

1 MINUTES OF THE MEETING OF THE  
2 NASSAU COUNTY BRIDGE AUTHORITY

3 HELD ON December 17, 2025

4 LAWRENCE, NEW YORK

5 PRESENT: VINCENT PASQUA, CHAIRMAN

6 MONICA MCGRATH, VICE CHAIR

7 ARNOLD PALLESCHI, COMMISSIONER (Absent)

8 ANTHONY LICATESI, COMMISSIONER (Absent)

9 EMILY AUSTIN, COMMISSIONER (Absent)

10 RAYMOND WEBB, EXECUTIVE DIRECTOR

11 DILLON RADIN, ASSISTANT MANAGER FOR ADMINISTRATION

12 MARC STANISIC, MAINTENANCE SUPERVISOR

13 ROBERT F. ESLINGER, P.E. ENGINEERING CONSULTANT

14 JOHN RYAN, ESQ., ATTORNEY (Absent)

15 WING LAU, IT MANAGER (Absent)

16 JOHN DeANGELIS, IT SPECIALIST

17  
18 Chairman Pasqua called the meeting to order at 6:30 p.m.

19 absent the public authorities quorum requirement.  
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1     **BY RAYMOND WEBB:**

2     Season greetings. I would like to introduce Mr. Dillon Radin.  
3     Dillon has been appointed recently as the Assistant Manager for  
4     Administration.

5     **ACCOUNTING & FINANCING BY JENNIFER DITTA:**

6     Following up from last month for insurance, in 2024 it was  
7     \$500,000 insurance premiums, in 2025 that increased to \$732,000,  
8     a 46.6% increase year over year. There was an explanation from  
9     the broker last month that explained the whys and then the  
10    expectations for 2026.

11    **Page 12:** Credit card revenues, down from the previous month,  
12    probably expected at this time of the year, more people are  
13    using the credit cards.

14    **Page 13:** Budget variance report, E-ZPass fares, MTA is lower  
15    than the previous year, about \$90,000, \$91,000. Still waiting  
16    on another deposit, we're not caught up completely.

17    **Page 14:** Consistent with previous month's, health insurance  
18    premiums are higher year over year, that's expected. This month  
19    in November the pension plan contributions were made, you see a  
20    big jump there, budget to actual, that's driven by the  
21    contribution rates going on.

22    E-ZPass membership cost, \$21,000, that includes \$10,000 for  
23    2025's annual fee and includes 2026's annual fee, 2026 will be  
24    reclassified as prepaid.

25    Will look into all the GL codes and fine tune them, make them

1 more granular and more specific.

2 **Page 15:** MTA credit card fees, 2 wire transfers made this  
3 month for credit card fees covering multiple months, that's why  
4 it's a bit higher than we've seen recently.

5 70806, that's depreciation expenses on previous purchases.

6 **Page 16:** Cash collection, cash tolls are down, credit cards  
7 are up, that's consistent throughout the year; overall revenue  
8 is just down slightly, but still waiting for some of those  
9 revenues to come in from the lag. Interest is up year over  
10 year. CD is maturing on December 27th.

11 **Page 17:** The pension was paid in November; health insurance  
12 premiums out for the year; insurance, \$232,000; biennial  
13 inspection was done this year, less in repairs.

14 70300, professional fees all contracting and includes legal  
15 costs, the audit us and some other things.

16 **Page 18:** Credit card fees are up, coincides with the increased  
17 use, same with the MTA, credit card fees.

18 **Page 19:** Non-cash items for depreciation haven't really  
19 changed, they're advertised over each month. Will be adjusting  
20 based on new reports and finalize those capital assets. This is  
21 where we're at year to date.

22 **Page 20:** Chart on payroll and operating expenses.

23 **Page 21:** Traffic statistics, November to November of the prior  
24 year, passages are down from the previous and the revenue is  
25 down overall for the month, down by \$91,000.

1 **Page 22:** Traffic statics, credit cards are up, E-ZPass is down  
2 slightly.

3 **Page 23:** Total revenues are down a bit over \$32,000, passages  
4 are down year over year.

5 **Page 24:** Looks good, year to date.

6 **Page 25:** Overtime, we had three extended absences due to  
7 injury and illness.

8 **Page 26:** Payroll and operating chart year to date.

9

10 **BY ANTHONY MARIANI:** We are waiting on the approval of our  
11 engagement letter, then we will start with the planning. A lot  
12 of the information here is very helpful towards year end

13 **BY LISA AMATO:** We had our initial planning meeting to discuss  
14 any progress or any instances of fraud that they were aware of,  
15 there were none, any legal matters, we went through a basic  
16 update for the year, some of the analytics that have been  
17 discussed this month as well, there's nothing out of the  
18 ordinary here. On the 21st we followed that up with our  
19 engagement letter, we need signed and returned back to us. The  
20 legal confirmation needs to be typed so it needs to be put on  
21 your letterhead signed and returned to us, we'll control the  
22 mailing of that after the year end. We did send our initial  
23 client request list of some of the items that we'll need for the  
24 audit. Our process narratives that we learned about last year,  
25 we would like to have them reviewed and to let us know if there

1 are any changes in the processes to date from last year  
2 especially in light of Kristin leaving, if anything changed we  
3 would just need to know from the time she left.

4 **BY RAYMOND WEBB:**

5 We plan to review the engagement letter and the associated  
6 paperwork. We don't have our counsel here nor a quorum.

7 **BY ANTHONY MARIANI:** Ray, you sent an email asking us to do  
8 some possible control work regarding the tolls and the processes  
9 there.

10 **BY RAYMOND WEBB:**

11 I would like to see process changes in the revenue,  
12 reconciliation, cash, and credit card, particularly in our money  
13 room. When we moved over to E-ZPass, we continued the processes  
14 or the procedures that were historic, a lot of paperwork, a lot  
15 of redundancy, a lot of duplication, I'm looking to streamline  
16 that a little bit. I think it's a good time to make a break  
17 especially with Dillon starting. We need to have things fine  
18 tuned. We want to audit proof ourselves, particular from an  
19 outside audit whether it's Nassau County, the State Controller  
20 we need just to fine tune that. I reached out to ask Sheehan if  
21 they could provide some insight and opinion on what we can  
22 eliminate and make things efficient.

23

24 **MANAGER'S REPORT BY RAYMOND WEBB:**

25 Last weekend's first challenge of the winter, we started

1 rolling at 6:00. We went through a fair amount of salt. We did  
2 the best we could with plowing, but then we have to hit it with  
3 salt. We used about 50 tons. We followed the County, we  
4 prepare for the worst. Everything worked.

5 In the spirit of the season we outlined the top of the building  
6 with the RGB lighting.

7 Last week, we will show the video, watch the pole gets a little  
8 wobbly, then the pole went down, the fixture went in the water  
9 and the wire held the whole pole from going in the water. The  
10 base of the poles are notorious for corrosion unless you stay on  
11 top of it. Hardesty came out and did an inspection, a few need  
12 to be replaced. We are waiting on their report.

13 **BY JOHN DeANGELIS:**

14 We upgraded our Optimum service. The down speed is much  
15 better, upload speed is still a little shaky. They plan to come  
16 in and do a permanent fix where they're going to trench the  
17 parking lot and bring a new line into the building, it could be  
18 March.

19 **BY RAYMOND WEBB:**

20 The 80th anniversary plaque is coming soon, that's the mark up.  
21 We can do something celebratory, have the County Executive  
22 come in, maybe the January meeting with a citation or in 2026.  
23 We will put it on the main tower, the north tower.

24

25 **ENGINEERING REPORT BY ROBERT ESLINGER:**

1 Bid packages for the bulkhead design came in December 10th. We  
2 had LKB, VHB, and H&H who were invited, LKB came in with the low  
3 cost, for design they were \$187,000; VHB for design was \$249,000  
4 and H&H was \$461,000. Assuming 3.5 million construction cost,  
5 the rule of thumb is usually a percentage of construction costs  
6 for a smaller project that's usually a higher percentage. I  
7 would expect this to fall in between maybe 6 and 8%, 9% in the  
8 construction cost. If you assume those rates, LKB was about  
9 5.4%, VHB was 7.2 and H&H was 13.1. They're all qualified to do  
10 the work. I would like to be able to review their proposals a  
11 little further. I want to make sure of they're understanding of  
12 the scope of the work and in the new year have a meeting with  
13 them. With their costs, we do have \$63,000 to give before we  
14 even get to LKB if there is additional work on the project and  
15 we have to pay them for it. It's a matter of doing the design,  
16 getting the permits, which is probably the hardest part of this  
17 project. They get the permits.

18 **BY RAYMOND WEBB:**

19 LKB stuck out, they had a nice presentation and good  
20 references. I will share it with everybody and send them out.

21 **BY ROBERT ESLINGER:** Next steps, we approve whoever and then it  
22 will be a contract with the Authority to do the work, there's a  
23 report phase and then there's a design phase once you choose  
24 what you want, applying for the permits and getting to  
25 construction. We had a timeline in there, the permits can take

1 nine months to a year, we need two different permits. I would  
2 say before you break ground, 18 months. Once we get catch DEC's  
3 ear and they get some paperwork for permit, we can push them for  
4 meetings to try and get a direction on how we're gonna handle  
5 the actual construction of a bulkhead.

6 **BY RAYMOND WEBB:**

7 In cleaning out the vault and the money room I found a  
8 microfilm record of the Atlantic Beach Bridge Construction Plans  
9 and Shop drawings, 1952, and 1965, we are going to convert it to  
10 digital.

11 We have a picture, the lock bar thruster arrived. George is  
12 going to give us a procedure, some kind of grease or oil that  
13 needs to go on them and then we'll wrap them in something  
14 specific, just want to make sure we don't get any corrosion on  
15 it. We will issue the final check tomorrow.

16 **BY MARC STANISIC:**

17 We had a little issue 2 weeks ago, I got a call from one of the  
18 bridge operators, he was having an issue when he pulled his lock  
19 bars he was only getting one, his east side lock bar was showing  
20 him pulled and his west side was not showing the pulled. It's a  
21 safety issue, if he doesn't know if it's pulled. Hinck got here  
22 right away and determined that there was some possible movement,  
23 it's constant traffic going by and Et cetera.

24 **BY ROBERT ESLINGER:**

25 It's a limit switch, it works by physical movement so when the

1 lock bar is driven or retracts, there's a limit switch that when  
2 it's retracted, it'll hit the limit switch and it will tell the  
3 operator that it's retracted and the same thing when it's  
4 driven, it'll tell the operator, it's driven. What happens is,  
5 because it's mechanical, especially with large temperature  
6 differences and vibrations from traffic, sometimes that limit  
7 switch can move a little bit and it doesn't take much, if you  
8 withdraw a lock, it may not push it to the point where the light  
9 comes on. It could be that it just contracted enough that it  
10 didn't light the light when it was supposed to.

11 **BY MARC STANISIC:**

12 We have cameras on the channel in both directions now heading  
13 east and west so the operator is able to see a tug go past the  
14 draw on the side.

15 **BY RAYMOND WEBB:**

16 The Bearing Project update, we got the draft plans, they look  
17 90% complete. We should be able to get this squared away pretty  
18 quickly, on target for a late winter, if it's mild, early spring  
19 before Mother's Day, four bearings.

20 Additional work, we got a quote today through Hardesty, the  
21 Bartholomew Company in Hicksville to do the breaks. The brakes  
22 on the bridge south need service. We want to have a company  
23 come in and basically do a service for us and let our men watch  
24 it and see what they're doing so we can understand how this is  
25 done and in the future, we won't need to call them. The company

1 said there was no problem having the maintenance guys watch,  
2 that's \$5,000.

3 The Authority is hosting a thank you, holiday luncheon on  
4 Tuesday the 23rd from 12:30 to 4:00 downstairs in the recreation  
5 room.

6 **BY CHAIRMAN PASQUA:**

7 Now that we're starting to progress with some of these larger  
8 capital expenditure designs, we need to look into financing for  
9 these, start looking at the bonds and the whole process needs to  
10 begin. We should go to the County and get their advice. Being  
11 conservative with the design, construction, and any unknowns, we  
12 can say roughly four to five million range is about accurate and  
13 then the bridge painting is coming due, factor in inflation,  
14 additional DEC requirements, costs for materials and labor in  
15 2016 was three, 3.5 million, guesstimating at this point about  
16 six million because DEC restrictions start getting more tight.  
17 We have to really look at different options. We'll start  
18 looking at municipal financing options and interest rates.

19 Everyone have a healthy and happy holiday, see you next year.

20

21 The meeting was adjourned at 7:40 p.m.

22

23

  
VINCENT PASQUA, CHAIRMAN

24

25



1                   (Whereupon, Nicole Morton of Salerno Brokerage  
2           Corporation discussed the progress of the insurance renewal  
3           policies.)

4

5           **ACCOUNTING & FINANCE BY JENNIFER DITTA:**

6           E-ZPass, cost variance versus budget for the month, due to  
7           additional maintenance hours for September being paid in October  
8           along with monthly contractual amounts.

9           Signs and traffic control expenses included \$7,000 to Hinck for  
10          electrical work for installation of new sign.

11          Biennial expenses, October covered the period of June 2025 to  
12          beginning of September 2025. Office stationary and postage  
13          variance versus budgeted amount for the month is due to July and  
14          August janitorial services being paid in October.

15          Insurance says \$728,000, should be in the \$500 range. Will  
16          look into that. Revenues are up over the prior year, that looks  
17          good. Expenditures are reasonable, except for the insurance,  
18          which is driving that increase year over year.

19          **Page 12:** Utilities, almost doubled. Will look into that.  
20          Everything else looks in line.

21          **Page 14:** Revenues, credit card revenues are good.

22          **Page 15:** That looks good.

23          **Page 16:** Payroll, looks fine.

24          **Page 17:** Variance reports, operating expense, the 728 is an  
25          actual, follow up on that. Computers, \$49,500, budgeted for

1 \$67,000, for cameras and general upgrades, tertiary backup and  
2 purchased more cameras for coverage. Look into identifying and  
3 breaking down items.

4 Automobile, \$17,000 represents tires, trucks, plows, large  
5 batteries, fixing sweeper, oil changes in-house.

6 Other professional services, 288, contract with TRMI is bulk of  
7 it, engaging in meetings with the MTA, included in the  
8 professional services is Cullen & Danowski's fee, wasn't planned  
9 to be used in capacity that are being used when the budget was  
10 put together, that factors into it and the cost savings of the  
11 open position.

12 Sheehan CPA audit for 2024 found a lot of errors from the  
13 previous year and they had to redo it, that was a hike.

14 In the new year we will review all the GL codes and what  
15 expenses are actually associated and fine tune it.

16 **Page 18:** Locks great.

17 **Page 19:** Computer expenses, depreciation, we will itemize  
18 those computer expenses.

19 **Page 20:** In 2024 there were 410,000 passages in total for the  
20 month, seems like a low number, will check into that.

21 **Page 21:** Credit cards were up.

22 **Page 22:** Passages are a little bit low.

23 **Page 23:** Looks good.

24 **BY CHAIRMAN PASQUA:** Are we caught up with the MTA?

25 **BY WING LAU:** We are very, very close to a solution, about

1 100,000 transactions are most likely bookkeeping errors. The  
2 money has been paid, we've accounted for all the money that we  
3 thought was missing or may not have been missing. Right now  
4 it's just transactions that we are identifying as zero fare,  
5 there should have been \$3, but they're coming at zero, we are  
6 figuring that out. Credit Card Clearing House has been unable  
7 to deposit to Chase, we are researching why Chase is refusing  
8 the money.

9 **Budget Report:** Mike Sheehan worked up the budget plan for next  
10 year, it's posted to Paris and it is on our website.

