CB#1 FULL BOARD MEETING AGENDA

TUESDAY, September 9th 2025 - 6:30 P.M.

In Person - St. Mary's Episcopal Church, 347 Davis Avenue

SESSION OPENING Pledge of Allegiance, Call to Order, Roll Call Attendance, Acceptance of Minutes, Public Session

Marie LaFrancesca, Borough President's office will swear in new CB#1 Board Members.

PUBLIC SESSION: Makeda Campbell, Mike Arvanites, Cathleen Kenny, Agnes McBeth, Mario Buonviaggio, Jermaine Williams, Kelly Yim, Jermaine Smith, Cheryl Nadeau

PRESENTATION:

Diana Switaj, Vice President, Government & Community Relations, NYCEDC
Judah Asimov, Vice President, Neighborhood Strategies, NYCEDC
Nancy DeLorenzo, Community construction Liaison, Tompkinsville Esplanade Project
Patty Sarantakos, Construction Community Liaison, New Stapleton Waterfront Project

Action Plan Quarterly Update - Updates on all North Shore Action Plan Projects. Tompkinsville & Stapleton Construction Updates (Including Stapleton Signage).

-Updates from Tompkinsville & Stapleton Construction Teams on status, next steps of Construction.

Future of St. George Waterfront – Presentation & Discussion.

- ---First Vice-Chairman, Anthony Cosentino
- ---Second Vice-Chairman, Catherine Schiavone
- ---Third Vice-Chairman, Friday Ogbewele
- ---Secretary, Loretta Cauldwell
- ---Treasurer, Sunny Jain
- --- Chairman, Nicholas Siclari
- ---Parliamentarian, Catherine Schiavone
- ---Sergeant at Arms, John Guzzo
- --- District Manager, Joan Cusack

FUNCTIONAL COMMITTEE REPORTS

- ---Land Use, George Turner 428 St. Mark's Place
- ---Waterfront, Joseph Ahlstrom
- ---Public Services, Sunny Jain
- ---Youth Services, Kathleen Coen & Mohan Radhakrishna
- ---Legislative Affairs, Catherine Schiavone
- ---Budget & Finance, Anthony Cosentino
- ---Transportation Joseph Bird
- ---Small Business & Non-Profit Committee, Christopher Campbell

AD HOC COMMITTEE

- ---Labor, Robert Holst
- ---Parks & Recreation, Anthony Cosentino
- --- Cultural Affairs, Anthony Sgarlato
- ---Health and Human Services, Fran Reali

AREA COMMITTEE REPORTS

- ---New Brighton/St. George/Tompkinsville, Claudette Duff
- ---West Brighton, Anthony Cosentino
- ---Silver Lake/Sunnyside/Westerleigh/Willowbrook, Joe Ahlstrom
- ---Rosebank/Ft. Wadsworth/Shore Acres, John Guzzo
- ---Mariner's Harbor/Port Richmond/Elm Park/Arlington, Selina Grey & Dora Berksteiner
- ---Stapleton/Clifton/Concord/Park Hill, Peter Lisi

Old Business / New Business / Adjournment

If you are unable to attend this meeting, please call or e-mail Loretta Cauldwell or the Board Office prior to the meeting at 1-718-981-6900 – Linda Maffeo, lmaffeo@cb.nyc.gov.

Land Use Public Hearing Minutes
Thursday, September 4, 2025, 6:30 PM – Virtual Zoom

Start: 6:32 PM - Adjourn: 6:51 PM

No Quorum with recommendation to Full Board: Land Use Committee recommendation to approve of the extension with the resolution of the parking issue. After the meeting, we received an email from Eric Palatnik's office that they clarified with the architect's office that there will be no parking for the proposed building as it is not required. Please see letter attached.

