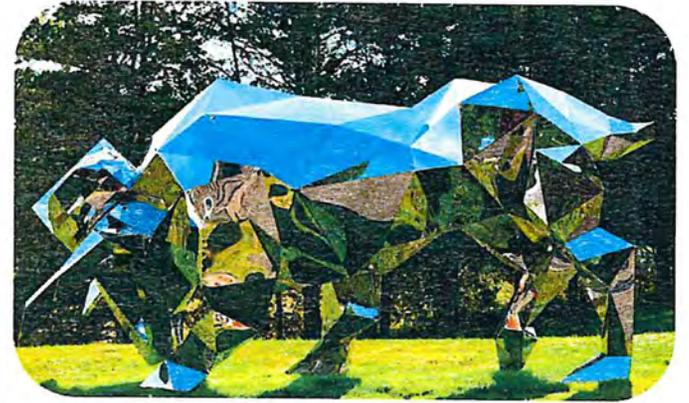
Exuding strength, artistry and unparalleled design, the platinum bull is an incredible sculpture that sits at 14 by 7 feet and is the twin brother of “El Toro de Oro”, the sculpture recently unveiled in the Meatpacking District NY by international artist Enrique Cabrera. The Platinum Bull made his appearance in Southampton NY at the Hamptons Fine Art Fair.

[Artsy | El Toro de Oro](#)

[Artsy | The Platinum Bull Hamptons Fine Art Fair](#)

[Artsy | The Platinum Bull NFT Series](#)







Enrique Cabrera

 @escultorcabrera
 @escultorcabrera

contact@enriquecabrera.art
www.enriquecabrera.art
Wikipedia Enrique Cabrera

 @expertosenarte
 @expertosenarte

EL TORO DE ORO

LUISAVIAROMA x unicef 
in Capri
2022



 @escultorcabrera

 @escultorcabrera

contact@enriquecabrera.art

www.enriquecabrera.art

 @expertosenarte

 @expertosenarte



Last night LuisaViaRoma hosted the sixth edition of the **LuisaViaRoma for UNICEF** charity event.

Held in Capri's magical Certosa San Giacomo, the unforgettable event featured a cocktail reception, a gala dinner and a live auction of luxury items and experiences conducted by **Simon de Pury**.

International celebrities, philanthropists and notable guests from all over the world attended the event.

The auction netted around **8 million euros**, raised to support UNICEF's work providing care and protection to vulnerable children across the globe. In particular, funds raised during this 2022 edition in Capri, will support UNICEF Emergency programs, with a focus on the Ukrainian and Syrian emergencies.



The event was presented by **Jamie Foxx** and hosted by **Luisa Panconesi**, President of LuisaViaRoma's event committee, **Paolo Rozera**, Executive Director of UNICEF Italia and **Tommaso Chiabra**, Fundraising Chairman of UNICEF Italia, together with the generous support of the event's founding partner, the **Red Sea Film Festival**.

Unforgettable highlights of the event included special performances by global superstar, award-winning actress, producer, singer and entertainer **Jennifer Lopez** and actress, singer and producer **Sofia Carson**.



The attendance of notable guests made the evening even more special, amongst them: **Spike Lee & Tonya Lewis Lee, Nathalie Emmanuel, Maye Musk, Frida Aasen, Lara Stone, Vanessa Hudgens, Jared Leto, Leonardo DiCaprio, Casey Affleck, Khaby Lame, Natasha Poly, Ed Westwick, Sara Sampaio, Jasmine Tookes, Lorenzo Viotti, Mattia Stanga, Sangiovanni, Leonie Hanne, Karolina Kurkova, Aimee Sun, Hana Cross, Izabel Goulart, Ansel Elgort, Neelam Gill, Edward Enniful, Matilde Gioli, and many more.**

The night continued with the live auction of a variety of art pieces and one-of-a-kind luxury items and experiences, many of which were introduced by celebrities attending the event. Highlights of the auction included an AI Data Painting by artist Refik Anadol, a fighter jet aerobatic flight experience in France, a special customized S1 Project car from ARES Modena, a unique, musical "Godfather" watch by jeweler Jacob & Co., **and a life-size bronze bull sculpture "El Toro de Oro" by artist Enrique Cabrera auctioned for €625,000,** a 1969 "Easy Rider" studio motorcycle from the iconic Oscar-nominated movie.



"I am beyond honored to be part of this ambitious project with Unicef Italia. We have been collaborating and working as a family for six years now, united by the same desire and goal: to support children in need around the world. Our commitment, perseverance and efforts have shown us that by working together we can raise awareness and contribute to making a positive impact on this vital cause for children. I sincerely thank UNICEF Italia and all of you for being here tonight." **Luisa Panconesi**, President of the Comitato Evento Capri UNICEF 2022.



"Thanks to LUISAVIAROMA for once again being by our side. Every year, UNICEF faces more and more emergencies and works to ensure not only a peaceful present but also a better future for every child. This is a great challenge that we can only overcome thanks to the contribution of those who choose to get involved with us, supporting our work and donating. These events are precious as they help keep the spotlight on emergencies and situations that we cannot forget and support children in need. Thank you everyone." **Paolo Rozera**, Executive Director, UNICEF Italia.



"When I started collaborating with UNICEF as a volunteer, I never thought it would become such a fundamental part of my daily life. After working with UNICEF for so many years around the world, I can say that they tirelessly carry out fundamental work in supporting children. I am increasingly proud to support this organization. Nowadays, to ensure that UNICEF is able to deal with emergencies around the world, everyone must take part. Thank you LuisaViaRoma and thanks to each of you for being here, with us, tonight." **Tommaso Chiabra**, Event fundraising chairman, Unicef Italia.