11 **BY JENNIFER DITTA:** We took the schedule that Kristin had and  
12 we went through and reviewed some of the assumptions with Ray  
13 with salaries and benefits and what we know about the industry,  
14 especially with NYSHIP, the overall expenses, we're projecting  
15 them to be up \$118,000 over the prior year, it's about 1.1%  
16 increase total.

17 As far as the revenues, that budget is looking at \$235,000  
18 increase with a 2% estimated increase.

19 The numbers in the current year estimated, those are projected  
20 numbers of where you're going to end, one of the things that I  
21 noted here, the other employee benefits is a little late, we're  
22 missing the retirement payment which comes out for December  
23 payment, that's going to be about \$340,000 higher there.

24 Liability insurance, we budgeted \$577,000, budget wise compared  
25 to \$525,000, if that is all inclusive of all of the policies,

1 you should be fine there.

2 Sheehan & Company meeting tomorrow, remind the Bridge Authority  
3 that we need the Other Post Employment Benefits Report,  
4 evaluation report, needs to be updated and the actuary will be  
5 able to help with that, any contract changes or change with your  
6 benefits.

7 **BY RAYMOND WEBB:** We are 100% compliant with the ADO  
8 requirement.

9 **Manager's Report on Bridge Operations:**

10 **A:** The bid package for the bulkhead design and under bridge  
11 column coating project has been circulated to three firms,  
12 Hardesty & Hanover, LKB and GPI, the third one declined, but  
13 gave us a reference of a company named VHB in Hauppauge. The  
14 bids are due back December 1st. LKB came out yesterday and  
15 spent two hours. Hardesty is yet to respond if they are coming  
16 out for a site visit. VHB is going to be out here Friday  
17 morning.

18 The excess concrete should be part of the bid, all of it has to  
19 come out and the rusted rebar sticking out.

20 **B:** Bridge lighting project has been completed 100%. We  
21 accepted it, went through a lot of schemes, programmed all the  
22 lights, it's a very active system.

23 Color Kinetics would like to showcase this project on their  
24 website, they do a write up and asked if we would be interested  
25 in taking part. We can show the project credits.

1 We will put it on the website and not social media.

2 **C:** The guardrail and protecting the signs went up with the  
3 flower boxes and the columns. The curbing on rescue road was  
4 done, they did a fantastic job.

5 We are getting our winter prep, the sanders are on the back of  
6 the trucks and the plows, all of the salt is in the barn and ice  
7 melt for the walkways.

8 **Engineering report:**

9 **A:** The bulkhead is in progress, the bids are due December 1st.

10 **B:** Spare parts, the fabricator, Steward Machine, delivery  
11 sometime in January. we have the final invoice for \$6,400.

12 Bearings, we are looking at late winter or very early spring.

13 **NO COMMITTEE UPDATES:**

14 Upon a motion by the Chairman Pasqua, seconded by Vice Chair  
15 McGrath, and unanimously carried, the Board went into Executive  
16 Session at 8:20.

17 **ROLL CALL:** Chairman Vincent Pasqua  
18 Vice Chair Monica McGrath  
19 Commissioner Arnold Palleschi  
20 Commissioner Anthony Licatesi

21 Upon a motion by the Chairman Pasqua, seconded by Vice Chair  
22 McGrath, and unanimously carried, the Board came out of  
23 Executive Session at 8:55.

24 **ROLL CALL:** Chairman Vincent Pasqua  
25 Vice Chair Monica McGrath  
Commissioner Arnold Palleschi  
Commissioner Anthony Licatesi

26 Upon a motion by the Chairman Pasqua, seconded by Commissioner  
27 Licatesi, and unanimously carried, the Board voted to extend an  
28 offer to candidate Dylan Radin for the position of Assistant  
29 Manager of Administration.

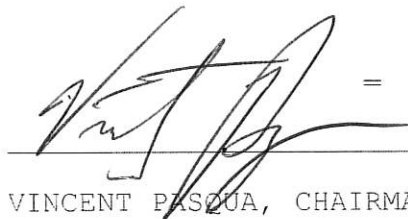
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**ROLL CALL:** Chairman Vincent Pasqua  
Vice Chair Monica McGrath  
Commissioner Arnold Palleschi  
Commissioner Anthony Licatesi

Upon a motion by the Chairman Pasqua, seconded by Vice Chair McGrath, and unanimously carried, the Board adjourned the November 19, 2025 meeting.

**ROLL CALL:** Chairman Vincent Pasqua  
Vice Chair Monica McGrath  
Commissioner Arnold Palleschi  
Commissioner Anthony Licatesi

The meeting was adjourned at 8:58 p.m.



VINCENT PASQUA, CHAIRMAN





1       **ACCOUNTING AND FINANCE BY MIKE SHEEHAN:**

2       Budget variance report for the month, MTA fares are up 27%  
3       versus the budget, slightly down year to year, well over the  
4       budget for the month, same with credit card revenue for the  
5       month. Discounted tags were slightly down per the budget and as  
6       per the actual September 2024 due to timing and revenue  
7       recognition schedule.

8       **Revenues**, LIPA reimbursement was received in September for  
9       \$10,000.

10      **Expenses**, auto expenses, are negative for the month due to  
11      reimbursement received from NCPD for fuel for June and July  
12      2025. MTA credit card fees, much higher than budgeted for the  
13      month, that covered May and June's credit card fees. Signs and  
14      traffic controls were higher than budgeted, there was \$12,900  
15      disbursement for the install and to provide steel sign posts.  
16      Repairs and maintenance were much higher than budgeted. A  
17      disbursement to Hinck for various electoral maintenance  
18      invoices that was paid in September, Valley Sign installation  
19      for \$12,000 on the Atlantic Beach side.

20      Credit card chart, total transactions \$154,746, total revenue  
21      for credit cards to date, \$654,480. Non-cash expenses, post  
22      employment benefits and depreciation on capital assets.  
23      Total payroll expenses year to date, 2.853 million  
24      approximately. Operating expenses, 1.844 million versus  
25      budgeted 1.49 million year to date. Non-cash expenses,

1 depreciation recorded on a straight line basis each month and  
2 those are the year to date figures.

3 **Page 17**, actual versus budget on the insurance, is  
4 significantly higher, will investigate the budgeted versus what  
5 is recorded on a monthly basis.

6 **Page 18**, traffic statistics, month ending September 30, 2025  
7 versus 2024, passages were slightly down, that is year to date,  
8 as is revenue.

9 **Page 21**, breakdown of payroll and operating expenses,  
10 September 2025 versus September 2024, a portion of that payroll  
11 and operating expenses is repairs, maintenance, credit cards  
12 fees for May and June.

13 **Page 22**, monthly payroll comparison pertaining to overtime, is  
14 in line with August overtime figures, but slightly down.

15

16 **ACCOUNTING & FINANCE BY RAYMOND WEBB:**

17 I met with Allison DeSerano, Chief Operating Officer for the  
18 MTA Bridge & Tunnels, she is in control of the conduit issue  
19 that has been going on for six months, she has been very  
20 diligent. We received correspondence from her, a list of all of  
21 the things they need remedied. We were asked if we would like  
22 to be a partner and have our logo added to the list of  
23 grievances and we agreed. After a meeting this morning, we are  
24 being wired 1.1 million today for September 2025.

25 **D. 2026 budget plan**, we started to talk to department heads

1 in-house Cullen & Danowski will help us with that.

2 **E. 2025 audit**, met with Sheehan last week we will have a kick  
3 off meeting on November 20th for the 2025 audit.

4 **F. Paris Report**, Cullen & Danowski is going to prepare that and  
5 will also make sure with Paris Reporting that the New York State  
6 ABO'S budget office is compliant and up to date.

7 The weekend storm, the nor'easter Sunday, Monday, there was no  
8 impact from the storm. We had extra people on and management  
9 coverage as well, we didn't loss any power.

10 On September 25th we had a power outage for a couple of hours  
11 in the morning, Hinck was here working on an old circuit breaker  
12 and something blew and the generator didn't shift over. They  
13 sent out A&F, PSE&G responded as well. They discovered the  
14 wiring coming from that garage, it appeared to be a 10 gage  
15 wire, it sent a surge through that line and blew the main  
16 breaker. That is something that has to be addressed with that  
17 breaker. When power is lost, the toll gates go up and we are  
18 only collecting revenue for an hour until the battery dies off.  
19 We then started taking numbers and tallies. There are things to  
20 address with the generator, but we always have power for the  
21 bridge. We engaged with Hinck to provide us with emergency  
22 lighting, each office will have one light on at all times.

23 Also adding security fencing for under the bridge on this side.

24 **Manager's Report On Bridge Operations:**

25 **A.** Bid package for bulkhead isn't complete, we are discussing

1 adding a boat dock as part of the bulkhead project.

2 The request for a proposal is ready to be circulated, we have  
3 identified three design firms, LKB, GPI and H&H, we will send it  
4 to them. First we have to have a study.

5 **B.** The bearing project and electrical updates are moving  
6 along, looking at the bearings and putting together a design  
7 proposal, they have to be designed to updated codes today.

8 **C. Bridge lighting project,** we have not accepted it 100  
9 percent, we have a final walk through on the 23rd. The lights  
10 are on tonight, red, white and blue. The east side is complete.  
11 We are Still waiting on the lock bar thruster and the gear,  
12 Stewart Machines is fabricating and will take until the end of  
13 the year. We are fifty percent on the payments, they must be  
14 fifty percent on the fabrications.

15 **D.** Color VMS signs, second one is installed on the VAB side.  
16 There are two decorative columns to cover the beams and there  
17 are planters in front and also adding a box rail to protect  
18 further.

19 **E.** Irrigation system update, it is working very well. We have  
20 the electrical meter, we are running the well over there. The  
21 electric bill was \$50 for the month. We will run it until the  
22 end of the month and then winterize it, same with the JFK  
23 Memorial, we will winterize that irrigation system like the  
24 previous year.

25 **F.** Recognizing the 80th Anniversary of public service of the

1 Nassau County Bridge authority with a plaque. The cost is  
 2 around \$3,000. A dedication to be held in November and placed  
 3 on the south tower. (Whereupon a plaque was chosen.)

4 The curb on rescue road project began, removal is about fifty  
 5 percent. We Hired Martinez, the second lowest bidder, better  
 6 references, better presentation, bigger crew, better equipment  
 7 and does state work.

8 **NO COMMITTEE UPDATES**

9 Upon a motion by the Chairman Pasqua, seconded by Vice Chair  
 10 McGrath, and unanimously carried, the Board came out of  
 11 Executive Session at 8:05.

12 **ROLL CALL:** Chairman Vincent Pasqua  
 13 Vice Chair Monica McGrath  
 14 Commissioner Arnold Palleschi  
 Commissioner Anthony Licatesi

15 Upon a motion by the Chairman Pasqua, seconded by Vice Chair  
 16 McGrath, and unanimously carried, the Board adjourned the  
 October 15, 2025 meeting.

17 **ROLL CALL:** Chairman Vincent Pasqua  
 18 Vice Chair Monica McGrath  
 Commissioner Arnold Palleschi  
 Commissioner Anthony Licatesi

19 The meeting was adjourned at 8:25 p.m.

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 VINCENT PASQUA, CHAIRMAN

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2 **MINUTES OF THE MEETING OF THE**  
3 **NASSAU COUNTY BRIDGE AUTHORITY**  
4 **HELD ON SEPTEMBER 17, 2025**  
5 **LAWRENCE, NEW YORK**  
6

7 PRESENT: VINCENT PASQUA, CHAIRMAN  
8 **MONICA MCGRATH, VICE CHAIR**  
9 **ARNOLD PALLESCHI, COMMISSIONER (ABSENT)**  
10 **ANTHONY LICATESI, COMMISSIONER (ABSENT)**  
11 **EMILY AUSTIN, COMMISSIONER (VIRTUAL)**  
12 **RAYMOND WEBB, EXECUTIVE DIRECTOR**  
13 **MARC STANISIC, MAINTENANCE SUPERVISOR**  
14 **ROBERT F. ESLINGER, P.E. ENGINEERING CONSULTANT**  
15 **JOHN RYAN, ESQ., ATTORNEY**  
16 **WING LAU, IT MANAGER**

17 Chairman Pasqua called the meeting to order at 6:30 p.m.

18 Upon a motion by Chairman Pasqua, seconded by Vice Chair  
19 McGrath and unanimously carried, the Board approved the  
minutes of the August 2025 meetings.

20 **ROLL CALL:** Chairman Vincent Pasqua  
21 Vice Chair Monica McGrath  
Commissioner Emily Austin

22 Upon a motion by Chairman Pasqua, seconded by Vice Chair  
23 McGrath and unanimously carried, the Board voted to  
ratify paid vouchers.

24 **ROLL CALL:** Chairman Vincent Pasqua  
25 Vice Chair Monica McGrath  
Commissioner Emily Austin

1     **ACCOUNTING AND FINANCE:** BY: Jennifer Ditta

2     **Page 18:** Monthly overtime payroll comparison report, it's up  
3     34.72%. The big jump from this month to last month was the  
4     maintenance overtime, that was overtime work in July, but paid  
5     in August.

6     Payroll and operating expenses; significantly down based on  
7     this chart.

8     Traffic statistics, overall passages month over month was up  
9     from last year 2.3%., the revenue for the month was up 83,000.  
10    Traffic statistics year to date is so down 1.4%., the revenue is  
11    still down 252,000. There's a switch from some cash and E-ZPass  
12    verses credit card. Discounted tags are up a little bit. The  
13    NICE Buses started using E-ZPass.

14    **PAGE 23:** Year to date payroll and operating expenses, the  
15    title is wrong, it's supposed to be revenue year to date.

16    **PAGE 24:** Budget revenues report, revenue compared to budget,  
17    and then the actual for the month of August.

18    **PAGE 25:** Budget variance report for expenses and payroll  
19    related expenses and operating expenses.

20    **PAGE 26:** Credit card fees are down.

21    **PAGE 27:** Budget variance report, this is a repeat of the  
22    previous, the comments are duplications.

23    **PAGE 28:** This is for the month ended, but a year to date  
24    comparison, this is the depreciation and the depreciation  
25    expense and cash expenses.

1     **PAGE 29:** Year to date for the revenues compared to budget,  
2     you're ahead of budget, we're behind about 4% year over year,  
3     that could potentially be due to late collections.

4     **PAGE 30:** Expenditure, year to date, the expenses are right at  
5     line, just over \$12,000 over budget, year over year it's down 43  
6     for the payroll.

7     A correction on the year to date, biannual inspection was  
8     quoted last month for July in professional services and you have  
9     a specific line for it, we will move that.

10    **PAGE 31:** Budget variance report year to date, spending 118,000,  
11    that's spending more than last year at this point.

12    **PAGE 32:** Year to date, this is depreciation expense. This  
13    will change as you close out the year, the depreciation, because  
14    it's basing it on last year.

15    Your credit card chart here shows collections since July 24  
16    through August 2025. August came in fairly strong, 78,000 in  
17    credit cards.

18                   (Whereupon, Jennifer Ditta left the meeting.)

19    **BY CHAIRMAN PASQUA:**

20    We've concluded the accounting/finance portion of the monthly  
21    traffic stats. We are pausing here for our first guests of the  
22    evening.

23                   (Whereupon, Thomas Foy, Treasurer/Ex-Chief of the  
24                   Lawrence/Cedarhurst Fire Department and Joseph  
25                   Montilli, Commissioner/Ex-Chief of the Lawrence/Cedarhurst

1 Fire Department submitted a proposal to the Bridge  
2 Authority to provide Fire/EMT services to the Bridge  
3 Authority in exchange for a long term lease/license  
4 agreement to use the property under the bridge to store  
5 fire trucks and build a training facility.)

