TOWN OF NORTH HEMPSTEAD
BOARD MEETING

AGENDA

May 7, 2024 **7:00 PM**

RESOLUTIONS:

1. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE RESCISSION AND ADOPTION OF AN ORDINANCE AFFECTING EXFORD PLACE IN ALBERTSON, NEW YORK.

   Synopsis: The adoption of this ordinance will establish a No Stopping Here to Corner restriction on the north side of Exford Place, east of Bethel Road, in Albertson. Tentative hearing date is June 11, 2024.

2. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE AFFECTING FUNSTON AVENUE IN ALBERTSON, NEW YORK.

   Synopsis: The adoption of this ordinance will establish a Full Stop southbound on Funston Avenue, at its intersection with Evans Avenue, in Albertson. Tentative hearing date is June 11, 2024.

3. A RESOLUTION OF THE TOWN BOARD OF THE TOWN OF NORTH HEMPSTEAD, NEW YORK, ADOPTED ON MAY 7, 2024, CALLING FOR A PUBLIC HEARING TO BE HELD ON JUNE 11, 2024, FOR THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE ALBERTSON WATER DISTRICT, PURSUANT TO SECTION 202-b OF THE TOWN LAW.

4. A RESOLUTION AUTHORIZING THE TOWN BOARD TO ACCEPT GIFTS TO THE TOWN PURSUANT TO TOWN LAW SECTION 64.

5. A RESOLUTION AUTHORIZING SUPPLEMENTAL BUDGET APPROPRIATIONS PURSUANT TO TOWN LAW SECTION 112.

6.

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE DORMITORY AUTHORITY OF THE STATE OF NEW YORK AND THE TAKING OF RELATED ACTION.

7. A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE NASSAU COUNTY SOIL & WATER CONSERVATION DISTRICT AND THE TAKING OF RELATED ACTION.

8. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR THE ROOF REPLACEMENT AND RELATED IMPROVEMENTS TO THE DEPARTMENT OF PUBLIC WORKS FACILITY, NEW HYDE PARK, DPW PROJECT NO. 18-09.

9. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR ON CALL MILLING AND PAVING OF TOWN ROADWAYS, DPW PROJECT NO. 24-01.

10. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR THE ANNUAL RECONDITIONING OF HARBOR HILLS PARK TENNIS COURTS (TNH213R-2024).

11. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR TURF MANAGEMENT PRODUCTS (TNH010-2024).

12. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR WATERWAY DEBRIS REMOVAL SERVICES (TNH257-2024).

13. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH SUNBELT RENTALS FOR THE RENTAL OF LIGHT TOWERS AT NORTH HEMPSTEAD BEACH PARK FOR THE MEMORIAL DAY FIREWORKS DISPLAY.

14. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH FAIRWAY GOLF CAR CORP. FOR THE LEASE OF GOLF AND UTILITY CARTS FOR HARBOR LINKS GOLF COURSE, PORT WASHINGTON.

15. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH FAIRWAY GOLF CAR CORP. FOR THE RENTAL OF GOLF CARTS FOR THE MEMORIAL DAY FIREWORKS SHOW AT NORTH HEMPSTEAD BEACH PARK.

16. A RESOLUTION RATIFYING THE EXECUTION OF A LICENSE AGREEMENT WITH THE PORT WASHINGTON UNION FREE SCHOOL DISTRICT FOR THE USE OF A PORTION OF NORTH HEMPSTEAD BEACH PARK.

17. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH ADJO CONTRACTING CORPORATION FOR DRAINAGE IMPROVEMENTS ON REID AVENUE IN PORT WASHINGTON, NEW YORK.

18. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH ADJO CONTRACTING CORPORATION FOR DRAINAGE IMPROVEMENTS ON MORRIS DRIVE IN NEW HYDE PARK, NEW YORK.

19.

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CIVIC PLUS FOR AGENDA AND MEETING MANAGEMENT SOFTWARE (TNH304-2023).

20. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE LAURI STRAUSS LEUKEMIA FOUNDATION FOR THE USE OF A PORT WASHINGTON PUBLIC PARKING DISTRICT LOT.

21. A RESOLUTION AUTHORIZING THE EXECUTION OF A LICENSE AGREEMENT WITH LOCATION POWER SOURCE LTD FOR THE USE OF PARKING SPACES IN A PORT WASHINGTON PUBLIC PARKING DISTRICT LOT.

22. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREMENT WITH D&D ASSOCIATES FOR MEDICAL EXAMINATION AND RELATED SERVICES FOR THE OFFICE OF THE TOWN ATTORNEY.

23. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH HARBOR LINKS GOLF COURSE FOR THE TOWN'S 2024 WOMEN'S ROLL OF HONOR BREAKFAST.

24. A RESOLUTION RATIFYING THE EXECUTION OF AN AGREEMENT WITH PETINA MOVING AND STORAGE FOR MOVING SERVICES.

25. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE COUNTY OF NASSAU TO INSTALL A PREFABRICATED NASSAU COUNTY POLICE DEPARTMENT POLICE BOOTH IN HARBOR HILLS PARK, GREAT NECK.

26. A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE COUNTY OF SUFFOLK AND W.B. MASON COMPANY, INC. FOR BOTTLED WATER.

27. A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE TOWN OF HEMPSTEAD AND ALERT GLASS & ARCHITECTURAL METALS CORP. FOR GLASS REPAIR.

28. A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE TOWN OF HEMPSTEAD AND BRANDBUILDERS, LLC FOR THE CREATION OF A WEBSITE TO FACILITATE THE PURCHASE OF COMPOSTERS AND RAIN BARRELS BY RESIDENTS.

29. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH KAMALJIT SINGH RELATED TO THE RELOCATION OF A TOWN LIGHT POLE.

30. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH ENECON NORTHEAST FOR THE REPAIR OF THE DANCE FLOOR AT THE NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER, NEW CASSEL.

31. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH SUFFOLK COUNTY CATERERS LLC FOR CONCESSION SERVICES (TNH094-2022).

32. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH ROUX ENVIRONMENTAL ENGINEERING AND GEOLOGY, D.P.C. FOR ENGINEERING SERVICES RELATED TO THE RESTORATION OF THE STREAMBANK AT WHITNEY POND PARK (TNH187-2017).

33. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH PENFLEX, INC. FOR ACTUARIAL AND ADMINISTRATIVE SERVICES RELATED TO THE LOSAP PROGRAM FOR THE ALBERTON HOOK & LADDER, ENGINE & HOSE COMPANY NO.1.

34. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH SUSTAINABLE STRATEGIES DC FOR FEDERAL AND STATE GRANT ADVOCACY SERVICES (TNH098-2018).

35. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH ICC COMMUNITY DEVELOPMENT SOLUTIONS FOR UPGRADES TO THE TOWN'S DOCUMENT MANAGEMENT SYSTEM.

36. A RESOLUTION AUTHORIZING THE PURCHASE OF SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR THE DEPARTMENT OF INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS.

37. A RESOLUTION ESTABLISHING A NEW PROPERTY ADDRESS OF 18 SHERWOOD LANE, ROSLYN HEIGHTS, NEW YORK FOR THE PREMISES IDENTIFIED AS SECTION 7, BLOCK 227, LOT 4 ON THE LAND AND TAX MAP OF THE COUNTY OF NASSAU.

38. A RESOLUTION APPOINTING GERARD LOSQUADRO AS TOWN OF NORTH HEMPSTEAD SUPERINTENDANT OF HIGHWAYS.

39. A RESOLUTION AUTHORIZING APPOINTMENTS TO THE TOWN OF NORTH HEMPSTEAD TOWING ADVISORY COMMITTEE.

40. A RESOLUTION AUTHORIZING APPOINTMENTS TO THE WATERFRONT ADVISORY COMMITTEE FOR THE TOWN OF NORTH HEMPSTEAD.

41. A RESOLUTION AUTHORIZING THE APPOINTMENT OF SHARON KUO AND DINA DIGIORGIO, ESQ. TO THE TOWN OF NORTH HEMPSTEAD HISTORIC LANDMARKS PRESERVATION COMMITTEE.

42. A RESOLUTION AMENDING RESOLUTION NO. 212–2024, ADOPTED APRIL 2, 2024, DESIGNATING JOSEPH SCALERO AS THE TOWN OF NORTH HEMPSTEAD VOTING MEMBER OF THE ROSLYN FIRE COMPANIES JOINT MUNICIPAL SPONSORING BOARD.

43.

A RESOLUTION AMENDING THE TOWN OF NORTH HEMPSTEAD PARKS FEE SCHEDULE.

44. A RESOLUTION DECLARING MAY ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH IN THE TOWN OF NORTH HEMPSTEAD.

45. A RESOLUTION DECLARING MAY 2024 JEWISH AMERICAN HERITAGE MONTH IN THE TOWN OF NORTH HEMPSTEAD.

46. A RESOLUTION AUTHORIZING AN EXTENSION OF TIME FOR A SPECIAL USE PERMIT FOR THE PREMISES LOCATED AT 780 NORTHERN BOULEVARD, GREAT NECK AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 2, BLOCK 108, LOTS 24 THROUGH 29.

47. A RESOLUTION AUTHORIZING THE USE OF THE EXERCISE ROOM AT MICHAEL J. TULLY PARK BY ACTIVE VOLUNTEER FIREFIGHTERS AND EMERGENCY SERVICES PERSONNEL OF CERTAIN ENTITIES.

48. A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE SIDEWALK DISTRICT'S UNALLOCATED FUND BALANCE.

49. A RESOLUTION AUTHORIZING TRANSFERS FROM THE TOWN OF NORTH HEMPSTEAD HIGHWAY FUND AND SIDEWALK DISTRICT INSURANCE RESERVE FUND.

50. A RESOLUTION AUTHORIZING AN AMENDMENT TO THE TOWN EMPLOYEE WORKPLACE VIOLENCE PREVENTION POLICY PROGRAM.

51. A RESOLUTION AUTHORIZING THE PLACEMENT OF POLICIES OF INSURANCE.

52. A RESOLUTION ESTABLISHING THE LIST OF TITLES OF THOSE REQUIRED TO FILE AN ANNUAL STATEMENT OF FINANCIAL DISCLOSURE FOR REPORTING YEAR 2023.

53. A RESOLUTION APPROVING STANDARD WORK DAYS AND REPORTING REQUIREMENTS FOR ELECTED OFFICIALS FOR THE NEW YORK STATE AND LOCAL EMPLOYEE RETIREMENT SYSTEM.

54. A RESOLUTION AUTHORIZING THE COMMENCEMENT OF LITIGATION.

55. A RESOLUTION AUTHORIZING AND APPROVING THE PAYMENT OF CLAIMS AGAINST THE TOWN OF NORTH HEMPSTEAD AND AUTHORIZING AND DIRECTING THE COMPTROLLER OR DEPUTY COMPTROLLER TO PAY THE COSTS THEREOF.

56. A RESOLUTION AUTHORIZING THE EMPLOYMENT, APPOINTMENT, TRANSFER, ADJUSTMENT, CORRECTION, CHANGE IN GRADE OR SALARY AND/OR TERMINATION OF EMPLOYEES AND/OR OFFICIALS IN VARIOUS DEPARTMENTS OF THE TOWN.

57. A RESOLUTION APPROVING THE ACTION OF THE PROTECTION ENGINE COMPANY 1, PORT WASHINGTON, NEW YORK IN ADDING DANIEL KEENE,

MATTHEW CICHON, ALEX GALLIK-KUZMICKI AND JUAN JOSE NAVAS TO MEMBERSHIP.

58. A RESOLUTION APPROVING THE ACTION OF THE ATLANTIC HOOK & LADDER CO. NO. 1, PORT WASHINGTON, NEW YORK, IN ADDING BRAYLON NEFF, NICHOLAS PORRINELLO AND ANDREW ESPOSITO TO MEMBERSHIP.

59. A RESOLUTION APPROVING THE ACTION OF THE FLOWER HILL HOSE COMPANY, NO. 1, PORT WASHINGTON, NEW YORK, IN ADDING JAMIE G. VELASQUEZ, RIO SEKIYAMA AND JACK PUTON TO MEMBERSHIP.

60. A RESOLUTION APPROVING THE ACTION OF THE VIGILANT ENGINE & HOOK & LADDER COMPANY GREAT NECK, NEW YORK, IN ADDING BRANDON SHOUGHI, BRIAN AMAYA, EDEN KADOSH, NIV KASHI AND HILLEL PINSKY TO MEMBERSHIP.

TABLED ITEMS:

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 215 - 2024

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE RESCISSION AND ADOPTION OF AN ORDINANCE AFFECTING EXFORD PLACE IN ALBERTSON, NEW YORK.

WHEREAS, a recommendation has been made for the adoption of an ordinance affecting Exford Place, Albertson, New York.

NOW, THEREFORE, BE IT

RESOLVED that a public hearing be held by the Town Board of the Town of North Hempstead on the 11th day of June, 2024, at 10:00 o'clock in the morning for the purpose of considering the adoption of the following ordinance:

PROPOSAL:

RESCIND:

1. T.O. #29-1982
Adopted September 21, 1982
EXFORD PLACE – NORTH SIDE – NO PARKING HERE TO CORNER
From the east curbline of Bethel Road, east for a distance of 80 feet.

ADOPT:

1. EXFORD PLACE – NORTH SIDE – NO STOPPING HERE TO CORNER
From the east curbline of Bethel Road, east for a distance of 43 feet

RESOLVED that such ordinance when adopted will rescind all ordinances or regulations heretofore adopted in conflict therewith, and be it further

RESOLVED that the Town Clerk be and hereby is directed to affect the required publishing and posting of the hearing.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Public Safety Comptroller Traffic Safety

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 216 - 2024

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE AFFECTING FUNSTON AVENUE IN ALBERTSON, NEW YORK.

WHEREAS, a recommendation has been made for the adoption of an ordinance affecting Funston Avenue, Albertson, New York.

NOW, THEREFORE, BE IT

RESOLVED that a public hearing be held by the Town Board of the Town of North Hempstead on the 11th day of June, 2024, at 10:00 o'clock in the morning for the purpose of considering the adoption of the following ordinance:

PROPOSAL:

ADOPT:

1. FUNSTON AVENUE – EVANS AVENUE – FULL STOP
All traffic Southbound on Funston Avenue shall come to a Full Stop at its intersection with Evans Avenue.

RESOLVED that such ordinance when adopted will rescind all ordinances or regulations heretofore adopted in conflict therewith, and be it further

RESOLVED that the Town Clerk be and hereby is directed to affect the required publishing and posting of the hearing.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Public Safety Comptroller Traffic Safety

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 217 - 2024

A RESOLUTION OF THE TOWN BOARD OF THE TOWN OF NORTH HEMPSTEAD, NEW YORK, ADOPTED ON MAY 7, 2024, CALLING FOR A PUBLIC HEARING TO BE HELD ON JUNE 11, 2024, FOR THE INCREASE AND IMPROVEMENT OF FACILITIES OF THE ALBERTSON WATER DISTRICT, PURSUANT TO SECTION 202-b OF THE TOWN LAW.

Recitals

WHEREAS, on January 22, 2020, after a public hearing duly called and held, the Town Board of the Town of North Hempstead, New York (the "Town), adopted: (i) a resolution (Resolution No. 21-2020) pursuant to Section 202-b of the Town Law, authorizing the increase and improvement of facilities of the Albertson Water District (herein called the "District") consisting of: (1) replacement and/or improvements to Well Nos. 2, 3A and 4, (ii) implementation of a SCADA system and (iii) rehabilitation and/or replacement of storage tanks located at Shepherd Lane (collectively the "2020 Project"), all as further described in the map, plan and report prepared by D&B Engineers and Architects, P.C. ("D&B"), engineers duly licensed by the State of New York, entitled "Report on the Need for Water Supply System Capital Improvements," dated November 2019, at the aggregate estimated maximum cost of $31,482,000, including any ancillary or related work necessary in connection therewith and (ii) a bond resolution (Resolution No. 22-2020) appropriating $31,482,000 therefor and authorizing the issuance of bonds in the principal amount of not to exceed $31,482,000 to finance said appropriation;

WHEREAS, the District commenced the implementation of the 2020 Project and pursuant to Resolution No. 22-2020 the Town has issued bond anticipation notes on behalf of the District in the principal amount of $11,000,000 to finance a like portion of the 2020 Project;

WHEREAS, the District has been awarded grant funds in the amount of $12,428,409 to pay certain costs of the 2020 Project;

WHEREAS, the Board of Commissioners of the District has determined that due to increased costs, supply chain issues, and the imposition of new drinking water standards, it is in the best interest of the District to delay the implementation of certain projects previously authorized at part of the 2020 Project, to modify and/or increase the scope certain projects previously authorized and to add new projects to meet the current capital needs of the District;

WHEREAS, the revised list of projects developed by the District with the assistance of D&B includes the following: (i) replacement and/or improvements to Well Nos. 1, 2, 3A and 4, (ii) implementation of a SCADA system, (iii) rehabilitation of ground storage tank located at Shepherd Lane and (iv) upgrade of transmission mains (the "Reorganized 2020 Project"), including any ancillary or related work necessary in connection therewith, all as further described in the map, plan and report prepared by D&B, entitled "Reorganize and Reprioritized Report on the Need for Water Supply System Capital Improvements," dated April 2024, at the aggregate estimated maximum cost of $43,910,000, including any ancillary or related work necessary in connection therewith;

WHEREAS, on April 2, 2024, the District submitted a petition to the Town stating that the District will apply the $12,428,409 in grant funds to pay a part of the $43,910,000 estimated maximum cost of the Reorganized 2020 Project, the balance of such cost to be financed by bonds issued by the Town on behalf of the District in the principal amount of not to exceed $31,481,591, and requesting that the Town Board undertaking amendatory proceedings pursuant to Section 202-b of the Town Law on account of the foregoing;

WHEREAS, the District, acting as lead agency, has given due consideration to the impact that the increase and improvement of the facilities of the District may have on the environment and has complied in every respect with all applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act ("SEQRA"), constituting Article 8 of the Environmental Conservation Law;

NOW, THEREFORE,

THE TOWN BOARD OF THE TOWN OF NORTH HEMPSTEAD, IN THE COUNTY OF NASSAU, NEW YORK, HEREBY RESOLVES (by the favorable vote of a majority of all the members of said Town Board) **AS FOLLOWS:**

Section 1. A meeting of the Town Board of the Town shall be held at Town Hall, 220 Plandome Road, Manhasset, New York, on June 11, 2024, at 10:00 o'clock A.M. (Prevailing Time) to consider the increase and improvement of facilities of the District, as described in the Recitals hereto, and to hear all persons interested in the subject thereof, concerning the same and for such other action on the part of the Town Board with relation thereto as may be required by law.

Section 2. The Town Clerk is hereby authorized and directed to publish, or cause to be published, at least once in "_____," and "_____," hereby designated as the official newspapers for such publication, and to post on the sign board of the Town maintained pursuant to subdivision 6 of Section 30 of the Town Law, a Notice of such public hearing certified by said Town Clerk, in substantially the form appearing in Exhibit A attached hereto, the first publication thereof and said posting to be not less than ten (10) nor more than twenty (20) days before the date of such public hearing.

Section 3. The Town Clerk is further authorized and directed to mail or cause the District to mail, by first class mail to each owner of taxable real property in the District, a Notice of such public hearing, in substantially the form attached hereto as Exhibit A, not less than ten (10) nor more than twenty (20) days before the date of such public hearing.

Section 4. This resolution shall take effect immediately.

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The adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

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CERTIFICATE

I, Ragini Srivastava, Town Clerk of the Town of North Hempstead, in the County of Nassau, New York, DO HEREBY CERTIFY that I have compared the preceding Resolution Calling For a Public Hearing with the original thereof filed in my office on the 7th day of May, 2024, and that the same is a true and correct copy of said original and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town on this 7th day of May, 2024.

_____

(SEAL) Town Clerk

STATE OF NEW YORK)
: ss.
COUNTY OF NASSAU)

I, the undersigned, being duly sworn upon his/her oath deposes and says:

That he/she is and at all the times hereinafter mentioned he/she was the duly elected, qualified and acting Town Clerk of the Town of North Hempstead, in the County of Nassau, State of New York; that on May ___, 2024, he/she caused to be conspicuously posted and fastened up a certified copy of the Notice of Public Hearing, a true copy of which is annexed hereto and made a part hereof, on the sign board of said Town maintained pursuant to Section 30, subdivision 6, of the Town Law.

That he/she caused a Notice of Public Hearing to be mailed by first class mail to each owner of taxable real property in the District not less than ten (10) nor more than twenty (20) days before the date of such public hearing.

Ragini Srivastava
Town Clerk

Subscribed and sworn to before me

this _____ day of May, 2024.