"It is a great source of pride for us at the Red Sea international Film Festival Foundation to partner with LuisaViaRoma to support UNICEF. Aiming to bid at the UNICEF Italia Gala in Capri, we are excited to help raise enough funds for the cause supporting humanity, hand in hand with LuisaViaRoma. We constantly applaud the fantastic work UNICEF has been doing, and as part of our philanthropic mission, we are thrilled with this Gala". **Mohammed Al Turki**, CEO of Red Sea International Film Festival,



About LUISAVIAROMA

LuisaViaRoma is one of the world's leading online retailers of luxury fashion. Founded in 1929 by the Panconesi family as a small boutique on Via Roma in Florence, at the beginning of 2000s the company became the first online fashion platform by launching [luisaviaroma.com](https://www.luisaviaroma.com), combining a curated brick-and-mortar with a digital presence. From its base in Florence, LuisaViaRoma today employs over 200 people and ships to 120+ countries globally, with a reported revenue of approximately €180 million in 2020, of which over 90% was generated online and over 75% from international customers. LuisaViaRoma prides itself on offering the best choice of menswear, womenswear, childrenswear, home, beauty and a special section dedicated to street style and sportswear collections from more than 600 international top brands including Gucci, Balenciaga, Moncler, Valentino and more. Over time, the company has developed a strong marketing strategy driven by a philanthropic approach and a culture of sustainability, resulting in events and sponsorships with global social and media resonance such as the LuisaViaRoma for UNICEF Summer Gala, unique multi-brand fashion shows and the Extreme E Championship.



About UNICEF

UNICEF, the United Nations Children's Fund, promotes children's rights and well-being across the world. Together with their loyal partners, they work in 190 countries and territories to translate this commitment into practical action, focusing special efforts on reaching the most vulnerable and excluded children, and to benefit all children, everywhere. UNICEF Italy is a registered charity funded entirely by voluntary contributions from individuals, businesses, foundations and government.

Continuously committed to finding new ways of saving children's lives, the inaugural UNICEF Summer gala was a new opportunity to involve more and more people in their cause and to find new allies to fight for child safety and equality. "We profoundly thank our partner LuisaViaRoma, without whom this special event would not have been possible. I am sure that together we will save more and more children all over the world." - Paolo Rozera UNICEF Italy Executive Director.

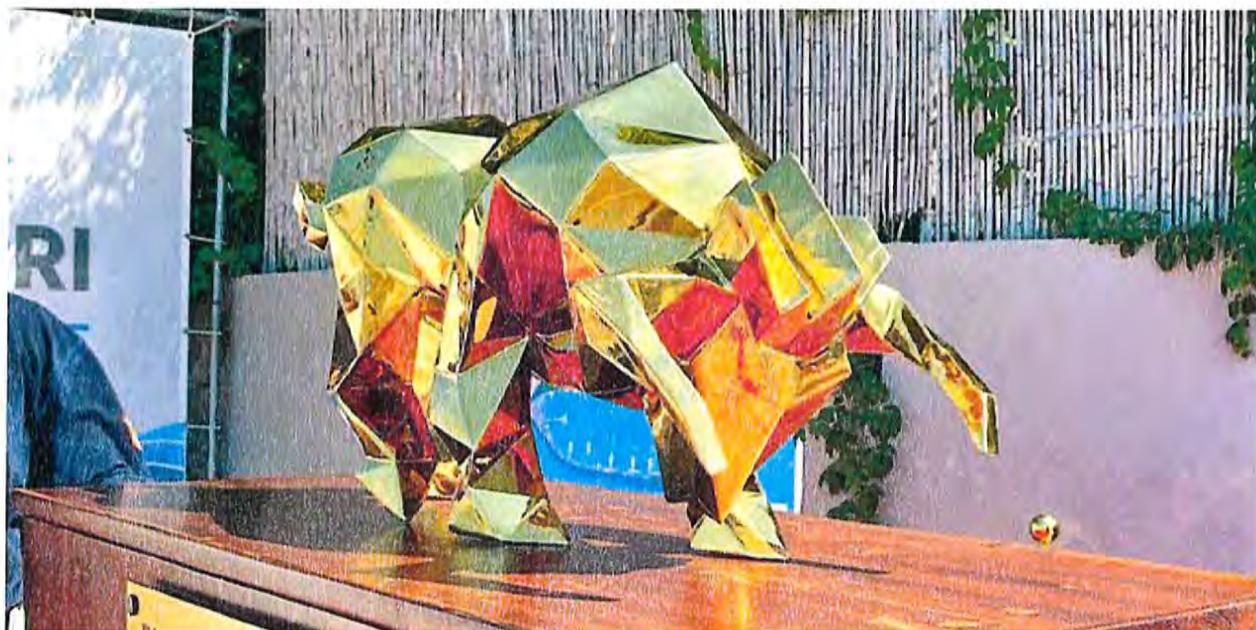
For further information on UNICEF, please visit [unicef.org](https://www.unicef.org)



