



TOWN OF PUTNAM VALLEY

Town Board Work Session

May 8th, 2024

Town Hall

5 PM

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**Meeting called to Order**

**Pledge of Allegiance**

1. Rescind Resolution R24-161
2. Approve Appointment to the Board of Ethics
3. Ratify CTS Mobility Contract
4. Ratify Renewal of Town Insurance Policies
5. Districts:
  - a. Approve Lake Oscawana Supervisor Appointment 2024
  - b. Approve LPID Supervisor's Appointments 2024
  - c. Approve LPID Beach Monitor Appointments 2024
  - d. Approve Lookout Manor Appointment 2024
  - e. Approve Barger Pond Laborer
  - f. Approve Lookout Manor Laborer
  - g. Approve Permit Fee Waiver for Brookdale Gardens Repair Project
  - h. Approve RBL Spur Beach Shed Purchase and Approve Waivers for Permit Fee & Wetlands Fee
6. Approve Nutrient Inactivant Resolution

**Adjournment**

**Next Town Board Meeting: Wednesday, May 15<sup>th</sup>, 2024 6 PM**

**PUBLIC HEARING: Proposed Towing Law, Wednesday, May 15<sup>th</sup>, 2024 6 PM**



**JACQUELINE ANNABI**  
TOWN SUPERVISOR

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TO: TOWN BOARD

FROM: JACQUELINE ANNABI, TOWN SUPERVISOR

SUBJECT: Rescind Resolution R24-161

DATE: April 25, 2024

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RESOLVE, that the Town Board rescind Resolution R24-161 pertaining to the appointment of Kimberly Garay to the Board of Ethics through December 31, 2024.



**JACQUELINE ANNABI**  
TOWN SUPERVISOR

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TO: TOWN BOARD  
FROM: JACQUELINE ANNABI, TOWN SUPERVISOR  
SUBJECT: Appointment to the Board of Ethics  
DATE: April 25, 2024

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RESOLVE, that the Town Board approve the appointment of Kimberly Garay to the Board of Ethics, effective from March 20, 2024 through December 31, 2028.

# Memo

**To:** Town Board  
**From:** Theresa Orlando  
**CC:** Elaine McGinty  
**Date:** 4/26/2024  
**Re:** CTS Mobility contract

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## **Town Board Members**

As the Town liaison for the purchase of Verizon products, I hereby request the Town Board to ratify Supervisor Annabi's signature on the attached contract with CTS Mobility for the purchase of two (2) Samsung Galaxy Tablets for a total cost of \$1,077.98. These items will be used by Code Enforcement Personnel in the Building Department and shall replace two (2) non-operational tablets previously used for this purpose. The cost of these devices will be covered under the Building Department budget.



## WE HAVE A QUOTE FOR YOU

### (2) Samsung Galaxy Tab S9 FE 6+

Town of Putnam Valley

Quote # EST30555

#### BILL TO:

Parks and Recreation/ Theresa Orlando  
Town of Putnam Valley  
265 Oscawana Lake Road  
Putnam Valley NY 10579  
United States

#### SHIP TO

Parks and Recreation/ Theresa  
Orlando  
Town of Putnam Valley  
265 Oscawana Lake Road  
Putnam Valley NY 10579  
United States

Please scroll down and review quote details before signing

#### CTS Mobility

#### Town of Putnam Valley

A handwritten signature in black ink, appearing to read 'Jacqueline Annabi'.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Jacqueline Annabi

26 Apr 2024

## Hardware

| Description           |                                                                               | Unit Price | Qty | Amount     |
|-----------------------|-------------------------------------------------------------------------------|------------|-----|------------|
| SM-X518UZAABVZW       | <b>SAMSUNG GALAXY<br/>TAB S9 FE 6+128GB<br/>(VZW) GRAY MSRP:<br/>\$549.99</b> | \$538.99   | 2   | \$1,077.98 |
| 5G-SIM-Universal-Card | <b>Verizon 5G SIM<br/>Individual Sim<br/>(Installed) MSRP: \$9.99</b>         | \$0.00     | 2   | \$0.00     |

