

**Sean Madden
64 Tower Hill Loop
Tuxedo Park, NY 10023**

May 24, 2017

Orange County Board of Ethics
15 Matthews Street, Suite 202
Goshen, NY 10924

Public Integrity Officer
Office of the State Comptroller
One Civic Center Plaza, Suite 401
Poughkeepsie, NY 12601-3157

Re: Municipal Ethics Inquiry/Complaint

Ladies and Gentlemen:

I am a resident of the Village of Tuxedo Park in Orange County. I have a municipal ethics question regarding the conduct of an elected trustee and deputy mayor of the Village. I would appreciate if your office could provide guidance on this issue. To the extent relevant for your office, you may also consider this letter a formal complaint.

Background

Claudio Guazzoni was elected a trustee of the Village in June 2015 and was subsequently appointed deputy mayor, roles he has held continuously since. Some time before May 31, 2016, trustee Guazzoni retained the law firm of Feerick Lynch MacCartney & Nugent (the "Feerick Firm") to prosecute a personal injury action in State Supreme Court, New York County. On June 3, the Feerick Firm filed a complaint in this matter. The Feerick Firm was also serving as Village attorney during this time period. Based on a review of the minutes of the Village Board of Trustees, it appears that at no time did either trustee Guazzoni or the Feerick Firm disclose their personal business relationship to the Village. A trustee who has served with trustee Guazzoni confirms that he was never informed of this relationship.

On July 26, 2016, the Village Board of Trustees conducted its annual "reorganization meeting" during which it appoints Village officials. During this meeting, the Board of Trustees voted to retain the Feerick Firm as Village attorney for another one-year term. Trustee Guazzoni participated in this discussion and vote without disclosing his personal business relationship with the Feerick Firm.

The Village of Tuxedo Park requires three trustees to approve proposed payments before such payments are made. Based on a review of such approval forms since July 2016, it appears that trustee Guazzoni has participated (i.e. executed the payment approval form) in the approval of approximately 21 payment requests by the Feerick Firm (copies of which are attached hereto), totaling over \$30,000. At no time did trustee Guazzoni disclose his personal business relationship with the Feerick Firm.

Neither trustee Guazzoni nor the Feerick Firm ever disclosed their relationship to the Board of Trustees. Rather, I informed the Board recently in the context of a FOIL request I made, currently being considered by the Feerick Firm on appeal, for an email record that

trustee Guazzoni appears to have destroyed in violation of the Local Government Records Law. Though not relevant to the ethical issue I raise herein, I contend that the interests of the Village and trustee Guazzoni are not aligned, and may be in stark opposition, with respect to my pending FOIL appeal and any legal action that may ensue therefrom. Potential conflicts can thus ripen into actual conflicts.

Discussion

My questions are very straightforward: Was trustee Guazzoni required to disclose to the Village Board of Trustees his personal business relationship with the Feerick Firm before participating in any consideration of the Village's retention of (or payments to) the Feerick Firm? If not required, was such disclosure nevertheless advisable or otherwise recommended by your office? Unfortunately, the outdated bare-bones ethics law of the Village is not helpful, but I understand that courts in New York also have recognized common law duties of public officials.

I am not familiar with the ethical requirements of elected officials in the State of New York. However, I have substantial experience with corporate and non-profit boards, and general considerations of fiduciary obligation typically compel directors on such boards to disclose business relationships with any vendor or customer of the relevant entity they serve in a fiduciary capacity. Moreover, the New York City Code explicitly provides that "a person or a firm 'associated' with a public servant includes...a person with whom the public servant has a business or other financial relationship" that triggers applicable ethical considerations.¹ Best practices would also seem to compel disclosure under the circumstances at issue: the New York State Bar Association recently published *Municipal Ethics in New York: A Primer for Attorneys and Public Officials*, which has a model ethics code that would require recusal of any municipal official from a matter involving "a person or entity with whom or with which the [municipal] officer or employee has or has had a financial relationship of \$1,000 or more within the previous twelve months."²

Thank you for your consideration of this matter. I look forward to your counsel. Please do not hesitate to contact me at maddens1@mac.com or 917-679-5392.