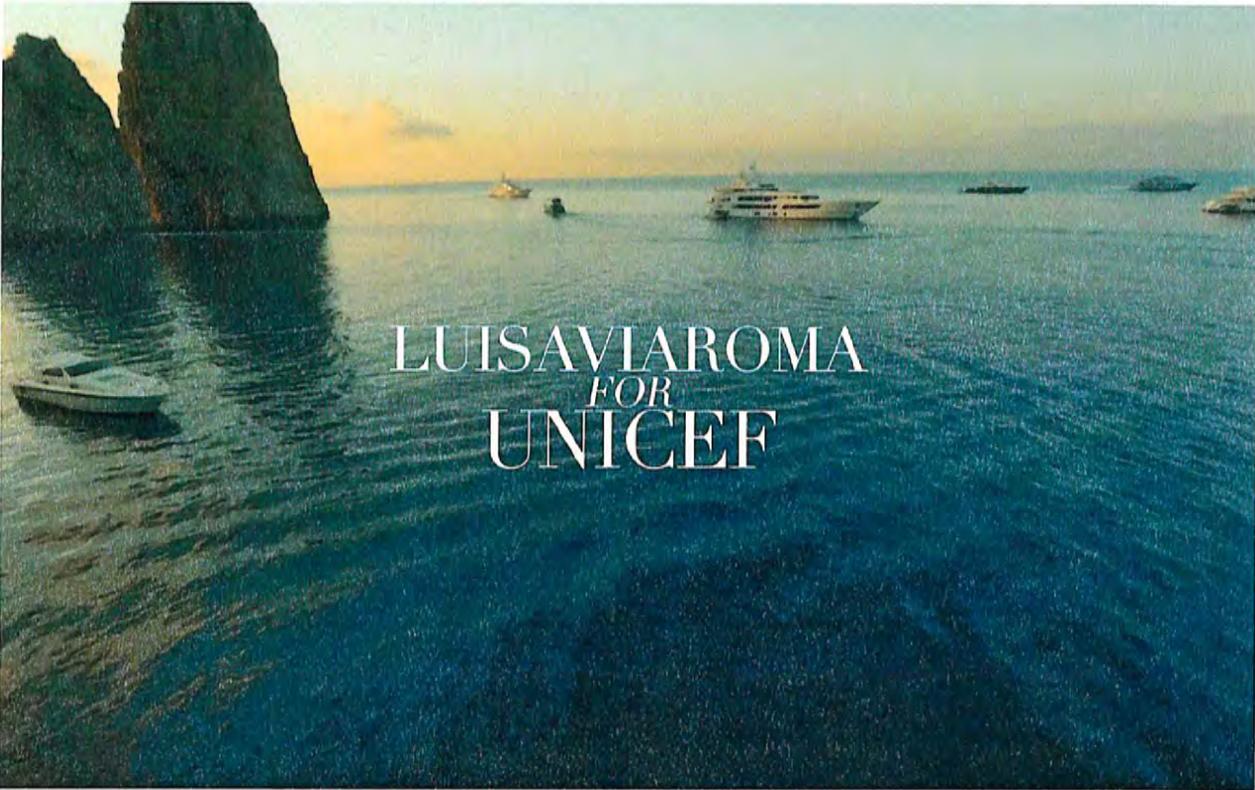
About Red Sea International Film Festival

The second edition of the Red Sea International Film Festival will bring the best in Arab and World Cinema to Jeddah, nestled on the eastern shore of the Red Sea. The Festival will showcase a compelling slate of new and diverse films, alongside a retrospective programme celebrating the masters of cinema as well as introducing audiences to exciting new voices from the region and beyond. The Festival will provide a platform for Arab filmmakers and industry professionals from around the world to connect, host feature and short film competitions, and present a series of events, masterclasses, and workshops to support emerging talent. Running alongside the Festival is the Red Sea Souk, the Festival's industry market, designed for global exchange and partnerships between the international and Saudi film industries.

The four-day market will offer a packed programme of curated events to foster co-production, international distribution, and new business opportunities. The Souk offers unbeatable access to the new vibrant Saudi scene, as well as the best of the Arab market through pitching sessions, one-on-one meetings, screenings, industry talks, and networking events.



Click the link below to watch a recap video of the event



[Recap Video](#)



AUG 19 2022

VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES

VILLAGE OF EAST HAMPTON
BUDGET TRANSFER SCHEDULE - 11
DATED 08-15-22

Ref Num	Description	Date	Account Code	Account Name	Subsidiary Ledger	
					(To Code)	(From Code)
11	To Transfer Funds To Cover Shortage	07-29-22	A312022	EMERGENCY EQUIPMENT	34,000.00	
11		07-29-22	A142043	FINE COLLECTION		34,000.00
11		07-29-22	A132544	COMPUTER SERVICES	13,000.00	
11		07-29-22	A191040	INSURANCE		13,000.00
11		07-29-22	A302046	COMPUTER SERVICES	14,250.00	
11		07-29-22	A302020	EQUIPMENT		10,042.74
11		07-29-22	A302045	TRAVEL & TRAINING		1,458.32
11		07-29-22	A302042	OFFICE SUPPLIES		1,500.00
11		07-29-22	A142043	FINE COLLECTION		1,248.94
11		07-29-22	A312029	MISC. EQUIPMENT	1,000.00	
11		07-29-22	A312025	EVIDENCE EQUIPMENT		1,000.00
11		07-29-22	A342040	UTILITIES	500.00	
11		07-29-22	A341051	UTILITIES	600.00	
11		07-29-22	A341029	MISC. EQUIPMENT		1,100.00
11		07-29-22	A362040	OFFICE SUPPLIES	500.00	
11		07-29-22	A362029	MISC. EQUIPMENT		500.00
11		07-29-22	A454043	EQUIPMENT MAINTENANCE	1,000.00	
11		07-29-22	A454029	MISC. EQUIPMENT		1,000.00
11		07-29-22	A715041	MAINTENANCE & REPAIRS	2,000.00	
11		07-29-22	A715020	FURNITURE		1,500.00
11		07-29-22	A715021	APPLIANCES		500.00
11		07-29-22	A745048	OFFICE SUPPLIES	4.05	
11		07-29-22	A745043	COLLECTION MAINTENANCE		4.05
11		07-29-22	A714240	BUILDING MAINTENANCE	425.00	
11		07-29-22	A714242	SUPPLIES		425.00
11		07-29-22	A312010	PERSONAL SERVICES	199,442.38	
11		07-29-22	A312011	OVERTIME	48,538.70	
11		07-29-22	A199040	CONTINGENT		122,575.00
11		07-29-22	A312012	PART TIME PERSONAL SERVICES		49,878.37
11		07-29-22	A9060	MEDICAL INSURANCE & ADM		87,237.53
11		07-29-22	A302010	PERSONAL SERVICES	35,775.67	
11		07-29-22	A302011	OVERTIME	23,461.31	
11		07-29-22	A802010	PERSONAL SERVICES		10,958.75
11		07-29-22	A801010	PERSONAL SERVICES		2,081.25
11		07-29-22	A801510	PERSONAL SERVICES		11,100.00