Notary Public, State of New York

Exhibit A

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Town Board of the Town of North Hempstead, in the County of Nassau, State of New York, will meet at Town Hall, 220 Plandome Road, Manhasset, New York, on June 11, 2024, at 10:00 o'clock A.M. (Prevailing Time), for the purpose of conducting a public hearing in relation to the increase and improvement of facilities of the Albertson Water District, consisting of (i) replacement and/or improvements to Well Nos. 1, 2, 3A and 4, (ii) implementation of a SCADA system, (iii) rehabilitation of ground storage tank located at Shepherd Lane and (iv) improvements to Well No. 1, upgrade transmission mains, at the estimated maximum cost of $43,910,000. Grant funds in the aggregate amount of $12,428,409 have been awarded for the Project, and any such grant funds shall be used to pay a part of the cost of such project, or to pay debt service related thereto. The Town expects to issue bonds in the principal amount of $31,481,591 to finance the cost of the project not covered by grant funds. In 2020, the Town undertook proceedings on behalf of the District to authorize the issuance of bonds to finance certain improvements to the District's water supply system. These new proceedings will modify the actions undertaken by the Town in 2020. Additional information is available in the office of the Town Clerk.

At said public hearing, the Town Board will hear all persons interested in said subject matter thereof. Please check the meeting agenda posted on the Town's website (https://www.northhempsteadny.gov) for further instructions or for any changes or updated information regarding the hearing.

Kindly call (516) 869-6311 during business hours if you have questions or require more information.

BY ORDER OF THE TOWN BOARD OF THE
TOWN OF NORTH HEMPSTEAD

Dated: May 7, 2024
North Hempstead, New York

Ragini Srivastava
Town Clerk

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 218 - 2024

A RESOLUTION AUTHORIZING THE TOWN BOARD TO ACCEPT GIFTS TO THE TOWN PURSUANT TO TOWN LAW SECTION 64.

WHEREAS, Target Corporation has generously offered, as a gift, $400 worth of food, beverages and gift cards for Black History Month, Women's History Month and Hop into Spring events at the "Yes We Can" Community Center; and

WHEREAS, MTO Global, through Zahra Aghataher, has generously offered, as a gift, trees, seedlings, and mulch for Earth Day; and

WHEREAS, Huntington Coach Corp., has generously offered, as a gift, four buses and drivers for use at North Hempstead Beach Park to shuttle constituents to the Town's Memorial Day Fireworks event;

WHEREAS, Kiss Products, Inc., has generously offered, as a gift, the use of its parking lot for overflow parking during the Town's Memorial Day Fireworks event at North Hempstead Beach Park; and

WHEREAS, Thomas and Veronica Peterson have generously offered, as a gift, $20.00 for use at the Town's Animal Shelter; and

WHEREAS, this Board wishes to accept the Gifts described in this Resolution (the "Gifts") in accordance with Town Law Section 64.

NOW, THEREFORE, BE IT

RESOLVED that this Board hereby gratefully accepts the Gifts.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Parks and Recreation

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 219 - 2024

A RESOLUTION AUTHORIZING SUPPLEMENTAL BUDGET APPROPRIATIONS PURSUANT TO TOWN LAW SECTION 112.

WHEREAS, pursuant to Town Law § 112, the Town Board ("the Board") of the Town of North Hempstead ("the Town") has the authority to make supplemental appropriations under certain circumstances; and

WHEREAS, the Office of the Comptroller has requested that the Town Board authorize supplemental appropriations in year 2024 (the "Supplemental Apprpriations"), as follows:

(1) $5,599.00 to be recorded to revenue line A.2001 with the corresponding increase in expenses for this appropriation to be recorded to expense code A.05.7020.4740 for the purchase of sunscreen at various Town Parks; and

(2) $20.00 to be recorded to revenue line A.2705 with the corresponding increase in expenses for this appropriation to be recorded to expense code A.06.3510.4970 for General Fund, Public Safety, Animal Shelter, and Other Operating Expenses;

and

WHEREAS, the Board wishes to authorize the Supplemental Appropriations.

NOW, THEREFORE, BE IT

RESOLVED that this Board hereby authorizes the Supplemental Appropriations in year 2024 as requested by Comptroller; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to undertake the Supplemental Appropriation.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc Town Attorney Comptroller Town Clerk

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 220 - 2024

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE DORMITORY AUTHORITY OF THE STATE OF NEW YORK AND THE TAKING OF RELATED ACTION.

WHEREAS, the Town Board (the "Board") of the Town of North Hempstead (the "Town") is desirous of rehabilitating the ballfields at John D. Caemmerer Park in Albertson (the "Project"); and,

WHEREAS, the Grant Coordinator has recommended that the Town accept a grant nomination from Assembly Member Gina Sillitti for a grant from the Dormitory Authority of the State of New York (the "Grant"); and

WHEREAS, the Grant is in the amount of One Hundred Twenty-Five Thousand and 00/100 Dollars ($125,000.00), with no local match requirement; and

WHEREAS, the Board wishes to accept the grant nomination from Assembly Member Gina Sillitti, and to authorize the Grant Coordinator to prepare and submit an application to the Dormitory Authority of the State of New York for the Grant (the "Application").

NOW, THEREFORE, BE IT

RESOLVED that the Board hereby accepts the grant nomination from Assembly Member Gina Sillitti for a grant from the Dormitory Authority of the State of New York for the Project; and, be it further;

RESOLVED, that the Board hereby authorizes the preparation and submission of the Application for the Grant; and be it further

RESOLVED that the Board hereby authorizes the Supervisor and/or her designee to execute any and all contracts, project agreements and other instruments or documents required in connection with the awarding and receipt of the Grant ("Contract Documents"), file the Contract Documents in the Office of the Town Clerk, submit Project documentation, and take such other action as my be reasonably required to undertake and complete the Project and receive the Grant; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Contract Documents in connection with the Project and the Grant.

Dated: Manhasset, New York

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 221 - 2024

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE NASSAU COUNTY SOIL & WATER CONSERVATION DISTRICT AND THE TAKING OF RELATED ACTION.

WHEREAS, the Town Board (the "Board") of the Town of North Hempstead (the "Town") wishes to remove abandoned boat debris on the floor of Motts Cove in Hempstead Harbor (the "Project"); and

WHEREAS, funding for the removal of the boats is available through the Nassau County Soil and Water Conservation District (the "District"); and

WHEREAS, the Town's Grant Coordinator (the "Coordinator") has recommended that the Town submit an application to the District for funding in the amount of Eight Thousand and 00/100 Dollars ($8,000.00) for removal of the debris, with the Town covering the cost of disposal as the match to the grant ("the "Application"); and

WHEREAS, this Board wishes to authorize the preparation and submission of the Application for the Project.

NOW, THEREFORE, BE IT

RESOLVED that the Board hereby authorizes the Grant Coordinator to prepare and submit the Application; and be it further

RESOLVED that the Board hereby authorizes the Supervisor and/or her designee to execute any and all contracts, project agreements and other instruments or documents required in connection with the awarding and receipt of the funding ("Contract Documents"), file the Contract Documents in the Office of the Town Clerk, submit Project documentation and take such other action as may be reasonably required to undertake and complete the Project and receive the funding; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Contract Documents in connection with the Project.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 222 - 2024

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR THE ROOF REPLACEMENT AND RELATED IMPROVEMENTS TO THE DEPARTMENT OF PUBLIC WORKS FACILITY, NEW HYDE PARK, DPW PROJECT NO. 18-09.

WHEREAS, the Town Clerk solicited bids for Roof Replacement and Related Improvements at the Department of Public Works Facility, New Hyde Park, NY, DPW Project No. 18-09 (the "Project"); and

WHEREAS, bids in response to the solicitation (the "Bids") were received and were opened, which Bids are as follows; and

Bidder	Price
Milcon Construction Corp. 142 Dale Street West Babylon, NY 11704	Total Gross Bid: $4,587,700.00
More Consulting Corp. 19 Old Dock Road Yaphank, NY 11980	Total Gross Bid: $2,849,000.00
Page Contracting Corp. 539 Cary Avenue Staten Island, NY 10310	Total Gross Bid: $3,475,000.00

WHEREAS, after a review of the bids, the Commissioner of the Department of Public Works ("the "Commissioner") has recommended that the contract for the Project be awarded to More Consulting Corp., 19 Old Dock Road, Yaphank, NY 11980 (the "Contractor") as the lowest responsible bidder at its bid price of Two Million Eight Hundred Forty-Nine Thousand and 00/100 Dollars ($2,849,000.00); and

WHEREAS, the Town Board desires to authorize the award of a contract to the Contractor as recommended by the Commissioner.

NOW, THEREFORE, BE IT

RESOLVED that a Contract for the Project is hereby awarded to the Contractor, as the lowest responsible bidder, at its bid price of Two Million Eight Hundred Forty-Nine Thousand and 00/100 Dollars ($2,849,000.00), as more particularly set forth in an agreement which will be filed in the Office of the Town Clerk (the "Award"); and be it further

RESOLVED that the Supervisor or her designee is hereby authorized and directed to execute the contract documents, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney is hereby authorized and directed to supervise the execution of the contract documents to effectuate the Award; and be it further

RESOLVED that the Comptroller is hereby authorized and directed to pay the cost thereof upon receipt of a duly executed contract and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller DPW

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 223 - 2024

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR ON CALL MILLING AND PAVING OF TOWN ROADWAYS, DPW PROJECT NO. 24-01.

WHEREAS, the Town Clerk solicited bids for On-Call Services for Milling and Paving Town Roadways, DPW Project No. 24-01 (the "Project"); and

WHEREAS, bids in response to the solicitation (the "Bids") were received and were opened, which Bids are as follows; and

Bidder	Price
Metro Paving 500 Patton Avenue West Babylon, NY 11704	Total Gross Bid: $4,602,500.00 Add Alt. 1: $2,000.00
H&L Contracting, LLC 140 Adams Avenue, Suite B14 Hauppauge, NY 11766	Total Gross Bid: $5,235,100.00 Add Alt. 1: $2,000.00
Posillico Civil, Inc. 1750 New Highway Farmingdale, NY 11735	Total Gross Bid: $5,217,500.00 Add Alt. 1: $12,000.00
Pratt Brothers, Inc.	Total Gross Bid: $5,782,000.00

333 Marcus Boulevard Hauppauge, NY 11766	Add Alt. 1: $4,000.00
Stasi General Contracting LLC 422 Maple Avenue Westbury, NY 11509	Total Gross Bid: $5,910,000.00 Add Alt. 1: $10,000.00
Bayman Industries, Inc. 27 Audrey Avenue Oyster Bay, NY 11771	Total Gross Bid: $6,100,000.00 Add Alt. 1: $3,500.00
Suffolk Paving Corp. 30 N. Dunton Avenue Medford, NY 11763	Total Gross Bid: $6,872,500.00 Add Alt. 1: $20,000.00

WHEREAS, after a review of the bids, the Commissioner of the Town's Department of Public Works (the "Commissioner") has recommended that the contract for the Project be awarded to Metro Paving, 500 Patton Avenue, West Babylon, NY 11704 (the "Contractor") as the lowest responsible bidder at its bid price of Four Million Six Hundred Four Thousand Five Hundred and 00/100 Dollars ($4,604,500.00), inclusive of the Contractor's Total Gross Bid and Add Alternate 1; and

WHEREAS, the Town Board desires to authorize the award of a contract to the Contractor as recommended by this Commissioner.

NOW, THEREFORE, BE IT

RESOLVED that a Contract for the Project is hereby awarded to the Contractor, as the lowest responsible bidder, at its bid price of Four Million Six Hundred Four Thousand Five Hundred and 00/100 Dollars ($4,604,500.00), as more particularly set forth in an agreement which will be filed in the Office of the Town Clerk (the "Award"); and be it further

RESOLVED that the Supervisor or her designee is hereby authorized to execute the contract documents, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney is hereby authorized and directed to supervise the execution of the contract documents to effectuate the Award; and be it further

RESOLVED that the Comptroller is hereby authorized and directed to pay the cost thereof upon receipt of duly executed contract and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller DPW

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 224 - 2024

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR THE ANNUAL RECONDITIONING OF HARBOR HILLS PARK TENNIS COURTS (TNH213R-2024).

WHEREAS, the Division of Purchasing (the "Division") has solicited bids for the Annual Reconditioning of Harbor Hills Park Tennis Courts (TNH213R-2024); and

WHEREAS, bids were received as forth in Exhibit A attached hereto (the "Bids"); and

WHEREAS, following a review of the Bids, it has been recommended that an award be made as set forth in Exhibit B attached hereto (the "Award"); and

WHEREAS, this Board wishes to authorize the Award.

NOW, THEREFORE, BE IT

RESOLVED that the Award as recommended is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Division of Purchasing, and to take such other related action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be, and hereby is, authorized and directed to pay the costs of said awards upon receipt of duly executed and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Purchasing

TNH213 R-2024 Annual Reconditioning of Harbor Hills Park Tennis Courts - Recap

Laurel Tennis & Sports, Inc.
DBA Gold Coast Tennis
31 Prospect Street
Huntington, NY 11743
Justin Kwasnik
516-582-9797
Jkwasnik@thelaurelgroup.net
tennis@thelaurelgroup.net

Item #	*Description*	Price
1a	2024 Annual Reconditioning (3 Courts)	$11,250
b	2024 Labor Rate for Repairs During Regular Business Hours: M-F, 8am-4pm	$93/hr
c	2024 Labor Rate – After hours, Overtime and Holidays	$180/hr
d	2024 Materials – Bid as Percentage above Certified Cost	48%
2a	2025 Annual Reconditioning (3 Courts)	$11,650
b	2025 Labor Rate for Repairs During Regular Business Hours: M-F, 8am-4pm	$95/hr
c	2025 Labor Rate – After hours, Overtime and Holidays	$183/hr
d	2025 Materials – Bid as Percentage above Certified Cost	48%
3a	2026 Annual Reconditioning (3 Courts)	$12,150
b	2026 Labor Rate for Repairs During Regular Business Hours: M-F, 8am-4pm	$98/hr
c	2026 Labor Rate – After hours, Overtime and Holidays	$186/hr
d	2026 Materials – Bid as Percentage above Certified Cost	48%
4a	2027 Annual Reconditioning (3 Courts) Optional Extension	$12,780
b	2027 Labor Rate for Repairs During Regular Business Hours: M-F, 8am-4pm	$102/hr
c	2027 Labor Rate – After hours, Overtime and Holidays	$189/hr
d	2027 Materials – Bid as Percentage above Certified Cost	48%
5a	2028 Annual Reconditioning (3 Courts) Optional Extension	$13,450
b	2028 Labor Rate for Repairs During Regular Business Hours: M-F, 8am-4pm	$105/hr
c	2028 Labor Rate – After hours, Overtime and Holidays	$193/hr
d	2028 Materials – Bid as Percentage above Certified Cost	48%
6	50lb Bag of Har-Tru Green Clay	$21.50

TNH213 R-2024 Annual Reconditioning of Harbor Hills Park Tennis Courts	
Winning Vendor	**Items Won**
Laurel Tennis & Sports, Inc.	
DBA Gold Coast Tennis	
31 Prospect Street	
Huntington, NY 11743	All
Justin Kwasnik	
516-582-9797	
Jkwasnik@thelaurelgroup.net	

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 225 - 2024

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR TURF MANAGEMENT PRODUCTS (TNH010-2024).

WHEREAS, the Division of Purchasing (the "Division") has solicited bids for Turf Management Products (TNH010-2024); and

WHEREAS, bids were received as forth in Exhibit A attached hereto (the "Bids"); and

WHEREAS, following a review of the Bids, the Division has recommended an award as set forth in Exhibit B attached hereto (the "Award"); and

WHEREAS, this Board wishes to authorize the Award as recommended by the Division.

NOW, THEREFORE, BE IT

RESOLVED that the Award as recommended by the Division is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Division of Purchasing, and to take such other related action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be, and hereby is, authorized and directed to pay the costs of said awards upon receipt of duly executed and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Purchasing

TNH010-2024- Turf Management Products

	Island Bio Greens	Site One Landscape	Maxwell Turf & Supply	Heritage Landscape Supply Group	Nassau Suffolk Turf Services	Nutrien Ag Solutions	Vigliotti Landscape Service Center	NutraTurf Corporation	Custom Golf Soil Solutions	Harrell's LLC
	7 Country Club Dr	East 36th Street, Cleveland, OH 4	52 Downing Ave	1 Corporate Drive	60 Gazza Blvd	235 Milton Tpke	100 Urban Ave	305 Crump St	114 Rocky Point Rd	5105 New Tampa Hwy
	Shelter Island Heights, NY 11965	E Gates Ave, Lindenhurst, NY 117	Sea Cliff, NY 11579	Holtsville, NY 11742	Farmingdale, NY 11735	Milton, NY 12547	Westbury, NY 11590	Goldsboro NC, 27530	Middle Island, NY 11953	Lakeland, FL 33815
	631-749-0621	216-706-9250 ext 2, 516-551-8102	516-644-9635	516-639-7784	631-694-0441	631-405-0423	516-334-6600	919-288-1291	631-924-4100	800-282-8007
	Ken Kraus	Rosalin Santiago, Peter Nystrom	John Boukas	Jeff Baker, Pat Cash	Kevin C. Leek David Pughe	Ryan Merriman	Charles Vigliotti	Mark Magnavella	James D Barker II	Ella Kimbrel / Shawn O'Sullivan
	KenKraus@hotmail.com	@siteone.com pnystrom@siteone.	johnb@maxwellturf.com	Pat.Cash@heritageppg.com	eek@nsturf.com dpughe@nsturf.co	ryan.merriman@nutrien.com	cvigliotti@licompost.com	nutraturf@earthlink.net	jimmyb1133@gmail.com	Bids@Harrells.com

Item #	Section 1- Fungicides-	Price	Price	Price	Price	Price					
	(non-agency products)										
1	Chipco 26 GT										
	5 gal/case	NB	Chipco $629.67 / 2.5 gal	NB	$1,199 / case	**5 Gallon Case**		NB	NB	NB	
	Product you are bidding on		26 GT $1,259.34 / 5 gal case			**Armor Tech IP 238**	Chipco 26GT (2x2.5 gal case)				
	Cost per case		$1,259.34 / case			**$389.00**	$994.95				$1,050.00 / case
2	Chipco 26019 **EPA # 432-888**										
	5 gal/case	NB	QualiPro $206.92/2.5 gal	NB	$399 / case	5 Gallon Case		NB	NB	NB	
	Product you are bidding on		Ipozse			$359.00	**Iprodione Select (2x2.5 gal case)**				
	Cost per case		$413.84/case $413.84/ 5 gal case				**$304.80**				$410.00 / case
3	CLT 720 or generic equivalent										
	5 gal/case	NB	Lesco Manicure $68.86/2.5 gal	NB	$159 / case	5 Gallon Case		NB	NB	NB	
	Product you are bidding on		6 FL			$155.00	**Initiate 720 (2x2.5 gal case)**				
	Cost per case		$137.73/case $137.73/5 gal case				**$124.75**				$265.00 / case
4	Dithane 75DF										
	48lb case	NB	Lesco Mancozeb $258.30/48lb case	NB	$599 / case	**48 lb case**		NB	NB	NB	
	Product you are bidding on		DG Fungicide			**Manzate Pro-Stick T+O**	zate ProStick 75 WDG T&O (8x6lb case)				
	Cost per case		$258.30/case			**$235.00**	$244.32				$300.00 / case
5	Eagle 20 EW										
	4 gal/case	NB	$176.235/gal	NB	$215 / gal	2x1 Gallon Case Quali-Pro		NB	NB	NB	
	Product you are bidding on		Eagle Wew			Myclobutanil 20 EW	**Gravex 20EW (4xl gal case)**				
	Cost per case		$704.94 / case $704.94 / 4 gal case			$165.00 per Gallon	**$487.60**				$900.00 / case
6	Fluazinam or generic equivalent					$313.00 per Gallon					
	5 gal/case	NB	4 x 1gal Lesco $345/1gal	NB	$399 / gal	4 x 1 Gallon Case		NB	NB	NB	
	Product you are bidding on		Drux $1,380 / 4 gal case			Armor-Tech Rotator	**Detour 4 SC (2x2.5 gal case)**				
	Cost per case		$1,380 / case			$1,252.00 per 4 Gallon Case	**$1,165.95**				$2 500.00 / case
7	Mefanoxam 2 AQ										
	5 gal/case	NB		NB	$2,250 / case	$399 per Gallon		NB	NB	NB	NB
	Product you are bidding on		**Mefanoxam 2 AQ $954.14 / 2.5 gal**				Stergo MX (4x1 gal case)				
	Cost per case		**$1,908.29 / 5 gal case**				$1,332.80				
8	Propiconazole or generic equivalent										
	5 Gal/case	NB	Rightline Propiconazole $159.85 / 2.5 gal	NB	$600 / case	5 Gallon Case		NB	NB	NB	
	Product you are bidding on		1.3 MEC $319.70 / 5gal case			Armor Tech PPZ 143 MC	**opiconazole Select (2x2.5 gal case)**				
	Cost per case		$319.70 / case			$283.50	**$276.45**				$440.00 / case
9	Proplant or generic equivalent										
	5 gal/case	NB	**2gal case Karma (ProPlant) $243.44/gal**	NB	$395 / gal	2 x 1 Gallon Case		NB	NB	NB	NB
	Product you are bidding on		**Fungicide $486.88/2 gal case**			Karma	Propam Select (4x1 gal case)				
	Cost per case		**$486.88/2 gal case**			$299.00 per Gallon	$1,021.60				
10	Protégé or generic equivalent										
	2 X 1 gal/case	NB	NB	NB	NB			NB	NB	NB	NB
	Product you are bidding on					Protégé	**Protege (2x1 gal case)**				
	Cost per case					$662.00 per Gallon	**$1,139.98**				
11	Tebuconazole										
	4 X 1 gal/case	NB	Control Solutions $65.54 / gal	NB	$60 / gal			NB	NB	NB	