Sincerely,



Sean P. Madden

¹ § 2601(5), *Conflicts of Interest*, Chapter 68 of the New York City Charter (Nov. 2010), available at http://www.nyc.gov/html/conflicts/downloads/pdf2/books/blu_bk.pdf.

² Jeff Tremblay et al, *Municipal Ethics in New York: A Primer for Attorneys and Public Officials* 301-302 (2016).

11754

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD
P.O. BOX 31

TUXEDO PARK, NY 10987

Phone: (845) 351-4745 • FAX: (845) 351-2668

VILLAGE TAX EXEMPT NO. 14-6004297

744

ABSTRACT NUMBER
(CLAIMANT - DO NOT WRITE IN THIS AREA)

P.O. NUMBER

20902



FUND - APPROPRIATION	AMOUNT
1420.4	2070.00
TOTAL	2070.00

Department:

General

VENDOR (CLAIMANTS) NAME AND ADDRESS
FEERICK LYNCH MACCARTNEY & NUGENT PLLC
96 South Broadway
South Nyack, New York 10960

Purchase Order Not Valid Until Approved and Signed By Department Head.

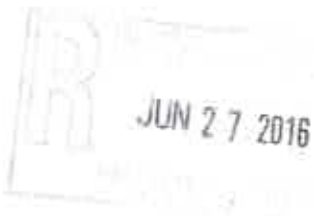
Vendor's Federal I.D. #: _____

Date: _____

Vendor Assigned CUSTOMER ACCOUNT #: _____

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
6-21-16	33786		Tuxedo Park (Bruno Art. 78) File No.: H-3090-16 Services rendered May 1-31, 2016		\$2,070.00
				TOTAL	\$2,070.00



CLAIMANT'S CERTIFICATION

I, Brian D. Nugent, certify that the above account in the amount of \$2,070.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

June 21, 2016
DATE

B. D. Nugent
SIGNATURE

Partner
TITLE

(SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

Sof

7/20/14
DATE AUTHORIZED OFFICIAL *Da Mauchew*

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]
DATE _____
AUDITING BOARD _____

PAID JUN 28 2016

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD

P.O. BOX 31

TUXEDO PARK, NY 10987

Phone: (845) 351-4745 • FAX: (845) 351-2668

VILLAGE TAX EXEMPT NO. 14-6004297

7-43

ABSTRACT NUMBER
(CLAIMANT - DO NOT WRITE IN THIS AREA)

P.O. NUMBER

20903



FUND - APPROPRIATION	AMOUNT
1420.4	67.50
TOTAL	67.50

Department:

General

VENDOR: FEERICK LYNCH MACCARTNEY & NUGENT PLLC

(CLAIMANTS) 96 South Broadway

NAME: South Nyack, New York 10960

AND ADDRESS

Purchase Order Not Valid Until Approved and Signed By Department Head.

Vendor's Federal I.D. #:

Date:

Vendor Assigned CUSTOMER ACCOUNT #:

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
6-21-16	33788		Tuxedo Park (Labor Relations) File No.: H-3047-15 Services rendered May 1-31, 2016		\$67.50
				TOTAL	\$67.50

JUN 27 2016

CLAIMANT'S CERTIFICATION

I, Brian D. Nugent, certify that the above account in the amount of \$67.50 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

June 21, 2016
DATE

Brian D. Nugent
SIGNATURE

Partner
TITLE

(SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

7/20/16
DATE

Richard M. ...
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]
DATE

AUDITING BOARD

PAID JUL 28 2016

chk# 11754

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD
 P.O. BOX 31
 TUXEDO PARK, NY 10987
 Phone: (845) 351-4745 • FAX: (845) 351-2668
 VILLAGE TAX EXEMPT NO. 14-6004297