PAGE 2 - BUDGET TRANSFER SCHEDULE - 11 DATED 08-15-22

Ref Num	Description	Date	Account Code	Account Name	Subsidiary Ledger	
					(To Code)	(From Code)
11		07-29-22	A906040	MEDICAL PAYMENTS		812.16
11		07-29-22	A341041	UTILITIES	2,000.00	
11		07-29-22	A341020	RADIOS		5,164.79
11		07-29-22	A454010	PERSONAL SERVICES	12,756.10	
11		07-29-22	A454011	OVERTIME		4,321.24
11		07-29-22	A341043	EQUIPMENT REPAIRS		5,270.07
11		07-29-22	A101040	CONTRACTUAL EXPENSE		25.00
11		07-29-22	A101041	OFFICE SUPPLIES	25.00	
11		07-29-22	A132510	PERSONAL SERVICES	8,332.32	
11		07-29-22	A132040	INDEPENDENT AUDIT		3,984.95
11		07-29-22	A142040	LITIGATION		4,347.37
11		07-29-22	A162042	BUILDING MAINTENANCE	3,000.00	
11		07-29-22	A162142	BUILDING MAINTENANCE		3,000.00
11		07-29-22	A162110	PERSONAL SERVICES	26,843.17	
11		07-29-22	A341010	PERSONAL SERVICES		6,021.73
11		07-29-22	A162120	EQUIPMENT		13,601.16
11		07-29-22	A341043	EQUIPMENT REPAIRS		7,220.28
11		07-29-22	A511044	ENGINEERING	6,012.18	
11		07-29-22	A511021	BENCHES	222.11	
11		07-29-22	A511011	OVERTIME		5,156.61
11		07-29-22	A511046	SIDEWALKS		1,077.68
11		07-29-22	A565040	PSEG	2,418.26	
11		07-29-22	A565011	OVERTIME		2,336.52
11		07-29-22	A565011	OVERTIME		81.74
11		07-29-22	A584010	PERSONAL SERVICES	2,699.96	
11		07-29-22	A584020	EQUIPMENT		2,699.96
11		07-29-22	A714210	PERSONAL SERVICES	9,051.00	
11		07-29-22	A714110	PERSONAL SERVICES	2,789.75	
11		07-29-22	A714010	PERSONAL SERVICES		7,130.25
11		07-29-22	A714029	MISC. EQUIPMENT		3,000.00
11		07-29-22	A714220	EQUIPMENT		1,000.00
11		07-29-22	A714042	EQUIPMENT SUPPLIES		710.50
11		07-29-22	A745010	PERSONAL SERVICES	3,123.00	
11		07-29-22	A715010	PERSONAL SERVICES		2,730.13
11		07-29-22	A715011	OVERTIME		392.87
11		07-29-22	A302041	EQUIPMENT MAINTENANCE/REPAI	1,000.00	
11		07-29-22	A302040	TELEPHONE		1,000.00
11		07-29-22	A312047	COMPUTER SVCS/MAINT & REPAIR	7,000.00	
11		07-29-22	A312040	VEHICLE MAINTENANCE	4,000.00	

PAGE 3 - BUDGET TRANSFER SCHEDULE - 11 DATED 08-15-22

Ref Num	Description	Date	Account Code	Account Name	Subsidiary Ledger	
					(To Code)	(From Code)
11		07-29-22	A312048	TELEPHONE & INTERNET	5,000.00	
11		07-29-22	A312044	UNIFORM CLEANING		3,212.50
11		07-29-22	A302044	UNIFORM CLEANING		1,443.00
11		07-29-22	A312023	OFFICE EQUIPMENT		445.00
11		07-29-22	A312024	COMPUTER EQUIPMENT		10,899.50
11		07-29-22	A132540	OFFICE SUPPLIES	750.00	
11		07-29-22	A132520	EQUIPMENT		750.00
11		07-29-22	A553011	OVERTIME		2,175.00
11		07-29-22	A553020	EQUIPMENT	1,800.00	
11		07-29-22	A553044	SUPPLIES	175.00	
11		07-29-22	A553040	HEAT	350.00	
11		07-29-22	A584043	CONTRACTORS		25,810.53
11		07-29-22	A198040	MTA PAYROLL TAX	3,085.53	
11		07-29-22	A801043	OFFICE SUPPLIES	15.00	
11		07-29-22	A745540	UTILITIES	3,000.00	
11		07-29-22	A801042	PROFESSIONAL SERVICES -OTHER		3,015.00
				TOTALS:	479,945.49	479,945.49

SCHEDULE NUMBER - 11
GENERAL LEDGER

Account Code	Account Name	Debit	Credit
A960	Appropriations	479,945.49	
A960	Appropriations		479,945.49
Total for July 2022		479,945.49	479,945.49
Grand Total		479,945.49	479,945.49

EXPLANATION:

To transfer funds to cover shortage accounts.