	TNH010-2024- Turf Management Products	Island Bio Greens 7 Country Club Dr Shelter Island Heights, NY 11965 631-749-0621 Ken Kraus	Site One Landscape East 36th Street, Cleveland, OH 4 E Gates Ave, Lindenhurst, NY 117 216-706-9250 ext 2, 516-551-8102 Rosalin Santiago, Peter Nystrom	Maxwell Turf & Supply 52 Downing Ave Sea Cliff, NY 11579 516-644-9635 John Boukas	Heritage Landscape Supply Group 1 Corporate Drive Holtsville, NY 11742 516-639-7784 Jeff Baker, Pat Cash	Nassau Suffolk Turf Services 60 Gazza Blvd Farmingdale, NY 11735 631-694-0441 Kevin C. Leek David Pughe	Nutrien Ag Solutions 235 Milton Tpke Milton, NY 12547 631-405-0423 Ryan Merriman	Vigliotti Landscape Service Center 100 Urban Ave Westbury, NY 11590 516-334-6600 Charles Vigliotti	NutraTurf Corporation 305 Crump St Goldsboro NC, 27530 919-288-1291 Mark Magnavella	Custom Golf Soil Solutions 114 Rocky Point Rd Middle Island, NY 11953 631-924-4100 James D Barker II	Harrell's LLC 5105 New Tampa Hwy Lakeland, FL 33815 800-282-8007 Ella Kimbrel / Shawn O'Sullivan
	Product you are bidding on		Tebuconazole 3.6 $262.14/ 4x1gal case			**Armor Tech TEB 360 XL**	Tide Tebu 3.6 (2x2.5 gal case)				
	Cost per case		$262.14/ case			**$237 per 4 Gallon Case**	$227.45				$440.00 / case
12	Terrazole L										
	2 gal/case	NB	$200.71/bottle (32oz)	NB	$225 / QT	NB	NB	NB	NB	NB	
	Product you are bidding on		Terrazole L								
	Cost per case		$1,605.66/2 gal case								**$1,540.00 / case**
13	Thiophanate Methyl or generic equivalent										
	5 Gal/case	NB	$118.52 / 2.5gal	NB				NB	NB	NB	
	Product you are bidding on		T-Storm $237.03/case		TM 4.5	Armor Tech TM 462F	**Tesoro 4.5 F(2x2.5 gal case)**				
	Cost per case		$237.03/case		$375 / case	$235 per 5 Gallon Case	**$203.10**				$350.00 / case
14	Armor Tech Zoxy 2F or generic equivalent										
	4 X 1 gal/case	NB	RightLine Azox $179.38 / gal	NB	NB			NB	NB	NB	
	Product you are bidding on		2 SC				**Artavia 2SC (4x1gal case)**				Harrell's Azoxy
	Cost per case		$715.50 $715.50/ 4x1 gal case			$239 per Gallon	**$546.24**				$1,400.00 / case
15	Armor Tech Zoxy T or generic equivalent										
	4 X 1 gal/case	NB	NB	NB	NB			NB	NB	NB	
	Product you are bidding on						AzTeb Select (4x1gal case)				Harrell's Azoxy
	Cost per case					**$229 per Gallon**	$1,175.00				$1,400.00 / case
	Section 2 - Herbicides-										
	(non-agency products)										
16	Acclaim Extra										
	5 gal/case	NB	4 gal/case $757.00/1 gal	NB	$725 / gal	4 x 1 Gallon Case		NB	NB	NB	
	Product you are bidding on		Acclaim Extra				**Acclaim Extra (4x1 gal case)**				
	Cost per case		$3,028.00/4 gal case			$749.00 per Gallon	**$2,781.96**				$4,375.00 / case
17	Drive XLR8										
	4 X 64oz	NB	$58.46 / 64oz	NB	$59.95 / 64oz			NB	NB	NB	
	Product you are bidding on		Drive XLR8			Quali-Pro Quinclorac	**Drive XLR8 (4x64 oz case)**				
	Cost per case		$233.83 / case			$63 per 64oz	**$177.60**				$260.00 / case
18	Fusilade 2										
	Quart/case	NB	$96.09 / Qt	NB	2 x 2.5	NB		NB	NB	NB	
	Product you are bidding on		Fusilade 2				Fusilade 2 (8x1 qt case)				
	Cost per case		$768.75 / 8 QT Case		$1,116.65 / 2.5		$595.92				**$380.00 / case**
19	Glyphosphate										
	5 gal/case	NB	**$48.43 / 2.5 gal**	NB	$53.46 / gal				NB	NB	NB
	Product you are bidding on		**Ranger Pro**		Ranger Pro	Quali-Pro Glyphosphate Plus	Makaze (2x2.5 gal case)	Sub ROUND UP PRO 2.5GAL			
	Cost per case		**$96.86 / 5 gal case**			$123.39 per 5 Gallon Case	$99.45	$150.98 Per Case			
20	4 speed XT										
	5 gal/case	NB	$288.28 / 2.5 gal	NB	$299 / 2.5 Jug			NB	NB	NB	NB
	Product you are bidding on		4 speed XT				**4-Speed XT (2x2.5 gal case)**				
	Cost per case		$576.56 / 5 gal case			$499 per 5 Gallon Case	**$487.40**				
21	ProSedge Herbicide or generic equivalent										
	10 x 1.3oz/case	NB	$53.81/bottle (1.33oz)	NB	$70 / 1.33oz			NB	NB	NB	
	Product you are bidding on		SedgeHammer			$59 per 1.33oz bottle	**Empero (10x1.3 oz case)**				
	Cost per case		$538.13 / 10 bottle (1.33oz) case				**$405.50**				$750.00 / case
22	Sedgehammer Herbicide										
	10 x 1.3oz/case	NB	$53.81/bottle (1.33oz)	NB	NB				NB	NB	
	Product you are bidding on					ProSedge	**Empero (10xl.3 oz case)**				
	Cost per case		$538.13 / 10 bottle (1.33oz) case			$59 per 1.33oz bottle	**$405.50**	$671.43 Per Case			$750.00 / case
23	Segment II										
	5 gal/case	NB	$832.81 / 2.5gal	NB	$401.75 / gal			NB	NB	NB	

	TNH010-2024- Turf Management Products	Island Bio Greens 7 Country Club Dr Shelter Island Heights, NY 11965 631-749-0621 Ken Kraus	Site One Landscape East 36th Street, Cleveland, OH 4 E Gates Ave, Lindenhurst, NY 117 216-706-9250 ext 2, 516-551-8102 Rosalin Santiago, Peter Nystrom	Maxwell Turf & Supply 52 Downing Ave Sea Cliff, NY 11579 516-644-9635 John Boukas	Heritage Landscape Supply Group 1 Corporate Drive Holtsville, NY 11742 516-639-7784 Jeff Baker, Pat Cash	Nassau Suffolk Turf Services 60 Gazza Blvd Farmingdale, NY 11735 631-694-0441 Kevin C. Leek David Pughe	Nutrien Ag Solutions 235 Milton Tpke Milton, NY 12547 631-405-0423 Ryan Merriman	Vigliotti Landscape Service Center 100 Urban Ave Westbury, NY 11590 516-334-6600 Charles Vigliotti	NutraTurf Corporation 305 Crump St Goldsboro NC, 27530 919-288-1291 Mark Magnavella	Custom Golf Soil Solutions 114 Rocky Point Rd Middle Island, NY 11953 631-924-4100 James D Barker II	Harrell's LLC 5105 New Tampa Hwy Lakeland, FL 33815 800-282-8007 Ella Kimbrel / Shawn O'Sullivan
	Product you are bidding on		Segment II $1,665.63 / 5 gal case				**Segment II (2x2.5 gal case)**				
	Cost per case		$1,665.63 / case			$289 per Gallon	**$1,311.40**				$1,645.00 / case
24	Scythe		$208.20 / 2.5 gal								
	5 gal/case	NB	$416.41 case	NB	NB	NB		NB	NB	NB	
	Product you are bidding on		$416.41 case				**Scythe (2x2.5 gal Case)**				
	Cost per case						**#342.45**				$400.00 / case
25	Triamine Jet Spray										
	12 X 23oz/case	NB	**Lesco $6.45 / 20oz can**	NB		NB	NB	NB	NB	NB	
	Product you are bidding on		**ThreeWay**		weed wacker						
	Cost per case		**$77.40 / Case $77.40/12 can case**		$115 / case						$180.00 / case
26	Trimec Bentgrass										
	5 gal/case	NB		NB			NB	NB	NB	NB	
	Product you are bidding on		$153.75 / 2.5 gal			**Armor Tech 3LO**					
	Cost per case		$307.50 / 5 gal case		$300 / case	**$189 per 5 Gallon Case**					$330.00 / case
27	Treflan .5G										
	40 lb bag	NB	Treflan .5G Biodae	NB			NB		NB	NB	NB
	Product you are bidding on		$36. / 40lb bag								
	Cost per bag				$42.50 / bag	**$32 per 40lb bag**		$38.00EA			
28	Garlon				**3A**						
	5 gal/case	NB	$239.30 / 2.5 gal	NB		NB		NB	NB	NB	
	Product you are bidding on		Garlon				Garlon 4 Ultra (2x2.5 gal case)				
	Cost per case		$478.60 / 5 gal case		**$75 / gal**		$429.95				$800.00 / case
29	Baracade .48% DG Pro)										
	(Anderson – Crab Grass pre- emerge)	NB	50lb bag	NB		NB			NB	NB	NB
	2.5 Gallon/case		$34.18 / 50 lb bag		**$42.50**		NB	NB			
	Product you are bidding on		Baracade .48% DG Pro								
	Cost per case		$34.18 / bag								
30	Burnout II Concentrate	**Baloucka**									
	1 gal/case	**2.5 gal**	NB	NB	NB	NB		NB	NB	NB	NB
	Product you are bidding on						HomePlate (2x2.5 gal case)				
	Cost per case	**2.5 gal $197.85**					$425.25				
	Section 3 - Insecticides-										
	(non-agency products)										
31	M-Pede Soap Concentrate		$121.56 / 2.5 gal		KOPA						
	2.5 Gallon/case			NB				NB	NB	NB	NB
	Product you are bidding on	Same, Sold as 5gl.cs	M-Pede $243.12 / case			NB	**M-Pede (2x2.5 gal case)**				
	Cost per case	2x2.5 $349.00	$243.12 / case		$55 / gal		**$211.95**				
32	Damoil Drexel Horticultural Oil										
	2.5 Gallon/case		$30.43 / 2.5 gal	NB		NB			NB	NB	NB
	Product you are bidding on		Damoil				**PureSpray Oil 10E (2x2.5 gal case)**				
	Cost per case	2.5 gl. $53.45	$60.86 / case $60.86 / 5 gal case		$12.50 / gal		**$57.45**	$102.25 Per Case			
33	Carbaryl 4L or generic equivalent										
	5 gal/case	NB	Drexel Carbaryl $196.50 / 2.5 gal	NB					NB	NB	
	Product you are bidding on						**Carbaryl 4L (2x2.5 gal case)**				
	Cost per case		$393 / 5 gal case		$399 / case	$365 per 5 Gallon Case	**$325.70**	$505.71 Per Case			$450.00 / case
34	Dylox 420 SL										
	5 gal/case	NB	$280.27 / 2.5 gal	NB					NB	NB	
	Product you are bidding on		$560.55 / 5 gal case				**Dylox 420 SL (2x2.5 gal case)**				
	Cost per case		$560.55 / case		$600 / case	$495 per 5 Gallon Case	**$472.50**	$774.29 Per Case			$575.00 / case

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35	Dylox (granular)										
	30 lb bag	NB		NB				NB	NB	NB	
	Product you are bidding on		Dylox $61.50/bag (30lb)				**Dylox 6.2 G (30lb bag)**				
	Cost per bag				$59.95 / bag	$58 per 30lb bag	**$49.50**				$60.00 / bag
36	Lambda-Cy										
	1 gal/case	NB	$75.59 / gal	NB	NB	**4 x 1 Gallon Case**		NB	NB	NB	
	Product you are bidding on		Rightline Lambda-Cy				Lambda Select T&O (1 gal)				Scimitar
	Cost per case		$302.38 / 4 gal case			**$70 per Gallon**	$99.64				$900.00 / case
37	Tempo SC Ultra		$58.72 / 240mL bottle								
	12 X 240 ml/case	NB	Tempo SC Ultra	NB	NB	900ml Bottle		NB	NB	NB	
	Product you are bidding on		$704.69 / 12x 240mL case				**Tempo SC Ultra (6x240ml case)**				
	Cost per case		$704.69			$220 per Bottle	**$309.00**				$720.00 / case
38	#567 Pyrethrin & Insecticidal Soap										
	Concentrate				NB	NB			NB	NB	NB
	32 fl ounce container	**3x16oz Package = 48oz**	NB	NB			NB	NB			
	Product you are bidding										
	Cost per container	**$92.45**									
	Section 4 - Fertilizers										
39	Osmocote Smart Release		**Osmocote 15-9-12**								
	Product you are bidding	NB		NB	NB	NB	NB		NB	NB	NB
	8 lb bag price		**$23.69**					$27.84EA			
	10 lb bag price							NB			
40	20-0-6 .86% Pendi					20-0-4					
	50 lb bag		Anderson 20-0-4 .86 Pendi	NB			NB		NB	NB	
	Product you are bidding on	20.0.4 .86 A.I	30% SN $24.18 / 50Lb Bag			Lebanon 20-0-4 + .86% Pendi					
	Cost per bag	$28.94	$24.18		$25.00	$26.50 per 50lb Bag		$26.07ea			**$22.50 / bag**
41	21-0-21	19-0-19-Turf	21-0-21 75% Poly Plus			26-0-10					
	50 lb bag	50% XCU	2% Fe $30.55 / 50 lb bag	NB					NB	NB	
	Product you are bidding on		$30.55 / bag		**21-0-21**	ArmorTech 75% Uflexx	21-0-21100% BCMU / 50lb bag				
	Cost per bag	$23.84			**$25.00**	$33.69 per 50lb bag	$42.50	$54.33ea			$65.00 / bag
42	12-0-12 50% SRN										
	bulk delivery by ton	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	Product you are bidding on										
	Cost per bag										
43	8-2-2.										
	500lb bag only	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	Product you are bidding on										
	Cost per bag										
44	3-3-3.										
	50 lb bag	NB	NB	NB		NB	NB	NB	3-3-3	NB	NB
	Product you are bidding on				**4-4-4**				Bio Performa Nxi		
	Cost per bag				**$42.50**				$42.75		
45	10-34-0										
	5 gal/case	11-22-0 + KelpX	NB	NB		NB	NB	NB	NB	NB	NB
	Product you are bidding on	NAT Bio			**8-27-2**						
	Cost per case	$116.50			**$39 / gal**						
46	Verdecal-Gcourse										
	50 lb bag	NB		NB	NB	**EC + w/Humoxy**	NB	NB	NB	NB	
	Product you are bidding on		Solu-Cal5			**36% Enhanced Calcium**					
	Cost per bag		$21.81 / 50Lb bag			**$15.25 per 50lb Bag**					$22.00 / bag
47	20-20-20										

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	25lb bag		$42.00 / 25 lb bag	NB			NB	NB	NB	NB	
	Product you are bidding on		Ultra So / 20-20-20			Nutrite 20-20-20 w/ Micros					
	Cost per bag	$44.15	$42.00 / 25 lb		**$39.95 / bag**	$41 per 25lb Bag					$50.00 / bag
48	19-0-9 Lebanon Country Club 195 sgn										
	50 lb bag	NB		NB	NB	NB	NB		NB	NB	NB
	Product you are bidding on							150SGN			
	Cost per bag		**$29.03 / 50 lb bag**					$47.31ea			
49	8-45-12 Bio Performa*										
	25Lb bucket	12-48-8	NB	NB	NB	NB	NB	NB		NB	NB
	Product you are bidding on	NAT BIO							**Bio Performa Nxi**		
	Cost	$139.45							**$89**		
50	10-5-40 Bio Performa*										
	25Lb bucket	NB	NB	NB		NB	NB	NB	**Bio Performa Nxi**	NB	NB
	Product you are bidding on				NB				**$94**		
	Cost								**$100**		
51	18-0-6										
	275 gal/tote		NB	NB				NB		NB	
	Product you are bidding on					Nutrite 18-0-6 50% SRN	18-0-6 50% SRN (275 gal tote)		1806 Bpnxi		18-3-6
	Cost	$3,794.00			**$1,500 / Tote**	$8.75 per Gallon	$1,826.00		$4,976		$6,050.00
52	18-24-12 Rough sized prill										
	50 lb bag		Lesco	NB			NB	NB	NB	NB	
	Product you are bidding on	W/ IRON	18-24-12 $27.66 / 50 lb bag			ArmorTech 18-20-10					
	Cost per bag	$31.95	$27.66 / 50 lb bag		$35 / bag	$27 per 50lb Bag					**$20.00 / bag**
53	Plant food Calcium Nitrate										
	5 gal/case	NB	**50lb bag Yara 15-0-0**	NB	NB	NB	NB	NB	NB	NB	NB
	Product you are bidding on		**Cal Nitrate Sprayable $34.00/ 50 lb bag**								
	Cost per case		**$34.00/ 50 lb bag**								
54	Ammonuim										
	Thiosulphate 12-0-0 (no subs)	NB	NB	NB		NB					
	5 gal/case				NB		NB	NB	NB	NB	NB
	Product you are bidding on										
	Cost per case										
55	Impulse T										
	5 gal/case	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	Product you are bidding on										
	Cost per case										
56	7-0-7 20% Sulpher (no subs)										
	5 gal/case	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	Product you are bidding on										
	Cost per case										
57	pHusion Mn 7% no substitues										
	5 gal/case	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	Product you are bidding on										
	Cost per case										
58	PolyPhosphite 30 no substitues										
	Product you are bidding on	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	Cost Bulk packaging by the ton										
59	Gravity 38 Special										
	5 gal/case		NB	NB			NB	NB	NB	NB	
	Product you are bidding on	**"The Good Phite" 2-36-15**				Foliar Pak Gold Standard 45 (2x2.5)					Harrell's TitlePhyte
	Cost per case	**$204.45**			$225 / case	$265 per 5 Gallon Case					$390.00 / case

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60	Lebanon Penn Mulch									
	50 Lb bag	NB		NB		40lb Bag	NB	**Ty50pe text here**	NB	NB	NB
	Product you are bidding on		Penn Mulch					**$24.61ea**			
	Cost per bag		$25.17 / bag		$25 / bag	$26 per 40lb Bag					
61	12-0-0 chelated Iron		$49.65 / 2.5 gal								
	5 gal/case	"The Standard"	$99.30 / case (5 gal)	NB		NB		NB	NB	NB	
	Product you are bidding on	12-0-0,6Fe	Ferromee 15-0-0 FE (Chelatel)			Iron Nitrain 2.0 12-0-0 (2x2.5 gal case)					
	Cost per case	$83.45	$99.30 / case		**$50 / case**		$74.75				$70.00 / case
62	21-0-0 Amm. Sulphate (sprayable)										
	50 Lb bag			NB		51lb Bag	NB	NB	NB	NB	
	Product you are bidding on		**21-0-0 Sprayable**								
	Cost per bag	$25.95	**$19.98/ 50 lb bag**		$25 / bag	$23 per 51lb Bag					$23.75 / bag
63	46-0-0 100% UMAXX Fairway (sprayable)										
	no subs.						NB		NB	NB	
	50 Lb bag	NB		NB				NB			
	Product you are bidding on		UMAXX 46-0-0								
	Cost per bag		$44.00 / 50 lb bag		**$40 / bag**	$44 per 50lb Bag					$46.00 / bag
64	46-0-0 100% UFIEXX Fairway (sprayable)										
	no subs.										
	50 Lb bag	NB	NB	NB			NB	NB	NB	NB	
	Product you are bidding on										
	Cost per bag				**$35 / bag**	$43 per 50lb Bag					$37.50 / bag
65	18-0-4 Lebanon Pro 3.38%										
	40 Lb bag	NB	50 lb bag 18-0-4 Lebanon Pro	NB	NB		NB		NB	NB	NB
	Product you are bidding on		.38% Barricuda			Lebanon 16-0-5 + .38% Prodiamine					
	Cost per bag		$26.55 / 50 lb bag			$25 per 50lb Bag		**$27.86ea**			
66	19-0-6 lebanon ProScape										
	Lockup 33% Mesa				NB						NB
	40 Lb bag	NB	**40 lb bag**	NB			NB		NB	NB	
	Product you are bidding on		**19-0-6 lebanon Lockup 33% Mesa**								
	Cost per bag		**$36.00 50 lb bag**			$38 per 40lb Bag		$38.57ea			
67	0-0-7 lebanon Prodiamine .38%										
	50 Lb bag	Andre-TurfKing	0-0-8 .43% Prodiamine	NB	NB		NB		NB	NB	
	Product you are bidding on	0-0-7-i/.38%	Sesco Stonewall								
	Cost per bag	$19.94	$21.50 / 50 lb bag			**$18.75 per 50lb Bag**		$21.07ea			$22.00 / bag
68	14-20-12 Starter Fertilizer										
	(Turf Care Supply)				NB			Vigliotti			
	40 Lb bag	NB		NB			NB		NB	NB	NB
	Product you are bidding on		**14-20-12 Turf Care Supply**			ArmorTech 18-20-10					
	Cost per bag		**$27.47 / 50 lb bag**			$27 per 50lb Bag		$26.19ea			
69	20-0-3-Turf (athletic) Fertilizer (Lesco)										
	40 Lb bag	NB	**50 lb bag Andersons 22-0-3**	NB			NB	NB	NB	NB	NB
	Product you are bidding on					ArmorTech 22-0-5					
	Cost per bag		**$20.50 / 50 lb bag**		$25 / bag	$26 per 50lb Bag					
70	20-0-5 30% Mesa Lebanon										
	(Turf – athletic fertilizer)				NB						
	40 Lb bag	NB	**50 lb bag 25-0-5 30% Mesa**	NB		NB	NB	NB	NB	NB	NB
	Product you are bidding on										
	Cost per bag		**$25 / 50 lb bag**								
71	5-10-5 Tree & Shrub Fertilizer										
	40 Lb bag check size	50lb TurfKing		NB		NB	NB	NB	NB	NB	NB
	Product you are bidding on	6-8-6 w/ bios	**5-10-5**								
	Cost per bag	$21.25	**$14.54 / bag**		$50.00						