6 (Whereupon, Mr. Foy and Mr. Montilli exited the  
7 Boardroom.)

8 **CHAIRMAN PASQUA:** We will have our next guest Robert Pupa from  
9 Abyss Contracting.

10 (Whereupon, a discussion was held regarding the pros  
11 and cons of different bulkhead materials.)

12 (Whereupon, Mr. Pupa exited the Boardroom.)

13

14 **C:** Drawbridge bearing project, is getting underway with  
15 developing plans, no changes in the approach from last discussed  
16 in terms of the bearing types and how to develop the procedure  
17 for enacting it. The project's lead time for bearings could be  
18 a couple months, we will select a type of bearing based on  
19 shorter lead time, a disk bearing or pot bearing. The work  
20 itself, will have night closures, a couple of weeks of work. Ron  
21 Roman from H&H is a bearing specialist, will talk about a time  
22 frame, looking at early Spring to begin work.

23 Plan a meeting to discuss doing test on tie backs for coercion  
24 and on drag logs in anchor piles for rotted wood.

25 **D: Electrical:** Bridge lighting is almost complete,

1 installation is done on each side, tests ran today, just trouble  
2 shooting to make sure everything works.

3 A survey of lights out to Rock Hall will be done this evening.  
4 Electrical assessment, we had a meeting we Henk, they finished  
5 up the big ticket items, when they finish the east side lighting  
6 this week or early next, they will return Alexandro and finish  
7 the punch list.

8 The color VMS signs, E, the Atlantic Beach side was installed  
9 last Friday. We have to get it protected, we are going to put  
10 planter bollards to start, the steel guardrail will take a  
11 while. There are not a lot of readily available steel  
12 contractors or construction people to do it quick, it will be  
13 next year.

14 **F:** Irrigation system, we finally got the electric last week.  
15 Our irrigation well installer came out and he was able to verify  
16 the well is good, he needed to run the well for quite some time  
17 to know that he would have a substantial amount for the  
18 irrigation system. Today they installed almost the whole  
19 system. Next spring maybe extend it to the circle where the  
20 blue Atlantic Beach sign is.

21 **G:** The County Banister Creek Project should start in the summer  
22 of 2026, they have the final plans.

23 **Engineering Report:** We discussed the bulkhead, the RP is ready  
24 to go. We're going to use H&H, PPI and LKB, GPI is Jason Stern  
25 and we are looking for a name for LKB. We will ask the

1 consultants for a proposal within two to three weeks and to  
2 limit the volume to keep them the turnaround time shorter. The  
3 time frame we gave for the design was nine months for the design  
4 and 18 months for construction. We don't know how long the  
5 permits are going to take, probably nine months to a year.

6

7 Upon a motion by the Chairman Pasqua, seconded by Vice Chair  
8 McGrath, and unanimously carried, the Board adjourned the  
9 September 17, 2025 meeting.

10

**ROLL CALL:** Chairman Vincent Pasqua  
Vice Chair Monica McGrath  
Commissioner Emily Austin

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13 The meeting was adjourned at 8:00 p.m.

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VINCENT PASQUA, CHAIRMAN

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MINUTES OF THE MEETING OF THE  
NASSAU COUNTY BRIDGE AUTHORITY  
HELD ON AUGUST 20, 2025  
LAWRENCE, NEW YORK

- PRESENT:** VINCENT PASQUA, CHAIRMAN  
MONICA MCGRATH, VICE CHAIR  
ARNOLD PALLESCHI, COMMISSIONER  
ANTHONY LICATESI, COMMISSIONER (ABSENT)  
EMILY AUSTIN, COMMISSIONER (ABSENT)  
RAYMOND WEBB, EXECUTIVE DIRECTOR  
MARC STANISIC, MAINTENANCE SUPERVISOR  
ROBERT F. ESLINGER, P.E. ENGINEERING CONSULTANT  
JOHN RYAN, ESQ., ATTORNEY (ABSENT)  
WING LAU, IT MANAGER

Chairman Pasqua called the meeting to order at 6:30 p.m.

Upon a motion by Chairman Pasqua, seconded by Commissioner Palleschi and unanimously carried, the Board approved the minutes of the June 18, 2025 meeting.

**ROLL CALL:** Chairman Vincent Pasqua  
Vice Chair Monica McGrath  
Commissioner Arnold Palleschi

Upon a motion by Chairman Pasqua, seconded by Vice Chair McGrath and unanimously carried, the Board voted to ratify paid vouchers.

**ROLL CALL:** Chairman Vincent Pasqua  
Vice Chair Monica McGrath  
Commissioner Arnold Palleschi

1 Upon a motion by Chairman Pasqua seconded by Commissioner  
2 Palleschi and unanimously carried, the Board approved the  
minutes of March 19, 2025.

3 **ROLL CALL:** Chairman Vincent Pasqua  
4 Vice Chair McGrath  
Commissioner Arnold Palleschi

5 Upon a motion by the Chairman Pasqua, seconded by Vice Chair  
6 McGrath, and unanimously carried, the Board went into Executive  
Session at 6:35.

7 **ROLL CALL:** Chairman Vincent Pasqua  
8 Vice Chair Monica McGrath  
Commissioner Arnold Palleschi

9 Upon a motion by the Chairman Pasqua, seconded by Vice Chair  
10 McGrath, and unanimously carried, the Board came out of  
Executive Session at 7:00.

11 **ROLL CALL:** Chairman Vincent Pasqua  
12 Vice Chair Monica McGrath  
13 Commissioner Arnold Palleschi

14 **ACCOUNTING AND FINANCE: By Jennifer Ditta of Cullen & Danowski**

15 **Page 11:** Professional fees on the expenditure side confused a  
16 check in amount of \$57,000 to Hardesty & Hanover for the  
17 biennial inspection, that should be moved an extended to the  
18 line for that, that's the reason for the increase in the line.  
19 The other thing to note is that the payroll taxes are higher  
20 because this month July, you have three payroll runs compared to  
21 two in the prior year, similar situation with June. Health  
22 insurance premiums are higher for the month, it also contains  
23 both the July health insurance invoice, as well as RV Medicare  
24 reimbursements for retirees. The credit card fees include both  
25 May and Jun fees.

1     **BY CHAIRMAN PASQUA:**

2     The interest income differential here, that's the renewal of  
3     the CD. Revenues, 4.8% lower on the revenues, percentage wise.

4

5     **EXPENSES:**

6     **Page 12:** No standouts here.

7

8     **OPERATING EXPENSES:**

9     **Page 13.** GL Number 60651, E-ZPass maintenance cost, that's now  
10    back in line, we are back to a monthly. Revenues are not caught  
11    up, it's a moving target. We're still looking for certain  
12    amounts in April, May, June and July. We are in weekly meetings  
13    with Conduit as well as the MTA, they're extending the timeouts,  
14    so they understand it's an issue on their end of it, it's being  
15    addressed. we are owed \$484,000 as of 8/15. They extended the  
16    deadline of payment out to 150 to 90 days, each time they run  
17    into the 120 days, 90 days, or the extension of additional  
18    month, they would push it out another month because they realize  
19    it's still issues that are pending.

20    Check on the bond expenses, the interest expense and the  
21    trustee fees, we don't see those on here. Total cash expenses,  
22    great.

23    **BUDGET VARIANCE REPORTS:**

24    **Page 14:** Looks in order compared to last month.

25    **Page 15:** E-ZPass income is showing we are down by \$84,000.

1 about 11% down, actual versus budgeting. We should be catching  
2 up, July was a very active month compared to June.

3 Cash revenues were almost identical. These will look accurate  
4 to me.

5 **PAGE 16:** Expenses, this all looks pretty close to the budget,  
6 it looks good.

7 **Page 17:** Operating expenses, there is a slight uptick there in  
8 utilities costs, we saw a slight change in that, no big deal,  
9 there's a couple of thousand dollars there, probably the AC,  
10 There is the bond expense, strike that request.

11 **Page 18:** Budget Variance Report, what is other post employee  
12 benefits?

13 **BY JENNIFER DITTA:** Other post appointment benefits is GASB 75  
14 Report, it's basically how much you pay or how much an actuary  
15 calculates how much you will pay for retiree health insurance  
16 over the course of their determined life that you would pay for  
17 them based on mortality schedules and all of that. We do that at  
18 the end of the year, but then we project it for the next year  
19 across.

20 **BY CHAIRMAN PASQUA:** The rest of 18 is correct.

21 **Page 19:** Okay, these are the payroll operating expenses. Okay,  
22 looks good.

23 **Page 20:** Revenue, these are July numbers, total revenue for the  
24 month this seems low, I expected it to be much higher than that.

25 **Page 21:** Total passages, 25, 24, almost exactly the same amount,

1 just 90 less, the revenue is slightly different. \$81,000  
2 credit cards are way up and cash is down slightly, E-ZPass is  
3 down as well.

4 **Page 22:** Traffic stats, here it is by revenue, you can see a  
5 jump in credit card revenue.

6 **Page 23:** Looks good.

7 **Page 24:** This is year to date traffic stats, so we're actually  
8 still down by roughly \$60,000 or so, no, this is passages, we're  
9 three million seventy-eight, last year we're three million one  
10 forty-five, hopefully August will be a very good month, numbers  
11 look good so far for August.

12 **Page 25:** Overtime, maintenance, the watering project, emergency  
13 watering we had for the cooling of the span.

14 We will have a quick overview recap of the problems, the  
15 corrective measures and updates on the steel and the electrical  
16 issues.

17 **REPORT BY MR. EICHNER:** Starting with the electrical, some  
18 lingering maintenance items and stuff that was noticed this year  
19 during the biennial, there were two or three days working in the  
20 field, the electrical engineer Alexandro along with the folks  
21 from Henk, there was some successful troubleshooting, most of  
22 the issues have been resolved, ones that could not be resolved  
23 because, there's some additional equipment required or means to  
24 communicate across the channel is something that would be more  
25 of a long term effects if it's something that that the Authority

1 wants to look into. That's my position indication, the  
2 sub-cable that connects both sides of the channel currently  
3 can't accommodate the signal links so you don't have an  
4 understanding of the angle of open of the closing leaf. It's  
5 not a very critical thing, it's something that the operators  
6 have been dealing without for some time now, they can visually  
7 get a pretty good gauge on where everything is and you have your  
8 limited switches as well, but it is something that if the  
9 Authority likes, we can pull together a plan for making it  
10 functional.

11 **CHAIRMAN PASQUA:** We'll discuss that, we'll come back to you on  
12 that. Thank you.

13 **MR. EICHNER:** for the drawbridge steel we have the issue with  
14 the binding of the leaf, we had some operations out there we  
15 grinded back the toe joint to give ourselves a little more  
16 breathing room, but I think the consensus was that that wasn't  
17 going to be the long term fix, there was something at the core  
18 of it that was pushing the two leafs towards each other. We had  
19 a follow up after that night where we did the trimming, the  
20 follow up investigation of the pop bearings on the flanking span  
21 approaches and what we believe is happening is that the binding  
22 up of those bearings, where they're intended to move freely as  
23 thermal expansion occurs, but binding up of those bearings is  
24 sort of pushing all of the thermal movement towards the bascule  
25 leaf. That's our current theory on it. The bearings are not

1 excessively old, they're 25 years old, but there is wearing  
2 components to them, it relies on the friction being very low  
3 between a layer of PTSg and a stainless steel on the under side  
4 of the bearing. our recommendation was to proceed with  
5 replacement of those bearings and we're pulling together a  
6 proposal for developing the plans for network.

7 **CHAIRMAN PASQUA:** We'll move ahead with them because that's  
8 critical to opening up the span and allowing traffic to flow,  
9 they are 25 years exposed to salt water and everything else. We  
10 will take that recommendation.

11 **MR. WEBB:** It will involve some full bridge closures on the  
12 overnight, we will pick a contractor, one of the bigger  
13 companies.

14 there was some binding between the flower box and the steel on  
15 the bascule span, the guys have been working through and pushing  
16 through it with the machinery, we should have that on our radar.  
17

18 **CHAIRMAN PASQUA:** Let's have our guests come in now. Good  
19 evening.

20 **MS. TURTSKY:** It's the same topic because being home all summer,  
21 I go over with many other people that live here and register  
22 their car in Florida, I understand you don't make money from my  
23 taxes, but you do make money from us going back over the bridge.

24 **CHAIRMAN PASQUA:** It's our only source of income

25 **MS. TURTSKY:** So why, who I own a home here, and I'm here six

1 months.

2 **CHAIRMAN PASQUA:** Very, very simple, same answer as last year,  
3 E-ZPass collects the tolls, E-ZPass registration is based on  
4 where your vehicle is registered. If you're registered on the  
5 Barrier Island, 11509, 11561 and one more for Point Lookout, you  
6 can qualify for the resident commuter pass which is \$162.50. If  
7 you use that every day, it's like \$25 cents a trip. If you are a  
8 resident of Nassau County, outside of the Barrier Island, you  
9 qualify for an unlimited \$199 pass.

10 **MS. TURTSKY:** They didn't tell me that.

11 **CHAIRMAN PASQUA:** If your car is registered in Nassau County,  
12 but any other zip code except the Barrier Island, it's \$199 for  
13 the year or you can buy your own unlimited, if you're outside of  
14 Nassau County, including Florida, for \$349 for the entire year.

15 **MS. TURTSKY:** They didn't tell me that.

16 **CHAIRMAN PASQUA:** It's all over the website, we put it out on  
17 social media, we've sent emails, our technical director here,  
18 Wing, would be more than happy to walk you through how to sign  
19 you up for that.

20 **MS. TURTSKY:** You know what it cost a week for me to go over the  
21 bridge?

22 **CHAIRMAN PASQUA:** Are you paying by cash or E-ZPass?

23 **MS. TURTSKY:** My E-ZPass.

24 **CHAIRMAN PASQUA:** It's costing you \$3 a trip right now

25 **MS. TURTSKY:** it cost me at least \$75 a week.

1     **CHAIRMAN PASQUA:** We'd be more than happy to set you up with an  
2 account that can even order renew for you, you pay \$349 if your  
3 vehicle is registered, I believe even in Florida and you can go  
4 over a thousand times a week if you want to, it won't cost you  
5 another dime for the whole year. The more you use it, the  
6 cheaper the trips, it's \$350 for the entire year for you.

7     **MS. TURTSKY:** Now at this point, if I go back the beginning of  
8 November -- --

9     **CHAIRMAN PASQUA:** I can't do anything about that, we put it out  
10 to the public, we've shared it with you, and everyone. It's on  
11 the signs. It's on the back door when you're walking in, the  
12 signs, apply for discount.

13     **MS. TURTSKY:** I did register last year, nobody told me then  
14 that there was one for \$368.

15     **CHAIRMAN PASQUA:** Absolutely, we've told every single resident  
16 there's three discounts available, three, Barrier Island, County  
17 or Unlimited E-ZPass.

18     **MS. TURTSKY:** None of us knew about the \$368.

19     **CHAIRMAN PASQUA:** You go to our website, did you stop and ask  
20 us?

21     **MS. TURTSKY:** No, I've been living here since 1965 and I never  
22 looked at your website.

23     **CHAIRMAN PASQUA:** We've discussed with the residents to come  
24 into our office, we'll do it for you, we literally will do it  
25 for you, we'll set it up for you.

1 **MS. TURTSKY:** I thought that it was only for the people --

2 **CHAIRMAN PASQUA:** You misunderstood, I'm sorry about that. I  
3 apologize, but we sent out emails, we've given out flyers, we've  
4 put it on boards, we put it on the website, we put it on social  
5 media.