Recommended by: _____ Date: _____

Approved by: _____ Date: _____

VILLAGE OF EAST HAMPTON
 BUDGET TRANSFER SCHEDULE - 12
 DATED 08-15-22

Ref Num	Description	Date	Account Code	Account Name	Subsidiary Ledger	
					(To Code)	(From Code)
12	To Transfer Funds To Close Fiscal Year	07-31-22	A101041	OFFICE SUPPLIES	150.00	
12		07-31-22	A101047	COMMUNICATIONS	2,200.00	
12		07-31-22	A101040	CONTRACTUAL EXPENSE		2,350.00
12		07-31-22	A101043	PROFESSIONAL SERVICES	106,174.37	
12		07-31-22	A9040	WORKMANS COMPENSATION		106,174.37
12		07-31-22	A132529	MISC. EQUIPMENT	350.00	
12		07-31-22	A132540	OFFICE SUPPLIES	4,915.14	
12		07-31-22	A132541	TELEPHONE	4,158.90	
12		07-31-22	A132544	COMPUTER SERVICES	5,758.83	
12		07-31-22	A162041	UTILITIES	951.17	
12		07-31-22	A162042	BUILDING MAINTENANCE	1,325.00	
12		07-31-22	A162020	EQUIPMENT		1,906.70
12		07-31-22	A162040	CLEANING SUPPLIES		369.47
12		07-31-22	A162140	HEAT	390.82	
12		07-31-22	A162129	MISC.EQUIPMENT		390.82
12		07-31-22	A162141	ELECTRIC	1,854.31	
12		07-31-22	A162142	BUILDING MAINTENANCE		1,854.31
12		07-31-22	A553043	BUILDING MAINTENANCE	1,409.61	
12		07-31-22	A553021	REPAIR EQUIPMENT		1,409.61
12		07-31-22	A302042	OFFICE SUPPLIES	4.97	
12		07-31-22	A302046	COMPUTER SERVICES	3,589.79	
12		07-31-22	A312024	COMPUTER EQUIPMENT		12,402.95
12		07-31-22	A312040	VEHICLE MAINTENANCE	686.19	
12		07-31-22	A312041	GASOLINE	1,800.43	
12		07-31-22	A312043	COMPUTER SUPPLIES	87.42	
12		07-31-22	A312045	UNIFORMS	5,915.23	
12		07-31-22	A312048	TELEPHONE & INTERNET	318.92	
12		07-31-22	A312047	COMPUTER SVCS/MAINT & REPAIR	2,749.94	
12		07-31-22	A341041	UTILITIES	541.06	
12		07-31-22	A362040	OFFICE SUPPLIES	377.10	
12		07-31-22	A341020	RADIOS		3,668.10
12		07-31-22	A454022	COMPUTER EQUIP.	389.20	
12		07-31-22	A511040	GASOLINE & DIESEL	1,702.31	
12		07-31-22	A511043	EQUIPMENT MAINTENANCE	864.60	
12		07-31-22	A511044	ENGINEERING	3,127.50	

PAGE 2 - BUDGET TRANSFER SCHEDULE - 12 DATED 08-15-22

Ref Num	Description	Date	Account Code	Account Name	Subsidiary Ledger	
					(To Code)	(From Code)
12		07-31-22	A511046	SIDEWALKS		10,924.86
12		07-31-22	A565040	PSEG	1,433.58	
12		07-31-22	A565041	CURBING	231.52	
12		07-31-22	A584047	SUPPLIES	909.71	
12		07-31-22	A584049	PUBLIC RESTROOM	2,279.26	
12		07-31-22	A584043	CONTRACTORS		11,600.00
12		07-31-22	A714040	MAINTENANCE	3,372.25	
12		07-31-22	A714129	MISC. EQUIPMENT	141.59	
12		07-31-22	A714143	SUPPLIES	1,456.33	
12		07-31-22	A714145	UNIFORMS	653.20	
12		07-31-22	A715040	UTILITIES	62.75	
12		07-31-22	A715041	MAINTENANCE & REPAIRS	2,018.30	
12		07-31-22	A745041	GROUNDS MAINTENANCE	1,003.75	
12		07-31-22	A312022	EMERGENCY EQUIPMENT	45,636.17	
12		07-31-22	A142040	LITIGATION		49,053.21
12		07-31-22	A714141	BUILDING MAINTENANCE	10,805.03	
12		07-31-22	A903080	SOCIAL SECURITY	12,346.78	
12		07-31-22	A9025	SERVICE AWARD FUND		16,855.76
12		07-31-22	A906040	MEDICAL PAYMENTS		15,182.87
12		07-31-22	A553040	HEAT	166.59	
12		07-31-22	A553041	TELEPHONE		166.59
				TOTALS:	234,309.62	234,309.62

SCHEDULE NUMBER - 12

GENERAL LEDGER

Account Code	Account Name	Debit	Credit
A960	Appropriations	234,309.62	
A960	Appropriations		234,309.62
Total for July 2022		234,309.62	234,309.62
Grand Total		234,309.62	234,309.62

EXPLANATION:

To transfer funds to cover shortage accounts.

Recommended by: _____ Date: _____

Approved by: _____ Date: _____

TRUST ACCT		Complete	TUITION SCHOLARSHIP AWARDS						
2022-2023		Application	HS Transcript	SAT Scores	Proof of Admission	Coll Transcript	Proof of Enroll	Grad. Yr	College Attending
1	BRABANT, OLIVIA	x	x		x		x	2026	University of Alabama
2	BROWN, MADELEINE	x	x		x		x	2026	Rollins College
3	DOWNS, CAMERON	X			X	X	X	2023	Marist College
4	CANTWELL, JAX	x	x		x	x	x	2026	Penn State
5	ERICKSON, JULIA	x	x		x		X	2026	High Point University
6	FOSTER, JAMES	X			X	x	X	2024	Colgate University
7	MORGAN, SARAH	x	x		x		x	2026	Quinnipiac University
8	SCHAEFER, LILIA	X	X		X		X	2025	Lesley University
9	TURZA, GRACE	x	x		x		x	2026	Sarah Lawrence College
10	WEISS, TIA	x			x	X	x	2024	SUNY-Brockport
11	WILSON, DANIEL	X	X		X	X	X	2025	Suffolk Community College
12	WILSON, MAKENZIE	x	x		x		x	2026	Hofstra University

RESOLUTION # 209-2022
AUG 19 2022
VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES

RESOLUTION #210 - 2022

AUG 19 2022

VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES

Inc. Village of
East Hampton DPW

Memorandum

To: Marcos,

From: David Collins

Date: 8/9/2022

Re: Purchase approval

Marcos,

I respectfully request the Board of Trustees accept quote for \$19,983.26 from UpBeat Site Furnishings for Nine (9) new Anova LEX45 trash receptacles and 6 additional liners.

Purchase will be from Street Cleaning account A541020.

This is a standardized item by board approval and meets procurement requirements.