7-47

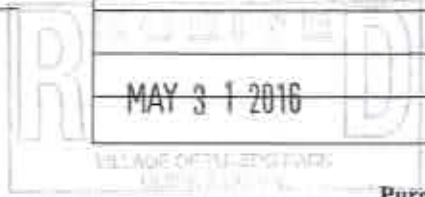
ABSTRACT NUMBER _____ P.O. NUMBER 20850
 (CLAIMANT - DO NOT WRITE IN THIS AREA)



FUND - APPROPRIATION	AMOUNT
1420.4	22.50
MAY 31 2016	
TOTAL	22.50

Department: General

VENDOR: FEERICK LYNCH MACCARTNEY & NUGENT PLLC
 (CLAIMANTS) 96 South Broadway
 NAME: South Nyack, New York 10960
 AND ADDRESS



Purchase Order Not Valid Until Approved and Signed By Department Head.

Vendor's Federal I.D. #: _____

Date: _____

Vendor Assigned CUSTOMER ACCOUNT #: _____

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
5-26-16	33739		Tuxedo Park (Labor Relations) File No.: H-3047-15 Services rendered April 1-30, 2016		\$22.50
				TOTAL	\$22.50

CLAIMANT'S CERTIFICATION

I, Brian D. Nugent, certify that the above account in the amount of \$22.50 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

May 26, 2016
DATE

[Signature]
SIGNATURE

Partner
TITLE

(SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

7/20/16 [Signature]
DATE AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]
DATE

AUDITING BOARD

PAID JUL 28 2016

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD

P.O. BOX 31

TUXEDO PARK, NY 10987

Phone: (845) 351-4745 • FAX: (845) 351-2668

VILLAGE TAX EXEMPT NO. 14-6004297

ABSTRACT
NUMBER
(CLAIMANT - DO NOT
WRITE IN THIS AREA)

P.O.
NUMBER

7-46

20849

FUND - APPROPRIATION	AMOUNT
1620.4;	5166.67
TOTAL	5166.67

Department:

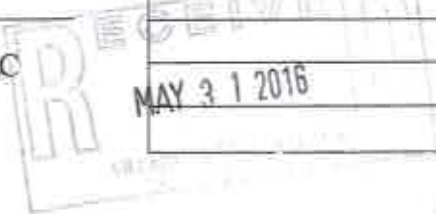
General

VENDOR: FERICK LYNCH MACCARTNEY & NUGENT PLLC

(CLAIMANTS) 96 South Broadway

NAME South Nyack, New York 10960

AND
ADDRESS



Purchase Order Not Valid Until
Approved and Signed By
Department Head.

Vendor's Federal I.D. #:

Date:

Vendor Assigned CUSTOMER ACCOUNT #:

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
5-26-16	33738		Tuxedo Park (General) File No.: H-2989-15 Services rendered April 1-30, 2016		\$5,166.67
				TOTAL	\$5,166.67

CLAEVIANT'S CERTIFICATION

I, Brian D. Nugent, certify that the above account in the amount of \$5,166.67 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

May 26, 2016
DATE

SIGNATURE

Partner
TITLE

(SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

7/20/16
DATE

AUTHORIZED OFFICIAL

Sofia

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

DATE

AUDITING BOARD

PAID JUL 28 2016

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD
P.O. BOX 31
TUXEDO PARK, NY 10987
Phone: (845) 351-4745 • FAX: (845) 351-2668
VILLAGE TAX EXEMPT NO. 14-6004297

check #
11754

748

ABSTRACT NUMBER
(CLAIMANT - DO NOT WRITE IN THIS AREA)

P.O. NUMBER

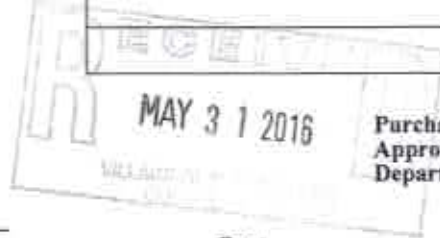
20848



FUND - APPROPRIATION	AMOUNT
1420.41	1012.50
TOTAL	1012.50

Department: General

VENDOR: FEERICK LYNCH MACCARTNEY & NUGENT PLLC
(CLAIMANTS) 96 South Broadway
NAME: South Nyack, New York 10960
AND
ADDRESS



Purchase Order Not Valid Until Approved and Signed By Department Head.