Land Use Committee Attendees: George Turner, AIA, Nicholas Siclari, CB1 Chair, Loretta Cauldwell, Andre Ciprut, Anthony Ćosentino, Robert Holst, Peter Lisi, Friday Ogbewele, Anthony Sgarlato, Lisa Barbieri

Excused: Lillian Lagazzo, Lindy Peter Crescitelli

Office Staff: Linda Maffeo

Guests: Elyse Foladore (Eric Palatik's office), HUB 17 NYC, Kenny, CMSI, Eileen Harrington, John Luisi, Emily Paine, Steven Williams, Sean Sheil, Tina's phone.

428 St. Mark's Place between Hyatt & Victory Blvd – Eric Palatnik, P.C. – Presentation given by Elyse Foladore.

This application requests an extension of the term of the approval previously granted by the Board pursuant to General City Law \$35. The term of the variance has since expired on May 20, 2020. It also seeks a minor modification to the originally approved plan drawings and an amendment to the original approval to remove the four-year term established by the Board. Additionally, the application requests a waiver of the Board's Rules of Practice and Procedures, as the original term expired on May 3, 2020.

The subject site is located on the west side of St. Marks Place, between Hyatt Street and Victory Boulevard, in a C4-2 zoning district within the Special St. George District on Staten Island. The site has approximately 25 feet of frontage along St. Marks Place, a lot area of 2,125 square feet. A portion of the premises lies within the bed of a mapped but unbuilt portion of Victory Boulevard Extension.

ERIC PALATNIK, P.C.

ATTORNEY AT LAW 32 BROADWAY, SUITE 1811 NEW YORK, NEW YORK 10004

(212) 425-4343 FAX (212) 968-7129 E-MAIL <u>ERIC@ERICPALATNIKPC.COM</u>

September 5, 2025

Chairperson George Turner Staten Island Community Board 1 1 Edgewater Plaza, Suite 21 Staten Island, New York

RE: BSA Application 2018-15-A

428 St. Marks Place Block 16 Lot 119

Staten Island, New York (the "Premises")

Dear Chairperson Turner and Members of the Board:

In response to clarifying questions relating to parking for the above referenced application, there will be no parking on the site as it is not required. The following calculation is shown on the site plan:

ZR128-51 REQUIRED OFF-STREET PARKING CALCULATIONS

ZR25-222 REQUIREMENTS FOR DWELLING UNITS (OUTER TRANSF ZONE) **District** Requirement* Waiver *Parking requirement per standard dwelling unit (in percent) TOTAL PROPOSED DWELLING UNITS =6, THEREFORE (3) OFF-STREET PARKING SPACES REQUIRED, THEREFORE (AS PER WAIVER) NO PARKING SHALL BE REQUIRED ZR128-51(a) COMMERCIAL USES (REQUIREMENTS OF A C4-3 DISTRICT SHALL APPLY) 1 PER 400 SQ FT OF FLOOR AREA ZR 36-231 WAIVER OF REQUIREMENTS FOR SPACES UP TO (25) SPACES MAY BE WAIVED IN A C4-3 DISTRICT FOR COMMERCIAL USE. (1) SPACES REQUIRED, (25) SPACES WAIVED THEREFORE, NO OFF-STREET PARKING REQUIRED UNDER THIS APPLICATION FOR COMMERCIAL AREA.

We thank you in advance for taking the time to review the materials we have provided. We look forward to meeting with the full Board on Tuesday September 9, 2028.

Respectfully submitted,

Erje Palatnik, Esq.

Community Board 1 Full Board Meeting, Tuesday, June 10, 2025 – 6:30 P.M. – St. Mary's Episcopal Church, 347 Davis Avenue

PLEASE NOTE: The Videotape from CTV did not have Audio.