RESOLUTION #210 - 2022 pg 2

AUG 19 2022

VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES

Company Address 1424 Talmage Avenue
St. Louis, Missouri 63110
US

Created Date 8/8/2022
Expiration Date 8/31/2022
Quote Number SFQ-00059842

Prepared By Lauren Wilson
Email lauren.wilson@upbeat.com

Contact Name David Collins
Email dcollins@easthamptonvillage.org

Bill To Name Village of East Hampton
Bill To 86 Main Street
East Hampton, New York 11937
US

Ship To Name Village of East Hampton
Ship To 172 Accabonac Road
East Hampton, New York 11937
US

Product Image	Item	Description	Sales Price	Quantity	Total Price
 Not actual colors	LEX45	45 Gallon Exposition Receptacle, Bonnet Top, Liner LABEL: TRASH (WHITE LETTERING) RECEPTACLE COLOR: TEXTURED BLACK WITH THUMB TURN LOCK	\$1,965.00	9.00	\$17,685.00
 Not actual colors	R-DOM2009	RPL - SQ. PLASTIC 19.5 INCHES NEEDED PART: TBD	\$45.00	6.00	\$270.00

Subtotal	\$17,955.00
Shipping and Handling	\$2,028.26
Subtotal before tax	\$19,983.26
Tax	\$0.00
Total	\$19,983.26

Terms and Conditions:

- Sales tax may change at time of invoice due to changes in state, county, or local sales tax rates or laws.
- Any sales tax exemption certificate must be on file and approved by Upbeat prior to shipment or sales tax will be charged.
- Products are made to order. Any returns will be assessed a 30% restocking fee; custom orders cannot be returned.
- Returns need to be in original packaging and cannot have been installed.
- Lead times are an estimate and will be confirmed at time of order.
- Orders may be expedited upon request but will be assessed a 25% expedite fee. Expedited lead time will need to be confirmed prior to an order being placed.
- Prices are valid for 30 days.
- Product prices are subject to raw material (steel, plastic, wood) surcharges. Surcharges in excess of 10% of the product price will be communicated in advance, all others will be finalized at time of order placement.

Initials _____

RESOLUTION # 24 - 2022

AUG 19 2022

VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES

Inc. Village of
East Hampton DPW

Memorandum

To: Marcos,

From: David Collins

Date: 8/9/22

Re: Pavement Repair approval

Marcos,

I respectfully request the Board of Trustees consider approval for the attached quote from South Fork Asphalt for \$9,633.05 for additional pavement repairs from A511042 Road Materials.

The quote is based on East Hampton Town Contract for permanent pavement patching.

Location: various as noted on quote.



RESOLUTION #211**-2022** Pg 2

AUG 19 2022

VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES

VILLAGE OF EAST HAMPTON
86 MAIN STREET
EAST HAMPTON, NEW YORK 11937

Sales: Perry DeLalio
Various II-Village of East Hampton-2022
 Various East Hampton, New York 11937

Est ID: EST3374468
Date: Aug-05-2022

Email: dcollins@easthamptonvillage.org
Phone: (631) 324-0641

If a \$0.00 appears next to a line item, that item is included in the pricing for the overall project.

Permanent Pavement Patch				\$9,633.05
519 Sq Ft	North Main Street	at Railroad Trestle.	\$5.95	\$3088.05
78 Sq Ft	Collins Avenue	East of North Main Street.	\$5.95	\$464.10
140 Sq Ft	Briar Patch Road	at Shoulder.	\$5.95	\$833.00
882 Sq Ft	Briar Patch Road	at Drainage Structures.	\$5.95	\$5247.90
Subtotal				\$9,633.05
Taxes				\$0.00
Estimate Total				\$9,633.05

Contract Payment Summary

PO # _____ **Contract #** _____

RESOLUTION #212 - 2022

AUG 19 2022

VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES

Inc. Village of
East Hampton DPW

Memorandum

To: Marcos,

From: David Collins

Date: 7/29/2022

Re: Pavement Repair approval

Marcos,

I respectfully request the Board of Trustees consider approval for the attached quote from South Fork Asphalt for \$19,861.10 for pavement repair from A511042 Road Materials.

The quote is based on East Hampton Town Contract for permanent pavement patching.

Location: various as noted on quote.

These repairs are now eligible for reimbursement through the new NYSDOT Pave our Pot Hole (POP) program. East Hampton Village has received a \$37,363.15 allotment for 2022-23 from this fund.



RESOLUTION # 212-2022 p92
 AUG 19 2022
 VILLAGE OF EAST HAMPTON
 BOARD OF TRUSTEES

VILLAGE OF EAST HAMPTON
86 MAIN STREET
EAST HAMPTON, NEW YORK 11937

Sales: Perry DeLallo
Various-Village of East Hampton-2022
 Various East Hampton, New York 11937

Est ID: EST3356554
Date: Jul-27-2022

Email: dcollins@easthamptonvillage.org
Phone: (631) 324-0641

If a \$0.00 appears next to a line item, that item is included in the pricing for the overall project.