6 **MS. TURTSKY:** I saw somebody today that lives here and  
7 registers their car here and did not know that.

8 **CHAIRMAN PASQUA:** We put it out in exhaustive methods, if you  
9 the sign when you come over the bridge do you see the  
10 electric --

11 **MS. TURTSKY:** I know nothing about the unlimited.

12 **CHAIRMAN PASQUA:** not when you come across it says, go to the  
13 website for discount information, it's right there.

14 **MS. TURTSKY:** Yeah, it's for residents it says.

15 **CHAIRMAN PASQUA:** No, not just for residents.

16 **MS. TURTSKY:** But when I came in and I registered it last June.

17 **CHAIRMAN PASQUA:** Do you know how many people have come in from  
18 Rockaway, asking for a discount, but we can't give you a county  
19 discount, because you don't live in the county, and we can't  
20 give you a barrier discount because you don't live on a barrier.  
21 What we can offer you is an unlimited discount for \$349, it's a  
22 great deal, especially for people like yourself who probably  
23 have your car registered for insurance purposes out of state, so  
24 if you would like, our tech team would be more than happy to  
25 come in, if you have your registration for your car, they'll

1 help you with your E-ZPass, we'll go through the whole process,  
2 bring a credit card or a debit card, and they'll set you up and  
3 you'll be all set and tell all your friends.

4 **MS. TURTSKY:** Let me tell you, this is not friendly for people  
5 that live here as long as I've been living here, really, since  
6 maybe since E-ZPass came in, this is not friendly to us. That's  
7 all I can tell you.

8 **CHAIRMAN PASQUA:** We don't control how E-ZPass collects its  
9 revenues.

10 **MS. TURTSKY:** No, but you control that it's E-ZPass

11 **CHAIRMAN PASQUA:** Of course we do, would you rather go back to  
12 just paying cash and sit in the lines?

13 **MS. TURTSKY:** I never did, I had a decal.

14 **CHAIRMAN PASQUA:** Even with the decal, the decal system is 40  
15 years old, it was falling apart.

16 **MS. TURTSKY:** I know, I love this system.

17 **CHAIRMAN PASQUA:** Every person loves E-ZPass here.

18 **MS. TURTSKY:** The beach, I mean, I never would go over the  
19 bridge on the weekend.

20 **CHAIRMAN PASQUA:** Right, now there's never a line because we put  
21 E-ZPass in, everyone loves it. Take Mr. Webb's card, please.  
22 You can sign up right now and it's a year from now, you don't  
23 have to wait until the end of the year like the decal. It's 12  
24 months from when you register.

25 **MS. TURTSKY:** All right, well, sorry, this is not the Atlantic

1 Beach that I knew when I moved here, that's all I could say.

2 **CHAIRMAN PASQUA:** Thank you.

3 (Whereupon, Ms. Turtsky left the meeting.)

4 **CHAIRMAN PASQUA:**

5 For some of the residents that are not social media savvy or  
6 are not computer savvy, let's put it up on the new signs, go to  
7 website for discounts, make it generic.

8 Let's continue with the bulkhead

9 **CONT'D ENGINEERING REPORT BY KEITH EICHNER:**

10 For the scope of work there are two options for executing, a  
11 full bulk replacement because of the tiebacks, you're going  
12 outboard. Also, a potential option where there's a blend of  
13 some riprap with bulkhead, can be seen as advantageous dealing  
14 with DEC because it would be taking away less title wetland.  
15 That option's primarily for the north bulkhead where you have  
16 that angle break, you could do something there on the corner or  
17 traditional FRP steel bulkhead outboard of the existing timber.  
18 On the south side is shown separately, it's more traditional,  
19 it's just going to be a straight run.

20 **CHAIRMAN PASQUA:** No steel.

21 **ROBERT F. ESLINGER:** We want to replace all that bulkhead all  
22 the way around the bend to that area where it transitions to  
23 riprap to make it look more homogeneous, get rid of the broken  
24 concrete, the lamp post, the rusty rebar, the cores, take all  
25 that stuff out all the way to the culvert and put in some nice

1 stone riprap. 600 feet plus the removal of the prior to  
2 bulkheads, hazmat disposal, the permitting. have to see what the  
3 DEC would allow, about \$2 million dollars just for this side.  
4 Next step is to pick three engineering companies, at least three  
5 bids, get a cost and then we'll review the cost and pick  
6 someone.

7 Let's take a look at the other side.

8 **MR. ESLINGER:**

9 For the bulkhead under the bridge, reuse the tie rods and the  
10 anchor piles and if they let us go in front, we go in front, if  
11 not, we have the same situation here. Better to be done in the  
12 off season. Next step is completing the package, we have a  
13 draft, but we have to finalize and then we'll figure out what  
14 three consultants we want to send it to. We don't have to be in  
15 a position next summer where we're constantly watering and  
16 worrying, estimate will be in this week.

17 **NEW BUSINESS:**

18 **CHAIRMAN PASQUA:** We've had a rash of burglaries in Atlantic  
19 Beach, let's talk to the inspector, have him come up and just  
20 talk to him, let's make sure they're aware of all the  
21 enhancements we have here to assist, LPR, all of our camera  
22 equipment.

23 One other item, the newly elected Trustee of the Village of  
24 Atlantic Beach, her name is Laura Heller, she would like to come  
25 in and introduce herself and just sit in to see how it operates.

1 We will also arrange a summer lunch for the team, better to do  
2 it early fall or before the next meeting.

3

4 **MR. WEBB:** The bridge lighting project resumes Monday the 25th,  
5 daily right lane closures from 7 a.m. to 3 p.m. That should  
6 take with the super truck 4 to 6 weeks weather permitting.

7 Underbridge signs we have two more, we have a total of four  
8 now. We also had 79 bridge openings in July.

9 In addition, I have two employees retiring April 26th from  
10 maintenance and a bridge operator, I reached out to Civil  
11 Service today, they walked me through procedures to call for an  
12 exam.

13 **CHAIRMAN PASQUA:** Thank you.

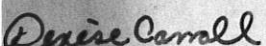
14 Upon a motion by Chairman Pasqua, seconded by Vice Chair  
15 McGrath, and unanimously carried, the Board adjourned the August  
16 20, 2025 meeting.

17 **ROLL CALL:** Chairman Vincent Pasqua  
18 Vice Chair Monica McGrath  
Commissioner Arnold Palleschi

19 The meeting was adjourned at 8:00 p.m.

20 This is certified to be a true and accurate  
21 transcription of the stenographic record of the above  
22 proceedings taken within.

23 DENISE CARROLL

24 

25 OFFICIAL COURT REPORTER



1     **ACCOUNTING AND FINANCE:**

2     **Page 15:** The prior two months, MTA E-ZPass income was in a  
3 slow down, the entire customer service center were in a  
4 conversion with conduit to upgrade the system and it slowed the  
5 pipe line down of income. All the money is there, it is a  
6 matter of getting paid. We were getting four to five files a  
7 month to get all of the payments, last Thursday we received  
8 \$800,000 as opposed to a couple of hundred per payment. The 890  
9 actual for June, was received in July. We are a month and a  
10 week behind. It is getting better and it will level out.

11     The E-ZPass discounted tagging was \$98,025 for the month of  
12 June. That is not the actual, it is prorated over 12 months,  
13 the total amount collected in June was \$58,980, but with the  
14 revenue recognition we are recognizing \$98,000 compared to  
15 \$107,000 this time last year, approximately; \$200,316 cash  
16 collected; invoice revenues, \$3,600 for miscellaneous things;  
17 credit cards, there was a significant increase in the credit  
18 card revenue, for the month it was \$20,468 in interest earnings  
19 across all bank accounts.

20     To highlight regarding the CD interest income for the year, we  
21 booked the interest earned for the CD that matured back in  
22 January and the CD that matured in April, you can see that  
23 included in the year to date. The last CD was renewed June 27th  
24 with Capitol One at 3.8 percent, the maturity date is 12/27, the  
25 Nassau County Treasure's Office helped us with that. Will put

1 foot notes to explain monthly expenses.

2 **Expenses:** Salaries; \$32,813, under budget; toll salaries,  
3 \$82,179, slight increase; maintenance, \$52,857; salaries for all  
4 staff, total \$12,298 for the month, this was significantly lower  
5 than May; IT salary, right within budget; health insurance  
6 premiums, \$72,850, slightly above budget; dental insurance,  
7 \$3,781; optical insurance, \$535; payroll taxes, \$14,788.

8 Compensation insurance covers July 1, 2025 through July 2026,  
9 monthly is \$800-\$900.

10 **Page 17:** Operating expenses; it shows MTA credit card fees 51%  
11 over budget, that covered April and May credit cards fees, it is  
12 really for two months. Non-cash expenses; 80,000 budgeted, zero  
13 came out, other post employee benefits, other employment  
14 benefits are typically paid in one shot.

15 **Page 19:** Budget variance reports; these are year to date  
16 numbers verses the budget year to date and the actual year to  
17 date verses actual year to date for last year. This is year to  
18 date through June using the revenue recognition schedule for  
19 variance. Discounted tag income, seems low, will check the  
20 revenue charts. The important one is subtotal revenue 5.8 is  
21 down slightly compared to year to date last year, down about  
22 \$200,000.

23 **Page 20:** Budget variance report, expenses, payroll and  
24 related; looks good.

25 **Page 21:** Operating expenses; year to date, the emergency work

1 from GC Com is included in there, repairs and maintenance on  
2 June 23rd. General Ledger Code 60651, E-ZPass maintenance cost,  
3 that is the software. Code 70300, other professional fees;  
4 shows a significant increase, 186,000 that is year to date.

5 **Page 22:** Non-cash; all depreciation. The first chart, payroll  
6 and operating expenses, again, it is a little askew here, that  
7 is fine. Revenue; there is a spike may be beach goes without  
8 seasonal passes.

9 **Page 25:** Passages; passages are down, NICE buses we are only  
10 billing once a month, last year we were billing quarterly

11 **Page 26:** June Traffic statistics revenue; the green is E-ZPass  
12 fares, discounted program is the red, that went down. Special  
13 occurrences, that is special events, that is for when beach  
14 clubs would have parties and set up something, they are paying  
15 for 100 cars, last year we would send out invoices, this year  
16 there really hasn't been any.

17 **Page 29:** Overtime; the sergeant category, he returned to work  
18 on or about June 23rd, he missed 105 tours during that period,  
19 supervisors were covering, that drove that up. Maintenance;  
20 since the bridge problem, we started the watering program and  
21 have some overtime on the weekends. July 4th encompassed four  
22 days, the weather has been good since. We started off the month  
23 with July 4th weekend with a temporary deviation from the Coast  
24 Guard, we reopened and were back in business on Thursday  
25 July 3rd starting that day in June through two o'clock today

1 with 25 openings in that period, and it's working like a dream.  
2 The water truck is watering four or five times a day.

3 Bridge Operation's Report: 8; a, b and c, bridge lighting  
4 project, we have an update, the color lights on the east side of  
5 the bridge will commence August 5th, it is probably a four-week  
6 job, maybe five. D, Irrigation System update, we have a good  
7 update, they installed a whole set up and poured concrete for  
8 the beams and set up a box that has a breaker inside. The  
9 electrical, there are some GFI outlet's for when we work on the  
10 property, we need to cover it up and protect the area. We are  
11 waiting for numbers from PSE&G and then we are ready to go.  
12 Steve from Five Towns Irrigation will give us a meter and we  
13 will be ready to go. We will cover it with a nice looking  
14 cabinet or Treks decking, maybe a lighthouse.

15 Daktronics VMS Board on the Atlantic Beach side, the  
16 maintenance crew installed it, it is fully operational. It is  
17 a basic program that allows you to put text messages, we are  
18 going to start doing graphical messages. We are working on some  
19 details on training on the software. The other side will be the  
20 same. We solicited bids, we got one response back, we will get  
21 some other bids, it can wait until September, October. Property  
22 survey, the property survey is finalized. Curb improvements,  
23 the area where there was crumbling, we can take it out and put  
24 something new, it doesn't have to be that nice, we can get a  
25 quote from a cement guy, the curb under the bridge somebody hit

1 it, we can get it in the same bid before the winter.

2 We are getting bids for a new roof for the building, that is  
3 another expense we are going to have to do before the winter.

4 **Engineering report:** Mechanical inspection, the inspections are  
5 done, they are going to put that into the report which comes  
6 with the structural portion as well with all of the  
7 recommendations, anything that needs to be remedied, it will  
8 take about two weeks for the narrative report, nothing is  
9 shocking, everything was pretty much in good condition. With  
10 the electrical upgrades that are on going, things are in good  
11 shape. The bid packages for the bulkhead, since we now have the  
12 final survey, we can move forward with that. Keith will put the  
13 survey file on sheets to put in with RFP for the bids so they  
14 know exactly where to look at, the bulkhead or benched back  
15 riprap will be part 1, part 2 will be the actual design. Once  
16 it is approved they can begin the fabrication, probably twelve  
17 to fourteen weeks. The engineer is going to study and look at  
18 it, bulkhead versus benched back riprap. Everything will be  
19 state of the art.

20 **NO COMMITTEE UPDATES or EXECUTIVE SESSION**

21 Upon a motion by Commissioner Licatesi, seconded by Vice Chair  
22 McGrath, and unanimously carried, the Board adjourned the July  
23 16, 2025 meeting.

24 **ROLL CALL:** Chairman Vincent Pasqua  
25 Vice Chair Monica McGrath  
Commissioner Arnold Palleschi  
Commissioner Anthony Licatesi

1 The meeting was adjourned at 7:30 p.m.

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VINCENT PASQUA, CHAIRMAN

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1     **ACCOUNTING AND FINANCE:**

2     **Page 16:** Credit card revenue, the last week of July last year,  
3 we began accepting credit cards as a method of payment in the  
4 two staffed lanes and started off last August 2024 with \$27,000,  
5 progressively the chart has gone up. May's number of \$61,000, I  
6 paused and tripled checked that because we went from \$40,000 to  
7 60 up 20, that is a powerful increase. Cash is down, credit  
8 cards are up. The Credit card processing system, there are  
9 three different vendors we have to deal with to maintain credit  
10 cards. We ran numbers as a check, from June 1st through the  
11 16th we are at \$33,000.

12     **Page 17:** Revenues, Variance Report, we are back in business  
13 with the MTA and the conduit issues and upgrades in the system  
14 in May, we did not have the full MTA deposit. We are up to date  
15 again. May '25 verses May of '24 about dead even, about three  
16 and a half percent. Last month we didn't have the meeting, but  
17 we were down 29 percent on the record, but we are all caught up  
18 now.

19     **Page 18:** Page 2 of the Budget Variance Report, overtime number  
20 for May was \$24,000 in overtime verses \$16,000 last May. 2024  
21 was primarily spring clean up, housekeeping, prepping for the  
22 facility for summer season. This year was the same with the  
23 addition of maintenance support of the Phase II of the bridge  
24 lighting project. The maintenance staff provided support. We  
25 did it in-house instead. We will probably see that again in the

1 summer when we move to light up the east side.

2 **Page 19:** Operating expenses by GL Code, we have to tune up some  
3 of the GL codes, some are redundant and overlapping, there is  
4 overlap and some of the repairs on the EZ-Pass on the toll  
5 plaza. We spent 5,000 on the sweeper truck repairs and  
6 miscellaneous auto repairs. Computer expense, 16, cameras,  
7 various equipment, maintenance for older machines updated, oil  
8 expenses, that is also lawn mowers and accessories with a motor.