## Shipping

| Description |                        | Unit Price | Qty | Amount |
|-------------|------------------------|------------|-----|--------|
| Shipping    | <b>Ground Shipping</b> | \$0.00     | 1   | \$0.00 |

## (2) Samsung Galaxy Tab S9 FE 6+

**Prepared by:**

**CTS Mobility**

Ken Dransfield

[kdransfield@ctsmobility.com](mailto:kdransfield@ctsmobility.com)

**Prepared for:**

**Town of Putnam Valley**

Parks and Recreation/ Theresa

Orlando

Town of Putnam Valley

265 Oscawana Lake Road

Putnam Valley NY 10579

United States

(845) 526-3292

**Quote Information:**

**Quote: EST30555**

Delivery Date:

Expiration Date: 5/16/2024

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### Quote Summary

|                   |                   |
|-------------------|-------------------|
| <b>Subtotal:</b>  | <b>\$1,077.98</b> |
| <b>Tax Total:</b> | <b>\$0.00</b>     |
| <b>Ship Cost:</b> | <b>\$0.00</b>     |
| <b>Total:</b>     | <b>\$1,077.98</b> |

1. By signing this document, Customer authorizes CTS to complete the transaction and obligates customer to all charges detailed in the quotation above.
2. Taxes and Other Related Charges. If any federal, state, local or foreign tax, fee, assessment or other charge, including the federal Universal Service Fund ("USF") charge, is required by law to be collected (each, a "Tax"), including but not limited to any such applicable to Customer products and services, CTS shall bill such Tax to Customer. CTS shall remit the Taxes that are received as required by law and shall administer any Customer Tax exemptions. Any 3rd party billing arrangement shall be subject to prevailing terms for tax purposes and in compliance with governing law for Federal, State, & Local jurisdictions.
3. No Returns on Special Orders, Software, Freight Charges as well as all types of Cradlepoint and Apple Products and Services.
4. Return Merchandise Authorization - Regardless of the product or product type, no return will be accepted, unless the buyer has previously obtained a Return Merchandise Authorization (RMA) number. RMA's are provided through the CTS Mobility RMA Department: Upon receiving RMA the customer has Seven (7) days from issuance to return the product(s) Returns made after the Seven (7) day period and or those received without a valid RMA number will be considered "UNAUTHORIZED." All returns or exchange must be complete. This includes original box, manuals, and accessories that were enclosed. Furthermore, CTS Mobility reserves the right to refuse any returns deemed "unauthorized." RMA number can be obtained by emailing a request to [help@ctsmobility.com](mailto:help@ctsmobility.com).
5. Any abandoned property will become property of CTS Mobility, Ltd. In accordance with the laws of the State of Texas. All such property will be considered rendered and surrendered without fault to CTS and CTS will be held harmless from any litigation or additional penalty. Any Customer owned assets whether physical or digital (i.e. software, licenses) will be considered abandoned if a) the asset remains at CTS for greater than 45 days where a) there is no agreement in place for the storage and or maintenance of said assets at CTS or b) an agreement expires and assets are not transferred to Customer within the 45 day window. Parties shall use all reasonable best efforts to arrange for the transfer of such assets in compliance with this abandonment clause. All fees for transporting such assets if applicable shall be the responsibility of the Customer.
6. For sales with special pricing and hardware discounts contingent upon network activation, failure to activate on qualifying plan will result in Customer being charged full MSRP for hardware. This includes any difference between price paid and MSRP up to the full price of the hardware if provided free of charge.
7. For support contracts with re-occurring billing on all services. Failure to meet contract terms (i.e. 12 months, 24 months), will be subject to a termination fee of up to the full value of the service contract and subject to damages and/or losses. A valid statement of work or service contract will take precedence over this term.
8. CTS is not responsible for network issues arising due to network outages or other factors outside of CTS control.