Permanent Pavement Patch				\$19,861.10
321 Sq Ft	Pondview Lane	Intersection of Montauk Hwy	\$5.95	\$1909.95
133 Sq Ft	Restrooms	Reutershan Parking Lot	\$5.95	\$791.35
99 Sq Ft	Warren Tricomi Salon	Reutershan Parking Lot	\$5.95	\$589.05
570 Sq Ft	#56 & #58	Middle Lane	\$5.95	\$3391.50
1160 Sq Ft	Two Mile Hollow	Beach	\$5.95	\$6902.00
469 Sq Ft	Egypt	Beach	\$5.95	\$2790.55
550 Sq Ft	Georgica Road	<i>perry</i> Pond Farm	\$5.95	\$3272.50
36 Sq Ft	Cedar Street	Firehouse (rear)	\$5.95	\$214.20
Subtotal				\$19,861.10
Taxes				\$0.00
Estimate Total				\$19,861.10

Contract Payment Summary

PO # _____ **Contract #** _____

South Fork Asphalt
 224 North Main Street
 Southampton, New York
 11968

P.6312830037

www.southforkasphalt.com
 general@southforkasphalt.com



**EAST HAMPTON VILLAGE
POLICE DEPARTMENT**

One Cedar Street
East Hampton, NY 11937
Phone: (631)324-0777 * Fax: (631)324-0702
Michael J. Tracey, Chief of Police

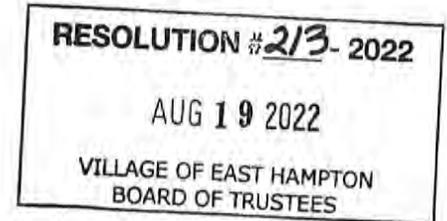


SUBJECT: **Police – Training**

DATE: August 5, 2022

FROM: Michael J. Tracey, Chief of Police 

TO: Marcos Baladron, Village Administrator



I respectfully request the Board approve the following training:

Enrollment for two (2) police officers in the TEEX Basic Police Motorcycle Operator Training Course being held at Francis Gabreski Airport, Westhampton Beach, NY, September 12, 2022 – September 23, 2022.

The cost of the course is \$4,690.00 (\$2,345.00 per person). These expenses are within my Training Budget (Account # A312046).

The officers attending the training: PO Matthew Kochanasz and PO Armann Gretarsson

cc: Jerry Larsen, Mayor



**EAST HAMPTON VILLAGE
POLICE DEPARTMENT**

One Cedar Street
East Hampton, NY 11937
Phone: (631)324-0777 * Fax: (631)324-0702
Michael J. Tracey, Chief of Police



MEMORANDUM

RESOLUTION #214 - 2022

AUG 19 2022

**VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES**

SUBJECT: Service Plan / Annual Maintenance – G Force Data
DATE: August 8, 2022
FROM: Michael J. Tracey, Chief of Police 
TO: Marcos Baladron, Village Administrator

I respectfully request the Board of Trustees approve the SQL Server Monitoring Service with G Force Data which monitors the department's three (3) production SQL Server Database Servers in the amount of \$6,985.00, Contract period – September 1st, 2022 through August 31st, 2023 12:00 AM. This has been budgeted for in the 2022-2023 Fiscal Year.

cc: Jerry Larsen, Mayor



**EAST HAMPTON VILLAGE
POLICE DEPARTMENT**

One Cedar Street
East Hampton, NY 11937
Phone: (631)324-0777 * Fax: (631)324-0702
Michael J. Tracey, Chief of Police



RESOLUTION #215 - 2022

AUG 19 2022

**VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES**

MEMORANDUM

SUBJECT: Service / Annual Maintenance Contract – Integrated Wireless Technologies
DATE: July 27, 2021
FROM: Michael J. Tracey, Chief of Police 
TO: Marcos Baladron, Village Administrator

I respectfully request the Board of Trustees approve the Service Contract with Integrated Wireless Technologies, which covers the maintenance of our back-up radio equipment. The yearly maintenance cost is \$6,288.00 (August 1, 2022 to July 31, 2023). Monies for this service have been allotted for in the 2022-2023 Fiscal Year.

cc: Jerry Larsen, Mayor



**EAST HAMPTON VILLAGE
POLICE DEPARTMENT**

One Cedar Street
East Hampton, NY 11937
Phone: (631)324-0777 * Fax: (631)324-0702
Michael J. Tracey, Chief of Police



MEMORANDUM

RESOLUTION # *216* **- 2022**

AUG 19 2022

**VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES**

SUBJECT: Service Plan / Annual Maintenance – Priority Dispatch
DATE: August 1, 2022
FROM: Michael J. Tracey, Chief of Police 
TO: Marcos Baladron, Village Administrator

I respectfully request the Board of Trustee approve the Annual Maintenance/Extended Service Plan for Priority Dispatch System ESP (P) M Agreement. This plan includes support and upgrades for all annual renewing products and services for \$7,680.00, Contract period – 08/31/2022 – 08/30/2023.

cc: Jerry Larsen, Mayor

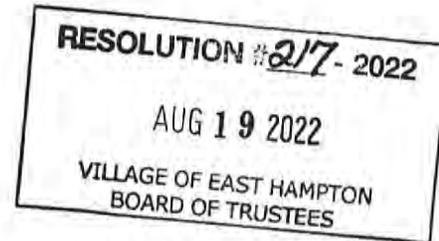


**EAST HAMPTON VILLAGE
POLICE DEPARTMENT**

One Cedar Street
East Hampton, NY 11937
Phone: (631)324-0777 * Fax: (631)324-0702
Michael J. Tracey, Chief of Police



Memorandum



SUBJECT: Equipment Lease Program – Axon Tasers
DATE: September 8, 2022
FROM: Michael J. Tracey, Chief of Police 
TO: Marcos Baladron, Village Administrator

I respectfully request the Village Board approve the proposed five (5) year lease agreement with Axon Enterprise (a Sole Source Vendor) in the amount of \$2,360.00 per year for a total cost of \$11,800.00. This lease program provides five (5) Taser 60 – X26P and Cartridges (Standard and Training) per year.

cc: Jerry Larsen, Mayor

Lennon Flags LLC
275 Islip Blvd
Islip Terrace, NY 11752
631-668-9423
jlennon@LennonFlags.com
www.lennonflags.com



RESOLUTION # 218 - 2022
AUG 19 2022
VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES

INVOICE

BILL TO

Town of East Hampton Village
2 Mile Hollow Beach

INVOICE # 1251
DATE 08/19/2022
DUE DATE 09/18/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Flagpole:30 ft Fiberglass Flagpole 30' exposed x 33' overall x 6.75" butt. Hurricane 5 wind-rated flagpole. Cone Tapered Flagpole, White fiberglass, External Halyard System, Gold Ball finial, #10 poly cord halyard, 2 Stainless Steel Snaphooks, white ground collar, Ground Sleeve Mounting. Installation included for the beach location, so the concrete foundation will be hidden under dirt and then ground collar.	1	2,500.00	2,500.00