Vendor's Federal I.D. #: _____

Date: _____

Vendor Assigned CUSTOMER ACCOUNT #: _____

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
5-26-16	33736		Tuxedo Park (Bruno Art. 78) File No.: H-3090-16 Services rendered April 1-30, 2016		\$1,012.50
				TOTAL	\$1,012.50

CLAIMANT'S CERTIFICATION

I, Brian D. Nugent, certify that the above account in the amount of \$1,012.50 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

May 26, 2016
DATE

[Signature]
SIGNATURE

Partner
TITLE

(SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

7/20/16
DATE

[Signature]
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]
DATE

AUDITING BOARD

PAID JUL 28 2016

11754

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD

P.O. BOX 31

TUXEDO PARK, NY 10987

Phone: (845) 351-4745 • FAX: (845) 351-2668

VILLAGE TAX EXEMPT NO. 14-6004297

ABSTRACT NUMBER
(CLAIMANT - DO NOT WRITE IN THIS AREA)

P.O. NUMBER

7-42

20904



FUND - APPROPRIATION	AMOUNT
1420.41	202.50
TOTAL	202.50

Department:

General

VENDOR (CLAIMANTS) NAME AND ADDRESS: FEERICK LYNCH MACCARTNEY & NUGENT PLLC
 96 South Broadway
 South Nyack, New York 10960

MAY - 5 2016

Purchase Order Not Valid Until Approved and Signed By Department Head.

Vendor's Federal I.D. #: _____

Date: _____

Vendor Assigned CUSTOMER ACCOUNT #: _____

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
4-28-16	33625		Tuxedo Park (Labor Relations) File No.: H-3047-15 Services rendered March 1-31, 2016		\$202.50
				TOTAL	\$202.50

CLAIMANT'S CERTIFICATION

I, Brian D. Nugent, certify that the above account in the amount of \$202.50 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

April 28, 2016
DATE

Brian D. Nugent
SIGNATURE

Partner
TITLE

(SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

7/20/16
DATE

D. A. Matthews
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]

DATE

AUDITING BOARD

PAID JUL 28 2016

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD
P.O. BOX 31
TUXEDO PARK, NY 10987
Phone: (845) 351-4745 • FAX: (845) 351-2668
VILLAGE TAX EXEMPT NO. 14-6004297

7-41

ABSTRACT NUMBER

P.O. NUMBER

20905

(CLAIMANT - DO NOT WRITE IN THIS AREA)



FUND - APPROPRIATION	AMOUNT
1420.4i	720.00
TOTAL	720.00

Department: General

VENDOR (CLAIMANT'S) NAME AND ADDRESS: FEERICK LYNCH MACCARTNEY & NUGENT PLLC
96 South Broadway
South Nyack, New York 10960

Purchase Order Not Valid Until Approved and Signed By Department Head.

Vendor's Federal I.D. #: _____

Date: _____

Vendor Assigned CUSTOMER ACCOUNT #: _____

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
3-29-16	33559		Tuxedo Park (Labor Relations) File No.: H-3047-15 Services rendered February 1-29, 2016		\$720.00
				TOTAL	\$720.00

CLAIMANT'S CERTIFICATION

I, Brian D. Nugent, certify that the above account in the amount of \$720.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

March 29, 2016
DATE

[Signature]
SIGNATURE

Partner
TITLE

(SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

7/20/16 [Signature]
DATE AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]
DATE