9 MTA Credit card fees was zero because with Chris' departure we  
10 don't have wire capability, the treasurer's office helped us out  
11 and they wired 18,000 for May to the MTA. Traffic and tolls,  
12 last year was 28,000, one contract and a traffic survey.

13 **CHAIRMAN PASQUA:**

14 **Page 17:** Going back, looking at 41000, interest income, rev op  
15 account, budget number at 5,000 and we took in 20,000, where did  
16 that number come from? Will look into that.

17 Where are we with the CD's?

18 **RAYMOND WEBB:**

19 The CD just matured May 30th, it is now a stagnant account, it  
20 was not rolled over.

21

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1       **CHAIRMAN PASQUA:**

2       I will ask for a motion to renew the CD.

3       Upon a motion by Commissioner Palleschi, seconded by  
4       Commissioner Licatesi and unanimously carried, the Board  
5       approved a motion to renew the CD.

6                               **ROLL CALL:** Chairman Vincent Pasqua  
7                               Vice Chair Veronica McGrath  
8                               Commissioner Arnold Palleschi  
9                               Commissioner Anthony Licatesi  
10                              Commissioner Emily Austin

11       **RAYMOND WEBB:**

12       **Page 20:** Total expenses 805, May '25 verses over 750 year. we  
13       had a lot of support expenses in the month of May, spring  
14       cleaning, housecleaning, grading and painting and outside stuff,  
15       the drawbridge equipment materials and etc.

16       **Page 21:** Year to date on EZ-Pass 3.1 million on regular  
17       EZ-Pass, 500,000 on the discounted. it seems low combined  
18       amount for that, I will look into it. We took in 670 in cash,  
19       last year was 877 and 205 in credit cards. We are slightly  
20       above last year. January to May at about 4.6, January to May,  
21       almost a million a month. On the rev month account there is a  
22       huge increase from 25,000 on the budget to 90,000, 89,5 a 258  
23       percent increase, something is not adding up. we will Check on  
24       that.

25       **Page 22:** Pay roll, overtime is up, what drove that is the  
26       maintenance time and the supervise ranks, we have a supervisor  
27       who got injured in January, he is still out. He came in this  
28       afternoon, he has clearance to return to work, hoping he will be

1 back by July 1. We have samples of new shoes, we got a \$5,000  
2 grant from the New York Insurance Fund, they have a composite  
3 toe. We are placing the orders tomorrow, they are about \$87 to  
4 \$100, just for the toll people.

5 They payroll and expenses are down, if you look at Page 22, I  
6 am concerned our numbers are showing \$65,000 down over five  
7 months, can we have a call with the accountant next week and  
8 tell them the Board is asking about the numbers.

9 **Page 23:** Operating expenses, let's have these financials  
10 included as well, the two months. There are discrepancies,  
11 let's have them run the numbers again.

12 **Page 25:** Pay roll, operating expenses, the blue bar for 2025  
13 was increasing as early as January with the new year, with  
14 increases in insurance, salary and overtime, an 18 percent  
15 increase. The salary increase for the employees in January,  
16 overtime and insurance cost is all in there.

17 Passages, we are down a little bit. Cash is down, EZ-Pass is  
18 up. This total revenue on the bottom, total revenue of '25 year  
19 to date, it doesn't look right, it's monthly, monthly we are  
20 down 57,000.

21 **Page 28:** Traffic statistics, passages, '25 versus 2024, dead  
22 heat, revenue from both years at the bottom is four and a half  
23 which is down a little bit.

24 **Page 29:** A chart with similar information, for 2025 almost 3.1  
25 million is with the MTA deposit that rolled in in May. last

1 month it was very poor looking, but we recovered.

2 **Page 30:** Payroll, this is including overtime so we are up a  
3 bit, the winter was workable, it wasn't heavy on the overtime.  
4 The spring and light project drove a lot of it.

5 **Number 8:** Manager's report on bridge operations,

6 **A;** decorative lighting project update, Phase II is complete.  
7 We are running the authority colors, blue, gold and white. Next  
8 week we will have the county gold, blue and orange and then roll  
9 that into 4th of July with red, white and blue for fourteen  
10 days.

11 We have vouchers to be signed, sounds like a sticker shock,  
12 electric was 177,000 with the stooper truck which was about  
13 50,000. The material they are in the vouchers, 73,000. Phase  
14 III lighting with the east side, we beefed up this side. The  
15 irrigation system is up and almost running. They found water  
16 and there was virtually no iron in the water. The two horse  
17 power pump is set up and his clock is ready to go, we just need  
18 the electric for the pump.

19 **C;** Daktronics VMS Boards, the maintenance crew installed the  
20 colored VMS at the entrance to the parking lot, great job, great  
21 in-house savings. Two portable VMS signs, we bought at the end  
22 of last year, we have been using them constantly, if fog rolls  
23 in, Wing can program it from wherever he is Boston, Canada, "fog  
24 ahead", "limited sight distance," the standard message has been  
25 "toll bridge ahead," "no tolls by mail."

1     **D;** Property survey, Hardesty & Howard will have their final  
2 comments soon, they are reviewing the second submission right  
3 now and we will get the final comments soon.

4     **E;** Facility ground and property beautification, flower pots are  
5 out, sprinklers are working, everything is in bloom, we have  
6 some problems with the seagulls and dropping shells on the plaza  
7 in front of lane 11. The Osprey nests, we will clean that out  
8 in November, we started on the other one.

9     we are ready for the 4th of July, we put out fresh bunting  
10 today.

11     **Engineer's Report:**

12     Bulkhead project and column painting, we had two gentlemen come  
13 in last week, I took their opinions under consideration. They  
14 were saying possibly reuse piles and whalers because right now  
15 the most damage is to the sheathing, but looking at if further I  
16 don't think it is a good idea. That existing bulkhead is  
17 creosol and the DEC is against it. You are not allowed to use  
18 it at all. If we take out that bulkhead to take out sheathing,  
19 they are not going to allow to keep the existing components. My  
20 suggestion is to do the entire thing new. The next step is to  
21 commission a study, we put RFP out for an engineering study to  
22 have all information out and decide whether to do bulkhead all  
23 around or bench back rib-wrap (phonetic), then an application  
24 for DEC, it can take six months to a year. We need a final  
25 survey.

1       **CHAIRMAN PASQUA:**

2       I ask for a motion.

3       Upon a motion by Commissioner Palleschi, seconded by  
4       Commissioner Austin and unanimously carried, the Board approved  
5       a motion to issue an RFP for a study and design.

5                               **ROLL CALL:** Chairman Vincent Pasqua  
6                               Vice Chair Monica McGrath  
7                               Commissioner Arnold Palleschi  
8                               Commissioner Anthony Licatesi  
9                               Commissioner Emily Austin

8       **CONT'D ENGINEERING REPORT:**

9       Spare Parts Inventory; shot drawing is being reviewed by H&H,  
10      there is a lot of dimensions on it, a lot information that has  
11      to be double-checked and tripled checked, we should get it back  
12      this week. Stewart has precured the material which is a big  
13      part of it. It looks to be in pretty good shape.

14      The Mechanical inspection by H&H, they are out here today and  
15      finishing that up this week. The structural report, the report  
16      was submitted to New York State for the biennial. You have  
17      satisfied your requirements for the biennial and the diving  
18      inspections was submitted. The rating was 5 out of 7, the  
19      system goes to 7, where a 7 is brand-new and 5 is very good.  
20      The bridge is in very good condition.

21      The New York State Thruway Authority, the Meadow Hill Road  
22      Bridge Replacement, with our maintenance records, you are so far  
23      ahead of the game. This bridge is 5 stars shining compared to  
24      anything else I have seen. The bridge should be painted, it was  
25      last done in 2016, it should be painted every 10 to 12 years.

1 That is another maintenance item that should be address. The  
2 bridge is 99 percent led free. I will put it together and talk  
3 to Ray about how to advertise out, I need the final survey to do  
4 that.

5 **CHAIRMAN PASQUA:**

6 This is a photo from this morning of the bumper, there is a rod  
7 sticking out, it is probably two feet. We need to get that  
8 addressed and pushed back in, it's a stainless steel bolt. We  
9 will get someone out there to push it back in. Also, tend to  
10 the damage on the lumber itself, some are hanging off, maybe put  
11 this in the project with Chesterfield and we need to get five  
12 mile an hour signs.

13 The bridge was stuck open for an hour last week, some updates,  
14 we ordered a handheld temperature indicator, it was a couple of  
15 hundred dollars. We took our first readings on the deck, this  
16 is what we are doing in the facility locally. We are taking the  
17 roadway temperature of the steel, the concrete and the asphalt  
18 and keeping a record. We have a water truck that watered the  
19 bridge this afternoon. We have to determine what is going on  
20 below, not just the swelling. The bridge was built in 1952,  
21 overtime things shift and change and settle, it is not unusual.

22 The bridge deck, I would recommend cutting the finger joints in  
23 the areas, they need to get cut and get a qualified contractor  
24 do it and have Hordesty & Hanover prepare sketches.

25

1       **CHAIRMAN PASQUA:**

2       Let's make a motion to have them do the drawings.

3       Upon a motion by Commissioner Licatesi, seconded by  
4       Commissioner Palleschi and unanimously carried, the Board  
5       approved a motion to shave the finger joints on the bridge.

5                               **ROLL CALL:** Chairman Vincent Pasqua  
6                               Vice Chair Monica McGrath  
7                               Commissioner Arnold Palleschi  
8                               Commissioner Anthony Licatesi  
9                               Commissioner Emily Austin

8       **RAYMOND WEBB:**

9       I spoke to the Coastguard, my position has the authority to  
10      declare a safety hazard and I can restrict openings, our  
11      business is vehicular traffic. I spoke to the guys in the  
12      tower, any requests for an opening they are to call me.

13

14      **COMMITTEE UPDATES:**

15      Look into the cement on the ramp, the curve approaching the on  
16      ramp to the bridge, somebody struck the cement on ramp, the  
17      rebar is sticking out, we have to address that. We will look  
18      into repair and replacement.

19

20      Upon a motion by the Chairman Pasqua, seconded by Vice Chair  
21      McGrath, and unanimously carried, the Board went into Executive  
22      Session at 8:40.

22                               **ROLL CALL:** Chairman Vincent Pasqua  
23                               Vice Chair Monica McGrath  
24                               Commissioner Arnold Palleschi  
25                               Commissioner Anthony Licatesi  
26                               Commissioner Emily Austin

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25      Upon a motion by the Chairman Pasqua, seconded by Vice Chair  
26      McGrath, and unanimously carried, the Board came out of  
27      Executive Session at 8:53.

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**ROLL CALL:** Chairman Vincent Pasqua  
Vice Chair Monica McGrath  
Commissioner Arnold Palleschi  
Commissioner Anthony Licatesi  
Commissioner Emily Austin

Upon a motion by the Commissioner Licatesi, seconded by Commissioner Austin, and unanimously carried, the Board voted to authorize Ray to contact civil service to create two positions for senior account clerk.

**ROLL CALL:** Chairman Vincent Pasqua  
Vice Chair Monica McGrath  
Commissioner Arnold Palleschi  
Commissioner Anthony Licatesi  
Commissioner Emily Austin

Upon a motion by the Chairman Pasqua, seconded by Vice Chair McGrath, and unanimously carried, the Board adjourned the June 18, 2025 meeting.

**ROLL CALL:** Chairman Vincent Pasqua  
Vice Chair Monica McGrath  
Commissioner Arnold Palleschi  
Commissioner Anthony Licatesi  
Commissioner Emily Austin

The meeting was adjourned at 8:58 p.m.

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VINCENT PASQUA, CHAIRMAN



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MINUTES OF THE MEETING OF THE  
NASSAU COUNTY BRIDGE AUTHORITY  
HELD ON APRIL 23, 2025  
LAWRENCE, NEW YORK

- PRESENT:** VINCENT PASQUA, CHAIRMAN  
MONICA MCGRATH, VICE CHAIR  
ARNOLD PALLESCHI, COMMISSIONER  
RAYMOND WEBB, EXECUTIVE DIRECTOR  
MARC STANISIC, MAINTENANCE SUPERVISOR  
ROBERT F. ESLINGER, P.E. ENGINEERING CONSULTANT  
JOHN RYAN, ESQ., ATTORNEY  
WING LAU, IT MANAGER
- EXCUSED:** EMILY AUSTIN, COMMISSIONER

Vice Chair McGrath called the meeting to order at 6:45 p.m.

Upon a motion by Vice Chair McGrath, seconded by Commissioner Palleschi and unanimously carried, the Board approved the minutes of March 19, 2025.

**ROLL CALL:** Vice Chair McGrath  
Commissioner Arnold Palleschi  
Commissioner Anthony Licatesi

Upon a motion by Vice Chair McGrath, seconded by Commissioner Licatesi and unanimously carried, the Board voted to ratify paid vouchers for March 2025.

**ROLL CALL:** Vice Chair McGrath  
Commissioner Arnold Palleschi  
Commissioner Anthony Licatesi

1       **ACCOUNTING AND FINANCE BY RAYMOND WEBB:**

2       **Page 10:** This is interesting, credit card revenue has jumped  
3 from the month of March to \$40,513. That's an all time record  
4 for the seven or eight months we have been accepting credit  
5 cards. We are very impressed with that.

6       **Page 11:** I highlighted March 2025 revenue is \$740,944, down  
7 from last year's 2024, \$882,940 that's down sixteen percent.  
8 Credit cards are up, but toll revenue is down. I don't know  
9 what is going on with that, interesting, we are tracking that.

10       **Page 13:** I highlighted GL Number 60601 emergency repairs and  
11 maintenance, we touched on that last month as well. That is not  
12 emergency bridge repair. We have to change that and talk to our  
13 rep from Cullen & Danowski, it should be TRMI Repairs and  
14 Maintenance. This is a maintenance contract we have with TRMI  
15 to support the EZ-Pass system, march is very high, it is 5,000 a  
16 month for maintenance and the annual Oracle fee is 5,000, that's  
17 10, and you have the other 16 --

18

19       **BY WING LAU:**

20       I can speak better on that. Basically it is 5 and a half a  
21 month for regular routine maintenance where they do updates and  
22 things of that sort. The database also needs to be annually  
23 licensed, so that pretty much accounts for a little over 10.  
24 The additional parts of it were, again, this is the first year  
25 we are running the EZ-Pass renewals, so this is kind of a

1 learning experience. It took some time to button down all the  
2 little glitches from when EZ-Pass first started, that explains  
3 why there is an additional, I believe it was sixteen thousand on  
4 this month.

5

6 **CONTINUED ACCOUNTING AND FINANCE BY RAYMOND WEBB:**

7 **Page 15:** Total revenue, pretty close, down seven and a half  
8 percent from 2024, \$2,532,000 so a little bit off base from last  
9 year, we are almost out of April, so that should be interesting.

10 **Page 19:** March payroll and operating, my eyes are telling me it  
11 is almost dead even so pretty much on the mark to the  
12 comparative years, about a half a million for each, so very,  
13 very close.

14 **Page 21,** Traffic stats, this is interesting because traffic in  
15 2024, March to March is way up.

16 **Page 22,** Total passages, 2025, March year to date, a million  
17 sixty-two. 2024, a million seven-sixty, in dead heat.

18 **Page 23:** Traffic stats show similar information about the  
19 through put comparative, pretty close.

20 **Page 24:** The highlight again is supervisors, the toll sergeants  
21 and overtime. We still have that absence or the vacancy due to  
22 the supervisor who got injured on January 23rd. I will provide  
23 an update on that in the Executive Session, but that employee  
24 remains out still. I was given an update at 4:30 this  
25 afternoon. That is what is driving now, we have one vacancy.