Lillian Lagazzo

Mohan Radhakrishna

Alina Nevradakis x

Friday Ogbewele

Francine Reali ex

Catherine Schiavone

Anthony Sgarlato ex

Joshua Renta

Cindy Salzillo

Sean Sheil

Anthony Scutari

Nicholas Siclari

Peter Lisi

Nicholas Siciari, Chairman

Members

Joe Ahlstrom Michelle Akyempong ex Tatiana Arquello

Vincent Atkinson ex Dora Berksteiner Doreen Berksteiner ab Joseph Bird ex Allison Brown ab

Telee Brown ab Christopher Campbell Loretta Cauldwell

Andre Ciprut ex Katheleen Coen Christopher Corbo ab Anthony Cosentino Claudette Duff ex

Samir Farag ab Selina Grey

John Guzzo Robert Holst ex Sunny Jain Linda Juarbe ex

Office Staff

Joan Cusack, District Manager Linda Maffeo, Community Coordinator

Joan Curas

George Turner
Steven Williams
Anthony Illardi – New Member

Salvatore Fabozzi - New Member

Guests:

Marie LaFrancesca, Vanesa Limani, Michael Arvanites, Makeda Campbell, Agnes McBeth, Victoria Carstensen, Steve Clohessy Speaker NYCEM Emergency Management CERT), Nicole Brooks, RV Augusty, Andrew Dorman, Scott Kerr, Michael Morrell, Terry Troia, Nancy Walby (CERT), Scott Kerr, Det. Conner, NYPD, Andrew Dorman, Cara Buonincontri, Neil Anastasio, Dorothea Ceruera, Elijah Muhammid, Chris Dowling, Bruce Lavria, Michael Morrell, Frank Mara, James Smith, Christine Crouch-Burke, John Burke, Amita Duka, Robert Olivari, John Ostrowski, Mario Buonviaggio, Leora Neons, Sarah Fellar, Jorge Reyes, RV Augusty.

Meeting called to order by Nicholas Siclari, Chair – 6:30PM Pledge of Allegiance

I.S. 61 Student, Sebastian Pietrangelo was presented with a Certificate of Recognition. Sebastian was Councilmember for the Day by Kamillah Hanks on Career Day. Sebastian delivered a compelling presentation focused on Community Involvement, Environmental Sustainability & Civic Responsibility for the Waterfront. The plan focuses on seeing the North Shore Waterfront restored for future generations.

Public Session - Friday Ogbewele

Makeda Campbell, Special Projects Director for Senator Jessica Scarcella-Spanton's office – Waiting for Makeda to send the transcript (cut off the video).

Michael Arvanites, Councilmember Hanks Office -

Cathleen Kenny, Assemblyman Sam Pirozzolo's office -

Agnes McBeth, Community & Youth Liaison, Office of DA McMahon's office – Introducing ADA Brianna Joerger. Brianna had previously attending CB1 meetings; she greeted everyone and spoke briefly about her work at RCDA. Agnes gave the following updates:

We are ending the school year, and our office is honoring graduating students across the Island with Champion of Justice Awards. This award, which the D.A. created, recognizes students for standing up for justice in their school and community, for going above and beyond to be a friend and for speaking out against injustice. We thank teachers for making tolerance a part of their curriculum and for nominating a student for this special recognition.

Percentage of major index crimes continues to be stable across the Island. Shootings on Staten Island are at a historic low, and gun arrests are up 20%. June is Gun Violence Awareness Month, and our office will be partnering with NYPD, P.S. 78, I.S. 49 and the Eagle Academy for a ribbontying event on Monday, June 16th at P.S. 78, where school students will tie orange ribbons along the fence of school to raise awareness of gun violence across our borough. RCDA maintains a zero-tolerance policy for those who commit gun violence in our borough, where will request bail and jail for nearly every case involving an illegal gun.

This past Sunday, June 8th, our office hosted our 3rd Annual Multicultural Food Festival at Sacred Heart Gym. It was another, wildly successful event, with THOUSANDS of people attending, vendors and lots of food! We're delighted to see the community come together in such a strong way, and we're grateful for those of you who participated in the event. Please mark your calendars for next year!

For upcoming events, we will be hosting a FREE Dog Grooming, pop up spa for dogs on Sunday, June 22nd, from 11am-3p, at Midland Beach, Parking Lot 8. This type of event doesn't just provide beautification for our fur babies, but if an animal is brought in with matted fur and other forms of neglect, then we can investigate. We vigorously prosecute animal cruelty.