9. IN NO EVENT WILL SELLER BE LIABLE FOR CONSEQUENTIAL DAMAGES EVEN IF CUSTOMER HAS NOT BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. SELLER GRANTS NO WARRANTIES, EITHER EXPRESS OR IMPLIED HEREIN, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND THIS STATED EXPRESS WARRANTY IS IN LIEU OF ALL LIABILITIES OR OBLIGATIONS OF SELLER FOR DAMAGES INCLUDING BUT NOT LIMITED TO, CONSEQUENTIAL DAMAGES OCCURRING OUT OF OR IN CONNECTION WITH THE USE OR PERFORMANCE OF ANY GOODS SOLD HEREUNDER. Seller specifically does not warrant the accuracy of sufficiency of any advice or recommendations given to Buyer in connection with the sale of goods hereunder.

10. Standard Terms and Conditions are expressly understood and acknowledged that the Standard Terms and Conditions attached hereto are incorporated herein by reference, deemed a part of this Agreement and are binding and enforceable provisions of this Agreement. References to "this Agreement" or the use of the term "hereof" shall refer to this Agreement and the Standard Terms and Conditions above, taken as a whole.

11. Order of Precedence upon signing this quote is as follows: CTS SOW, CTS Terms & Conditions (including MSA), Amendment to CTS Scope of Work, CTS Quote.

12. ACCEPTANCE OF CONTRACT/TERMS AND CONDITIONS – This Contract integrates, merges, and supersedes any prior offers, negotiations, and agreements concerning the subject matter hereof and constitutes the entire agreement between the parties.





**To:** Putnam Valley Town Board

**From:** Margaret DiRubba

**Date:** April 26, 2024

**Subject:** Insurance Policy Renewals

I formally request that the Putnam Valley Town Board ratify renewal of the following Town Insurance Policies with payments made to Brown and Brown of NY, Inc. totaling \$66,943.59.

|                  |                  |             |
|------------------|------------------|-------------|
| Cyber Insurance  | 4/25/24-4/25/25  | \$ 4,261.00 |
| Business Auto    | 3/15/24-3/15/25  | \$ 9,599.00 |
| Excess Liability | 3/15/24-3/15/25  | \$ 8,792.00 |
| Package Policy   | 3/15/24-3/15/25  |             |
|                  | (Payment 1 of 4) | \$39,449.59 |
| Crime Insurance  | 3/15/24-3/15/25  | \$ 4,842.00 |



Mail payment to:  
Brown & Brown Insurance Services, Inc.  
P.O. Box 745845  
Atlanta, GA 30374-5845

Overnight payment to:  
Brown & Brown Insurance Services, Inc.  
Lockbox 745845  
6000 Feldwood Road  
College Park, GA 30349

To Pay Online: [spainins.epaypolicy.com](http://spainins.epaypolicy.com)

Town of Putnam Valley  
265 Oscawana Lake Road  
Putnam Valley, NY 10579

## INVOICE

|                  |                       |
|------------------|-----------------------|
| Customer         | Town of Putnam Valley |
| Acct #           | 154739                |
| Date             | 04/25/2024            |
| Customer Service | (845)628-4500         |
| Page             | 1 of 1                |

| Payment Information |                  |
|---------------------|------------------|
| Invoice Summary     | \$ 4,261.00      |
| Payment Amount      |                  |
| Payment for:        | Invoice#15891915 |
| FLY-CB-A7RK6NVW3    |                  |

Thank You

Please detach and return with payment



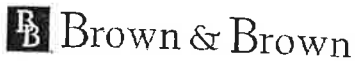
Customer: Town of Putnam Valley

| Invoice  | Effective  | Transaction  | Description                                                                                                                                          | Amount             |
|----------|------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 15891915 | 04/25/2024 | Renew policy | Policy #FLY-CB-A7RK6NVW3 04/25/2024-04/25/2025<br>Spinnaker Insurance Company<br><br>Cyber Liability - Renew policy ✓<br>Provider Fee - Renew policy | 4,161.00<br>100.00 |
|          |            |              |                                                                                                                                                      | <b>Total</b>       |
|          |            |              |                                                                                                                                                      | \$ 4,261.00        |