AUDITING BOARD

PAID JUL 28 2016

11754

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD
P.O. BOX 31

TUXEDO PARK, NY 10987
Phone: (845) 351-4745 • FAX: (845) 351-2668

VILLAGE TAX EXEMPT NO. 14-6004297

7-45

ABSTRACT NUMBER
(CLAIMANT - DO NOT WRITE IN THIS AREA)

P.O. NUMBER

2090



Department: General

VENDOR (CLAIMANTS) NAME AND ADDRESS: FERRICK LYNCH MACCARTNEY & NUGENT PLLC
96 South Broadway
South Nyack, New York 10960

FUND - APPROPRIATION	AMOUNT
1420.41	675.00
TOTAL	675.00

Purchase Order Not Valid Until Approved and Signed By Department Head.

Vendor's Federal ID. #: _____

Date: _____

Vendor Assigned CUSTOMER ACCOUNT #: _____

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
3-3-16	33443		Tuxedo Park (Labor Relations) File No.: H-3047-15 Services rendered January 1-31, 2016		\$675.00
				TOTAL	\$675.00



CLAIMANT'S CERTIFICATION

Brian D. Nugent, certify that the above account in the amount of \$675.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

March 3, 2016
DATE

[Signature]
SIGNATURE

Partner
TITLE

(SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

7/20/16
DATE

[Signature]
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]

12
DATE

AUDITING BOARD

PAID JUL 28 2016

249

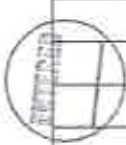
PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK
 80 LORILLARD ROAD
 P.O. BOX 31
 TUXEDO PARK, NY 10987
 Phone: (845) 351-4745 • FAX: (845) 351-2668
VILLAGE TAX EXEMPT NO. 14-6004297

RF 7-2

ABSTRACT NUMBER _____ P.O. NUMBER 20909
 (CLAIMANT - DO NOT WRITE IN THIS AREA)

Department: Professional Fees



FUND - APPROPRIATION	AMOUNT
TOTAL	

VENDOR FERRICK LYNCH MACCARTNEY & NUGENT PLLC
 (CLAIMANTS) 96 South Broadway
 NAME South Nyack, New York 10960
 AND
 ADDRESS

Purchase Order Not Valid Until
 Approved and Signed By
 Department Head.

Vendor's Federal I.D. #: _____

Date: _____

Vendor Assigned CUSTOMER ACCOUNT #: _____

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
6-7-16	33756		<u>Bruno</u> Tuxedo Park (Land Use Board) (BAR) Services rendered February 22-March 15, 2016		\$1,710.00
TOTAL					\$1,710.00

CLAIMANT'S CERTIFICATION

Stephen M. Honan, certify that the above account in the amount of \$1,710.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

June 7, 2016

[Signature]

Associate

DATE: _____ SIGNATURE: _____ TITLE: _____

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

7/7/16
DATE

[Signature]
AUTHORIZED OFFICIAL

NOV 11 9

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]

DATE

AUDITING BOARD

PAID JUL 28 2016

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD

P.O. BOX 31

TUXEDO PARK, NY 10987

Phone: (845) 351-4745 • FAX: (845) 351-2668

VILLAGE TAX EXEMPT NO. 14-6004297



PF 7-b

ABSTRACT NUMBER _____
(CLAIMANT - DO NOT WRITE IN THIS AREA)

P.O. NUMBER 20907

FUND - APPROPRIATION	AMOUNT
TOTAL:	

Department: _____

Professional Fees

VENDOR: **FEERICK LYNCH MACCARTNEY & NUGENT PLLC**
 (CLAIMANTS) 96 South Broadway
 NAME: South Nyack, New York 10960
 AND ADDRESS:

Purchase Order Not Valid Until Approved and Signed By Department Head.