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72	10-10-10 Tree & Shrub Fertilizer										
	40 Lb bag check size	50lb TurfKing		NB			NB	50LB	NB	NB	
	Product you are bidding on	10-10-10 all mineral	10-10-10		14-14-14	ArmorTech 14-7-7					
	Cost per bag	$21.25	$14.05 $14.95 / 50lb bag		$49.95	$26 per 50lb Bag		$18.79ea			$20.00 / 50lb bag
73	22-0-4 with Trimec Andersons										
	(Weed & Feed Post Emergence)				NB						
	40 Lb bag	NB		NB		NB	NB		NB	NB	NB
	Product you are bidding on		22-0-4 Trimec Andersons					Sub Lebanon			
	Cost per bag		$25.60 / 50 lb bag					$31.69ea			
74	Pelletized Lime										
	40lb Bag			NB	NB		NB		NB	NB	NB
	Product you are bidding on	Dolemetic	Pelletized Lime								
	Cost per bag	$8.10	$6.04 / 40 lb bag			$7.25 per 40lb Bag		$6.11ea			
	Section 5 - Growth Regulators										
	(non-agency products)										
75	PGR 113 or generic equivalent		$262.14 / 2.5 gal								
	5 gal/case	NB		NB				NB	NB	NB	
	Product you are bidding on		T-Nex $524.29 / 5 gal case			ArmorTech PGR113	Pramaxis MEC (2x1 gal case)				
	Cost per case		$524.29		$615 / case	$585 per 5 Gallon Case	$189.92				$675.00 / case
76	Proxy		$157.91 per 2.5 gal								
	5 gal/case	NB		NB		Proxy - $260 per Case		NB	NB	NB	
	Product you are bidding on		Proxy			QP Ethephon 25L - $157 per case	Ethephon 2SL (2x.5 gal case)				
	Cost per case		$315.83 / 5 gal case		$300 / case		$160.50				$270.00 / case
	Section 6 - Wetting Agents										
77	PennHydra	NATBIO									
	55 gallon tote		NB	NB	NB	NB	NB	NB		NB	NB
	Product you are bidding on	AQUA Advance							Pennhydra		
	Cost	$1,669.75							$4,985		
78	PH Buffer no substitutes										
	5 gal/case	NB	NB	NB	NB	NB		NB	NB	NB	
	Product you are bidding on						LI 700 (2x2.5 gal case)				
	Cost per case						$179.94				$200.00 / case
79	Wetting agent tablets for a proportioner										
	pellets/pack	NATBio 12x8oz cs	NB	NB	NB			NB	NB	NB	
	Product you are bidding on	Penetrar w/ humic				SMS 100 24x8oz Case	PLUNGE (12 x 8 oz case)				
	Cost	cs. $146.75				$385 per Case	$126.00				$290.00 / 16units/8oz/box
80	Vivax granular or equivalent										
	50 Lb bag	40lb Ecologel	24 x 6oz	NB			NB	NB	NB	NB	NB
	Product you are bidding on	Hydretain	Vivax			SMS 700G					
	Cost per bag	$73.65	$267.36 / case		$125.00	$91 per 40lb Bag					
81	Duplex Ultra No Substitutes										
	5 gal/case	NATBio	$54.57 / 2.5 gal	NB		NB	NB	NB	NB	NB	NB
	Product you are bidding on	PeneTRAR	Duplex Ultra								
	Cost per case	$209.45	$109.15 / 5 gal case		$75 / gal						
82	Droplex										
	4 gal/case	NB	NB	NB		NB	NB	NB	NB	NB	NB
	Product you are bidding on										
	Cost per case				$60 / gal						
	Section 7 –Soil										

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83	USGA Hot Sand										
	ton delivered	NB	NB	NB	NB	NB	NB	NB	NB		NB
	Product you are bidding on										
	Cost									$74	
84	Washed Fairway/Tee Topdressing										
	sand 2MM										NB
	ton delivered	NB	NB	NB	NB	NB	NB	NB	NB		
	Product you are bidding on										
	Cost									$42	
85	Quartzite Bunker Sand										
	ton delivered	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	Product you are bidding on										
	Cost										
86	4MM Topsoil		5 yard minimum								
	ton delivered	NB		NB	NB	NB	NB	NB	NB		NB
	Product you are bidding on		Enriched Organic Topsoil								
	Cost		$278.75 / 5 cu. Yd							$42	
87	Double Shredded Mulch		5 yard minimum								
	yard delivered	NB		NB	NB	NB	NB	DELIVERED IN 45 YARD LOADS!	NB	NB	NB
	Product you are bidding on							NO DYE			
	Cost		$268.75 / 5 cu. Yd					$26.74YD			
88	6-2-2 Mixed soil										
	ton delivered	NB	NB	NB	NB	NB	NB	NB	NB		NB
	Product you are bidding on										
	Cost									$63	
89	3/8' Blue Stone		5 yard minimum								
	ton delivered	NB		NB	NB	NB	NB	NB	NB		NB
	Product you are bidding on										
	Cost		$625.00 / 5 cu.yd							$75	
90	Premier Pro-mix BX (or equal)										
	3.8 CU Feet Bag	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	Product you are bidding on										
	Cost										
91	Lambert Peat Moss (or Equal)										
	3.8 CU FT Bag	NB		NB	NB	NB	NB		NB	NB	NB
	Product you are bidding on		Sun-Gro								
	Cost		$18.94 / 3.8 cu ft bale					$17.75ea			
92	Compost		5 yard minimum								
	CU Yard (Delivered)	NB		NB	NB	NB	NB	DELIVERED IN 50 YARD LOADS!	NB	NB	NB
	Product you are bidding on										
	Cost		$278.75 / 5 cu yd					$22.70YD			
93	Pro-mix BX mycorrhizae										
	3.8 CU FT	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	Product you are bidding on										
	Cost										
94	Pro-mix BX Biofungicide+Myycorrhizae										
	2.8 CU FT	NB	NB	NB	NB	NB	NB	NB	NB	NB	
	Product you are bidding on										Mycorrhizae Pro 1 Qt
	Cost										$200.00 / quart
	Section 8 - Seed and Sod										
95	Teammates Plus Mix	Park Mix									

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	20%PRG, 70% tall fes., 10% KB	60% TITF, 20 PRG								
	50 lb bag	15% Creeping Red		NB		NB		NB	NB	NB	NB
	Product you are bidding on	5 BG	Athletic Field Mix				**Signature Summer Stress 50lb bag**				
	Cost per bag	$144.45	$108.00 / 50 lb bag		$125.00		**$84.99**				
96	100% Kentucky bluegrass										
	50 lb bag			NB		$3.85 per lb		NB	NB	NB	
	Product you are bidding on	Tru blu - Diamond Quality	365 SS				**Super Blue Blend 50lb bag**				Harrell's Low Down Blue
	Cost per bag	$119.00	$311.80 / 50 lb bag		$150.00	$192.50 per Bag	**$100.99**				$4.50/lb ($225.00/bag)
97	100% Perennial Ryegrass GLS Resisitant										
	50 lb bag			NB		$1.89 per lb			NB	NB	
	Product you are bidding on		GLS Rye				**Champion GC GLS 50lb bag**				Harrell's Premium Rye
	Cost per bag	$99.00	$106 / 50lb bag		$145.00	$94.50 per Bag	**$86.99**	$113.44ea			$2.75/lb ($137.50/bag)
98	100% Tall Fescue Blend										
	50 lb bag	"Top Notch" (TRI Fescue)		NB		$1.90 per lb			NB	NB	
	Product you are bidding on	100% TTTF	Tall Fescue Blend x				**Defiance XRE Tall Fescue 50lb bag**				Harrell's Matrix Tall Fescue
	Cost per bag	$144.25	$106 / 50lb bag		$125.00	$95 per Bag	**$83.49**	$112.11ea			$3.75/lb ($187.50/bag)
99	Native area Fine Fescue variety mix	Links Mix									
	50 lb bag	30 PRG 60 Creeping Red Chewings 5 Hard	25lb bag	NB		NB		NB	NB	NB	
	Product you are bidding on	5 Blue	Native Mix				70-30 Fine Fescue 50lb bag				Harrell's Links Five Fescue
	Cost per bag	$177.45	$123.75 / 25lb bag		**$150.00**		$153.49				$4.50/lb ($225.00/bag)
100	Short Cut Kentucky Bluegrass										
	(fairway height)					$3.85 per lb					
	50 lb bag	NB		NB				NB	NB	NB	
	Product you are bidding on		365SS				**Elite Kentucky Bluegrass 50lb bag**				Harrell's Low Down Blue
	Cost per bag		$311.80 / 50 lb		$250.00	$192.50 per Bag	**$118.49**				$4.50/lb ($225.00/bag)
101	Hard Fescue Mix										
	25lb	NB		NB		NB	NB	NB	NB	NB	
	Product you are bidding on		Beacon Hard Fescue								**Harrell's Links Fescue**
	Cost		$223.70 / 50 lb		$150.00						**$4.50/lb ($112.50/bag)**
102	Grass Seed Athletic Mix										
	70% Tall Fescue/20% Rye/10% Kentucky Blue	"Drought Defy"				$2.26 per lb					
	50lb bag	80TTTF, 10 Blue, 10 Rye		NB					NB	NB	NB
	Product you are bidding on		Athletic Field Mix			Rye / Blue Fescue	**ignature Summer Stress 50lb bag**				
	Cost	$141.45	$105.00 / 50 lb bag		$125.00	$113 per Bag	**$84.99**	$114.44ea			
103	007XL Bentgrass						Subject to availability				
	25lb bucket	NB		NB	NB	**$7.99 per lb**		NB	NB	NB	
	Product you are bidding on		007XL			**Oakley Coated Bentgrass**	007XL Bentgrass 25lb bucket				
	Cost		$383.33 / 25 lb bucket			**$199.75 per 25lb Bucket**	$418.75				$12.50/lb ($312.50/bucket)
104	All Pro Tourstar Bentgrass										
	25lb bucket	NB		NB	NB	**$6.90 per lb**	NB	NB	NB	NB	
	Product you are bidding on		All Pro Tee + Fwy			**Shark Coated Bentgrass**					Trifecta Bent
	Cost		$173.75			**$172.50 per 25lb Bucket**					$9.50/lb ($237.50/bucket)
105	Kentucky Bluegrass sod										
	per square ft	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	Product you are bidding on										
	Cost										
106	Tall Fescue sod										
	per square ft	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	Product you are bidding on										
	Cost										
107	Low mow Kentucky blue sod										
	per square ft	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB

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	Product you are bidding on									
	Cost									
108	Bentgrass fairway height									
	per square ft	NB	NB	NB	NB	NB	NB	NB	NB	NB
	Product you are bidding on									
	Cost per case									
	Section 9 - Miscellaneous									
109	Par Aide Golf Catalog									
	% off list	NB	20% off Par Aide List	**24%**	NB	22% Off List	NB	NB	NB	NB
110	Standard Golf Catalog									
	% off list	NB	20% off Standard List	16%	NB	**22% Off List**	NB	NB	NB	NB
111	Antifoam or equivalent		Recide Anti foam							
	bottle/case		16oz/bottle 12/case	NB		12 x 1 Qt Case		NB	NB	NB
	Product you are bidding on	KALO - 12 x 1 QT	$8.95 / bottle		**Post Flight**	SMS Antifoam	Unfoamer (12 x 1 qt case)			
	Cost per case	$173.45	$107.40 / case 12 pack		**$52 / gal**	$240 per 12 x 1 Qt Case	$189.00			
112	TDR350 1.5" tines									
	per set	NB	$82.53 / set	NB	**$71.03 each**	NB	NB	NB	NB	NB
113	TDR250 soil moisture meter									
	each		$1,429.31		**TDR 350**	NB	NB		NB	NB
	Cost	NB		NB	**$1,245.08**			NB		
114	Andersons/Scotts Accupro Fert spreader									
	commercial	NB		NB		NB	NB	NB	NB	NB
	Product you are bidding on		**Accupro**							
	Cost per spreader		**$730.62 / spreader**		$799					
115	Andersons/Scotts SR2000 Fert									
	spreader w/shield	NB		NB		NB	NB	NB	NB	NB
	Product you are bidding on		**SR2000**							
	Cost per spreader		**$963.57**		$1,300					
	Section 10- Fungicides,Herbicides,									
	Insecticides & Growth Regulators									
	(Agency Products)									
116	Affirm WDG		$265.92 / 2.4 lb							
	3 X 2.4lb case	NB		NB	**$265.92 / 2.4lb**			NB	NB	NB
	Product you are bidding		Affirm WDG				Affirm WDG (3x2.41b case)			
	Cost		$797.76 / case (3 X 2.4lb case)			$797.76 per 3 X 2.4lb case	$797.76			$797.76 / case
117	Ascernity									
	3 x 1 gal	NB	$497 / gal	**$497/gal**	$497 / gal	NB		NB	NB	NB
	Product you are bidding		Ascernity				Ascernity (4x1 gal case)			
	Cost		$1,491 / 3 x 1 gal				$1,988.00			$1,491.00
118	Banner Maxx II									
	2 x 1 gal	NB	$255 / 1 gal	**$255/gal**	$255 / gal	NB		NB	NB	NB
	Product you are bidding		Banner Maxx II				Banner Max II (2x1 gal case)			
	Cost		$510 / 2 gal				$510.00			$510.00
119	Bayleton Flo					**Alternate**	Discontinued			
	2 x 2.5 gal	NB	NB	NB	NB	**4 x 1 Gallon Case**		NB	NB	NB
	Product you are bidding					**TIDE Triadimefon**	de Triadimefon 43SC (2x2.5 gal case)			
	Cost					**$297 per Gallon**	$1,495.00			
120	Briskway									
	2 x 1 gal	NB	$1,457 / 1 gal	$1,457 / 1 gal	**$1,457 / gal**	NB		NB	NB	NB

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	Product you are bidding		Briskway				Briskway (2x1 gal case)				
	Cost		$2,914 / 2 gal				$2,914.00				$2,914.00
121	Banol										
	2 x 2.5 gal Case	NB	$1,254 / 2.5 gal	NB	$501.60 / gal			NB	NB	NB	
	Product you are bidding		Banol				Banol (2x2.5 gal case)				
	Cost		$2,508 / 5 gal case			**$2,508 per 5 Gallon Case**	$2,508.00				$2,508.00 / case
122	Chipco Signature										
	44lbs/case	NB	$392.80 / 11 lb	NB				NB	NB	NB	
	Product you are bidding		Chipco Signature				Chipco Signature (44lb case)				
	Cost		$1,571.20 / 44 lb case		**$1,570 / case**	$1,571.20 per 44lb Case	$1,570.00				$1,570.00 / case
123	Signature Xtra										
	22lbs/case	NB	$210.40 / 5.5lb	NB	**$210.40 / 5.5lb**			NB	NB	NB	
	Product you are bidding		Signature Xtra		**5.5lb x 4**		Signature Xtra (5.5lbx4 case)				
	Cost		$841.60 / 22lb case			$842 per 22lb Case	$842.00				$841.96 / gallon
124	Civitas										
	275 gal	NB		NB	$38.56 / gal	NB	NB	NB	NB	NB	
	Product you are bidding		**Civitas**								
	Cost		**$9,294.85 / 275 gal**								$11,000.00
125	Cleary 3336					**Alternate**					
	2 x 2.5 gal	NB	$351.06 / 2.5 gal	NB	$700 / case			NB	NB	NB	NB
	Product you are bidding		Cleary 3336			**ArmorTech TM 462F**	Cleary 3336 F (2x2.5 gal case)				
	Cost		$702.13 / 5 gal case			**$235 per 5 Gallon Case**	$565.00				
126	Daconil Weatherstick										
	2 x 2.5 gal	NB	$210. / 2.5 gal	$210. / 2.5 gal	**$210 / 2.5**	NB		NB	NB	NB	
	Product you are bidding		Daconil Weatherstick			Daconil Weatherstick (2x2.5 gal case)					
	Cost		$420 / 5 gal case				$420.00				$420.00 / case
127	Daconil Action		$265 / 2.5 gal								
	2 x 2.5 gal	NB		**$265 / 2.5 gal**	$265 / 2.5	NB		NB	NB	NB	
	Product you are bidding		Daconil Action				Daconil Action (2x2.5 gal case)				
	Cost		$530 / case (5 gal)				$530.00				$530.00 / case
128	Densicor										
	51 oz	NB		NB				NB	NB	NB	
	Product you are bidding		Densicor				Densicor (51 oz bottle)				
	Cost		$739.60 / 51oz		**$739.60 / 51oz**	$739.60 per 51oz Bottle	$739.60				$739.60
129	Encartis										
	2 x 2.5 gal	NB	$332.50 / 2.5 gal	NB	**$332.50 / 2.5**	NB		NB	NB	NB	
	Product you are bidding		Encartis				Encartis (2x2.5 gal case)				
	Cost		$665 / 2 x 2.5 gal				$665.00				$665.00 / case
130	Headway G										
	25 lbs	NB	30 lbs		30lb	30lb Bag		30lb Bag	NB	NB	
	Product you are bidding		Headway G		$54.50 / bag	ArmorTech Zoxy PG	**Headway G (30lb)**				
	Cost		$58.13 / 30lb bag	$58.13 / bag		$52 per 30lb Bag	**$46.20**	$67.45ea			$65.00 / bag
131	Headway		$536 / 1 gal								
	2 x 1 gal	NB		$536 / gal	**$536 / gal**	NB		NB	NB	NB	
	Product you are bidding		Headway				Headway (2x1 gal case)				
	Cost		$1,072 / 2 x 1 gal				$1,072.00				$1,072.00
132	Heritage Action										
	6 lb/case	NB		$378/lb	$378 / lb	NB		NB	NB	NB	
	Product you are bidding		**Heritage Action**				Heritage Action (6x1lb case)				
	Cost		**$1,980 / 6lb case**				$2,268.00				$2,268.00 / case
133	Heritage TL Linkpak										