Thank You

Please Remit Payment Upon Receipt

|                  |  | Date       |
|------------------|--|------------|
| info@bbhvins.com |  | 04/25/2024 |



Mail payment to:  
Brown & Brown Insurance Services, Inc.  
P.O. Box 75845  
Atlanta, GA 30374-5845

Overnight payment to:  
Brown & Brown Insurance Services, Inc.  
Lockbox 75845  
6000 Feldwood Road  
College Park, GA 30349

To Pay Online: [spainins.epaypolicy.com](https://spainins.epaypolicy.com)

Town of Putnam Valley  
265 Oscawana Lake Road  
Putnam Valley, NY 10579

## INVOICE

|                  |                       |
|------------------|-----------------------|
| Customer         | Town of Putnam Valley |
| Acct #           | 154739                |
| Date             | 03/29/2024            |
| Customer Service | (845)628-4500         |
| Page             | 1 of 1                |

| Payment Information  |                  |
|----------------------|------------------|
| Invoice Summary      | \$ 9,599.00      |
| Payment Amount       |                  |
| Payment for:         | Invoice#15574587 |
| MCA-TPUTV-0000001-24 |                  |

Thank You

Please detach and return with payment

Customer: Town of Putnam Valley

| Invoice  | Effective  | Transaction  | Description                                                                                                                                                          | Amount             |
|----------|------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 15574587 | 03/15/2024 | Renew policy | Policy #MCA-TPUTV-0000001-24<br>03/15/2024-03/15/2025<br>New York Municipal Insurance Reciprocal<br><br>Business Auto - Renew policy ✓<br>NYS DMV Fee - Renew policy | 9,139.00<br>460.00 |
|          |            |              |                                                                                                                                                                      | <b>Total</b>       |
|          |            |              |                                                                                                                                                                      | \$ 9,599.00        |

\*\*\*\*\*Future Invoices\*\*\*\*\*

06/15/2024 9,141.00 | 09/15/2024 9,141.00 | 12/15/2024 9,141.00 |

Please Remit Payment Upon Receipt

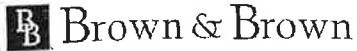
Thank You

Date

[info@bbhvins.com](mailto:info@bbhvins.com)

03/29/2024

CK 50768



Mail payment to:  
Brown & Brown Insurance Services, Inc.  
P.O. Box 745845  
Atlanta, GA 30374-5845

Overnight payment to:  
Brown & Brown Insurance Services, Inc.  
Lockbox 745845  
6000 Feldwood Road  
College Park, GA 30349

To Pay Online: [spainins.epaypolicy.com](http://spainins.epaypolicy.com)

Town of Putnam Valley  
265 Oscawana Lake Road  
Putnam Valley, NY 10579

# INVOICE

|                  |                       |
|------------------|-----------------------|
| Customer         | Town of Putnam Valley |
| Acct #           | 154739                |
| Date             | 03/29/2024            |
| Customer Service | (845)628-4500         |
| Page             | 1 of 1                |

| Payment Information |                  |
|---------------------|------------------|
| Invoice Summary     | \$ 8,792.00      |
| Payment Amount      |                  |
| Payment for:        | Invoice#15574825 |
| MEC-TPUV-0000001-24 |                  |

Thank You

Please detach and return with payment



Customer: Town of Putnam Valley

| Invoice  | Effective  | Transaction  | Description                                                                                                                       | Amount       |
|----------|------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------|
| 15574825 | 03/15/2024 | Renew policy | Policy #MEC-TPUV-0000001-24 03/15/2024-03/15/2025<br>New York Municipal Insurance Reciprocal<br>Excess Liability - Renew policy ✓ | 8,792.00     |
|          |            |              |                                                                                                                                   | <b>Total</b> |
|          |            |              |                                                                                                                                   | \$ 8,792.00  |

\*\*\*\*\*Future Invoices\*\*\*\*\*

06/15/2024 8,793.00 | 09/15/2024 8,793.00 | 12/15/2024 8,793.00 |

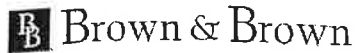
Please Remit Payment Upon Receipt

[info@bbhvins.com](mailto:info@bbhvins.com)