Vendor's Federal I.D. #: _____

Vendor Assigned CUSTOMER ACCOUNT #: _____

Date: _____

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
6-7-16	33772		Tuxedo Park (Land Use-O'Sullivan) <i>(BAR)</i> Services rendered March 1-April 11, 2016		\$495.00
				TOTAL	\$495.00

CLAIMANT'S CERTIFICATION

Stephen M. Honan, certify that the above account in the amount of \$495.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

June 7, 2016

[Signature]

Associate

DATE

SIGNATURE

TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

7/7/16
DATE

[Signature]
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]

DATE

AUDITING BOARD

PAID JUL 28 2016

12313

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD
P.O. BOX 31

TUXEDO PARK, NY 10987

Phone: (845) 351-4745 • FAX: (845) 351-2668

VILLAGE TAX EXEMPT NO. 14-6004297



ABSTRACT NUMBER
(CLAIMANT - DO NOT WRITE IN THIS AREA)

210

P.O. NUMBER

21749

Department:

General

VENDOR (CLAIMANTS) NAME AND ADDRESS
FERICK LYNCH MACCARTNEY & NUGENT PLLC
96 South Broadway
South Nyack, New York 10960

FUND - APPROPRIATION	AMOUNT
1420.4i	697.50
TOTAL	

Purchase Order Not Valid Until Approved and Signed By Department Head.

Vendor's Federal I.D. #: _____

Vendor Assigned CUSTOMER ACCOUNT #: _____

Date: _____

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
01-27-17	34708		Tuxedo Park (Labor Relations) File No.: H-3047-15 Services rendered December 1-31, 2016		\$697.50
				TOTAL	\$697.50



CLAIMANT'S CERTIFICATION

I, Brian D. Nugent, certify that the above account in the amount of \$697.50 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

January 27, 2017
DATE

[Signature]
SIGNATURE

Partner
TITLE

(SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

2/13/17
DATE

[Signature]
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]

[Signature]

DATE

AUDITING BOARD

PAID FEB 16 2017

12313

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD
P.O. BOX 31
TUXEDO PARK, NY 10987
Phone: (845) 351-4745 • FAX: (845) 351-2668
VILLAGE TAX EXEMPT NO. 14-6004297



ABSTRACT NUMBER 2012
(CLAIMANT - DO NOT WRITE IN THIS AREA)

P.O. NUMBER 21747

Department: General

VENDOR: FEERICK LYNCH MACCARTNEY & NUGENT PLLC
(CLAIMANTS) 96 South Broadway
NAME: South Nyack, New York 10960
AND
ADDRESS

FUND - APPROPRIATION	AMOUNT
<u>1420.4i</u>	<u>472.93</u>
TOTAL	<u>472.93</u>

Purchase Order Not Valid Until Approved and Signed By Department Head.

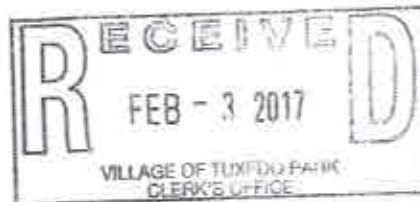
Vendor's Federal I.D. #: _____

Date: _____

Vendor Assigned CUSTOMER ACCOUNT #: _____

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
01-27-17	34706		Tuxedo Park (Bruno Art. 78) File No.: H-3090-16 Services rendered December 1-31, 2016.		\$472.93
				TOTAL	\$472.93



CLAIMANT'S CERTIFICATION

I, Brian D. Nugent, certify that the above account in the amount of \$472.93 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

January 27, 2017
DATE

[Signature]
SIGNATURE
(SPACE BELOW FOR MUNICIPAL USE)

Partner
TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

2/13/17 DATE
[Signature] AUTHORIZED OFFICIAL

PATD FEB 16 2017

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]
DATE
[Signature]
AUDITING BOARD

17313

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK
80 LORILLARD ROAD
P.O. BOX 31
TUXEDO PARK, NY 10987
Phone: (845) 351-4745 • FAX: (845) 351-2668
VILLAGE TAX EXEMPT NO. 14-6004297



ABSTRACT NUMBER
(CLAIMANT - DO NOT WRITE IN THIS AREA)

2-11

P.O. NUMBER

21748

Department:

General

VENDOR (CLAIMANTS) NAME AND ADDRESS
FERRICK LYNCH MACCARTNEY & NUGENT PLLC
96 South Broadway
South Nyack, New York 10960

FUND - APPROPRIATION	AMOUNT
<i>1420-4i</i>	<i>5166.67</i>
TOTAL	<i>5166.67</i>

Purchase Order Not Valid Until Approved and Signed By Department Head.