1 Maintenance has been lower in March due to the change in the  
2 snow, winter, ice events, so March was down a little bit, but  
3 January and February were up high, eleven thousand or so because  
4 a lot of preparation and a lot of coverage just in case kind of  
5 stuff.

6 **UPDATE BY MARC STANISIC:**

7 The upgrade to the panel is complete. We are with HO-PENN and  
8 getting ready to sign a three-year contract to lock in a price  
9 for three years to get us one major pm where they come do all of  
10 the oil and stuff and one minor pm where they do an inspection.  
11 In the past we were using Mayfair from Freeport and Commander,  
12 they joined companies. HO-PENN's findings were that Mayfair had  
13 done some things that probably weren't correct. They didn't  
14 cause the panel issue, but we had some issues with their  
15 service.

16

17 **MANAGER'S REPORT ON BRIDGE OPERATIONS RAYMOND WEBB:**

18 We are doing spring cleaning. Last month we mentioned that our  
19 roadway sweeper was very old and in need of some repair. The  
20 water works weren't working, the brooms weren't working, so we  
21 sent it out and had it repaired and it came back on Monday. We  
22 have a fully functioning road sweeper. It was fully tested on  
23 Friday last week and working very well.

24 Spring cleaning, we started with booth one today. It was  
25 painted, cleaned and prepped. It looks really nice. They put

1 rust inhibitor on. That is another in-house project. Back in  
2 April of 2023, we painted the whole toll plaza, we had a  
3 contractor come in and scaffolding and did the whole thing over.  
4 We cleaned it, washed it and repainted it. It will probably be  
5 a two-year program where we refresh it every year or so. The  
6 guys are in-house and will move straight across. As soon as the  
7 planting comes back to life, we will put those out for the  
8 summer season. Spring cleaning is well under way.

9 The biennial structural inspection, is starting the week of the  
10 28th, I think specifically on the 29th. The approvals,  
11 Coastguard, all of the approvals are in place. We will have two  
12 under the bridge snoopers trucks at the same time, one for  
13 inspection and one for the light project.

14 The bridge lighting project, last month we were happy to report  
15 Phase 1 of the towers are lit. They are running red, white and  
16 Blue Monday through Thursday and on the weekend plain white.  
17 Phase 2 is in full swing, started March 24th. This work started  
18 Monday the 21st at seven a.m. and we are letting them work until  
19 seven p.m. We have safe roadway closures, those signs we  
20 bought, they came into use. Originally we thought it would take  
21 one week, now we are talking two, we are moving safe and fast,  
22 but it is two weeks. The equipment is rented, it is 24,000 for  
23 a week. We are using it for two weeks. The quote is 89,000 for  
24 a month. No promises, but it looks like Memorial Day it will be  
25 all lit on the west side and they are coming back June 1st to do

1 the other side. We are thinking of maybe keeping the truck a  
2 little longer and do the middle first.

3 Last Thursday I noticed a pothole by the storm drain before you  
4 come into the parking lot, Marc went out and looked at it, there  
5 is a through hole. We put some barrels out for public safety.  
6 The County says it's the States, the State says it's the  
7 County's. We will do a follow-up tomorrow.

8 New York State Insurance Fund safety grant, last month we  
9 spoke, we were able to get a 5,000 grant from New York State  
10 Insurance Fund for safety footwear for our employees and Marc is  
11 working closely with our representative Granger and they have a  
12 assortment of safety footwear. Hopefully by the beginning of  
13 the peak summer season, all of our employees will be in new  
14 safety footwear.

15 The VMS boards, they are crated in our warehouse and  
16 maintenance shop. We are in conversation with a company called  
17 Going Signs and we reached out to a company called BK Signs,  
18 they do a lot of work in Nassau and Suffolk. We are going to  
19 make a field trip to Marine Parkway Bridge to see their signage.

20 Property surveys have been very slow. We have no update yet on  
21 the survey. we should probably call a meeting with Tri-State.  
22 They don't have property lines on it yet, there are a lot of  
23 utilities that still need to be put on.

24 In-house project savings, we will continue to save some money  
25 by doing things internally. Spring cleaning, if you look at

1 lane one, it was cleaned and painted today, that is all in-house  
2 and they will progressively move across the plaza. We are  
3 spending some money this week in maintenance support. The crews  
4 are working twelve hour days, they are moving along at a nice  
5 place.

6 We have a request, there is a Netflix TV show called Landline  
7 that is looking to do some on bridge shots, I guess moving  
8 shots. They are shooting for the show, something with Silver  
9 Point and they want to drive over the bridge. We came up with a  
10 form and benchmark from some of the other municipalities, MTA  
11 and City of Long Beach and put together a form. If they want to  
12 do over the bridge shots with a truck with a camera on it, we  
13 need some reciprocation and insurance. We are not sure if they  
14 want to park on property, we could accommodate them for \$500 a  
15 day or so, we will look into it. They want to be here from the  
16 end of May to mid June, they want to have a field meeting.

17 The three US flags on the facility are at half staff in memory  
18 of Pope Francis.

19 **BY WING LAU:**

20 One more thing from the Operations Report, the MTA, the conduit  
21 2.4 conversion, back in December MTA and Conduit were working to  
22 upgrade their entire system, a major shut, we were part of it.  
23 It got pushed off to January and eventually until April, April  
24 arrived and we did the shutdown as scheduled and basically there  
25 were so many issues with the switch over, they went live

1 regardless because of all of the revenue and agencies effected.  
2 none of them are getting the revenue, 31 agencies, I am glad to  
3 report we are one of the few that are ready and we are waiting  
4 to be restarted. There really is no ETA at this point, my  
5 guess is probably within a week they should proceed with a catch  
6 up.

7

8 (Whereupon, Jennifer Ditta from Cullen & Danowski reviewed the  
9 Independent Auditor's Report.)

10

11 **BY RAYMOND WEBB:**

12 One more item in operations, Item B, irrigation on the Atlantic  
13 Beach side. We have an update and some cost proposals to  
14 discuss.

15 **BY MARC STANISIC:**

16 We want to irrigate the center island on the Atlantic Beach  
17 side. It would require us to shoot a line under three lanes as  
18 you are coming off the ramp on the south. I got a verbal quote  
19 of ten thousand dollars just to get a line under that road. We  
20 got a quote from Five Towns Sprinkler, he does wells all over  
21 Atlantic Beach, pulling the well from ground water and we won't  
22 pay for water, we only pay for the electric to power this well.  
23 He guarantees the well for five years, he doesn't guarantee the  
24 quality of the water. The quote came in at 34,500 and includes  
25 the full install of all the sprinkler system and the well. We

1 have to provide a 220 line and a new electrical meter coming off  
2 one of the polls by Park Street.

3

4 Upon a motion by Chairman Pasqua, seconded by Commissioner  
5 Palleschi and unanimously carried, the Board voted to approve  
6 new irrigation system and well pump on the Atlantic Beach side  
7 of the bridge performed by Five Towns Sprinkler at the cost of  
8 34,500.

9

**ROLL CALL:** Chairman Vincent Pasqua

10

Vice Chair Monica McGrath

11

Commissioner Palleschi

12

Commissioner Licatesi

13

14

**ENGINEERING REPORT BY ROBERT F. ESLINGER:**

15

The status of the spare parts, we are in very good shape. We

16

have all of the electrical components from the list that are

17

being stored right now. The remaining item was the fabrication

18

of some mechanical components that went to Stewart Machine,

19

they did receive twenty percent upfront to start fabrication and

20

they said it will take between twelve and fourteen weeks to get

21

it, that is ongoing.

22

For the bulkhead under bridge column painting, right now it is

23

just the bulkhead, but the column painting is simple, we will

24

get that in quickly. We are in good shape with that. We need

25

the survey in order to depict where we want what bulkhead, we

1 need that accurately with all of the property lines and the  
2 utilities. Hopefully we can set up a meeting with Tristate.  
3 They are paid up to fifty percent. We are waiting for the  
4 updated product. No more payments. Hopefully this meeting will  
5 jump start and get some solid dates.

6 The diving inspection is complete. It is already uploaded to  
7 the State website by Boswell Underwater Engineering. Everything  
8 looks good.

9 The biennial inspection will start on the 29th of this month.  
10 They have about six to eight days on the bridge. They will be  
11 running an inspection unit next to the one that is out there  
12 right now. In between, they will do the electrical and  
13 mechanical inspection. That doesn't effect traffic. The  
14 biennial inspection will be done by the end of May.

15 The bridge is in great shape. All Coastguard permissions are  
16 in place.

17 The two VMS signs are still in the warehouse crated. We are  
18 waiting for the traffic engineer to give us a close to final  
19 idea of placement and what needs to be done as far as holding  
20 them up, beams, concrete and support. We have two sign  
21 companies, Boeing Signs and BK Signs, it will be a toss up  
22 between one of those companies.

23 An important issue is protection, the sign to the south I  
24 recommended a guide rail be put in front. We are looking to see  
25 if we have to extend the guide rail, once you put it in you have

1 to follow a certain standard down and around the curb. I would  
2 recommend a steel one.

3

4 **COMMITTEE UPDATES BY CHAIRMAN VINCENT PASQUA:**

5 We discussed in the last meeting putting together some  
6 committees, labor, negotiation, finance, health and safety. We  
7 should identify what committees we would like and then the  
8 commissioners can chose the committee that they would like to  
9 chair and amongst ourselves sit on those committees and take  
10 some actions on that and put some budget towards a few things  
11 and have that published in the minutes going forward. for the  
12 next meeting, if I can ask the Board to think about some ideas,  
13 I will send an e-mail about the ideas I have and form the  
14 committees in the next month or two.

15

16 Upon a motion by the Chairman Vincent Pasqua, seconded by Vice  
17 Chair McGrath, and unanimously carried, the Board went into  
18 Executive Session at 8:25.

19

ROLL CALL: Chairman Vincent Pasqua

20

Vice Chair Monica McGrath

21

Commissioner Arnold Palleschi

22

Commissioner Anthony Licatesi

23

24 The Board came out of Executive Session at 8:50 p.m.

25

1 The meeting was adjourned at 8:50 p.m.

2

3 The next meeting of the Bridge Authority will take place on

4 Wednesday, May 21, 2025.

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VINCENT PASQUA, CHAIRMAN

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1 Upon a motion by Commissioner Austin, seconded by  
2 Commissioner Palleschi and unanimously carried, the Board  
voted to ratify the paid vouchers for February, 2025.

3 ROLL CALL: Chairman Vincent Pasqua  
4 Vice Chair Monica McGrath  
Commissioner Arnold Palleschi  
Commissioner Emily Austin

5  
6 ACCOUNTING AND FINANCE BY KRISTEN MARSCH:

7 Page 13, credit card revenue, 31,668. March had 22,000 as  
8 of today. Year-to-date is 223,000 since we started taking  
9 credit cards. 55,508 credit card transactions so far.  
10 Page 14, starting the new year, looking at January, 2025  
11 versus the budget and versus January '24 actuals, overall,  
12 we had 822,000 and budgeted 805,000. We were actually down  
13 a little bit versus last year, 38,435. Wasn't anything  
specific, think it was just the mix of revenue. Credit  
cards, MTA revenue is down a little bit and then cash is  
down as well. We also had invoice revenue. We had one time  
payment owed us from a year or two ago. \$7,000 came in and  
paid. It was a company called Unfi. It was from a couple  
of years ago.

14 Page 15, the payroll and related expenses. In January,  
15 there was 298,000. We pledged it at 317,000, we were a  
16 little under. We were 12,000 over versus last year. Most  
17 of those was do to salary increases, the three and a half  
percent. Health insurance didn't go up that much. We broke  
out from the administration department. We created a salary  
IT line. We took that from that and just kind of grouped it  
a little separately since the IT is expected to grow in the  
future.

18 Page 16. A lot of '24 expenses, some were still paid in  
19 January. When they do the financial statement, they will be  
booked to last year even though reflected in January just  
because of the timing of the bills.

20 We had the insurance expense, 475,000, a little under but it  
21 was still 44,000 more than we paid last year. Last time was  
a lot of work but the IT office, most of the work was done  
in '24.

22 Same with the emergency repair and maintenance. That was  
23 the generator emergency repair and maintenance, the EZ-Pass.  
EZ-Pass is regular maintenance cost.

24 Sign and traffic control is the sun belt, two rentals we  
25 talked about that we purchased in 2024. Utilities went up a  
little bit actually compared to last year. I think it was  
the electric was higher than last January.

Office expense was \$2,500 more. That's just the holiday

1 cards we purchased and for the staff and reflected on the  
credit card bill we paid in January.

2 Uniform. We got hoodies and logos put on them for the  
winter, and parkas. We paid that in January.

3 Auto expenses and other things to note about auto expenses,  
the accounting firm recommended we put the police fuel, what  
4 they reimbursed us in the auto line so we don't show the  
revenue because it is really offset by the fuel bill we pay.  
5 Auto may look lower because it is depending on the time of  
the payment.

6 Armored Carrier. There's two months in there from 2024 and  
professional fees is much higher because we had a \$15,000  
7 payment for the audit and Hardesty and Hanover from all of  
last year, 17,000 for the services. That's the full year  
8 which is reflected here.

9 MTA support cost. That was the second half of last year,  
only 3,600. Fees are pretty standard at this point. 8,900  
for MTA to reimburse them.

10 Page 17. These are the non-cash expenses. Other cost  
inflated benefits is done every two years. The year in  
11 between is a roll over. These are accurate numbers.

12 Updated fixed assets as well as others, that number is  
35,000. We budgeted 80,000. It is just based on the number  
of employees health benefit costs, who they're expecting to  
13 retire. That number is lower then expected. The  
depreciation, didn't have a number for that and we carried  
14 it over. These are actual costs we got. These are the true  
costs right now for everything. There was a couple of items  
15 added, grading and painting. Bottom line worked out to be  
the same.

16 Total expenses, 1.2 million versus budget. Last year, we  
had 1 million in total expenses. The reason it is a little  
17 higher, a lot of the stuff from '24 was in January and then  
the extra repair and maintenance, like the emergency.

18 Page 18 is January payroll and operating expenses. We had 1  
million versus 792,000 last January. The insurance renewal  
19 was 44,000 higher.

20 Repair and maintenance was 52,000 more than last year.  
Additional 25,000 for generator repair and maintenance. EZ  
21 Pass cost we didn't have last January. That was the main  
driver of the increase. So those were one time.

22 CD interest rates. The CD we had, January 28th, we still  
have another month on it. There's been revenue sitting in  
one of the accounts that I think safely use it to do a 30  
23 day CD to be very conservative. We just keep putting it in  
a 30 day CD.

24 Traffic Stats. True passages, 352,869 versus 352,431.  
Discounted tagging actually took in for the month of  
25 January, 322,000 of revenue but it only shows 98,000 because  
we have to spread it across the 12 months. We have ten

1 commercial accounts that we bill for. We invoice them  
monthly.

2 Page 21 is a graph of everything. You can see the credit  
cards as increased since we didn't have any last year. Cash  
3 has gone down so you had less four dollar payments of the  
cash and significantly more three dollar payments.

4 Page 22, overtime. February had 23,000 of overtime. It was  
806 for the month of February. For toll sergeants at 7730.  
5 Full time 1,561. Maintenance, 11,039 and bridge operator  
1,660.

6  
7 **MANAGERS' REPORT ON BRIDGE OPERATIONS BY RAYMOND WEBB:**

8 Bridge toll lighting project. Phase 1, color lighted of the  
towers are substantially complete, 99 percent. A few punch  
list items. All four towers lit up and lit up last night  
9 red, white and blue. Bridge lighting tower phase 1.