Date

03/29/2024

Thank You



Mail payment to:  
Brown & Brown Insurance Services, Inc.  
P.O. Box 745845  
Atlanta, GA 30374-5845

Overnight payment to:  
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Lockbox 745845  
6000 Feldwood Road  
College Park, GA 30349

To Pay Online: [spainins.epaypolicy.com](http://spainins.epaypolicy.com)

Town of Putnam Valley  
265 Oscawana Lake Road  
Putnam Valley, NY 10579

## INVOICE

|                  |                       |
|------------------|-----------------------|
| Customer         | Town of Putnam Valley |
| Acct #           | 154739                |
| Date             | 03/29/2024            |
| Customer Service | (845)628-4500         |
| Page             | 1 of 1                |

| Payment Information  |                  |
|----------------------|------------------|
| Invoice Summary      | \$ 39,449.59     |
| Payment Amount       |                  |
| Payment for:         | Invoice#15563111 |
| MPK-TPUTV-00000024-1 |                  |

Thank You

Please detach and return with payment

Customer: Town of Putnam Valley

| Invoice  | Effective  | Transaction   | Description                                                                                                                                                                                     | Amount              |
|----------|------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| 15563111 | 03/15/2024 | Policy change | Policy #MPK-TPUTV-00000024-1<br>03/15/2024-03/15/2025<br>New York Municipal Insurance Reciprocal<br><br>Package - amend year'23to'24backhoe2326<br>NYS Fire Fee - amend year'23to'24backhoe2326 | 39,302.00<br>147.59 |
|          |            |               |                                                                                                                                                                                                 | <b>Total</b>        |
|          |            |               |                                                                                                                                                                                                 | \$ 39,449.59        |

\*\*\*\*\*Future Invoices\*\*\*\*\*

06/15/2024 39,302.00 | 09/15/2024 39,302.00 | 12/15/2024 39,302.00 |

Please Remit Payment Upon Receipt

Thank You

[info@bbhvins.com](mailto:info@bbhvins.com)

Date  
03/29/2024



**Mail payment to:**  
Brown & Brown Insurance Services, Inc.  
P.O. Box 745845  
Atlanta, GA 30374-5845

**Overnight payment to:**  
Brown & Brown Insurance Services, Inc.  
Lockbox 745845  
6000 Feldwood Road  
College Park, GA 30349

To Pay Online: [spainins.epaypolicy.com](http://spainins.epaypolicy.com)

**Town of Putnam Valley**  
265 Oscawana Lake Road  
Putnam Valley, NY 10579

## INVOICE

|                  |                       |
|------------------|-----------------------|
| Customer         | Town of Putnam Valley |
| Acct #           | 154739                |
| Date             | 03/29/2024            |
| Customer Service | (845)628-4500         |
| Page             | 1 of 1                |

| Payment Information |                  |
|---------------------|------------------|
| Invoice Summary     | \$ 4,842.00      |
| Payment Amount      |                  |
| Payment for:        | Invoice#15563431 |
| 16FA0229856-24      |                  |

Thank You

Please detach and return with payment



Customer: Town of Putnam Valley


| Invoice  | Effective  | Transaction  | Description                                                                                                                                       | Amount       |
|----------|------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 15563431 | 03/15/2024 | Renew policy | Policy #16FA0229856-24 03/15/2024-03/15/2025<br>Hartford Financial Services Group Inc / Hartford Fire Insurance Company<br>Crime - Renew policy ✓ | 4,842.00     |
|          |            |              |                                                                                                                                                   | <b>Total</b> |
|          |            |              |                                                                                                                                                   | \$ 4,842.00  |

Thank You

Please Remit Payment Upon Receipt

| info@bbhvins.com | Date       |
|------------------|------------|
|                  | 03/29/2024 |

TOWN OF PUTNAM VALLEY  
DISTRICTS


**To:** Town Board  
**From:** Karen Kroboth – District Clerk   
**Date:** 5/1/2024  
**Re:** Lake Oscawana Supervisor appointment 2024

---

I formally request the Town Board appoint Megan Stephens as the Lake Oscawana Beach Supervisor for the 2024 season at a salary of \$2,000, with no benefits. The cost will be covered by the districts.