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	10 gal/case	NB	$602 / 1 gal		$591 / gal	NB		NB	NB	NB	
	Product you are bidding		Heritage TL				Heritage TL Link Pak (10 gal)				
	Cost		$5,910 / Link Pack (10 gal)	**$5,910 / LP**			$5,910.00				$5,910.00
134	Anuew		$118.20 / 1.5 lb								
	4x4x1.5 lb	NB		NB	$118.20 / 1.5lb	**uew - $1,891.20 per 4x4x1.5 lb case**		NB	NB	NB	
	Product you are bidding		Anuew			**Acuity PGR - $1,689 per 4x4x1.5 lb c**	Anuew (4x4x1.5lb case)				
	Cost		$1,891.20 / 4x4x1.5 lb				$1,891.20				$1,891.20
135	Insignia Intrinsic		**$3,612.55 / 2.5**								
	2 x 2.5 gal	NB		NB	$1,475 / gal	NB		NB	NB	NB	
	Product you are bidding		**Insignia Intrinsic**				Insignia Intrinsic (2x2.5 gal case)				
	cost		**$7,225.10 / 2 x 2.5 gal**				$7,375.00				$7,375.00
136	Instrata		$470 / 2.5 gal								
	2 x 2.5 gal	NB		$470 / 2.5 gal	**$470 / 2.5**	NB		NB	NB	NB	
	Product you are bidding		Instrata				Instrata (2x2.5 gal case)				
	cost		$940 / 2 x 2.5 gal				$940.00				$940.00
137	Interface Stressguard										
	2 x 2.5 gal	NB	$561 / 2.5 gal	NB	$224.40 / gal			NB	NB	NB	
	Product you are bidding		Interface Stressguard				Interface Stressguard (2x2.5 gal case)				
	Cost		$1,122 / 2 x 2.5 gal			$1,122 per 5 Gallon Case	$1,122.00				**$995.00 / case**
138	Lexicon Intrinsic										
	2 x 2 x 5 gal	NB	$619.50 / 21oz bottle	NB	**$619.50 / 21oz**	NB		NB	NB	NB	
	Product you are bidding		Lexicon Intrinsic				Lexicon Intrinsic (4x21 oz case)				
	Cost		$2,478 / 4 x 21oz (case)				$2,478.00				$619.50 / 21 oz unit
139	Emerald										
	50 x 0.49 lbs	NB	$121.52 / .49lb	NB	$121.52 / .49lb			NB	NB	NB	
	Product you are bidding		Emerald			**$118.74 per 0.49 lb**	Emerald (10x0.49lbs case)				
	Cost		$6,076 / 50 x 0.49 lbs				$1,215.20				$6,076.00
140	Maxitma										
	2 x 2.5 gal	NB	$2,310 / 2.5	NB	**$2,310 / 2.5**	NB		NB	NB	NB	
	Product you are bidding		Maxitma				Maxtima (2x2.5 gal case)				
	Cost		$4,620 / 2 x 2.5 gal				$4,620.00				$4,620.00
141	Mirage Stressguard										
	2 x 2.5 gal	NB	$488 / 2.5 gal	NB	$488 / 2.5			NB	NB	NB	
	Product you are bidding		Mirage				Mirage Stressguard (2x2.5 gal case)				
	Cost		$976 / 2 x 2.5 gal			**$976 per 5 Gallon Case**	$976.00				$976.00
142	Navicon Intrinsic										
	2 x 2.5 gal	NB	$3,587 / 2.5 gal	NB	**$1,435 / gal**	NB		NB	NB	NB	
	Product you are bidding		Navicon Intrinsic				Navicon Intrinsic (2x2.5 gal case)				
	Cost		$7,175 / 2 x 2.5 gal				$7,175.00				$7,175.00
143	Posterity										
	105oz bottle	NB			$1,704 / 105oz	NB		NB	NB	NB	
	Product you are bidding		Posterity				Posterity (105 oz bottle)				
	Cost		$1,704 / 105oz bottle	**$1,704 / 105oz**			$1,704.00				$1,704.00
144	Posterity XT										
	105oz bottle	NB	$640 / 2.5 gal bottle	**$640 / 2.5 gal**	$640 / 2.5	NB		NB	NB	NB	2 x 2.5 gal
	Product you are bidding		Posterity XT				Posterity XT (2x2.5 gal case)				
	Cost		$1,280 / 2 x 2.5 gal bottle				$1,280.00				$1,280.00
145	Secure Action										
	2 x 2.5 gal	NB	$1,742.50 / 2.5 gal	$1,742.50 / 2.5 gal	**$1,652.50 / 2.5**	NB		NB	NB	NB	
	Product you are bidding		Secure Action				Secure Action (2x2.5 gal case)				
	Cost		$3,485 / 2 x 2.5 gal				$3,485.00				$3,485.00

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146	Segway									
	12 x 39.2oz	NB	$440 / 39.2oz Bottle		$440 / 39.2	Segway - $440 per 39.2oz Btl.		NB	NB	NB	
	Product you are bidding		Segway			Alternate - ArmorTech CYA 345 - $3	Celoxid SC (12x39.2 oz case)				
	Cost		$5,280 / 12 x 39.2oz	$5,910 / LP		per 39.2oz Btl.	$4,079.88				$4,800.00
147	Subdue Maxx Linkpak										
	10 gal/case	NB		NB	$591 / gal	NB		NB	NB	NB	
	Product you are bidding		Subdue Maxx Linkpak				Subdue Maxx Link Pack (10 gal)				
	Cost		$5,910 / 10 gal Linkpack				$5,910.00				$5,910.00
148	Subdue Maxx										
	4 x 1 gal	NB	$611 / 1 gal	$611/gal	$611 / gal	NB		NB	NB	NB	
	Product you are bidding		Subdue Maxx				Subdue Maxx (2x1 gal case)				
	Cost		$2,444 / 4x1 gal				$1,222.00				$2,444.00
149	Tartan Stressguard										
	2 x 2.5 gal	NB	$1,033 / 2.5 gal	NB	$413.20 / gal			NB	NB	NB	NB
	Product you are bidding		Tartan Stressguard				Tartan Stressguard (2x2.5 gal case)				
	Cost		$2,066 / 2 x 2.5 gal			$2,066 per 5 Gallon Case	$2,066.00				
150	Tourney				Discontinued*						
	4 x 5lb	NB	$860 / 1 gal	NB	$735 / 5lb	Tourney EZ 1 Gallon		NB	NB	NB	
	product you are offering		Tourney		Liquid Now		Tourney (4x5lb case)				
	cost		$3,440 / 4 x 1 gal		$860 / gal	$860 per Gallon	$2,940				$2,940.00
151	Velista										
	6 x 22oz	NB	$286 / 22oz	NB	NB	NB		NB	NB	NB	
	product you are offering		Velista				Velista (6x22oz case)				
	cost		$1,716 / 6 x 22oz				$1,716.00				$1,716.00
152	Dimension 2 EW					Dimenson 2 EW - $1,226					
	2 x 2.5 gal	NB	$670.18 / 2.5 gal	NB	$245.20 / gal	per 5 Gallon Case - $245.20/Gallon		NB	NB	NB	
	Product you are bidding		Dimension 2 EW			Alt. - QP Dithiopyn 4L - $210 per Ga	Dimension 2EW(2x2.5 gal case)				
	Cost		$1340.31 / 2 x 2.5 gal				$1,226.00				$1,226.00
153	Speed Zone										
	4 x 1 gal	NB	$93.00 / 1 gal	NB	2 x 2.5	2 x 2.5			NB	NB	
	Product you are bidding		Speed Zone		$227.50 / 2.5	$91 per Gallon	Speed Zone EW(2x2.5 gal case)	$109.12EA			
	Cost		$372. / 4 x 1 gal			$455 per 5 Gallon Case	$455.00	$436.48 Per Case			$340.00
154	Acelepryn										
	4 x .5 gal	NB	$1,137.50 / .5 gal	$1,137.50 / .5 gal	$1,137.50 / .5 gal	NB		NB	NB	NB	
	Product you are bidding		Acelepryn				Acelepryn (4x.5 gal case)				
	Cost		$4,550 / 4 x .5 gal				$4,550.00				$4,550.00
155	Acelepryn G										
	25lbs	NB			NB	NB		NB	NB	NB	
	Product you are bidding		Acelepryn G				Acelepryn G (25lbs)				
	Cost		$118.52 / 25 lb bag				$90.75				$95.00 / bag
156	Divanem										
	2 x .5 gal	NB	$1,893 / .5 gal	$1,893 / .5 gal	$1,893 / .5 gal	NB		NB	NB	NB	
	Product you are bidding		Divanem				Divanem (2x0.5 gal case)				
	Cost		$3,786 / 2 x .5 gal				$3,786.00				$3,786.00
157	Ference										
	2 x 96oz	NB	$1,920 / 96oz	$1,920 / 96oz	$1,920 / 96oz	NB		NB	NB	NB	$1,920.00 x 2 = $3,840.00/case
	Product you are bidding		Ference				Ference (2x96oz case)				
	Cost		$3,840 / 2 x 96oz				$3,840.00				
158	Tetrino										
	4 x 1 gal	NB	$498 / 1 gal	NB	$498 / gal	NB		NB	NB	NB	
	Product you are bidding		Tetrino				Tetrino (4x1 gal case)				
	Cost		$1,992 / 4 x 1 gal				$1,992.00				$1,992.00

	TNH010-2024- Turf Management Products	Island Bio Greens 7 Country Club Dr Shelter Island Heights, NY 11965 631-749-0621 Ken Kraus	Site One Landscape East 36th Street, Cleveland, OH 4 E Gates Ave, Lindenhurst, NY 117 216-706-9250 ext 2, 516-551-8102 Rosalin Santiago, Peter Nystrom	Maxwell Turf & Supply 52 Downing Ave Sea Cliff, NY 11579 516-644-9635 John Boukas	Heritage Landscape Supply Group 1 Corporate Drive Holtsville, NY 11742 516-639-7784 Jeff Baker, Pat Cash	Nassau Suffolk Turf Services 60 Gazza Blvd Farmingdale, NY 11735 631-694-0441 Kevin C. Leek David Pughe	Nutrien Ag Solutions 235 Milton Tpke Milton, NY 12547 631-405-0423 Ryan Merriman	Vigliotti Landscape Service Center 100 Urban Ave Westbury, NY 11590 516-334-6600 Charles Vigliotti	NutraTurf Corporation 305 Crump St Goldsboro NC, 27530 919-288-1291 Mark Magnavella	Custom Golf Soil Solutions 114 Rocky Point Rd Middle Island, NY 11953 631-924-4100 James D Barker II	Harrell's LLC 5105 New Tampa Hwy Lakeland, FL 33815 800-282-8007 Ella Kimbrel / Shawn O'Sullivan
159	Matchpoint										
	4 x 64oz	NB	$852.80 / 96oz	NB	**$852.80 / 64oz**			NB	NB	NB	
	product you are bidding		Matchpoint			$852.80 per 64oz	Matchpoint (4x64 oz case)				
	Cost		$3,411.20 / 4 x 64oz			$3,411.20 per case	$3,411.20				$3,411.20
160	Primo Maxx Link Pak										
	10 gal	NB			**$299 / gal**	NB		NB	NB	NB	
	Product you are bidding		Primo Maxx Link Pak				Primo Maxx Link Pak (10 gal)				
	Cost		$2,990 / 10gal LinkPack	$2,990 / LP			$2,990.00				$2,990.00
161	Primo Maxx										
	2 x 1 gal	NB	$317 / gal	$317 / gal	**$317 / gal**	NB		NB	NB	NB	
	Product you are bidding		Primo Maxx				Primo Maxx (2x1 gal case)				
	Cost		$634 / 2 x 1 gal				$634.00				$634.00
162	Trimmit										
	4 x 1 gal	NB	$555 / 1 gal	$555 / 1 gal	$555 / gal			NB	NB	NB	
	Product you are bidding		Trimmit			**ArmorTech PAC 223**	Trimmit (4x1 gal case)				
	Cost		$2,220 / 4 x 1 gal			**$300 per Gallon**	$2,220.00				$2,220.00
163	Pylex										
	4oz bottle	NB		NB	$368 / 4oz			NB	NB	NB	
	Product you are bidding		Pylex				Pylex (4oz bottle)				
	Cost		$368 / 4oz bottle			**$344 per 4oz Bottle**	$368.00				$368.00
164	Tenacity										
	4x1 gal	NB	$915.50 / 1 gal	$915.50 / gal	$915.50 / gal	**4 x 64oz case**		NB	NB	NB	
	Product you are bidding		Tenacity			**ArmorTech Trione XL**	Tenacity (4x1 gal case)				
	Cost		$3,662 / 4x1 gal			**$215 per 64oz Bottle**	$3,662.00				$3,662.00

TNH010-2024 Turf Management Products - Award

Island Bio Greens 7 Country Club Dr Shelter Island Heights, NY 11965 631-749-0621 Ken Kraus KenKraus@hotmail.com	30, 38, 59, 77, 80
Site One Landscape 1385 East 36th Street, Cleveland, OH 44114 80 E Gates Ave, Lindenhurst, NY 11757 216-706-9250 ext 2, 516-551-8102 Rosalin Santiago, Peter Nystrom bids@siteone.com pnystrom@siteone.com	7, 9, 19, 25, 39, 48, 53, 62, 66, 68, 69, 70, 71, 72, 73, 74, 81, 92, 114, 115, 124, 132, 135
Maxwell Turf & Supply 52 Downing Ave Sea Cliff, NY 11579 516-644-9635 John Boukas johnb@maxwellturf.com	109, 117, 118, 127, 133, 143, 144, 148, 154, 156
Heritage Landscape Supply Group 1 Corporate Drive Holtsville, NY 11742 516-639-7784 Jeff Baker, Pat Cash Pat.Cash@heritageppg.com	28, 29, 41, 44, 45, 47, 51, 61, 63, 64, 82, 99, 111, 112, 113, 116, 120, 122, 123, 126, 128, 129, 131, 136, 138, 140, 142, 145, 147, 150, 157, 158, 159, 160, 161
Nassau Suffolk Turf Services 60 Gazza Blvd Farmingdale, NY 11735 631-694-0441 Kevin C. Leek David Pughe kleek@nsturf.com dpughe@nsturf.com	1, 4, 11, 15, 26, 27, 36, 46, 67, 76, 103, 104, 110, 119, 121, 125, 134, 139, 141, 149, 152, 162, 163, 164
Nutrien Ag Solutions 235 Milton Tpke Milton, NY 12547 631-405-0423 Ryan Merriman ryan.merriman@nutrien.com	2, 3, 5, 6, 8, 10, 13, 14, 16, 17, 20, 21, 22, 23, 24, 31, 32, 33, 34, 35, 37, 75, 78, 79, 95, 96, 97, 98, 100, 102, 130, 146, 155
Vigliotti Landscape Service Center 100 Urban Ave Westbury, NY 11590 516-334-6600 Charles Vigliotti cvigliotti@licompost.com	60, 65, 87, 91
NutraTurf Corporation 305 Crump St Goldsboro NC, 27530 919-288-1291 Mark Magnavella nutraturf@earthlink.net	49, 50
Custom Golf Soil Solutions 114 Rocky Point Rd Middle Island, NY 11953 631-924-4100 James D Barker II jimmyb1133@gmail.com	83, 84, 86, 88, 89
Harrell's LLC 5105 New Tampa Hwy Lakeland, FL 33815 800-282-8007 Ella Kimbrel / Shawn O'Sullivan Bids@Harrells.com	12, 18, 40, 52, 94, 101, 137, 151, 153

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 226 - 2024

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR WATERWAY DEBRIS REMOVAL SERVICES (TNH257-2024).

WHEREAS, the Division of Purchasing (the "Division") has solicited bids for waterway debris removal services (TNH257-2024); and

WHEREAS, bids were received as forth in Exhibit A attached hereto (the "Bids"); and

WHEREAS, following a review of the Bids, the Division has recommended an award as set forth in Exhibit B attached hereto (the "Award"); and

WHEREAS, this Board wishes to authorize the Award as recommended by the Division.

NOW, THEREFORE, BE IT

RESOLVED that the Award as recommended by the Division is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Division of Purchasing, and to take such other related action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be, and hereby is, authorized and directed to pay the costs of said awards upon receipt of duly executed and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Purchasing

TNH257-2024-Waterway Debris Removal Services - Recap

Frank Scobbo Contractor Inc
2 Jeanette Drive
Port Washington, NY 11050
516-944-7154 x221
Frank T Scobbo
fsofny@aol.com

Item	Description	UNIT	Quantity*	FULLY BURDENED UNIT PRICE	LINE TOTAL (quantity x price)
	Vessel Afloat				
1	Less than 20 Feet	vessel	3 vessels	$6,300.00	$18,900.00
2	20-29 Feet	vessel	2 vessels	$7,900.00	$15,800.00
3	30-39 Feet	vessel	1 vessel	$12,300.00	$12,300.00
4	Greater than 39 Feet	vessel	1 vessel	$18,300.00	$18,300.00
	Partially Submerged Vessel				
5	Less than 20 Feet	vessel	3 vessels	$7,300.00	$21,900.00
6	20-29 Feet	vessel	2 vessels	$9,300.00	$18,600.00
7	30-39 Feet	vessel	1 vessel	$13,300.00	$13,300.00
8	Greater than 39 Feet	vessel	1 vessel	$19,500.00	$19,500.00
	Fully Submerged Vessel				
7	Less than 20 Feet	vessel	3 vessels	$7,800.00	$23,400.00
8	20-29 Feet	vessel	2 vessels	$9,300.00	$18,600.00
9	30-39 Feet	vessel	1 vessel	$13,000.00	$13,000.00
10	Greater than 39 Feet	vessel	1 vessel	$20,700.00	$20,700.00
	Vehicle Afloat**				
11	Class I	vehicle	3 vehicles	$5,400.00	$16,200.00
12	Class II	vehicle	2 vehicles	$7,300.00	$14,600.00
14	Class III	vehicle	1 vehicle	$9,300.00	$9,300.00
15	Greater than Class III	vehicle	1 vehicle	$14,000.00	$14,000.00
	Partially Submerged Vehicle**				
16	Class I	vehicle	3 vehicles	$5,400.00	$16,200.00
17	Class II	vehicle	2 vehicles	$7,100.00	$14,200.00
18	Class III	vehicle	1 vehicle	$9,300.00	$9,300.00
19	Greater than Class III	vehicle	1 vehicle	$12,000.00	$12,000.00
	Fully Submerged Vehicle**				
20	Class I	vehicle	3 vehicles	$5,700.00	$17,100.00
21	Class II	vehicle	2 vehicles	$6,300.00	$12,600.00
22	Class III	vehicle	1 vehicle	$7,500.00	$7,500.00
23	Greater than Class III	vehicle	1 vehicle	$9,000.00	$9,000.00
	Miscellaneous Items				
24	Vegetative Debris	Cubic Yard	20 CY	$300.00	$6,000.00
25	C&D Debris	Cubic Yard	20 CY	$450.00	$9,000.00
26	Other***	Cubic Yard	20 CY	$325.00	$6,500.00
	TOTAL (add line total)				$388,000.00

TNH257-2024-Waterway Debris Removal Services - Award	
Winning Vendor	**Items Won**
Frank Scobbo Contractor Inc	
2 Jeanette Drive	
Port Washington, NY 11050	
516-944-7154 x221	All
Frank T Scobbo	
fsofny@aol.com	

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 227 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH SUNBELT RENTALS FOR THE RENTAL OF LIGHT TOWERS AT NORTH HEMPSTEAD BEACH PARK FOR THE MEMORIAL DAY FIREWORKS DISPLAY.

WHEREAS, the Town of North Hempstead Department of Parks and Recreation (the "Department") requires the rental of light towers for the Memorial Day Fireworks display at North Hempstead Beach Park, Port Washington, New York (the "Equipment"); and

WHEREAS, the Division of Purchasing (the "Division") has recommended that the Town rent the Equipment from Sunbelt Rentals, Inc., 522 Grand Boulevard, Westbury, New York 11590 (the "Contractor") in consideration of an amount not to exceed Seven Thousand One Hundred Ninety-Four and 18/100 Dollars ($7,194.18) (the "Rental"); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Rental.

NOW, THEREFORE, BE IT

RESOLVED that the Rental be and hereby is authorized; and be it further

RESOLVED, that the Supervisor or her designee be and hereby is authorized to execute any agreement necessary to effectuate the Rental; and be it further

RESOLVED, that the Office of the Town Attorney be and hereby is authorized to supervise the negotiation and execution of any agreement necessary to effectuate the Rental; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Rental upon receipt of certified claims therefore.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Admin Services Comptroller Purchasing

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 228 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH FAIRWAY GOLF CAR CORP. FOR THE LEASE OF GOLF AND UTILITY CARTS FOR HARBOR LINKS GOLF COURSE, PORT WASHINGTON.

WHEREAS, the Department of Parks and Recreation (the "Department") requires golf and utility carts for use at Harbor Links Golf Course in Port Washington ("Harbor Links") (the "Carts"); and

WHEREAS, Harbor Links remains in possession of golf and utility carts previously leased from Fairway Golf Car Corp., 8 Commercial Boulevard, Medford, New York 11763 (the "Lessor") the terms of which leases are expiring; and

WHEREAS, to ensure the continued operation of the golf course until new carts can be leased, the Division of Purchasing (the "Division") has recommended that the Town enter into an agreement with the Lessor, who the Division has determined to be the sole source provider for these carts, to lease the Carts currently at Harbor Links for the period of June 1, 2024 through December 1, 2024 in consideration of payment in the sum of Five Thousand Three Hundred and 00/100 Dollars ($5,300.00) per month (the "Agreement"); and

WHEREAS, this Board finds it in the best interests of the Town to authorize the execution of the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor or Deputy Supervisor is authorized and directed to execute the Agreement, a copy of which shall be on file in the Office of the Town Clerk, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Purchasing Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 229 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH FAIRWAY GOLF CAR CORP. FOR THE RENTAL OF GOLF CARTS FOR THE MEMORIAL DAY FIREWORKS SHOW AT NORTH HEMPSTEAD BEACH PARK.

WHEREAS, the Town of North Hempstead Department of Parks and Recreation (the "Department") requires the rental of golf carts to be used by Town employees at the Town's Memorial Day event at North Hempstead Beach Park in Port Washington (the "Golf Carts"); and

WHEREAS, the Commissioner of the Department (the "Commissioner") has recommended that the Town rent the Golf Carts from Fairway Golf Car Corp., 8 Commercial Boulevard, Medford, New York 11763 (the "Contractor") in consideration of an amount not to exceed Nine Hundred and 00/100 Dollars ($900.00) (the "Rental"); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Rental.

NOW, THEREFORE, BE IT

RESOLVED that the Rental be and hereby is authorized; and be it further

RESOLVED, that the Supervisor or her designee be and hereby is authorized to execute any agreement necessary to effectuate the Rental; and be it further

RESOLVED, that the Office of the Town Attorney be and hereby is authorized to supervise the negotiation and execution of any agreement necessary to effectuate the Rental; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Rental upon receipt of certified claims therefore.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Admin Services Comptroller Purchasing

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 230 - 2024

A RESOLUTION RATIFYING THE EXECUTION OF A LICENSE AGREEMENT WITH THE PORT WASHINGTON UNION FREE SCHOOL DISTRICT FOR THE USE OF A PORTION OF NORTH HEMPSTEAD BEACH PARK.