10 In-house cost, that's material and manpower, 160 hours of  
regular hours, 30 hours of overtime and material. After  
tonight, we're into phase 2, which is the bridge. Hink has  
11 been laying the ground work for electrical outlets on the  
bridge. Each column to have about 28 of them to look down  
12 at the column. Each column have two dots. Have to  
fabricate with each one of them. In progress right now.

13 Anticipated in-house cost, that's 88,000. That includes the  
material, the lights. As soon as we get more brackets and  
14 boxes done, we're ahead of the electrician, we'll start the  
installation. Well on our way. By the 4th of July, it will  
15 be 100 percent. Will do it column by column to do it right.  
Irrigation AB side. 5 Towns Irrigation did the irrigation,  
16 guarantees clean water verbally, not in writing. We opted  
for the public system water. Asked for a proposal to go for  
17 the well. Price for this was still only \$10,000 above the  
cost that we got from another contractor just to do the  
18 irrigation system. It is \$34,000 to install a well, have  
all the parts for the well and install complete irrigation  
19 system. Now we just need to get electric for the well to  
pay the electric to turn on the well. Get another proposal  
20 and decide.

21 NYSIF Safety Grant. We were awarded \$4,953.00, would like  
to move ahead with this to be a safety program. Will be  
required to wear the safety shoes. We'll funds them. They  
22 were very receptive and looking at styles, less than \$100.  
Talked about uniforms. Will pick up the vests a little bit,  
23 move from yellow to blue. This is a sample. This is what  
they will have in the summer. New shoes, required to wear  
24 blue.

25 Two color VMS Boards. We're in conversation with two  
installation companies. Hardesty and Hanover was out here  
last week, went over the real estate again, where to put the

1 signs. Guardrail to protect the sign on the other side.  
2 Will come back with the final concept. Hope to have those  
up by Mother's Day

3 Property survey. Very interested in that for the sign  
4 purposes and also for the bulkhead. Should have the final  
one any day. Once the check clears, they will give us the  
5 final version of the survey with the property on it.

6 In House Project Savings. More of that on page 23. I know  
7 the bridge tower lane one and two just moving up the list.  
IT office renovation were split into two with the revenue  
8 operations. That's right in the middle. One was 4950 and  
the other was 6500. Quote was 39,600 and the other was  
about 52,000.

9 ENGINEERING REPORT BY ROBERT F. ESLINGER:

10 The spare parts inventory I sent over, \$65,470.00 In terms  
11 of electrical, once we get the mechanical parts, we will be  
doing good. Will store parts in the garage and will keep  
them elevated and coated.

12 For the bulkhead and bridge painting, sent over a draft.  
13 Looking through that now. Need the survey final property  
survey to tie that all together.

14 Dive Inspection is complete. Should be getting that report  
15 in next week. It has to get into the New York State system  
by the bridge owner. Once it gets submitted, the state has  
16 to get a copy of that to get it into the system. Did ask  
about the bridge inspection. They're gearing up hopefully  
17 for first or second week of April to get out here and start  
the bridge inspection. That's 2 years. Diving is every 5.  
18 Bridge is every 2. It will be right on schedule. They did  
it in April of '23. It is a federal requirement. As long  
as you meet the federal guidelines, you're fine.

19 UPDATES BY RAYMOND WEBB: Quick update on vehicles. First  
20 payment for the new snow truck, we certified mail that last  
week. I got the receipt. That truck should move.  
September delivery.

21 Had a very mild winter. Took full again on salt. 300 tons.  
We're ready for next winter.

22 Also one of the vehicles, the roadway sweeper, it is a '99  
23 vehicle, needs welding in the rear end, new brushes and  
broom. \$525 to toe it. We would like to fix it, I think  
7,000. Has very low miles.

24 The generator, still hashing out things with Caterpillar.  
25 Did fire and transfer on its own. Did everything that makes  
us feel we are safe. The motor is over 20 year old. Now it  
has a new panel on it. Automatic transfer is original.

1 COMMITTEE UPDATES BY CHAIRMAN VINCENT PASQUA:

2 New committees, like a public relations, on-line presence  
3 committee and currently would like to appoint Commissioner  
4 Austin to that committee.  
5 Thinking we will do a Labor Committee. We'll ask our  
6 commissioner, who is also Counsel, Commissioner Licatesi, to  
7 run that.  
8 Also thinking of Environmental Committee. Perhaps Vice  
9 Chair McGrath will be interested in that. So, things like  
10 the plantings, well technology. Perhaps look at solar stuff  
11 for us. There's a lot, but it is always good to look at  
12 environmental plans and safety types of things.  
13 Another one is Public Safety Committee for insurance  
14 reasons. Things like where we hold fire drills, where we  
15 have, you know, safety things such as scam alerts and  
16 discounts for on the website. Just anything like public  
17 safety type of things, like the bridge for example. Things  
18 like not riding on the bridge.  
19 Will have Chairs for the committees, maybe one serve on each  
20 other's committee, have monthly updates, update the whole  
21 Board and take whatever actions. If we need equipment for  
22 certain things, we can look into it.

13

14 Upon a motion by Commissioner Austin, seconded by  
15 Commissioner Palleschi and unanimously carried, the Board  
16 went into Executive Session at 7:58 p.m.

17 ROLL CALL: Chairman Vincent Pasqua  
18 Vice Chair Monica McGrath  
19 Commissioner Arnold Palleschi  
20 Commissioner Emily Austin

18

19 The Board came out Executive Session at 8:08 p.m.

20 The meeting was adjourned at 8:08 p.m.

21 The next meeting of the Bridge Authority will take place on  
22 Wednesday, April 23, 2025.

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VINCENT PASQUA, CHAIRMAN



1 Upon a motion by Commissioner Licatesi and seconded by  
2 Commissioner Palleschi and unanimously carried, the Board  
voted to ratify the paid vouchers for January, 2025.

3 ROLL CALL: Chairman Vincent Pasqua  
4 Vice Chair Monica McGrath  
5 Commissioner Anthony Licatesi  
6 Commissioner Arnold Palleschi  
7 Commissioner Emily Austin

8 Upon a motion by Commissioner Palleschi, seconded by  
9 Commissioner Licatesi and unanimously carried, the Board  
10 voted to approve the \$5,000 capital threshold.

11 ROLL CALL: Chairman Vincent Pasqua  
12 Vice Chair Monica McGrath  
13 Commissioner Anthony Licatesi  
14 Commissioner Arnold Palleschi  
15 Commissioner Emily Austin

16 ACCOUNTING & FINANCE BY KRISTEN MARSCH:

17 Credit Card Revenue, page 10, for the month of December,  
18 it was 35,252. Year-to-date as of today, 219,000 from  
19 July 25th to present. Right now for the year, 159,000 of  
20 credit card revenue for year-to-date. It was high for  
the winter.

21 Finances, page 11, for the month December, there was  
22 922,000 of revenue versus 704,000 last year, just due to  
23 toll increases. The credit card revenue was 35,000. One  
24 thing to note on here, the EZ-Pass discounted tag income  
25 149,744, which is the first line, that's what we talked  
about posting the revenue a little different.

For the month of December, we actually got 448,000 of  
revenue but spread out over the 12 months. 1/12th of  
that is booked in December. That's how the accounting  
firms wants us to book it.

We got 4,800 from Weeks Marine for parking rental and  
4,574 for the fuel reimbursement from the police  
department.

Payroll salary and other expenses was 416 versus 336 last  
year. The main reason for the increase is health  
insurance premiums. Percentage increase, 43 to budget  
and 23 to actual.

Page 13, the operating expenses, 344,000 for the month of  
December versus 474,000 last year. Repair and  
maintenance last year we had 161,000 versus 65,000 this  
year and tolling maintenance is the main driver. So the  
EZ-Pass brought us to 256,000. Still did a fair amount  
of repair and maintenance. 65,000 for emergency repair  
maintenance was for the generator repair a couple of

1 months ago but we got invoices for it.  
2 Sign and traffic control expenses were higher. We had  
3 the two sunbelt message boards, 52,000. Utilities  
4 November and December, two months instead of the one.  
5 Trying to get vendors to submit invoices before the year  
6 ends. Computer expenses, they added wireless access for  
7 the bridge tower and the IT office was a new added  
8 expense. Office expenses, trying to get all the vendors  
9 to submit their invoices. Three months of janitorial  
10 services, some supplies water, accu-weather subscription,  
11 mailing machines. There will be future mailing machine  
12 savings. We use to pay for a folder and mailing machine.  
13 We don't need it anymore. We're not invoicing revenue  
14 bills since everyone is paying.  
15 Armored carrier. Right now, we have October, November  
16 and December booked in this month of December. We pay  
17 1,225 each invoice. It was 125 per day, per pickup.  
18 Final payment from Brinks which is why it was higher as  
19 well. Professional services, 15,000 for the audit and  
20 17,000 for Hardesty Hanover. They billed us for the year  
21 of services.  
22 Page 14, depreciation expense. There is no bond interest  
23 expense this month. Total expense, spent a little over 1  
24 million. They're in line from last year a little. Down  
25 5% versus last year overall, but they were up 45% versus  
the budget.  
Page 15. We had appraisal report done. That's another  
update. It carried into this year. Year-to-date  
numbers, 12.9 ending versus 10.1 last year which is  
27 percent increase versus actual and 15 percent versus  
budget. Couple of things I wanted to note on the time  
deposit last year, you had 44,000 of revenue. This year  
we budgeted 250,000 but we kept rolling it over. There's  
no revenue in there because we made 446,000 last year of  
keeping the 8 million. That's why that's not there.  
Their refunds of 13,000 because we did the refunds on the  
commercial accounts.  
The CD. January, we put it in for another three months,  
rolled it again in Capital One. We have other money in  
an investment account. We can talk about doing a 30 day  
CD and rolling it over in case we need it, but we will be  
earning more interest then if in the investment account.  
That's one and half percent but we can get three and a  
half or four.  
Page 16. There was 4.1 million in payroll taxes, health  
insurance premiums versus 3.7 last year. It is a 10  
percent increase largely due to the health insurance  
premiums. We had a contractual increase of three and a  
half percent, which was expected. Contributions up also.  
They were up versus budget; last year down 162,000.

1 Page 17, Insurance. 500,000 versus 405,000 last year and  
2 you budgeted 481,000. Expecting another increase. The  
3 inspection expense will be this year. We didn't have  
4 anything last year. Repair and maintenance up 205,000.  
5 If you include emergency repair, it is 280,000. The  
6 maintenance is 350,000 because of the projects. We don't  
7 have pass cards anymore. The sign and traffic controls  
8 is up because of the sunbelt purchase. The office  
9 stationary and postage I think because of the timing of a  
10 lot of the invoices. The MTA credit card fees, 134,000.  
11 We didn't have that last year. And credit card fees,  
12 9,992 from July to November or December.

13 Page 18, the bond interest expense, as expected, it is  
14 just as it was planned, 341,000. The depreciation was on  
15 planned versus budget. So the overall, you had 9.5  
16 million in expenses versus 9 million last year. It was  
17 up 521,000 versus last year actual. Then up one million  
18 versus your budget. The net income, 3.3 mill and last  
19 year, it was only 1.1 million. Even after the additional  
20 expenses, you have an additional revenue to cover the  
21 credit card fees and EZ-Pass expenses.

22 Page 19. December payroll and operating expenses. The  
23 increase is mainly due to the toll maintenance. That's  
24 the main driver in the decrease in the month of December  
25 versus December.

Page 20. December traffic stats revenue. The graph  
showing the different takes of revenue. You had four  
percent credit card. I believe with that, 15 percent  
credit card customers. Some of your cash customers are  
converting to credit cards. The rest is EZ-Pass and  
miscellaneous.

Page 21. There was 378,828 passages for December.  
Overall for the year to date, 5,374,383. For January, we  
can do a look back since we have data from the year.

Page 24. The overtime for the month of January, we had  
30,433 of overtime versus last year, 30,168. It is  
pretty much in line with the overtime from last year.

Going back to page 22. Year-to-date 159,000 in credit  
card revenue. Special event, 2,100 for the year.

Invoice revenue, 71,000 for the year. That's up until we  
stopped doing the billing. That's what you got from the  
first half of the year. The NICE and school buses was  
17,980. Commercial decal was 5,950 The MTA income was  
8.9 million. EZ-Pass discounted tag was 1.2 million and  
cash is 2.1 million versus 8 million last year.

Moody's rating is a great rating. Page 8 shows how they  
calculate the reading.

## 1 MANAGER'S REPORT ON BRIDGE OPERATIONS BY RAYMOND WEBB:

2 Had a couple of winter events, storm events, ice, snow  
3 sleet, freezing rain. Handled very well by the  
4 maintenance staff under Marc's direction. Started winter  
5 with 300 tons of salt. Went through 150 as of the end of  
6 last week and back up to 300 again. Did purchase the new  
7 snow truck. Should have that by September. They'll pick  
8 up the old one with a trade-in value, almost 40 thousand.  
9 No more CDL required. It has air brakes. It is like a  
10 pickup inside, a lot easier to drive, maneuver through  
11 the plaza and tollbooths and around the property. It  
12 won't sit the rest of the year like the other one did.  
13 Bridge lighting project. Very, very productive. Marc,  
14 Wing and Demetrio and his crew have been working lighting  
15 up the towers. Last Friday night they tested the color  
16 lights. We had the \$21,000 expenditure. Is in place  
17 right now. It is not programmed yet to do anything  
18 fancy. Right now it is set for white but they can go to  
19 any shade of color you want. Right now the lights are in  
20 place. The next piece is the actual brain of the unit  
21 This is phase 1, 21,000 for the material. Phase 2 is  
22 lighting the span. We have to take care of business  
23 first. We have to take care of procurement stuff. I  
24 mentioned the total cost is about 120,000 for the  
25 material, only that's phase 1 for the towers. We didn't  
put a vote forward on the balance of the 88,000 for the  
span. We need to do that tonight.

16 Upon a motion by Chairman Pasqua seconded by Commissioner  
17 Palleschi and unanimously carried, the Board voted to  
18 procure \$88,823.85 purchase order from Color Kinetics to  
19 provide decorative bridge lighting for both sides of  
20 bridge.

19 ROLL CALL: Chairman Vincent Pasqua  
20 Vice Chair Monica McGrath  
21 Commissioner Anthony Licatesi  
22 Commissioner Arnold Palleschi  
23 Commissioner Emily Austin

22 Upgrade on the generator control panel by Marc Stanisic:

23 Sunbelt rental dropped off 125 portable generators. Sat  
24 out here while the work was going on. H.O Penn took the  
25 generator out of service, removed the whole panel, the  
brains of the operation itself. They upgraded the  
voltage monitor. We got the batteries. Did all the  
testing and then. We also had another electrical

1 contractor out to do the black-out test if there was  
2 power outage here and we were successful. We had  
3 everything operate the way we wanted to. One more test  
4 next week when the generator should start on its own and  
5 transfer power on its own and haven't seen them do that  
6 yet. We will be awaiting that on Wednesday, first  
7 Wednesday of every month. They power everything.

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Nassau County DPW banister Creek Project Update by  
Raymond Webb:

Nassau County DPW, the traffic management section,  
reached out to me and Wing. I spoke to the project  
manager on their end. They want to install, ask our  
permission, we'll have to set something up, they want to  
set cameras up in the towers, set up cameras on the north  
side and on the south side and they can't run any power  
lines over to probably, they don't want to leave out to a  
regular network but keep it internal network. In return,  
we would have a monitor in power that will allow us to,  
if there were any incidents, we can request video  
footage. Cameras will go in after the project in 2026.  
Not sure this is going to happen, wanted to make sure we  
were aware of it, discuss it and then come up with an  
agreement or denial and they will plan accordingly.