This appointment will run from May 25<sup>th</sup>, 2024 to September 2<sup>nd</sup>, 2024.

TOWN OF PUTNAM VALLEY  
DISTRICTS

**To:** Town Board  
**From:** Karen Kroboth – District Clerk   
**Date:** 5/1/2024  
**Re:** LPID Supervisor's appointments 2024

---

I formally request the Town Board appoint Joseph Aviles as the LPID Beach Supervisor Monday thru Friday for the 2024 season at a salary of \$1,100, with no benefits.

I also request that Marianne Forlano be appointed as the LPID Beach Supervisor Saturdays and Sundays for the 2024 season at a salary of \$500.00, with no benefits.

These appointments will run from May 25<sup>th</sup>, 2024 to September 2<sup>th</sup>, 2024. The district will cover the cost.



TOWN OF PUTNAM VALLEY  
DISTRICTS


**To:** Town Board  
**From:** Karen Kroboth – District Clerk (KK)  
**Date:** 5/1/2024  
**Re:** LPID Beach Monitor appointments 2024

---

I formally request the Town Board appoint the following personnel as LPID Beach Monitors for the 2024 season. They will be paid at an hourly rate of \$16.25 with no benefits. This position will run from Memorial Day weekend (5/25) through Labor Day weekend (9/2).

- Joseph Aviles
- Marianne Forlano
- Susan Gaffney
- Brianna Gambichler
- Alyssa Gambichler

TOWN OF PUTNAM VALLEY  
DISTRICTS

**To:** Town Board  
**From:** Karen Kroboth – District Clerk   
**Date:** 5/1/2024  
**Re:** Lookout Manor appointment for 2024

---

I formerly request the Town Board appoint Joseph Aviles as a laborer for Lookout Manor for the 2024 season. This position is as needed, at an hourly rate of \$20.00, with no benefits. The district will cover the cost.

TOWN OF PUTNAM VALLEY  
DISTRICTS

**To:** Putnam Valley Town Board

**From:** Karen Kroboth, District Clerk 

**Date:** 5/1/2024

**Re:** Barger Pond Laborer

---

I formally request that the Town Board authorize \$350 to be paid to Brendan O'Brien for the setup of Barger Pond for the 2024 season. The cost will be covered by the district.

TOWN OF PUTNAM VALLEY  
DISTRICTS

**To:** Putnam Valley Town Board

**From:** Karen Kroboth, District Clerk




**Date:** 5/1/2024

**Re:** Lookout Manor Laborer

---

I formally request that the Town Board authorize \$375 to be paid to Brendan O'Brien for the seasonal setup at Lookout Manor beach, with no benefits. The cost will be paid for by the district.


TOWN OF PUTNAM VALLEY  
DISTRICTS

**To:** Putnam Valley Town Board  
**From:** Karen Kroboth, District Clerk   
**Date:** 5/1/2024  
**Re:** Request to waive all permit fees for the Brookdale Gardens repair project

---

I formally request the Town Board waive any and all wetlands and building permit fees associated with the project at 24 Brookdale Gardens. Tax Map # 83.16-1-48.

TOWN OF PUTNAM VALLEY  
DISTRICTS

**To:** Putnam Valley Town Board  
**From:** Karen Kroboth, District Clerk   
**Date:** 5/7/2024  
**Re:** RBL Spur Beach Shed Purchase and Permit fee waivers

---

I formally request the Town Board authorize the purchase of a Home Depot, TUFF shed for Spur Beach in Roaring Brook Lake, Tax Map #41.10-1-7. The total cost of the shed is not to exceed \$3,000. Please see attached description.

In addition, I also request that the Town Board authorize Noguera Construction to install an 8" x 10" gravel pad for the above shed. The cost of the pad is \$1,200. The proposal is attached.