On the prosecutorial front, you may remember the antisemitic attack last year in Mariners Harbor. Well last week, Obadiah Lashley pled guilty in this case to Assault in the 2nd Degree as a Hate Crime for the attack, and he will be sentenced to 3 ½ years in prison. Our office is proud to continue our longstanding policy that once someone is indicted on a hate crime charge, the defendant cannot plead out that charge.

Nicole Brooks -

Theresa Tokarska -

Lindy Peter Crescitelli – The need to focus on Bank Street and Richmond Terrace as much as Front Street and Bay Street has been focused on in recent years. New Brighton Civic officially voted this year to make Bank Street and Richmond Terrace a top priority and main focus this year and I invited all to our annual "We Love New Brighton Day!" on Richmond Terrace beginning at the Westervelt Avenue entrance of the North Shore Esplanade. We will install 4 New Large Beautification Planters at the New Brighton World War II Planters along Richmond Terrace from there all the way to Snug Harbor.

Christopher Dowling -

Aiden Rivera -

Pete Battista -

Jermaine Williams - Spoke about Harmony Day and NNO National Night Out Event.

Robert Olivari – Con Edison – I am the newest member of the Con Edison Staten Island Regional Community Affairs Team. I had previously worked with the Board in my capacity at DEP prior to Con Edison for six-and one-half years. I look forward to continuing working with the Community Board and helping fellow Staten Islanders.

Terry Troia – Talked about the CB1 members through voting for categories to be funded \$190K.

Neil Anastasio, FRRCA President - Competed the beautification of Forest Avenue and Castleton Ave. by Forest Regional Residents' Civic Assn (FRRCA) thanks to a grant from CM Hanks.

FRRCA sponsored two clean-ups in Silver Lake Park with 75 participants in total, very successfully cleaning areas untouched for many years

Despite unanimous community and political opposition, cannabis shops at Card and Bagel spot on Forest as well as old Victory State Bank are proceeding. We urge residents to contact OCM via their web site and complain. Addresses are 465 Forest and 755 Forest

FRRCA collects food, books, clothing and eyeglasses in a donation bin at the driveway on 500 Bard, white house next to CVS

We urge DOT to consider the parking spots to be lost if there is a bus only lane on victory between Eddy Street and Forest. There are 45 spots on the south side and 57 on the north side that would be eliminated for the rush hours. That must be taken into account by DOT.

Cara Buonincontri, Council and Community Liaison to the Office of Congresswoman Nicole Malliotakis – I worked for her for 15 years through the NYS Assembly (10 years) to 5 years in Congress.

The Congresswoman had secured a 5.75 million-dollar grant for St. George Ferry Terminal upgrades. The bus ramps and the terminal itself will be upgraded.

As a caseworker in the office I worked on very complex federal issues including IRS, Social Security, just to name a few. I was also involved in some NYS and NYC cases working with our local electeds on these issues. My office number is 718-568-2870.

Jorge Reyes -

Loretta Cauldwell with roll call and we have a quorum.

Presentations:

Speaker, Steve Clohessy NYCEM (NYC Emergency Management) Pre-Heat Presentation.

Lillian Lagazzo - At CB #1's June 10th full board meeting, Vice Chair Anthony Cosentino was introducing a resolution on behalf of Transportation Chair, Joseph Bird who was absent.

Anthony Cosentino was going to read and present a resolution to the full Board with regard to voting to implement beginning this July the DOT's proposed <u>Victory Blvd</u>. Bus <u>Transit Lane</u>.Lillian Lagazzo raised her hand to speak and asked for clarification. She indicated she was away on March 11, 2025 at Full Board when DOT made this presentation to members. Lillian asked how this parking scenario would work.