Irrigation. We are awaiting the survey, as far as being  
able to get irrigation lines. Might be an option for a  
well in that circle, wouldn't guarantee it was  
100 percent iron free or anything like that. There's no  
water main out by the circle. By the next meeting, hope  
to have quotes on the well and then proposed work we need  
to have in order to get irrigation there.

NYSIF, New York State Insurance Fund Safety Grant. Got a  
last minute e-mail from the insurance fund advising us  
there was \$5,000 grant available for safety purposes,  
safety related, safety boots calculated the number of  
people and price of the boots, reflective gear, goggles,  
hard hats, boots, uniforms, whatever the guys feel they  
need a little extra safety. We want that. Will follow  
up before the next meeting.

a couple of quick add-ons. The roof, we had two vendors  
come in to give proposals. We don't have them yet.  
Getting a third one tomorrow, so we will have three  
estimates for the next meeting. Windows are not as bad  
as we were told. They need replacement glass. Some new  
seals. It might be just a repair.

We are transitioning to a new time and leave system, a  
new one under ADP. They do the payroll. It is a little  
process. We installed facial clocks and started having

1 all the, catch the faces to start practicing getting used  
2 to the facial clock, as well as running concurrently with  
the old time system so it matches and in sync. It is  
automated and no one has to touch it.

3 Two e-mails, Tristate Planning and Engineering Service  
4 company. They're about 75 percent. They sent draft  
property boundaries. They're waiting for the next  
5 payment. We paid 50 percent and 25 on the draft, 25 on  
final. Once that is finalized, we can move on to the  
next phase, hopefully by the next meeting.

6 Hardesty and Hanover sent over the estimate on the  
7 traffic proposal, the installation plans for the color  
signs we talked about at the last meeting. Came in with  
8 a proposal to provide installation, 19,392 for services,  
planning, preliminary design, final design, meetings,  
9 assuming there's three meetings, assumptions and final.  
They're able to initiate this work immediately on written  
10 authorization to proceed. I would like to ask for a  
motion and resolution to pay Hardesty \$19,392.00 for a  
11 safety to get these signs up.

12 Upon a motion by Commissioner Austin seconded by  
13 Commissioner Palleschi and unanimously carried, the Board  
approved the budget for Hardesty and Hanover for services  
with the installation plans for the color signs.

14 ROLL CALL: Chairman Vincent Pasqua  
15 Vice Chair Monica McGrath  
16 Commissioner Anthony Licatesi  
Commissioner Arnold Palleschi  
Commissioner Emily Austin

17  
18 ENGINEERING REPORT BY ROBERT F. ESLINGER:

19 Spare Parts Inventory. The last item we have is  
20 fabrication of the mechanical components. Hardesty has  
for cost but they're not responding. We have a price for  
21 Stewart Machines in Alabama. They do quality work. I  
went back and asked them if they can do better on their  
22 proposal. They came down. The original cost was 69,000.  
They came down to 65. I recommend going with the 65,000  
23 for Stewart Machine. It will take a couple of months to  
fabricate and deliver.

24

25

[Return to Agenda](#)

1 Upon a motion by Commissioner Palleschi seconded by Vice  
2 Chair McGrath and unanimously carried, the Board approved  
a motion to allow Raymond Webb to authorize the contract.

3 ROLL CALL: Chairman Vincent Pasqua  
4 Vice Chair Monica McGrath  
5 Commissioner Anthony Licatesi  
6 Commissioner Arnold Palleschi  
7 Commissioner Emily Austin

8 ENGINEERING REPORT (cont'd)

9 Bulkhead. Spoke to Keith today. He is finishing that  
10 but needs the survey information to incorporate the  
11 location for the new bulkhead type that we will be asking  
12 for. As soon as we get it, they will send it to me.  
13 Agreement was 50 percent on the completion of survey.  
14 25 percent on draft and 25 percent on final  
15 Sign placement. Have gone through that for the proposal  
16 for H&H. 2025 biannual inspection. Waiting on the cost  
17 from Bozwell. We engage with Bozwell for the diving.  
18 Bozwell is giving the go ahead. That's been initiated  
19 and will send over a schedule to do that. Once Keith  
20 submits the final inspection, I don't think they will be  
21 any different from two years ago. It will be very  
22 similar for what it was in 2023. Column painting will be  
23 part of the bulkhead. It goes hand-in-hand. You have  
24 Marine guy out here.

25 COMMITTEE UPDATES BY CHAIRMAN VINCENT PASQUA:

We'll think about what we would like to do for  
committees, social media, PSA. We will try to remember  
what we had before. If we have a list, we'll look at it  
and create things and put them on the site. We need  
chairs for the committee.  
The other part, I would like to purchase for the  
commissioners, put in a requisition with a letterhead, to  
get badges for all the Commissioners. You will receive a  
badge. Let's establish the committees. We can work on  
the letter and getting what your approval will be and I  
will give you the site.

1 Upon a motion by Commissioner Palleschi seconded by  
2 Commissioner Licatesi and unanimously carried, the Board  
went into Executive Session to discuss personnel matters  
at 7:57 p.m.

3 ROLL CALL: Chairman Vincent Pasqua  
4 Vice Chair Monica McGrath  
5 Commissioner Anthony Licatesi  
6 Commissioner Arnold Palleschi  
7 Commissioner Emily Austin

8 Upon a motion by Commissioner Palleschi seconded by  
9 Commissioner Austin and unanimously carried, the Board  
adjourned the meeting.

10 ROLL CALL: Chairman Vincent Pasqua  
11 Vice Chair Monica McGrath  
12 Commissioner Anthony Licatesi  
13 Commissioner Arnold Palleschi  
14 Commissioner Emily Austin

15 The meeting was adjourned at 8:40 p.m.

16 The next meeting of the Bridge Authority will take place  
17 on Wednesday, March 19, 2025.

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19 VINCENT PASQUA, CHAIRMAN  
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1 Upon a motion by Vice Chair McGrath and seconded by  
2 Commissioner Palleschi and unanimously carried, the Board  
voted to ratify the paid vouchers for September, 2024.

3 ROLL CALL: Chairman Vincent Pasqua  
4 Vice Chair Monica McGrath  
Commissioner Arnold Palleschi

5 ACCOUNTING & FINANCE BY KRISTEN MARSCH:

6 Page 9, Credit Card Revenue. I put in November, end of  
7 December since the year is done, for the year, 159,479 of  
8 credit card revenue that started July 25 last year to  
9 December. There's little graphs to show people keep using the  
10 cards. 36,699 transactions for the year, 15,000 repeat  
11 customers. Revenue was up where we were losing, losing on  
people filling out the form and mailing it in or not mailing  
it in. Everyone was not paying. I feel like we're getting  
about 35, 45 percent return. We pulled in 160,000. If you  
take 60 percent of that off, that's roughly what we will have  
lost.

12 Monthly Financials for November, 2024. EZ-Pass income MTA was  
13 601,000. Vehicles for cash was 139,000 which was about 88%.  
14 Credit card revenue had 32,000 for the month. That's about  
15 four percent of the overall revenue for the month. 27,000  
interest amount which was the Capital One adjustment. That  
was in November. 2,800 from Weeks Marine for the parking lot  
for one week rental and reimbursement was from the police  
department for the fuel they're using.

16 Page 11, the payroll expenses. So there's 621,000 this year  
17 versus 541,000 last year. The health insurance premiums went  
up 16,500 and pension contributions went up 62,000 since last  
year.

18 Page 12. Some of the increases, it was 121,000 this year  
19 versus 97,000. The drivers in that were repair maintenance  
20 for the month. We had a lot of maintenance work. 7,500 to  
21 remove old wiring and 46 for oil filters for the vehicle. A  
22 little over 5,000 of IT room renovations. We had a gas leak  
23 we had to have repaired. And then also EZ-Pass maintenance,  
24 5,000 that we didn't have last year. Then the computer  
25 expenses were 18,500 this year. We had a 5,000, one year  
agreement for the Wiki page in there. 6,300 in annual license  
for Microsoft. 2,300 for website maintenance and 5,000 for  
maintenance fees backup for the cameras also. 5,000 for auto  
expenses. It's higher versus last year because of the  
delivery of the fuel. We get reimbursed for that. Other  
professional fees, 7,500 this month, well, the month of  
November for financial statement and then 2,400 of drone  
operations when we had the drones fly over for the survey.  
November expenses for the month, we're 95 versus 919 last

1 year, a 7 percent decrease once depreciation was factored in.  
2 Page 14, year-to-date numbers, revenue is, total expenses  
3 985,450 and we're budgeted for 685,000. It is probably the  
4 timing. If you look at the actuals, it's only 65,000 higher  
5 than last year. When December hits the pension contribution  
6 hits and that's a big payment we made.

7 Page 14. Overall 12.2 million versus 9.4 million last year.  
8 29 percent increase revenue versus last year. Most of that  
9 being toll increase, taking EZ-Pass, credit cards, interest  
10 income.

11 Page 15. Salaries is 3.7 million versus 3.4 last year,  
12 299,000 increase. A lot of that is the health premiums and  
13 pension plan contributions. The rest being the salaries,  
14 retirement payout, about a 9% increase.

15 Page 16. 1.7 million versus 1.3 last year, 37 percent  
16 increase year-to-date. A lot of that being repair and  
17 maintenance that we talked about, doing a lot more this year.  
18 Insurance we know went up also. The EZ-Pass maintenance cost  
19 which is new that you didn't have last year. Auto expenses  
20 and MTA credit card fees and traffic and toll study expense  
21 you didn't have. Those were the main drivers of the increase.  
22 Page 17, the bottom line, your expenses, 8.5 million versus  
23 7.9 million. Net income is showing 3.6 million versus 1.4  
24 last year.

25 Page 18. November payroll and operating expenses, 733,000  
versus 638,000 last year due to the health insurance premiums,  
pension plan, maintenance, computer expenses and auto  
expenses.

Page 19 has the CD interests rates. Most of them I pulled up  
on-line except for Capital One and Chase because we have  
relationship with them. CD expires January 25th. It's 8.3  
million plus interest we will be earning on that. I do  
recommend rolling it over because we don't need it. Right  
now, there's no plan to capital project immediately. We have  
enough cash in the bank if you want to do a short term with a  
three months, split it and do a 12 month. We can roll it over  
for three months and take it from there.

Monthly traffic stats, page 20. November traffic stats, which  
is a breakdown, is everything we just went over.

Page 21. Cars for November, 139,000. MTA EZ-Pass 601,000.  
Credit cards, 32,000. So, 783,000 versus 641,000 last year,  
22 22 percent increase for the month of November. 385,613  
23 passages. So come January, we can start the passages for  
24 November. Year-to-date you have 4.5 million passages for 2024  
25 through November. Traffic stats, 4.5 million through November  
year-to-date. 12.1 million revenue versus 8.7 for last year.  
Almost a 39, 40 percent increase in revenue.

Page 24, overtime report. There's 223,000 of overtime, 2024  
through November year-to-date versus and 309,000 last year,  
same time, an 85,000 decrease.

## 1 MANAGERS' REPORT ON BRIDGE OPERATIONS BY RAYMOND WEBB:

2 Bridge color lighting project. Back of the building is lit up  
3 in three colors. That's the lighting scheme that we plan to  
4 install on the four towers. We have all the material here.  
5 We had approval to buy 12 of these in November, 3 for each  
6 tower. We took delivery a few weeks ago. There's some  
7 education behind it. We're getting close. There's power  
8 sources. We have power sources. They will be put on the  
9 crash pad the next few weeks, cables, all of that. We haven't  
10 gotten the ones outside yet. Weather permitting, sometime in  
11 February. Material, 21,000 and change for that, plus whatever  
12 we need to probably make it happen. That will replace the  
13 white lights. We have the power source there. The mock-up is  
14 still in place on the columns. We can use that. The other  
15 piece is for the other \$88,000 of your life package for the  
16 span. If we're good with this, we can move on to that. The  
17 installation is beyond our capability. For the contractor to  
18 do it, it is probably about \$200,00 \$250,000 to have it  
19 installed the right way. We were getting separate quotes.  
20 Let's get the quotes, installation and get some dates.  
21 Two variable message boards were delivered the day after  
22 Christmas, the 26th. They're in the shop. That's the  
23 delivery. We don't have a forklift.

24 Main office desk area renovation. The command center for the  
25 Atlantic Beach Bridge, the supervisor's office for the desks.  
It is outdated. We want to give supervisors the ability to  
look at all the cameras and spread them out if there's an  
incident or car accidents. It is not productive to the work  
flow. Cabinets and island is in the middle of everything.  
Just before the holidays, Tri-State Engineering completed the  
property survey. We're waiting for the draft project. Should  
be coming soon. They were very thorough. They know where to  
put the bulk heads in. I was in communication with them last  
week. They were half the cost of the other two bidders,  
150,000 and 174,000. They were very good.

Upgrade generator control panel. 50,000 in other board  
repairs and we had scheduled to upgrade the battery system and  
charger on the generator itself. Batteries were old. It's up  
and running. The generator is good to go. We still need to  
have a control panel. We have to shut the generator down and  
manually check it. So, it is a major upgrade that we need.

22

## 23 ENGINEERING REPORT BY ROBERT F. ESLINGER, P.E:

24 Spare Parts Inventory are in good shape. Need to be procured  
25 from manufacturers, most of the parts, if not all.  
We're still waiting on Camco. We got a fairly high price from  
Stewart Machines. Hardesty asked them to put a price

1 together. As of today, didn't get a price. If we can get  
2 something like 10 or 20,000 less. There's local guys in  
3 Brooklyn just in shipping. It will be a lot cheaper. I will  
4 keep pressing him for that. I think there's four components.  
5 For the bulk head, I had a conversation again with Hardesty.  
6 I had two conference calls with them this month already. Went  
7 through the RFP scope of work. Important thing is the survey  
8 to put on the RFP where the bulkhead is going and types we  
9 want looked at so he's getting very close to that. We should  
10 have the survey in next week. I'm hoping by the end of the  
11 month we have the RMP put together. That will include the  
12 columns, painting on the rest of the columns. Hardesty has a  
13 record of what is painted and what is not. They can put it on  
14 exactly what needs to get painted.  
15 And VMS signs we spoke about it. I think Ray and Mark are  
16 busy with this at this point. Hardesty 's busy on the other  
17 one. It is just a matter of figuring out what you want to do  
18 to get the contractor in here and getting it done. I think it  
19 is imperative to put a guard night rail in front of it.  
20 Someone swinging around the curve, you don't want them hitting  
21 the signs.

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Upon a motion by Chairman Pasqua, seconded by Commissioner Palleschi and unanimously carried, the Board called for a motion to trade in or sell the existing plow vehicle to be replaced with a new non-air brake, non-CDL required vehicle.

ROLL CALL: Chairman Vincent Pasqua  
Vice Chair Monica McGrath  
Commissioner Arnold Palleschi

Upon a motion by Commissioner Palleschi, seconded by Vice Chair McGrath and unanimously carried, the Board went into Executive Session to discuss personnel matters at 7:46 p.m.

ROLL CALL: Chairman Vincent Pasqua  
Vice Chair Monica McGrath  
Commissioner Arnold Palleschi

Upon a motion by Vice Chair McGrath, seconded by Commissioner Palleschi and unanimously carried, the Board adjourned the meeting.

ROLL CALL: Chairman Vincent Pasqua  
Vice Chair Monica McGrath  
Commissioner Arnold Palleschi

1 The Meeting was adjourned at 8:41 p.m.

2 The next meeting of the Bridge Authority will take place on  
3 Wednesday, February 19, 2025.

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5 VINCENT PASQUA, CHAIRMAN

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