WHEREAS, the Town of North Hempstead (the "Town") owns certain real property known as North Hempstead Beach Park, located at 175 West Shore Road, Port Washington (the "Premises"); and

WHEREAS, the Port Washington Union Free School District, 100 Campus Drive, Port Washington, New York 11050 (the "Licensee") requested that the Town allow it to access the north side of the Premises for use as the pickup location for members of the Licensee's High School Band on April 8, 2024 from 12:00pm until 4:00pm (the "Use"); and

WHEREAS, it was requested that the fee for Licensee's use of the Premises be waived in consideration of the benefit provided to the residents of the Town from reduced traffic congestion during school dismissal; and

WHEREAS, the Town granted the Licensee a license for the Use (the "License") and executed a license agreement with the Licensee for the License (the "Agreement"); and

WHEREAS, this Board wishes to ratify the grant of the License and the execution of the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the grant of the License be and hereby is ratified; and be it further

RESOLVED that the execution of the Agreement be and hereby is ratified; and be it further

RESOLVED that the Agreement be placed on file with the Office of the Town Clerk.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Public Safety

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 231 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH ADJO CONTRACTING CORPORATION FOR DRAINAGE IMPROVEMENTS ON REID AVENUE IN PORT WASHINGTON, NEW YORK.

WHEREAS, the Town of North Hempstead (the "Town") requires stormwater improvements on Reid Avenue in Port Washington, NY (the "Services"); and

WHEREAS, the Commissioner of the Department of Public Works (the "Commissioner") has recommended that the Town enter into an agreement with ADJO Contracting Corporation, 207 Knickerbocker Avenue, Bohemia, New York 11716 ("the Contractor") to perform the Services in consideration of an amount not to exceed Seventy-Six Thousand Eight Hundred Thirty-Four and 29/100 Dollars ($76,834.29) (the "Agreement"), the terms of which Agreement shall be in accordance with the provisions of the agreement between the County of Suffolk and the Contractor, contract # SSAIR102221P entitled "Sewer Systems and Appurtenances Installation and Repair"; and

WHEREAS, this Board wishes to authorize the execution of the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor or her designee is authorized and directed to execute the Agreement, and a copy of the Agreement shall be on file in the Office of the Town Clerk, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Public Works

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 232 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH ADJO CONTRACTING CORPORATION FOR DRAINAGE IMPROVEMENTS ON MORRIS DRIVE IN NEW HYDE PARK, NEW YORK.

WHEREAS, the Town of North Hempstead (the "Town") requires stormwater improvements on Morris Drive in New Hyde Park, NY (the "Services"); and

WHEREAS, the Commissioner of the Department of Public Works (the "Commissioner") has recommended that the Town enter into an agreement with ADJO Contracting Corporation, 207 Knickerbocker Avenue, Bohemia, New York 11716 ("the Contractor") to perform the Services in consideration of an amount not to exceed Ninety-Six Thousand Three Hundred Sixty-Nine and 45/100 Dollars ($96,369.45) (the "Agreement"), the terms of which Agreement shall be in accordance with the provisions of the agreement between the County of Suffolk and the Contractor, contract # SSAIR102221P entitled "Sewer Systems and Appurtenances Installation and Repair"; and

WHEREAS, this Board wishes to authorize the execution of the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor or her designee is authorized and directed to execute the Agreement, and a copy of the Agreement shall be on file in the Office of the Town Clerk, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement, and take such further action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Public Works

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 233 -2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CIVIC PLUS FOR AGENDA AND MEETING MANAGEMENT SOFTWARE (TNH304-2023).

WHEREAS, the Town of North Hempstead (the "Town") requires agenda and meeting management software for organizing Town Board agendas and other related tasks (the "Services"); and

WHEREAS, the Division of Purchasing (the "Division") issued a Request for Proposals (the "RFP") for the Services, in accordance with the Town's Procurement Policy; and

WHEREAS, after reviewing and scoring the proposals submitted in response to the RFP, a Town review committee has recommended that the Town enter into a professional services agreement with Civic Plus, 302 South 4th Street, Suite 500, Manhattan, Kansas 66502 (the "Contractor"), to provide the Services for a term of five (5) years in consideration of payment in an amount not to exceed Thirty-Five Thousand Nine Hundred Fifty-Six and 00/100 Dollars ($35,956.00) for the software, installation and training during the first year of the agreement and annual payments for support and maintenance as provided for in the Contractor's RFP response (the "Agreement"); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be, and hereby is, authorized and directed to pay the costs of the Agreement upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Purchasing

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 234 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE LAURI STRAUSS LEUKEMIA FOUNDATION FOR THE USE OF A PORT WASHINGTON PUBLIC PARKING DISTRICT LOT.

WHEREAS, the Town of North Hempstead (the "Town") owns certain real property known as Lot 3 within the Port Washington Parking District located on the corner of Haven Avenue and Franklin Avenue in Port Washington, New York (the "Premises"); and

WHEREAS, the Lauri Strauss Leukemia Foundation, 382 Main Street, Suite #101, Port Washington, New York 11050 (the "Licensee") has requested a license to hold a fundraiser on the Premises on Sunday, May 19, 2024, with a portion of the lot to be closed on Saturday, May 18, 2024 for the delivery of a tent and supplies, in consideration of an amount not to exceed One Hundred and 00/100 Dollars ($100.00) (the "Use"); and

WHEREAS, it has been recommended that the Town grant the Licensee a license for the Use (the "License") and authorize the execution of an agreement with the Licensee for the License (the "License Agreement"); and

WHEREAS, this Board wishes to grant the License and to authorize the Town to execute the License Agreement for the License.

NOW, THEREFORE, BE IT

RESOLVED that the License be and is hereby granted; and be it further

RESOLVED that the License Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor or her designee be and is hereby authorized to execute on behalf of the Town, the License Agreement, a copy of which will be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and is hereby authorized and directed to negotiate and supervise the execution of the License Agreement; and be it further

RESOLVED that the Supervisor or Deputy Supervisor is authorized take such other action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Public Safety

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 235 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF A LICENSE AGREEMENT WITH LOCATION POWER SOURCE LTD FOR THE USE OF PARKING SPACES IN A PORT WASHINGTON PUBLIC PARKING DISTRICT LOT.

WHEREAS, the Town of North Hempstead (the "Town") owns certain real property known as Port Washington Public Parking District Lot 7 located in Port Washington, New York (the "Premises"); and

WHEREAS, Location Power Source LTD, 20 Beechwood Avenue, Port Washington, New York 11050 (the "Licensee") has requested a license to use five (5) numbered parking spaces on the north side of the Premises from May 13, 2024 through November 15, 2024, including overnight parking, in consideration of payment at a rate of Three and 00/100 Dollars ($3.00) per parking space per day, for an amount not to exceed Two Thousand Eight Hundred Five and 00/100 Dollars ($2,805.00) (the "Use"); and

WHEREAS, it has been recommended that the Town grant the Licensee a license for the Use (the "License") and authorize the execution of an agreement with the Licensee for the License (the "License Agreement"); and

WHEREAS, this Board wishes to grant the License and to authorize the Town to execute the License Agreement for the License.

NOW, THEREFORE, BE IT

RESOLVED that the License be and is hereby granted; and be it further

RESOLVED that the License Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor or her designee be and is hereby authorized to execute on behalf of the Town, the License Agreement, a copy of which will be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and is hereby authorized and directed to negotiate and supervise the execution of the License Agreement; and be it further

RESOLVED that the Supervisor or Deputy Supervisor is authorized take such other action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Public Safety

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 236 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREMENT WITH D&D ASSOCIATES FOR MEDICAL EXAMINATION AND RELATED SERVICES FOR THE OFFICE OF THE TOWN ATTORNEY.

WHEREAS, the Town of North Hempstead (the "Town") Office of the Town Attorney (the "Town Attorney") requires the services of a consultant to provide independent medical examination and related services by qualified medical professionals in connection with various matters handled by the Town Attorney's office on behalf of the Town (the "Services"); and

WHEREAS, the Town Attorney has recommended that the Town enter into an agreement with D & D Associates, P.O. Box 9150, Garden City, New York 11530 to provide the Services in consideration of an amount not to exceed Nineteen Thousand Five Hundred and 00/100 Dollars ($19,500.00) payable in accordance with an agreed upon rate schedule (the "Agreement"); and

WHEREAS, this Board finds it to be in the best interests of the Town to authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Agreement and certified claims therefore.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Parks

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 237 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH HARBOR LINKS GOLF COURSE FOR THE TOWN'S 2024 WOMEN'S ROLL OF HONOR BREAKFAST.

WHEREAS, the Town of North Hempstead Office of the Town Clerk will provide its 31st Annual Women's Roll of Honor Breakfast (the "Event") at the Harbor Links Golf Course (the "Golf Course") on June 18, 2024; and

WHEREAS, the Town will be required to enter into an agreement (the "Agreement") with the Golf Course whereby the Golf Course will provide catering services for the event in consideration of payment in an amount not to exceed Twenty-Three and 00/100 Dollars ($23.00) per person, in addition to a twenty percent (20%) administrative fee; and

WHEREAS, this Board finds it in the best interests of the Town to enter into the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that the Supervisor or her designee is hereby authorized and directed to enter into the Agreement, in a form acceptable to the Office of the Town Attorney and filed with the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney is authorized and directed to supervise the negotiation and execution of the Agreement, and take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs upon receipt of a fully executed Agreement and duly executed and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Town Clerk

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 238 - 2024

A RESOLUTION RATIFYING THE EXECUTION OF AN AGREEMENT WITH PETINA MOVING AND STORAGE FOR MOVING SERVICES.

WHEREAS, a certain parcel of real property located at 39 Brussel Drive, New Hyde Park, NY, was undergoing a foreclosure proceeding as, upon information and belief, the owner of the property is deceased; and

WHEREAS, the dwelling located at the subject parcel was occupied by two individuals not legally permitted to occupy the dwelling; and

WHEREAS, the occupants were ordered to vacate the premises pursuant to a Court Order dated March 6, 2024; and

WHEREAS, removing the occupants from the premises also required the removal of the occupants' possessions and belongings (the "Services"); and

WHEREAS, in order to conform with the Nassau County Charter § 2004-a requiring the retention of a moving and storage company to be utilized in conjunction with an eviction proceeding the Town entered into an agreement with Petina Moving and Storage, 22 Bunny Lane, East Setauket, New York 11733 (the "Contractor") to perform the Services in consideration of payment in an amount not to exceed Five Thousand Five Hundred and 00/100 Dollars ($5,500.00) (the "Agreement"); and

WHEREAS, it has been recommended that the Town Board ratify the use of the Contractor for the Services and the execution of the Agreement; and

WHEREAS, this Board finds it to be in the best interest of the Town to ratify the use of the Contractor for the Services and the execution of the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the use of the Contractor be and is hereby ratified; and be it further

RESOLVED that the execution of the Agreement be and hereby is ratified, the Agreement to be placed on file with the Town Clerk; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Agreement upon receipt of a duly certified claim therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller DOITT

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 239 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE COUNTY OF NASSAU TO INSTALL A PREFABRICATED NASSAU COUNTY POLICE DEPARTMENT POLICE BOOTH IN HARBOR HILLS PARK, GREAT NECK.

WHEREAS, pursuant to Article 8, Sections 1 and 2-a of the New York State Constitution, as effectuated by General Municipal Law §119-o, municipal corporations and districts of the State are empowered to enter into agreements for the performance of their respective functions, powers and duties on a cooperative or contract basis; and

WHEREAS, the residents of Great Neck have requested a Nassau County Police Department presence at Harbor Hills Park, located in the Village of Great Neck, Section 2, Block 367, Lot 25; and

WHEREAS, in order to comply with this request, the Town wishes to enter into an intermunicipal agreement with the County of Nassau for the installation of a Police Booth to be situated on park property (the "Agreement"); and

WHEREAS, this Board finds it in the best interests of the Town to authorize the Agreement, subject to further negotiation by the Office of the Town Attorney.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and hereby is authorized; and be it further

RESOLVED that, subject to further negotiation by the Office of the Town Attorney, the Supervisor or her designee be and hereby is authorized and directed to, execute the Agreement on behalf of the Town and to take such further action as may be necessary to effectuate the provisions of this resolution; and be it further

RESOLVED that the Town Attorney be and hereby is authorized and directed to supervise the negotiation and execution of the Agreement, and to take such further action as may be necessary to effectuate the provisions of this resolution.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 240 - 2024

A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE COUNTY OF SUFFOLK AND W.B. MASON COMPANY, INC. FOR BOTTLED WATER.

WHEREAS, the Town of North Hempstead (the "Town") requires the purchase of bottled water (the "Purchase"); and

WHEREAS, the County of Suffolk awarded contract #BW120123 entitled "Bottled Water" to WB Mason Company, Inc., 90 Nicon Court, Hauppauge, NY 11788 (the "Agreement"); and

WHEREAS, under New York General Municipal Law §103(16), the Town is authorized to contract for goods and services through municipal or quasi-municipal entities in the State of New York; and

WHEREAS, the Board wishes to authorize the use of the Agreement for the duration of the Agreement, inclusive of any extensions.

NOW, THEREFORE, BE IT

RESOLVED that the use of the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute any documentation and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the documentation, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the Agreement and certified claims therefore.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Admin Services Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 241 - 2024

A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE TOWN OF HEMPSTEAD AND ALERT GLASS & ARCHITECTURAL METALS CORP. FOR GLASS REPAIR.

WHEREAS, the Town of North Hempstead (the "Town") requires the services of a contractor to repair and replace glass townwide (the "Services"); and

WHEREAS, the Town of Hempstead awarded Contract # 67-2023 entitled, "Glass, Repair and Replace" to Alert Glass & Architectural Metals Corp., 333 Spur Drive North, Bay Shore, New York 11706 (the "Agreement"); and

WHEREAS, under New York General Municipal Law §103(16), the Town is authorized to contract for goods and services through municipal or quasi-municipal entities in the State of New York; and

WHEREAS, the Board wishes to authorize the use of the Agreement for the duration of the Agreement, inclusive of any extensions.

NOW, THEREFORE, BE IT

RESOLVED that the use of the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute any documentation and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the documentation, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the Agreement and certified claims therefore.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Admin Services Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 242 - 2024

A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE TOWN OF HEMPSTEAD AND BRANDBUILDERS, LLC FOR THE CREATION OF A WEBSITE TO FACILITATE THE PURCHASE OF COMPOSTERS AND RAIN BARRELS BY RESIDENTS.

WHEREAS, the Town of North Hempstead (the "Town") requires the services of a contractor to facilitate the purchase of rail barrels and composters by residents (the "Services"); and

WHEREAS, the Town of Hempstead awarded Contract # 39-2023 entitled, "Yearly Requirements For: Backyard Composting Units and Rain Barrels" to BrandBuilders, LLC, P.O. Box 1087, Tenafly, New Jersey 07670 (the "Agreement"); and

WHEREAS, under New York General Municipal Law §103(16), the Town is authorized to contract for goods and services through municipal or quasi-municipal entities in the State of New York; and

WHEREAS, the Board wishes to authorize the use of the Agreement for the duration of the Agreement, inclusive of any extensions.

NOW, THEREFORE, BE IT

RESOLVED that the use of the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute any documentation and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the documentation, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the Agreement and certified claims therefore.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Admin Services Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 243 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH KAMALJIT SINGH RELATED TO THE RELOCATION OF A TOWN LIGHT POLE.

WHEREAS, Kamaljit Singh is the owner (the "Homeowner") of premises known as 7 Larch Drive, New Hyde Park, New York 11040 (the "Premises"); and

WHEREAS, in conjunction with a Highway Permit application filed by the Homeowner with the Town of North Hempstead (the "Town") seeking to close an existing curb cut and to open two new curb cuts to create a circular driveway, the Homeowner requires that a Town light pole be relocated; and

WHEREAS, the Homeowner has requested that the Town's contractor relocate the light pole with the cost of the relocation to be borne by the Homeowner (the "Agreement"); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Agreement and certified claims therefore.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 244 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH ENECON NORTHEAST FOR THE REPAIR OF THE DANCE FLOOR AT THE NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER, NEW CASSEL.

WHEREAS, pursuant to Resolution No. 78-2024, duly adopted on February 6, 2024, the Town of North Hempstead (the "Town") entered into an agreement with Enecon Northeast A.P.S., Inc., 150 Schmitt Boulevard, Farmingdale New York 11735 (the "Contractor") for the repair of the dance floor at the "Yes We Can" Community Center (the "Services") in consideration of an amount not to exceed Forty-Two Thousand Three Hundred Sixty and 00/100 Dollars ($42,360.00) (the "Original Agreement"); and

WHEREAS, the Commissioner of the Department of Parks and Recreation (the "Commissioner") has recommended that the Town amend the Original Agreement to account for additional work performed by the Contractor not included within the scope of the original proposal, involving the encapsulation of the existing steel floor mounts supporting the ballet bar necessitated by spacing discovered upon removal of the old floor, thereby increasing the contract amount under the Original Agreement by an amount not to exceed Four Thousand Nine Hundred Fifty and 00/100 Dollars ($4,950.00) (the "Amendment"); and

WHEREAS, the Town Board finds it in the best interests of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and hereby is authorized; and be it further

RESOLVED the Supervisor or her designee is authorized and directed to execute, on behalf of the Town, the Amendment, all as more particularly set forth in a copy of the Amendment, which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendment; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Amendment upon receipt of duly executed Amendment and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Highway

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 245 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH SUFFOLK COUNTY CATERERS LLC FOR CONCESSION SERVICES (TNH094-2022).

WHEREAS, pursuant to a resolution, duly adopted by this Board, the Town entered into an agreement, as amended, with Suffolk County Caterers LLC, 33 East 19th Street, Huntington Station, New York 11746 (the "Contractor"), to provide concession services at Clinton G. Martin Park in New Hyde Park and Manorhaven Beach Park in Port Washington during the summer season in consideration of payment by the Contractor to the Town of five percent (5%) of gross revenues with a guaranteed minimum payment to the Town (the "Original Agreement"); and

WHEREAS, the Commissioner of the Department of Parks and Recreation (the "Commissioner") has recommended that the Town amend the Original Agreement to include the provision of concession services at North Hempstead Beach Park in Port Washington (the "NHBP Services") in consideration of payment by the Contractor to the Town of five present (5%) of the gross revenues received by the Contractor for the NHBP Services (the "Amendment"); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and is authorized and directed to execute, on behalf of the Town, the Amendment, all as more particularly set forth in a copy of the Amendment, which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Amendment, and to take such other action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Parks & Rec.

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 246 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH ROUX ENVIRONMENTAL ENGINEERING AND GEOLOGY, D.P.C. FOR ENGINEERING SERVICES RELATED TO THE RESTORATION OF THE STREAMBANK AT WHITNEY POND PARK (TNH187-2017).

WHEREAS, pursuant to a resolution, duly adopted by this Board, the Town entered into an agreement with Roux Environmental Engineering and Geology, D.P.C., 209 Shafter Street, Islandia, NY 11749 (the "Consultant"), to provide professional engineering and permitting services for the restoration of a stream bank in Whitney Pond Park in Manhasset, TNH187-2017, in consideration of an amount not to exceed Eighty-Six Thousand Eight Hundred Thirty-Seven and 00/100 Dollars ($86,837.00) (the "Original Agreement"); and

WHEREAS, the Department of Planning and Environmental has recommended that the Town amend the Original Agreement to include supplemental sediment sampling and the preparation of a summary report required by the New York State Department of Environmental Conservation, necessitating an increase in the contract amount by an amount not to exceed Twenty Thousand Eight Hundred and 00/100 Dollars ($20,800.00) (the "Amendment"); and

WHEREAS, the Town Board finds it in the best interests of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and hereby is authorized; and be it further

RESOLVED the Supervisor or her designee is authorized and directed to execute, on behalf of the Town, the Amendment, all as more particularly set forth in a copy of the Amendment, which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendment; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Amendment upon receipt of duly executed Amendment and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Planning Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 247 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH PENFLEX, INC. FOR ACTUARIAL AND ADMINISTRATIVE SERVICES RELATED TO THE LOSAP PROGRAM FOR THE ALBERTON HOOK & LADDER, ENGINE & HOSE COMPANY NO.1.

WHEREAS, pursuant to a resolution, duly adopted by this Board, the Town entered into an agreement with Penflex Actuarial Services, LLC. ("Penflex"), 50 Century Hill Dr., Suite 3, Latham, NY 12110 (the "Contractor"), to provide actuarial and administrative services (the "Services") for the Length of Service Award Program (the "LOSAP Program") for the Albertson Hook & Ladder, Engine & Hose Company #1 (the "Original Agreement"); and

WHEREAS, the Comptroller's Office has recommended that the Town amend the Original Agreement to include an analysis of the cost estimate from increasing the service credit maximum under the LOSAP Program from 40 years to 50 years, thereby increasing the contract amount under the Original Agreement by an amount not to exceed Seven Hundred Fifty and 00/100 Dollars ($750.00) (the "Amendment"); and

WHEREAS, the Town Board finds it in the best interests of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and hereby is authorized; and be it further

RESOLVED the Supervisor or her designee is authorized and directed to execute, on behalf of the Town, the Amendment, all as more particularly set forth in a copy of the Amendment, which shall be on file in the Office of the Town Clerk; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendment; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Amendment upon receipt of duly executed Amendment and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 248 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH SUSTAINABLE STRATEGIES DC FOR FEDERAL AND STATE GRANT ADVOCACY SERVICES (TNH098-2018).