As this is district property, I am also requesting that all Wetlands and Building Department permit fees be waived.

The district will cover all the costs associated with this project.



Town of Putnam Valley  
25 Oscawana Lake Rd  
Putnam Valley NY 10579  
Q8963087-8939996

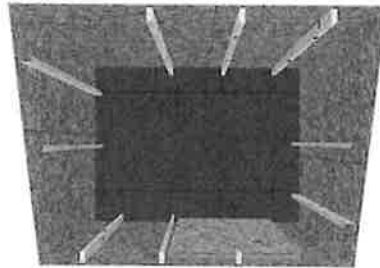


Wall A



Wall C

Wall D



Wall B

### **Base Details/Permit Details**

#### **Building Size & Style**

Sundance Lean-To - 6' wide by 8' long

#### **Door**

4' x 6' Single Shed Door, Left Hinge  
Placement, Security Package

#### **Paint Selection**

Base: Gray By Me, Trim: Ghost Writer

#### **Roof Selection**

Brown/Metal Roof

#### **Drip Edge**

Brown

#### **Is a permit required for this job?**

No, If local jurisdiction requires a permit,  
fees will be added before installation  
can take place

### **Optional Details**

#### **Roof**

54 Sq Ft Roof - 4/12 Roof Pitch Upgrade

#### **Floor and Foundation**

48 Sq Ft 3/4" Treated Floor Decking  
Upgrade

#### **Vents**

2 Ea 16"x8" Wall Vent - Brown  
8 Ea Floor Track Vent Screen

### **Jobsite/Installer Details**

**Do you plan to insulate this building after  
Tuff Shed installs it?**

No

**Is there a power outlet within 100 feet of  
installation location?**

Yes

**The building location must be level to  
properly install the building. How level  
is the install location?**

Within 4" of level

**Will there be 18" of unobstructed  
workspace around the perimeter of all  
four walls?**

Yes

**Can the installers park their pickup truck &  
trailer within approximately 200' of  
your installation site?**

Yes

**Substrate Shed will be installed on?**

Dirt/Gravel

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Web Quote Number #: 3320392

Created: May 6, 2024 1:27:03 PM



#### Customer Information

Town of Putnam Valley  
12 Spur Road  
Putnam Valley, NY 10579  
kkroboth@putnamvalley.gov

#### Shipping Information

Town of Putnam Valley  
25 Oscawana Lake Rd  
Putnam Valley, NY 10579

| Description                        | Qty       | List Price | Discount | Ext Net Price      |
|------------------------------------|-----------|------------|----------|--------------------|
| Sundance Lean-To 6 x 8             | 1/Ea      | \$2528.00  | 10.00%   | \$2275.20          |
| 4' x 6' Single Shed Door           | 1/Ea      | \$0.00     | \$0.00   | \$0.00             |
| Security Package (single)          | 1/Ea      | \$59.00    | \$0.00   | \$59.00            |
| Paint - Gray By Me                 | 195/Sq Ft | \$0.00     | \$0.00   | \$0.00             |
| Paint - Ghost Writer               | 1/Sq Ft   | \$0.00     | \$0.00   | \$0.00             |
| Full Service Paint Application     | 1/Ea      | \$253.00   | \$0.00   | \$253.00           |
| Metal Roof Upgrade - Brown         | 54/Sq Ft  | \$3.75     | \$0.00   | \$202.50           |
| Roof - 4/12 Roof Pitch Upgrade     | 54/Sq Ft  | \$1.00     | \$0.00   | \$54.00            |
| 3/4" Treated Floor Decking Upgrade | 48/Sq Ft  | \$1.45     | \$0.00   | <del>\$69.60</del> |
| 16"x8" Wall Vent - Brown           | 2/Ea      | \$23.00    | \$0.00   | \$46.00            |
| Floor Track Vent Screen            | 8/Ea      | \$2.00     | \$0.00   | \$16.00            |
| Leveling 0"-4"                     | 1/Ea      | \$0.00     | \$0.00   | \$0.00             |
| Delivery Fee                       | 1/Ea      | \$0.00     | \$0.00   | \$0.00             |
| List Price                         |           |            |          | \$3228.10 USD      |
| Discount                           |           |            |          | \$252.80 USD       |
| Subtotal                           |           |            |          | \$2975.30 USD      |