Vendor's Federal I.D. #:

Vendor Assigned CUSTOMER ACCOUNT #:

Date:

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
01-27-17	34707		Tuxedo Park (General) File No.: H-2989-15 Services rendered December 1-31, 2016		\$5,166.67
				TOTAL	\$5,166.67



CLAIMANT'S CERTIFICATION

I, Brian D. Nugent, certify that the above account in the amount of \$5,166.67 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

January 27, 2017
DATE

[Signature]
SIGNATURE

Partner
TITLE

(SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

2/13/17
DATE

[Signature]
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]
DATE

[Signature]

AUDITING BOARD

PAID FEB 16 2017

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD
P.O. BOX 31

TUXEDO PARK, NY 10987

Phone: (845) 351-4745 • FAX: (845) 351-2668

VILLAGE TAX EXEMPT NO. 14-6004297

ABSTRACT NUMBER _____
(CLAIMANT - DO NOT WRITE IN THIS AREA)

P.O. NUMBER _____

12-65
21423

Department: General

VENDOR FEERICK LYNCH MACCARTNEY & NUGENT PLLC

(CLAIMANTS) 96 South Broadway

NAME South Nyack, New York 10960

AND ADDRESS

FUND - APPROPRIATION	AMOUNT
1420.4 A	5166.67
TOTAL	5166.67

Purchase Order Not Valid Until Approved and Signed By Department Head.

Vendor's Federal ID #: _____

Vendor Assigned CUSTOMER ACCOUNT #: _____

Date: _____

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
11-30-16	34488		Tuxedo Park (General) File No.: H-2989-15 Services rendered October 1-31, 2016		\$5,166.67
				TOTAL	\$5,166.67



CLAIMANT'S CERTIFICATION

I, Brian D. Nugent, certify that the above account in the amount of \$5,166.67 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

November 30, 2016
DATE

[Signature]
SIGNATURE

Partner
TITLE

(SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

12/8/16
DATE

[Signature]
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]
DATE

AUDITING BOARD

PAID DEC 23 2016

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD

P.O. BOX 31

TUXEDO PARK, NY 10987

Phone: (845) 351-4745 • FAX: (845) 351-2668

VILLAGE TAX EXEMPT NO. 14-6004297

12-64

ABSTRACT NUMBER

P.O. NUMBER

(CLAIMANT - DO NOT WRITE IN THIS AREA)

21422

FUND - APPROPRIATION	AMOUNT
1420.41 A	157.50
TOTAL	157.50

Department: General

VENDOR FERRICK LYNCH MACCARTNEY & NUGENT PLLC

(CLAIMANTS) 96 South Broadway

NAME South Nyack, New York 10960

AND ADDRESS

Purchase Order Not Valid Until Approved and Signed By Department Head.

Vendor's Federal I.D. #: _____

Vendor Assigned CUSTOMER ACCOUNT #: _____

Date: _____

(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
11-30-16	34489		Tuxedo Park (Labor Relations) File No.: H-3047-15 Services rendered October 1-31, 2016		\$157.50
				TOTAL	\$157.50



CLAIMANT'S CERTIFICATION

I, Brian D. Nugent, certify that the above account in the amount of \$157.50 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

November 30, 2016
DATE

[Signature]
SIGNATURE

Partner
TITLE

(SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

12/8/16
DATE

[Signature]
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]

[Signature]
DATE

AUDITING BOARD

PAID DEC 23 2016