WHEREAS, the Town has issued a request for proposals (the "RFP") for state and federal lobbying and grant advocacy services (the "Services"); and

WHEREAS, until an award is made pursuant to the RFP, the Town remains in need of the Services; and

WHEREAS, pursuant to an agreement, as amended, with the Town, Sustainable Strategies DC, 500 New Jersey Avenue, NW, Suite 600, Washington, DC 20001 (the "Consultant") has been providing state and federal lobbying and grant advocacy services to the Town (the "Agreement"); and

WHEREAS, the Agreement expired on December 31, 2023; and

WHEREAS, it has been requested that the Town be authorized to execute an amendment to the Agreement to extend the term of the Agreement for a period commencing retroactively on January 1, 2024 and ending at such time as a contract is executed with a consultant pursuant to the RFP (the "Amendment"); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee is authorized and directed to execute, on behalf of the Town, the Amendment, which will be on file in the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED, that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendment; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of a duly executed Amendment and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 249 - 2024

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH ICC COMMUNITY DEVELOPMENT SOLUTIONS FOR UPGRADES TO THE TOWN'S DOCUMENT MANAGEMENT SYSTEM.

WHEREAS, the Town of North Hempstead has previously entered into an agreement with ICC Community Development Solutions, formerly General Code CMS LLC, 781 Elmgrove Road, Rochester, New York 14624 (the "Contractor"), for upgrades to the Town's document management system, Laserfiche (the "Original Agreement"); and

WHEREAS, the Office of the Town Clerk now requires an additional upgrade to the system including training services (the "Services"); and

WHEREAS, the Town Clerk has recommended that the Town amend the Original Agreement to include the Services in consideration of an amount not to exceed One Thousand Eight Hundred Seventy-Five and 00/100 Dollars ($1,875.00) (the "Amendment").

WHEREAS, the Board finds it in the best interests of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Amendment be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute the Amendment on behalf of the Town, which Amendment shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Amendment, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Amendment and certified claims therefore.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Town Clerk

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 250 - 2024

A RESOLUTION AUTHORIZING THE PURCHASE OF SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR THE DEPARTMENT OF INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS.

WHEREAS, the Department of Information Technology and Telecommunications (the "Department") requires annual software maintenance, technical support and cloud hosting services for the Town's SmartDeploy desktop and laptop imaging software (the "SmartDeploy Support"), the Town's Laserfiche software (the "ICC Support"), the Town's fuel management software (the "Fuel Management Support"), the Town's spreadsheet server software (the "Insight Support"), the Town's time and attendance system software and hardware (the "Andrews Support"), the Town's permitting software (the "GTechna Support") and the Town's animal shelter software (the "RoseRush Support"); and

WHEREAS, the Commissioner of the Department has recommended, following the receipt of three (3) quotes, that the Town purchase the SmartDeploy Support from SHI, 290 Davidson Avenue, Somerset, NJ 08873 (the "Contractor"), for a one (1) year term in consideration of an amount not to exceed Nine Thousand Four Hundred Seventy-Six and 00/100 Dollars ($9,476.00) (the "SHI Purchase"); and

WHEREAS, the Commissioner of the Department has recommended that the Town purchase the ICC Support from ICC Community Development Solutions, formerly General Code CMS LLC, 781 Elmgrove Road, Rochester, New York 14624 for a term of one (1) year in consideration of an amount not to exceed Seven Thousand Six Hundred Three and 25/100 Dollars ($7,603.25) (the "ICC Purchase"); and

WHEREAS, the Commissioner of the Department has recommended that the Town purchase the Fuel Management Support from EJ Ward, Inc., 12621 Silicon Drive, #113, San Antonio, Texas 78249 for a term of one (1) year in consideration of an amount not to exceed Fifteen Thousand One Hundred Eight and 00/100 Dollars ($15,108.00) (the "EJ Ward Purchase"); and

WHEREAS, the Commissioner of the Department has recommended that the Town purchase the Insight Support from Insight Software, 8529 Six Forks Road, Raleigh, NC 27615 in consideration of an amount not to exceed Twelve Thousand Seven Hundred Eighty-Eight and 76/100 Dollars ($12,788.76) (the "Insight Purchase"); and

WHEREAS, the Commissioner of the Department has recommended that the Town purchase the Andrews Support from Andrews Technology HMS, Inc., 1213 Culbreth Drive, Suite #126, Wilmington,

North Carolina 28405 for a term of one (1) year in consideration of an amount not to exceed Fifty-Four Thousand Seven Hundred Three and 00/100 Dollars ($54,703.00) (the "Andrews Purchase"); and

WHEREAS, the Commissioner of the Department has recommended that the Town purchase the GTechna Support from GTechna USA Corporation, 2429 Military Road, Suite #300, Niagara Falls, New York 14304 for a term of one (1) year in consideration of an amount not to exceed Twenty-Six Thousand Forty and 00/100 Dollars ($26,040.00) (the "GTechna Purchase"); and

WHEREAS, the Commissioner of the Department has recommended that the Town purchase the RoseRush Support from RoseRush Services, LLC, PO Box 2006, Buena Vista, Colorado 81211 for a term of one (1) year in consideration of an amount not to exceed Two Thousand Three Hundred Ninety-Five and 00/100 Dollars ($2,395.00) (the "RoseRush Purchase"); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the SHI Purchase, the ICC Purchase, the EJ Ward Purchase, the Insight Purchase, the Andrews Purchase, the GTechna Purchase and the RoseRush Purchase (collectively the "Purchases").

NOW, THEREFORE, BE IT

RESOLVED that the Purchases be and are hereby authorized; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Purchases upon receipt of certified claims therefore.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller DOITT

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 251 - 2024

A RESOLUTION ESTABLISHING A NEW PROPERTY ADDRESS OF 18 SHERWOOD LANE, ROSLYN HEIGHTS, NEW YORK FOR THE PREMISES IDENTIFIED AS SECTION 7, BLOCK 227, LOT 4 ON THE LAND AND TAX MAP OF THE COUNTY OF NASSAU.

WHEREAS, Section 10-3 of the Code of the Town of North Hempstead authorizes the Town Board to adjust and renumber street addresses as may be required from time to time; and

WHEREAS, Yung Lam and Xin Xin Zeng, (the "Applicant") own real property located at 14 Sherwood Lane, Roslyn Heights, New York 11577 and identified on the Nassau County Land and Tax Map as Section 7, Block 227, Lot 4, (the "Property"); and

WHEREAS, the Applicant has requested that the Property be assigned a new street address of 18 Sherwood Lane, Roslyn Heights, New York 11577 (the "Address Redesignation"); and

WHEREAS, the Roslyn Heights Postmaster has approved the Address Redesignation sought by the Applicant; and

WHEREAS, subject to the Nassau County Fire Marshal rendering a determination that the designation would not impede optimum emergency response time (the "Determination"), the Town Board wishes to grant the Applicant's request for the Address Redesignation.

NOW, THEREFORE, BE IT

RESOLVED that subject to the Determination of the Nassau County Fire Marshal, the Town Board of the Town of North Hempstead hereby authorizes and directs that the real property located at 14 Sherwood Lane, Roslyn Heights, New York 11577 and identified on the Nassau County Land and Tax Map as Section 7, Block 227, Lot 4, (the "Property"), be assigned the street address of 18 Sherwood Lane, Roslyn Heights, New York 11577; and be it further

RESOLVED that the Town Board hereby authorizes and directs that all necessary action be taken by the Town Department of Building Safety, Inspection and Enforcement to effectuate the foregoing; and be it further

RESOLVED that the Town Board hereby authorizes and directs the Town Clerk to notify the Nassau County Clerk, the Nassau County Engineer, and the post-office department of the United States where the

premises is located, within ten days following receipt of the Determination of the Nassau County Fire Marshal as set forth above, to advise them of the Address Designation.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Receiver of Taxes Planning Building DPW Town Clerk

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 270 - 2024

A RESOLUTION APPOINTING GERARD LOSQUADRO AS TOWN OF NORTH HEMPSTEAD SUPERINTENDANT OF HIGHWAYS.

WHEREAS, this Board has heretofore created and established the position of the Town Superintendent of Highways of the Town of North Hempstead ("Superintendent of Highways"); and

WHEREAS, a vacancy exists in the position of the Superintendent of Highways; and

WHEREAS, this Board wishes to appoint Gerard Losquadro to the position of Superintendent of Highways for a term commencing on May 8, 2024 and ending on December 31, 2025.

NOW, THEREFORE, BE IT

RESOLVED that Gerard Losquadro be and he hereby is appointed to serve as the Superintendent of Highways for the term commencing as of May 8, 2024 and ending on December 31, 2025 pursuant to the provisions of the Town Law of the State of New York.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: Councilperson Dalimonte, Councilperson Liu.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Finance

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 252 - 2024

A RESOLUTION AUTHORIZING APPOINTMENTS TO THE TOWN OF NORTH HEMPSTEAD TOWING ADVISORY COMMITTEE.

WHEREAS, a Towing Advisory Committee has heretofore been established pursuant to §55-55 of the Town Code; and

WHEREAS, this Board wishes to make additional appointments to said Committee.

NOW, THEREFORE, BE IT

RESOLVED the following individuals are to serve, at the pleasure of the Town Board, as members of the Committee:

Robert Bogle, Deputy Town Attorney

Brian Hogan, Pitty Pitty Bang Bang, 94 Denton Avenue, New Hyde Park, NY 11040

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Town Clerk

Councilperson Dalimonte offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 271 - 2024

A RESOLUTION AUTHORIZING APPOINTMENTS TO THE WATERFRONT ADVISORY COMMITTEE FOR THE TOWN OF NORTH HEMPSTEAD.

WHEREAS, the Town Board is empowered to create non-compensatory advisory Boards pursuant to Town Law § 51; and

WHEREAS, the Board has established a Waterfront Advisory Commission (the "Commission") to advise the Town Board on issues relating to the Waterfront; and

WHEREAS, the following Commission members terms will expire and the Town Board wishes to reappoint them for new three year terms as follows;

Name	**Start of Term**	**End of Term**
William Cornachio 4 Shoredale Drive Manhasset, NY 11030	May 29, 2024	May 28, 2027
Sarah Deonarine 3 Puget Sound Court Coram, NY 11727	May 29, 2024	May 28, 2027
David Doody 15 Orchard Beach Blvd Port Washington, NY 11050	May 29, 2024	May 28, 2027

NOW, THEREFORE, BE IT

RESOLVED that the persons listed above are each reappointed as a member of the Waterfront Advisory Commission for the terms specified above; and be it further

RESOLVED that the terms and appointments of all remaining members of the Commission not specified above continue in full force and effect.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Supervisor DeSena.

Nays: Councilperson Walsh.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Purchasing

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 253 - 2024

A RESOLUTION AUTHORIZING THE APPOINTMENT OF SHARON KUO AND DINA DIGIORGIO, ESQ. TO THE TOWN OF NORTH HEMPSTEAD HISTORIC LANDMARKS PRESERVATION COMMITTEE.

WHEREAS, two vacancies exists on the Town of North Hempstead Historic Landmarks Preservation Commission (the "Commission"); and

WHEREAS, the Town Board is empowered pursuant to Chapter 27 of the Town Code to make appointments to the Commission; and

WHEREAS, the Town Board wishes make appointments to the Commission to fill the vacancies for unexpired terms as follows:

Name	Start of Term	Expiration of Term
Dina DiGiorgio, Esq.	May 7, 2024	December 31, 2024
Sharon Kuo	May 7, 2024	December 31, 2025

NOW, THEREFORE, BE IT

RESOLVED that the persons listed above are appointed as members of the Commission for the terms specified above; and be it further

RESOLVED that the terms and appointments of all remaining members of the Committees not specified above continue in full force and effect.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 254 - 2024

A RESOLUTION AMENDING RESOLUTION NO. 212–2024, ADOPTED APRIL 2, 2024, DESIGNATING JOSEPH SCALERO AS THE TOWN OF NORTH HEMPSTEAD VOTING MEMBER OF THE ROSLYN FIRE COMPANIES JOINT MUNICIPAL SPONSORING BOARD.

WHEREAS, pursuant to resolution No. 212-2024, duly adopted on April 2, 2024 (the "Resolution"), the Town Board designated Deputy Supervisor Joseph Scalero as the Town of North Hempstead voting member of the joint municipal sponsoring board for the Roslyn Rescue H&L and Roslyn Highlands H&L, E&H Co., Inc. fire companies (the "LOSAP Board"); and

WHEREAS, Councilman Scott has requested that the Resolution be amended to designate Salvatore Farieri in place of Joseph Scalero as the Town's voting member (the "Amendment"); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Amendment.

NOW, THEREFORE, BE IT

RESOLVED that the Resolution be and hereby is amended to reflect the Amendment.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 255 - 2024

A RESOLUTION AMENDING THE TOWN OF NORTH HEMPSTEAD PARKS FEE SCHEDULE.

WHEREAS, the Town Board of the Town of North Hempstead ("Town Board") is empowered pursuant to § 39-23 of the Town Code, upon recommendation of the Commissioner of the Department of Parks and Recreation (the "Commissioner"), to set the fees and charges for use of facilities and services in Town parks; and

WHEREAS, the Town Board adopted a schedule of user fees for the use of Town facilities and services, including certain facilities at various Town parks (the "Fee Schedule"); and

WHEREAS, the Commissioner has recommended that the Town Board approve a change in the Fee Schedule to charge a fee for Pickleball lessons/clinics in the amount of Forty-Two and 00/100 Dollars ($42.00) for two (2) ninety-minute sessions for North Hempstead residents (the "Amendment"); and

WHEREAS, the Town Board wishes to approve the Amendment to the Fee Schedule as recommended by the Commissioner.

NOW, THEREFORE, BE IT

RESOLVED that the Fee Schedule shall be amended to reflect the Amendment; and be it further

RESOLVED that except as herein modified, the Fee Schedule shall remain unchanged and in full force and effect.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Parks and Recreation Comptroller

Councilperson Liu offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 272 - 2024

A RESOLUTION DECLARING MAY ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH IN THE TOWN OF NORTH HEMPSTEAD.

WHEREAS, Asian American and Pacific Islander Heritage Month is a month to celebrate and pay tribute to the contributions of Asian Americans and Pacific Islanders to American history, society, and culture; and

WHEREAS, the history of Asian Americans and Pacific Islanders in the United States is inextricably tied to the story of the United States; and

WHEREAS, there are more than 20 million Asian American and Pacific Islanders who live in the United States, and through their actions, make the United States of America a more vibrant, prosperous, and secure Nation; and

WHEREAS, Asian Americans and Pacific Islanders comprise many ethnicities and languages, and their many achievements embody the American experience; and

WHEREAS, since migrating to the United States, people of Asian and Pacific Island descent have shared their rich culture and traditions, have made valuable contributions to every aspect of American society, and represent an integral part of our community; and

WHEREAS, the Town of North Hempstead condemns hatred and bigotry wherever it exists, and stands with the Asian American and Pacific Islander communities against hatred and bigotry in our community, Town and country; and

WHEREAS, we acknowledge the imperative for enhanced education and awareness regarding the history, stories, and contributions of the Asian American and Pacific Islander (AAPI) community to American culture and society. Such efforts are essential for dismantling barriers and stereotypes, fostering a society characterized by greater understanding and appreciation for all; and

WHEREAS, in May, we recognize and honor the incredible contributions and heritage of the Asian American and Pacific Islander communities, which have helped us build a better North Hempstead and a better Nation, while also rededicating ourselves to advance inclusion, belonging, and acceptance for all.

NOW, THEREFORE, BE IT

RESOLVED, that the Town of North Hempstead recognizes the month of May as Asian American and Pacific Islander Heritage Month.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Town Clerk

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 256 - 2024

A RESOLUTION DECLARING MAY 2024 JEWISH AMERICAN HERITAGE MONTH IN THE TOWN OF NORTH HEMPSTEAD.

WHEREAS, Jewish American Heritage Month is an annual tribute to the generations of Jewish Americans who helped weave the fabric of American history, culture, and society and to the contributions American Jews continue to make today; and

WHEREAS, generations of Jews have come to the United States since our nation's earliest days in search of a better life for themselves and their families, and have expanded the frontier of religious freedoms that would help define the bedrock principles of justice, equality, and freedom upon which the United States of America was built; and

WHEREAS, many Jewish American survivors of the Holocaust have dedicated their lives to fighting for civil rights and educating future generations about the dangers of bigotry and antisemitism and the resilience of the human spirit; and

WHEREAS, the Jewish experience in America has consistently reminded us that liberty and opportunity ultimately triumph over prejudice and hate; and

WHEREAS, since 2006, Jewish American Heritage Month is traditionally observed nationwide in May of each year; and

WHEREAS, the Town of North Hempstead condemns antisemitism wherever it exists, and stands with the Jewish American community against hatred and bigotry in our community and country; and

WHEREAS, there is a need for public education, awareness and policies that are culturally competent when describing, discussing, and addressing the impacts of being Jewish in all aspects of American society, including discourse and policy; and

WHEREAS, in May, we honor the timeless traditions, heritage, and contributions of Jewish Americans that drive our progress as a nation each and every day.

NOW, THEREFORE, BE IT

RESOLVED, that the Town of North Hempstead recognizes the month of May 2024 as Jewish American Heritage Month.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Town Clerk

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 257 - 2024

A RESOLUTION AUTHORIZING AN EXTENSION OF TIME FOR A SPECIAL USE PERMIT FOR THE PREMISES LOCATED AT 780 NORTHERN BOULEVARD, GREAT NECK AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 2, BLOCK 108, LOTS 24 THROUGH 29.

WHEREAS, Galena Associates, LLC (the "Applicant") sought a special use permit (the "Permit") for the premises located at 780 Northern Boulevard, Great Neck, New York identified on the Nassau County Land and Tax Map as Section 2, Block 108, Lots 24 through 29 (the "Premises") to make certain interior alterations and façade improvements for an existing auto repair shop (the "Project"); and

WHEREAS, pursuant to Resolution No 263-2021, duly adopted on May 20, 2021, the Applicant had been issued a special permit (the "Permit") for the Project pursuant to §§70-203(P) and 70-240 of the Town Code, which Permit expires May 20, 2024; and

WHEREAS, the Applicant has requested that the Permit be extended for an additional six (6) month period ending November 20, 2024 (the "Time Extension"), pursuant to §70-219.1(C) of the Town Code; and

WHEREAS, the Department of Planning and Environmental Protection has informed this Board that it has no objection to the Time Extension because no substantial changes to the Project have been made and the Time Extension is needed to comply with a condition of the Permit; and

WHEREAS, this Board wishes to grant the Time Extension.

NOW, THEREFORE, BE IT

RESOLVED that the Time Extension be and hereby is granted and the Permit shall expire on November 20, 2024.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Planning Building

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 258 - 2024

A RESOLUTION AUTHORIZING THE USE OF THE EXERCISE ROOM AT MICHAEL J. TULLY PARK BY ACTIVE VOLUNTEER FIREFIGHTERS AND EMERGENCY SERVICES PERSONNEL OF CERTAIN ENTITIES.

WHEREAS, pursuant to 19 NYCRR 426.6, volunteer fire fighters are required to meet certain basic physical fitness standards as measured by a "candidate physical ability test"; and,

WHEREAS, the State of New York mandates that, "[m]inimum basic fire training shall include a physical fitness program designed to develop and maintain the physical fitness necessary to perform the duties of a firefighter," *see* NYCRR 19 NYCRR 426.6 at subd. (f); and,

WHEREAS, the fire departments, fire company and ambulance corps identified below do not have sufficient space at their facilities for exercise equipment necessary for a program of physical fitness for their members; and,

WHEREAS, this Board recognizes the courage, dedication and bravery of volunteer firefighters and emergency services personnel throughout the Town; and,

WHEREAS, this Board recognizes the financial relief provided to the taxpayers of the Town due to the volunteer nature of these fire departments and emergency services providers; and,

WHEREAS, the Town maintains an "exercise room" at Michael J. Tully Park ("Tully Park"), located at 1801 Evergreen Avenue, New Hyde Park, 11040, with sufficient space for the volunteer firefighters and emergency services providers at the enumerated fire departments, fire company and ambulance corps to utilize in order to meet physical fitness requirements of their positions; and

WHEREAS, Councilman Walsh has recommended that this Board authorize the use of the "exercise room" at Tully Park by active volunteer firefighters and emergency services at the enumerated fire departments, fire company and ambulance corps at a charge of $300.00 annually per fire department, fire company or ambulance corps for the use.