The plan was to eliminate ALL parking along Victory Blvd, in the Silver Lake community from Highland Avenue to Forest Avenue. A "bus lane only" would be created on the upside of Victory Blvd. This would be implemented from 7-9 am. (The reverse would happen on the Silver Lake Golf Course side of Victory in the evenings from 4-7pm, similarly residents at the 937 Victory Blvd. Apartments would be impacted). She asked where the approximately 150 cars on the residential side of the street (buildings at 800, 750, 700, 650, 630, 610 Victory Blvd. and the Notre Dame students and faculty) would park. This would be problematic for many mobility impaired seniors, parents with baby carriages, Access-A-Ride, deliveries. etc. Vehicles would be forced to move to residential streets: Eddy Street, Teresa Place, Grymes Hill, Berta Place, etc.

Another Board member, Sean Sheil, said that there are many individuals living in these apartment complexes that are in the medical field and they work alternate schedules. To extend and implement this as proposed by DOT from 6-9 am would mean that residents would have to move their vehicles prior to 6AM, especially in the dark winter months.

Other Board members and Civic Chairs chimed in to express concerns about the lack of notification to the area residents and to the Notre Dame faculty and students who park on Victory closer to Forest Avenue. New Brighton Civic cited that they had no prior notification of these proposals and that DOT did not come to present to their Civic. Area Building residents in the 1000s would have no clue until the RED LANE MARKINGS would be painted.

DOT personnel came to the front of the meeting to insist that DOT did in fact present to the full Board on March 11th. DOT representatives also said they presented at the ZOOM Transportation Committee with DOT Commissioner and staff present on May 28th, where the "five" 5 members of the Transportation Committee voted to introduce a resolution to the full board in June.

DOT indicated that their "priority is the 25,000 plus riders."

DOT expressed their plan to implement this in July.

Due to the numerous and vocal discussions ensuing in the room about proper notification to the community, the Chairman called for a vote.

This DOT plan was <u>tabled</u> for further discussion in September 2025 and the plan would NOT be implemented in July.

Victoria Carstensen Deputy Borough Commissioner DOT answered questions regarding the Victory Blvd. Bus Lanes. No vote was taken. It was tabled.

Officers' Reports in the packet.

First Vice-Chairman, Anthony Cosentino -

Second Vice-Chairman -

Third Vice-Chairman, Friday Ogbewele -

Secretary, Loretta Cauldwell -

Treasurer, Sunny Jain - Report in the packet.

Chairman, Nicholas Siclari -

District Manager, Joan Cusack -

Functional Committee Reports:

Land Use, George Turner – Victory Blvd Bus Lanes was discussed and tabled.

<u>Waterfront, Joe Ahlstrom</u> – Committee adamantly opposes reducing length of Pier 1 as was mentioned in EDC presentation. Local fisherman and potential historic vessel berthing or charters need pier to remain the same length. This coincides with long piers around the city. Little island pier and Pier 17 Manhattan and fishing pier on Staten Island at South Beach off FDR boardwalk.

Strongly support NYC Ferry Route from Staten Island to Brooklyn. Glad to hear it's moving along.

Several complaints of buses not waiting for Ferry at St. George Terminal forcing commuters and travelers to wait an additional 30 minutes. Will pass along to Transportation Committee.

Following progress on North Shore Esplanade and awaiting progress on progress heading west from Ferry especially along Bank Street and near Ball Park.

Public Services, Sunny Jain -

Youth Services, Katheleen Coen & Mohan Radhakrishna - Minutes in the packet.

Rules & Legislative Affairs, Anthony Cosentino -

Budget & Finance, Anthony Cosentino -

Parliamentarian, Catherine Schiavone -

Transportation, Joseph Bird -

Small Business & Non-Profit, -

Labor, Robert Holst -

Parks & Recreation, Anthony Cosentino -

Cultural Affairs - Anthony Sgarlato --

Health and Human Services, Fran Reali -

West Brighton/Randall Manor, Anthony Cosentino -

New Brighton/St. George/Tompkinsville, Claudette Duff - Report in the packet.