Noguera Construction Inc.  
95 Lake dr. Lake Peekskill, NY 10537  
Tel 914-382-3910



|                                                                          | DATE   |
|--------------------------------------------------------------------------|--------|
| Town of Putnam Valley<br>265 Oscawana lake rd.<br>Putnam Valley NY 10579 | 5/2/24 |



Estimate for ~~concrete~~ pad for 6x8 shed at Spur Beach  
*gravel*

- 1) 8'x10' gravel pad with 4x4 pressure treated border
  - 3/4" gravel pad pad will be 4" thick
  - 4x4 pressure treated wood will be used as border to prevent gravel runoff
  - Metal storage box will be relocated or disposed off as per instructions from representative

|       |         |
|-------|---------|
| TOTAL | \$1,200 |
|-------|---------|

WCL:WC-37364-H24  
PCL:51061  
Putnam Septic:1301



**JACQUELINE ANNABI**  
TOWN SUPERVISOR

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TO: TOWN BOARD

FROM: JACQUELINE ANNABI, TOWN SUPERVISOR

SUBJECT: Approve Nutrient Inactivant Resolution

DATE: May 6, 2024

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RESOLVE, that the Town Board approve the attached Nutrient Inactivant Resolution to support NYS Senate Bill S8419 and NYS Assembly Bill A9287 to revise DEC regulations regarding the treatment for HABS (harmful algae blooms) in our lakes.

**RESOLUTION 5:8 - # \_\_\_\_\_ OF 2024**

WHEREAS, many lakes in New York State suffer from impaired water quality due to excessive nutrients, and

WHEREAS, high levels of phosphorus in lakes, ponds and reservoirs is one of the contributors to impaired water quality, and

WHEREAS, blue green algae blooms are associated with high levels of phosphorus, and

WHEREAS, blue green algae blooms, also known as cyanobacteria blooms or harmful algal blooms (HABs), may produce toxins which in high enough concentrations can be harmful to people and particularly to pets, and

WHEREAS, NYS Department of Health regulations require the closing of swimming beaches merely upon the appearance of blue green algae blooms, thus disrupting recreational uses of beaches around NYS, and

WHEREAS, nutrient inactivants, such as aluminum sulfate, sodium aluminate, or lanthanum-modified bentonite, are one of the primary tools used in most other states in the United States as well as around the world to bind phosphorus so that it is not bio-available to fuel blue green algae blooms, and

WHEREAS, New York State, based on the wording in its Environmental Conservation Law, is one of the only states in the U.S. that currently does not allow the use of nutrient inactivants, and

WHEREAS, the NYS Senate bill S8419 and NYS Assembly bill A9287 were introduced to legalize the use of nutrient inactivants in New York State.

NOW THEREFORE, BE IT RESOLVED THAT the Town Board of the Town of Putnam Valley supports the inclusion of nutrient inactivation as one of the tools in the toolbox to improve water quality in New York State and supports the legalization of the use of nutrient inactivation and the prompt creation of reasonable regulations to govern its use. The Town Supervisor, Jacqueline Annabi, is therefore authorized to send a letter of support to the NYS legislature and the governor for enactment of S8419 and A9287 into law.

Dated: \_\_\_\_\_

Moved: \_\_\_\_\_

Seconded: \_\_\_\_\_

PRESENT/ABSENT  
PRESENT/ABSENT  
PRESENT/ABSENT  
PRESENT/ABSENT  
PRESENT/ABSENT

Councilwoman Howard  
Councilwoman Tompkins  
Councilman Russo  
Councilman Luongo  
Supervisor Annabi

| Aye   | Nay   | Abstain |
|-------|-------|---------|
| _____ | _____ | _____   |
| _____ | _____ | _____   |
| _____ | _____ | _____   |
| _____ | _____ | _____   |
| _____ | _____ | _____   |