Thank you for your business. Have a patriotic day.
-John Lennon

BALANCE DUE

\$2,500.00

86 Main Street
East Hampton, New York 11937-2730

JERRY LARSEN, Mayor



Phone 631.324.4150
Fax 631.324.4189
www.easthamptonvillage.org

VILLAGE OF EAST HAMPTON

Office of

RESOLUTION # 219 2022

AUG 19 2022

VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES

MEMO

TO: BOARD OF TRUSTEES
FROM: Dominique Cummings
DATE: 8/9/2022
SUBJECT: DISPOSAL OF EQUIPMENT

I request the following obsolete items to be deemed surplus and to be disposed:

- 1 Xerox Phaser 6510 Printer S/N 4AV763921
- 1 Dell Intel Core i5 Desktop computer S/N 6LCPM83
- 1 Dell Intel Core i3 Desktop Computer S/N 2UA5402FRj

Thank you.

Dominique Cummings

RESOLUTION #220 2022

AUG 19 2022

VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES

Inc. Village of
East Hampton DPW

Memorandum

To: Marcos,

From: David Collins

Date: 8/4/2022

Re: deem surplus request

Marcos,

I request the board of trustees deem surplus and of no value approximately 500cu yards of clean fill located at the DPW facility.

This fill will be made available at no charge to anyone wishing to remove it on a first come basis.

RESOLUTION # 22 / 2022

AUG 19 2022

**VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES**

July 29, 2022

Mayor Jerry Larsen
Inc. Village of East Hampton
86 Main St.
East Hampton, New York 11937

Mayor Larsen and Board of Trustees;

On behalf of the East Hampton Fire Department, I respectfully request permission to hold the East Hampton Fire Department's Annual Main Beach Fireworks Fundraiser. This display is scheduled to be conducted on Saturday, August 20, 2022, with a rain date of Sunday, August 21, and will commence at approximately 8:30 p.m. The fireworks will be launched from an area adjacent to Hook Pond, just east of the Sea Spray Cottages and will be conducted in strict accordance with all applicable local, state and federal codes and regulations. I thank you for your assistance and consideration regarding this matter. Please feel free to contact me with any questions or concerns.

Respectfully,



Duane Forrester
Chief Engineer

RESOLUTION # 222-2022
AUG 19 2022
VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES

From: Drew Smith <dsmith@easthamptonvillage.org>
Sent: Sunday, August 14, 2022 10:15 AM
To: Marcos Baladron <mbaladron@easthamptonvillage.org>
Cc: June Lester <JLester@easthamptonvillage.org>; Susan Steckowski <SSteckowski@easthamptonvillage.org>; Main Beach Office <mainbeach@easthamptonvillage.org>

Subject: Re: Lifeguard

LIFEGUARDS TO BE DELETED FROM ROSTER:

Juliette Angiel
Karli Nunez
Christopher Cinque
Greg Engstrom
Cameron Mitchell
Justin Zorbo
Chloe Collete
William Schlegel

Thank you, Drew

From: Drew Smith <dsmith@easthamptonvillage.org>
Sent: Sunday, August 14, 2022 9:28:03 AM
To: June Lester <JLester@easthamptonvillage.org>
Cc: Marcos Baladron <mbaladron@easthamptonvillage.org>; Susan Steckowski <SSteckowski@easthamptonvillage.org>; Main Beach Office <mainbeach@easthamptonvillage.org>

Subject: Lifeguard

Good morning. I am requesting Francis Thomas Hammer be approved as a lifeguard at the rate of \$16.50/hr. At the next BOT meeting.

He will be around to help us with late season as we have begun losing staff for the year. If our staff roster is too large. I am happy to give names that can be removed to keep the number down. Please advise.

Thank you in advance! Drew

86 Main Street
East Hampton, New York 11937-2730

JERRY LARSEN, Mayor



Phone 631.324.4150
Fax 631.324.4189
www.easthamptonvillage.org

VILLAGE OF EAST HAMPTON

Office of

BOARD OF TRUSTEES

RESOLUTION # 223 2022

AUG 19 2022

VILLAGE OF EAST HAMPTON
BOARD OF TRUSTEES

RESOLUTION # 223-2022

WHEREAS, the Village of East Hampton, to protect the immediate and ongoing health, welfare, and safety of its residents, requires services to develop and execute a programmatic transition away from aqueous film forming foam (AFFF); and

WHEREAS, the Village has requested and received assistance with the selection of a replacement foam, and must arrange for the disposal of stored AFFF, and cleaning of AFFF-containing infrastructure; and

WHEREAS, the scope of such work includes site reconnaissance, development of a foam transition work plan, project and environmental planning, mobilization of a 3-person crew to the site, procurement of the new cleaning agent, cleaning of two foam concentrate containers and associated appurtenances, and coordination of AFFF disposal, and replacement foam procurement; and

WHEREAS, the Village finds and determines that Arcadis U.S., Inc. is uniquely qualified to provide such services;

NOW, THEREFORE, on motion of Trustee _____, seconded by Trustee _____, it is

RESOLVED, that the Mayor or, in his place and stead, the Village Administrator, be and hereby is authorized to enter into a contract with Arcadis U.S., Inc. for the aforesaid services in accordance with its proposal dated July 29, 2022; and be it further

RESOLVED, that the Village Treasurer and/or the Village Administrator be and hereby is authorized to make any and all appropriation transfers necessary and appropriate to effectuate the foregoing agreement, regardless of object of expenditure.

Upon a vote being taken, the result was:

Dated: May 20, 2022

By order of the
Board of Trustees of the
Inc. Village of East Hampton
By: Pamela J. Bennett
Village Clerk