Silver Lake/Sunnyside/Grymes Hill/Westerleigh/Willowbrook, Joe Ahlstrom - CB1 voted unanimously to support renovation of baseball field in Clove Lakes Park. Power point on project supplied to the Board. Thanks to the Parks Department for an informative presentation. Would have put forth motion to close Silver Lake Road on weekends as before COVID but the issue was resolved before the Board meeting. Again a special Thank you to the Parks Department. Lighting in Clove Lakes Park needs to be improved. Several areas along pedestrian pathways are unlit. Ongoing project to improve pathways noted. Area looks great. Bus lanes along Victory Blvd not discussed but look forward to new information from Transportation Department.

Rosebank/Shore Acres, John Guzzo -

Mariner's Harbor/Port Richmond/Elm Park/Arlington, Selina Grey & Dora Berksteiner - Report in the packet.

Stapleton/Clifton/Concord, Peter Lisi-

Old Business - None

New Business - None

Meeting Adjourned - 8:14 PM

Minutes-New Brighton/St. George/ Tompkinsville Committee Meeting

LOCAL AREA COMMITTEE MEETING

TUESDAY, June 17, 2025. 6:30 PM

A	tte	n	d	aı	n	C	e	

CB1:

Joan Cusack

Board members:

Claudette Duff, Christopher Campbell, Lillian Lazazzo, Tatiana Arguello, Linda Juarbe.

Voting Non-Board Members:

Lisa Barbieri, Lindy Peter Crescitelli, RV Augusty.

Guest:

Alan Zeng, Ellen ABC License, Katie, Lindajuarbe, Rose, Twisted Treats dba Wetzel's Pretzels.

Excused:

None

Presentations

NONE

Liquor Licenses Invite

Application and Temporary Retail Permit - Rita Restaurant Corp, 108 Victory Blvd, 10301

Ellen Lee represented the establishment. She reported that the restaurant has been in existence for 10 years and that the ownership was transferred. They are open from 2pm to 1am 7 days weekly. The restaurant serves Mexican food; there is background music and no outdoor seating.

Approved Unanimously

New Application - Empire Hall Group LLC. 55 Richmond Terrace, Level 4, Space 408-411.

The owner currently owns a sneaker store at the Outlet. This establishment will be a restaurant & bar. Open 7 days weekly, the hours will be family friendly, 10am to 9pm, Thursday to Saturday 11am to 10pm & Happy Hours. They will be serving Beer and Alcohol. He plans to hire a star chef and live music in the future. They will open in August of this year.

Approved Unanimously

Renewal – Wetzels Pretzels (dba) Twisted Treats LLC, 558 Richmond
Terrace #102C

Owner, Lenard Linar was present. The establishment offers a full menu of many varieties of flavors and drinks. They originally opened for the Wheel but stayed because he loves the mall and its outdoor seating.

Approved Unanimously

Cannabis applications:

None

Old Business:

The Five Borough Bike Tour and streets being closed off Issues. Lt. Rafet Awad promised to assess the problem and get back to us.

Problems at the Tompkinsville Train Station Ramp, drug paraphernalia and drug use, needles, the homeless, broken glass, feces and urine being some of the many issues.

New Business:

Lighthouse Point – 4 cars with teenagers hanging out and smoking pot between 5 & 6 o'clock. Tailgating cars coming in and out. Drug use on the benches. Loud music coming from the cars. We need to make the 120 aware, possible a patrol car during that time.

Announcements:

SGCA General Meeting

Wednesday, June 18, 2025, 6:30pm

at the St. George Theater.

New Brighton Civic will have their Third Annual, "We love New Brighton Day" on June 28, 2025

The New Fair Fares income limits per household size

Click on link below

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NEXT LOCAL AREA COMMITTEE MEETING: September 16th, 2025

NEXT COMMUNITY BOARD #1 MEETING September 9th, 2025, LOCATION: St. Mary's Episcopal Church, 347 Davis Avenue, Staten Island NY 10310.

Claudette Duff

Area Committee Chair

Meeting adjourned 7:40pm motioned by Lillian Lagazzo and second by Tatiana Arguello

CB#1 Mariner's Harbor/Port Richmond/Elm Park/Arlington Committee Meeting, Tuesday, June 17, 2025 – 7:00 PM – Virtual/Zoom

Meeting start: 7:05PM - Adjourned: 7:25PM

Attendance:

- Selina Grey (Co-Chair)
- Charlene Burke
- Mario Buonviaggio
- Dora Berksteiner (Co-Chair)
- Everett Wattley

A quorum was present.

We were unable to take a vote on the applications forwarded. None of the applicants or representatives from these businesses were present. We are not in a position to issue a recommendation whether in favor or against at this time.

Additionally, I believe some applicants may have previously canceled.

Area Committee Meeting June 18, 2026 Silver Lake/Grymes Hill/Sunnyside/Westerleigh

MINUTES

Attendance: Joseph Ahlstrom CB 1, Joan Cusack (District Manager), Bruce Lauria, Michael Morrell, Andrew, Anthony Illardi Tanvir Singh (Purple Provisions LLC) Presenter

Meeting called to order at 6:30 pm by Chair Joseph Ahlstrom on ZOOM

Mr. Singh presented on behalf of his Cannabis dispensary application.

The application is for 921 Richmond Avenue which is at the intersection of Forrest Avenue and Richmond Avenue the previous site of the Dakota Diner. Mr. Singh made a good presentation and explained the process by which he would check ID's with State verification machine. He also stated that he would not show the Cannabis leaf on the dispensary. He will be subletting the space to a bar or liquor store. He stated he is looking at starting business in 1-2 months which seems a quick turn-around. He also does not use cannabis and has no criminal record. It is noted that his home address is in Glen Oaks Queens. The committee asked why he picked such a popular intersection for school children where students change busses right at that intersection twice a day? Locations in industrial or empty areas would better serve the community than a clearly prime location.

The Committee unanimously recommended rejecting the application but also noted that This application would be better served to the Mariners Harbor or Port Richmond Area Committee. As this site is closer to the center of their areas.

The Committee would like to Thank the Parks Department for their outstanding presentation last month on the baseball field at Clove Lakes Park. We also note that the area around the ball fields is open and the new pavement is impressive. We look forward to the other paths being repaved and also in Silver Lake. Lack of lighting on some of these paths in Clove Lakes was noted.

We are thankful that they were able to close Silver Lake Park Road for the weekends and look forward to the community enjoying walks and bike rides there in the summer

Meeting Adjourned: 7:05

Respectfully submitted, Chair Joseph Ahlstrom.

Treasurer's Report - FY 2026 September 2025

CODE	ALLOCATED TO 6/30/23	BALANCE
100 Supplies	\$1,595.00	\$ 1,595.00
101 Printing Expense	200.00	200.00
110 Food & Forage	1,150.00	1,150.00
117 Postage	200.00	200.00
199 Data Process Suppl.	0	0
300 General Equip.	0	0
314 Office Furniture	140.00	140.00
315 Office Equipment	544.00	544.00
332 Data Process Equip.	0	0
337 Book Subscriptions	450.00	450.00
400 Contractual Svces.	1,209.92	1,209.92
40B Communication (Paid by OTI for our telepho	(3,013.00) one bills – not our budget spend	(3,013.00) ling money)
403 Office Services	250.00	250.00
412 Equipment Rental	\$3,470.00	3,470.00
451 Carfare	0	0
452 Special Event	0	0
622 Contractor	0	0
700 Chase Imprest Fund	500.00	
TOTAL:	only- not our budget spending n \$9,208.92	9.208.92

PLEASE NOTE: EACH CODE IS TRANSFERABLE TO OTHER CODES AS LONG AS THE TOTAL ALLOCATION IS THE SAME.

SUNNY JAIN, CB1 TREASURER ENCUMBERED FOR FY2026 CONTRACTS