NOW, THEREFORE, BE IT

RESOLVED that the use of the "exercise room" at Tully Park is hereby authorized at a charge of $300.00 annually per fire department, fire company or ambulance corps for active members of the following entities:

(1) East Williston Fire Department;

(2) Williston Park Fire Department;

(3) Plandome Fire Department;

(4) Floral Park Centre Fire Company No.1, Inc.; and,

(5) Mineola Volunteer Ambulance Corps.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Parks and Recreation

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 259 - 2024

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE SIDEWALK DISTRICT'S UNALLOCATED FUND BALANCE.

WHEREAS, the Town Board (the "Board") of the Town of North Hempstead (the "Town") has heretofore established a Sidewalk Fund and a Sidewalk District's Insurance Reserve Fund (the "Insurance Reserve Fund"), pursuant to applicable law, and

WHEREAS, pursuant to Town Law §§ 112 and 113, the Board desires to transfer monies from the Sidewalk Fund's unallocated fund balance (SM017.0909) to the Insurance Reserve Fund (SM017.0889.001), in the amount of $123,485.65, related to a settlement approved by this Board pursuant to Resolution No. 204-2024, duly adopted April 4, 2024; and

WHEREAS, after careful consideration, the Board finds it in the best interests of the Town to transfer monies from the Sidewalk Fund to the Insurance Reserve Fund as outlined above (collectively the "Transfer").

NOW, THEREFORE, BE IT

RESOLVED that the Board hereby authorizes the Transfer from the Sidewalk Fund to the Insurance Reserve Fund as outlined above; and be it further

RESOLVED that the Offices of the Town Attorney and Comptroller are hereby directed to take such action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 260 - 2024

A RESOLUTION AUTHORIZING TRANSFERS FROM THE TOWN OF NORTH HEMPSTEAD HIGHWAY FUND AND SIDEWALK DISTRICT INSURANCE RESERVE FUND.

WHEREAS, the Town Board (the "Board") of the Town of North Hempstead (the "Town") has established an Insurance (TORT) Highway Fund Reserve Fund (the "Highway Fund Reserve") (DA.0889.001) and a Sidewalk Insurance (Tort) Sidewalk District Reserve Fund (the "Sidewalk District Reserve") (SM017.0889.001) for its special Sidewalk District (the Highway Fund Reserve and the Sidewalk District Reserve are jointly the "Funds"); and

WHEREAS, the Town desires to use moneys from the Funds in order to pay the cost of settlements approved by this Board pursuant to Resolution No. 204-2024, duly adopted April 4, 2024; and

WHEREAS, pursuant to Town Law §§ 112 and 113, the Board desires to transfer $423,203.14 from the Highway Fund Reserve, and to transfer $190,000 from its Sidewalk District Reserve in order to fund the previously approved settlements (the "Transfers"); and

WHEREAS, after careful consideration, the Board finds it in the best interests of the Town to authorize the Transfers.

NOW, THEREFORE, BE IT

RESOLVED that the Board hereby authorizes the Transfers outlined above as follows:

Transfer 1

	CODE	DESCRIPTION	AMOUNT
FROM	DA.0889.001	HIGHWAY FUND - FUND BALANCE RESERVE-TORT Prepaid Expenses	$423,203.14
TO	DA.00.5989.4970	OTHER OPERATING EXPENSES	$423,203.14

Transfer 2

	CODE	DESCRIPTION	AMOUNT

FROM	SM017.0889.001	SIDEWALK DISTRICT - FUND BALANCE RESERVE-TORT Prepaid Expenses	$190,000
TO	SM017.4620	TORT RESERVE/LITIGATION	$190,000

; and be it further

RESOLVED that the Offices of the Town Attorney and Comptroller are hereby directed to take such action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 261 - 2024

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE TOWN EMPLOYEE WORKPLACE VIOLENCE PREVENTION POLICY PROGRAM.

WHEREAS, the Town Board (the "Board") of the Town of North Hempstead (the "Town") has heretofore authorized the adoption of a workplace violence prevention policy (the "Policy"); and

WHEREAS, Board has heretofore authorized amendments to the Policy; and

WHEREAS, the Board wishes to further amend the Policy to replace references to Levels 1, 2 and 3 with the definition of Workplace Violence contained in the New York State Department of Labor regulations for public employers in accordance with the proposed amendments set forth in the amended Policy, a copy of which is annexed hereto as Schedule A (the "Amended Policy"); and

WHEREAS, the Board finds it to be in the best interests of the Town to authorize the Amended Policy.

NOW, THEREFORE, BE IT

RESOLVED that the Board hereby authorizes the Amended Policy; and be it further

RESOLVED that copies of the Amended Policy shall be on file in the Office of the Town Attorney.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney HR

Dated 07/31/12

UPDATED 4/4/2024

Town of North Hempstead

WORKPLACE VIOLENCE PREVENTION PROGRAM

Prepared by:
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Public Sector HR CONSULTANTS LLC
Human Resource Solutions Made Simple

DATED 07/31/12

Town of North Hempstead

WORKPLACE VIOLENCE PREVENTION PROGRAM

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SECTION 1 – INTRODUCTION

POLICY STATEMENT

The Town of North Hempstead is committed to providing its employees with a work environment that is safe, secure, and free from violence. The Town also considers the safety of its residents, vendors, contractors, and the general public (collectively referred to as "visitors" throughout the remainder of this program manual) to be of paramount importance and strives to provide them the same type of protections while on Town property.

In accordance with the New York State Workplace Violence Prevention Act, the Town of North Hempstead has developed a Workplace Violence Prevention Program. As a part of this program, the Town conducted a comprehensive risk evaluation of the entire workplace. Authorized employee representatives were active participants in the development of this policy and program. The Town will conduct annual reviews, with the participation of the authorized employee representatives, to identify risk factors that may increase the likelihood of workplace violence and implement appropriate measures to minimize or eliminate these hazards. In order to achieve this goal, the Town encourages the participation and cooperation of employees and their authorized employee representative(s).

The Town will not tolerate any acts of violence in the workplace, including but not limited to, physical assault (e.g., hitting, pushing) or acts of aggression, whether verbal or physical, that would inflict physical injury upon an employee or elected official. In addition, employees are prohibited from possessing firearms or weapons (e.g., guns, non work related knives, explosives, and other items with the potential to inflict harm) in the workplace, even if the employee is licensed to carry the weapon. The only exceptions are law enforcement. An employee who has knowledge that a coworker or visitor possesses a weapon on Town property must report this to a Department Head or supervisor immediately.

For the purpose of this program, the workplace is defined as any location away from an employee's home, either permanent or temporary, where the employee performs any work-related duty in the course of employment. This includes, but is not limited to, Town-owned buildings and surrounding perimeters, parking lots, worksites, clients' homes, and traveling to and from work assignments.

Any incident of workplace violence or imminent danger must be promptly reported to the Department Head and/or any member of the Hazard Reduction Team as identified in Section 2 of this program or the Department of Finance/HR . In addition to being set forth in Section 2, the Hazard Reduction Team is identified on a list maintained in the Finance Department office (c/o the Commissioner of Finance).

Violations of this policy will result in appropriate remedial, disciplinary, and/or legal action, according to the circumstances, applicable New York State Law, and the Collective Bargaining Agreement as it may apply.

An employee will not be subject to criticism, reprisal, retaliation, demotion, discrimination, disciplinary action, or other adverse employment action for making a good faith report of acts pursuant to this program.

This Workplace Violence Prevention Program policy statement will be posted where notices to employees are normally displayed. In addition, a copy of the program manual will be made available to employees, the authorized employee representative(s), and the Commissioner of the New York State Department of Labor at each of the Town's worksites during normal working hours.

OVERVIEW OF THE NEW YORK STATE WORKPLACE VIOLENCE PREVENTION ACT

Based on an increasing awareness of, and in response to, the violence that was occurring in public sector workplaces, the New York State Workplace Violence Prevention Act was passed in 2006. The Act amended NYS Labor Law by adding Section 27-b. Section 27-b requires all state and local government employers to take steps to ensure their employees are provided adequate protection from potential incidents of violence in the workplace.

Among other stipulations, Section 27-b requires the Town of North Hempstead to:

1. Conduct a risk assessment of its worksites to identify and address any existing risk factors that may increase the possibility of workplace violence;

2. Provide training for all employees (upon initial assignment and annually thereafter) which informs them of the risk factors that may be present at their worksites, the measures they can take to protect themselves from such risks, and the steps the employer has implemented to protect employees, such as appropriate work practices, emergency procedures, and use of security alarms and other devices; and

3. Develop and implement a written workplace violence prevention program that lists the risk factors and the methods the employer is using to prevent violence and minimize or eliminate identified hazards. (Required if an employer has 20 or more full-time employees).

WHAT IS WORKPLACE VIOLENCE?

For the purpose of this program, the term “violence" means any physical assault or acts of aggressive behavior occurring where a public employee performs any work-related duty in the course of his or her employment.

A number of different actions in the work environment can trigger or cause workplace violence. It may even be the result of non-work-related situations, such as domestic violence or “road rage.”

Workplace violence can be inflicted by an employee, a supervisor, department head, resident, member of the public, contractor, vendor, family member, or even a stranger.

WHAT IS A WORKPLACE VIOLENCE INCIDENT?

The New York State Department of Labor defines a workplace violence incident as one or more of the following:

a. An attempt or threat, whether verbal or physical, to inflict injury upon another person;
b. Any intentional display of force which would give a person reason to fear or expect bodily harm;
c. Intentional and wrongful physical contact with a person without his or her consent that entails some injury or offensive touching; or
d. Stalking a person with the intent of causing fear when such stalking has arisen through or in the course of employment.

A workplace violence incident may be committed without one person actually touching, striking, or doing bodily harm to another person.

While sexual harassment (as defined in Executive Order #19 and the New York State Human Rights Law) is prohibited by the Town of North Hempstead, it is specifically excluded from the definition of a workplace violence incident. An employee should refer to the Town of North Hempstead's Equal Employment Opportunity policy and Town code for more information about this topic. This policy shall not be construed to eliminate or affect any employee redress, concern or complaint of sexual harassment.

Workplace Violence Imminent Danger

The Department of Labor defines an imminent danger as any conditions or practices in any place of employment which are such that a danger exists that could reasonably be expected to cause death or serious physical harm immediately or before the imminence of such danger can be eliminated.

SAVINGS CLAUSE

The Town of North Hempstead has made every effort to ensure that this Workplace Violence Prevention Program complies with NYS Department of Labor regulations. In the event any of the provisions, portions or applications of this program are found to be invalid or inconsistent with any superseding legal requirements by any tribunal of competent jurisdiction, then the provisions, portions or applications specified in such decision shall be of no force and effect, but the remainder of this program shall continue to be in full force and effect.

SECTION 2 – EMPLOYEE AND SUPERVISOR ROLES AND RESPONSIBILITIES

EMPLOYEE RESPONSIBILITIES

Employee and authorized employee representative involvement in the Town of North Hempstead's Workplace Violence Prevention Program is essential to the program's success. Employees are expected to read, understand, and comply with the Town's program and to attend ongoing education and training on workplace violence. Any questions should be directed to the employee's Department Head or supervisor.

Employees must promptly report any violations of the Town's Workplace Violence Prevention Program or any workplace violence imminent danger in accordance with the reporting procedures outlined in Section 5 (Incident Recordkeeping, Reporting, and Investigation) of this program manual.

Protective and Restraining Orders

An employee who applies for or obtains a protective or restraining order which lists specific workplace locations as being protected areas must provide the employee's Department Head, the Hazard Reduction Team, the Finance/HR Office,and the Town Attorneys Office with a copy of the petition and declaration used to seek the order. A copy of any temporary or permanent protective or restraining order that was granted must also be provided. The Town will follow confidentiality procedures that recognize and respect the privacy of the reporting employee.

DEPARTMENT HEADS/SUPERVISORS RESPONSIBILITIES

Department Heads and supervisors are responsible for communicating the Workplace Violence Prevention Program to employees and answering any of their questions. Department Heads and supervisors are expected to enforce the program in a fair and consistent manner and ensure all aspects of the program under their area of responsibility are properly met.

If an employee notifies his/her Department Head of an actual or potential workplace violence incident or submits a completed Workplace Violence Incident Report (Form-1), the Department Head is responsible for following the reporting procedures as outlined in Section 5 (Incident Recordkeeping, Reporting, and Investigation) of this program manual, a copy which can be obtained through your Department Head and/ or Supervisor, or on the intranet by printing pages 18-20 of the Workplace Violence Prevention Program Document.

HAZARD REDUCTION TEAM

The Town of North Hempstead will establish a Hazard Reduction Team to administer the Workplace Violence Prevention Program. The team, which will include an authorized employee representative mutually agreed upon by management and the union, will have the responsibilities of but not be limited to:

- Conducting a comprehensive risk evaluation of the entire workplace to identify any factors or situations that may place employees at risk of violence;
- Conducting employee surveys and interviews to obtain feedback on the risk factors employees believe are present in the workplace, to determine if there have been previous workplace violence incidents, etc.;
- Developing and implementing risk reduction strategies and plans for responding to acts of violence;
- Coordinating employee training and education programs relating to workplace violence;
- Investigating workplace violence incidents and implementing any necessary measures to reduce or eliminate the likelihood of similar incidents occurring;
- Reviewing the Workplace Violence Prevention Program quarterly, to include analyzing Workplace Violence Incident Reports to identify trends in the types of incidents that occurred during the year and to determine the effectiveness of the mitigating actions taken; and
- Updating the Workplace Violence Prevention Program as needed.

A list of the members of the Hazard Reduction Team is as follows:

Patrick Saccoccia- Solid Waste, (516) 883-6070, saccocciap@northhempsteadny.gov

Donelle Benjamin- Solid Waste, (516) 767-4607, benjamind@northhempsteadny.gov

Silmara Marciano- Public Safety, (516) 869-7827, marcianos@northhempsteadny.gov

Stephen Mazza- Human Resources, (516) 869-7712, mazzas@northhempsteadny.gov

Jennifer Eberhardt- Parks & Rec., (516) 708-7353, eberhardtj@northhempsteadny.gov

Joseph Blonsky- Parks & Rec., (516) 265-4008, blonskyj@northhempsteadny.gov

SECTION 3 – RESPONSE PROCEDURES

RESPONSE PROCEDURES DURING AN INCIDENT

If a threatening situation arises:

- Try to remain calm;
- Remove yourself from the threat as soon as possible;
- Immediately call, or alert others to call, for on-site assistance from the appropriate resource (e.g., supervisor, police, ambulance).
- Notify coworkers as soon as practical to enable them to also reach safety if danger is imminent and applicable to them.

POST INCIDENT RESPONSE PROCEDURES

If a workplace violence incident occurs or an employee submits a Workplace Violence Incident Report, the Hazard Reduction Team will conduct a thorough investigation of the situation. The Town of North Hempstead will respect the privacy and confidentiality rights of employees during investigations to the greatest extent possible, although the Town cannot guarantee complete confidentiality.

Based on the specific situation and the results of the team's investigation, appropriate measures will be taken, if needed, to eliminate or reduce the likelihood of similar workplace violence incidents occurring in the future. If the workplace violence incident was related to a threat, all employees who might be affected if the threat-maker were to carry out such threat will be given proper notification. Throughout the investigation, the Town will maintain open lines of communication with employees, visitors, and the public to answer questions and alleviate anxiety.

The Town of North Hempstead will provide information to potential or actual victims about the options available to them, such as obtaining a restraining order against the threat maker, obtaining follow-up medical care, if applicable, and/or the availability of any counseling services through an Employee Assistance Program (EAP).

DEALING WITH CONFLICT

There is no sure way to tell whether someone will become violent. However, there are often warning signs before violence occurs. These warning signs do not mean that the individual will actually become violent, but in combination, they should be a cause for concern. Warning signs of potentially violent individuals include:

- Written, oral, or implied threats or intimidation
- Fascination with weaponry or acts of violence
- Theft or sabotage of projects or equipment
- Alcohol or drug abuse in the workplace
- Expressions of hopelessness or heightened anxiety
- Intention to hurt self or others
- Lack of concern for the safety of others
- Externalization of blame
- Irrational beliefs and ideas
- Romantic obsession
- Displays of excessive or unwarranted anger
- Feelings of victimization
- Inability to take criticism
- New or increased sources of stress at home or work
- Productivity and/or attendance problems

DEALING WITH POTENTIALLY VIOLENT INDIVIDUALS

Do's

- Do project calmness. Move and speak slowly, quietly, and confidently.
- Do listen attentively and encourage the person to talk
- Do let the speaker know that you are interested in what he or she is saying
- Do maintain a relaxed yet attentive posture
- Do acknowledge the person's feelings and indicate that you can see he or she is upset
- Do ask for small, specific favors such as asking the person to move to a quieter area
- Do establish ground rules. State the consequences of violent or threatening behavior.
- Do employ delaying tactics that give the person time to calm down. For example, offer a glass of water.
- Do be reassuring and point out choices
- Do help the person break down big problems into smaller, more manageable problems
- Do accept criticism. When a complaint might be true, use statements such as, "You're probably right" or "It was my fault." If the criticism seems unwarranted, ask clarifying questions.
- Do arrange yourself so that your exit is not blocked
- Do make sure there are three to six feet between you and the other person

Don'ts

- Don't make sudden movements that may seem threatening
- Don't speak rapidly, raise your volume, or use an accusatory tone
- Don't reject all demands
- Don't make physical contact, jab your finger at the other person, or use long periods of eye contact
- Don't pose in challenging stances, such as directly opposite someone, hands on hips, or with arms crossed
- Don't challenge, threaten, or dare the individual. Never belittle the other person.
- Don't criticize or act impatient
- Don't attempt to bargain with a threatening individual
- Don't try to make the situation seem less serious than it is
- Don't make false statements or promises you cannot keep
- Don't try to impart a lot of technical or complicated information when emotions are high
- Don't take sides or agree with distortions
- Don't invade the individual's personal space

SECTION 4 – TRAINING AND EDUCATION

All employees will receive training and education on the risks of workplace violence. Training will be provided at the time of hire and at least annually thereafter. Additional training may be required prior to starting a new job assignment, if new laws relating to workplace violence are enacted or there are changes in any current laws, or if the Town makes significant changes in its Workplace Violence Prevention Program.

At a minimum, the Town's employee training and education will address the following:

- Overview of the New York State Workplace Violence Prevention Act and NYS Labor Law Section 27-b
- Overview of the Town's Workplace Violence Prevention Program
- Workplace location of the Town's Workplace Violence Prevention Program manual and procedures for obtaining a copy
- Definition of workplace violence
- Methods of recognizing and responding to workplace violence
- Standard response action plan for violent situations
- Procedures for reporting a workplace violence incident or imminent danger
- How and when incidents will be investigated by the Town
- The risk factors identified in the Hazard Reduction Team's risk evaluation and determination
- Measures employees can take to protect themselves from identified risks
- Procedures, policies, safety devices, and/or work environment accommodations that have been implemented to protect employees based on the results of the risk evaluation
- Post-incident procedures, including medical follow-up and the availability of counseling for affected individuals

Specialized training and education is provided to Department Heads and supervisors as well as to those employees who are at higher risk of workplace violence based on their job duties and/or worksite location.

Upon completion of the training, employees will be asked to complete a training evaluation form to obtain their feedback on the quality and content of the training. Employees will receive a copy of the Town's Workplace Violence Prevention Program and will be required to sign a Policy Acknowledgement Form (Form-3) and a Training Acknowledgement Form (Form-4). These signed acknowledgement forms will be placed in the employee's personnel file.

SECTION 5 – INCIDENT RECORDKEEPING, REPORTING, AND INVESTIGATION

INCIDENT RECORDKEEPING

The Town of North Hempstead, through the Hazard Reduction Team, will maintain accurate records regarding all workplace violence incidents. The Town will adhere to all of the requirements of 12 NYCRR Part 801, known as the Public Employer Recordkeeping Rule, which is implemented pursuant to Section 27-a of the Labor Law, for the recording of employee injuries or illnesses due to workplace violence incidents. All workplace violence incident forms will be kept according to the applicable retention and disposition schedules.

Any situation that meets the definition of a workplace violence incident as defined in Section 1 (Introduction) or any workplace violence injury that results in death, days away from work, restricted work or transfer to another job, medical treatment beyond first aid, or loss of consciousness will be documented on a Workplace Violence Incident Report. Any recordable workplace injury will also be documented on the SH 900 Log.

INCIDENT REPORTING

The Town will follow all federal, state and local laws and procedures in the reporting of workplace violence incidents.

Internal Reporting Procedures

Any employee or authorized employee representative who believes that a workplace violence imminent danger exists or that there has otherwise been a violation of the Town's Workplace Violence Prevention Program should report such to the employee's Department Head. If the Department Head is unavailable or is a party to the violation, the report should be made to any member of the Hazard Reduction Team. See Section 2 for a list or contact the Finance Department.

An employee is responsible for reporting all incidents of violence in writing within 48 hours of the occurrence using the Workplace Violence Incident Report.

An The Department Head in turn will forward a copy of the Workplace Violence Incident Report to the Hazard Reduction Team, and the HR office as soon as possible.

If, after providing the Town a reasonable opportunity to resolve the situation set forth in the Workplace Violence Incident Report, the employee believes that a violation of the Town's program still exists or that there continues to be a workplace violence imminent danger, the employee may contact the Commissioner of Labor at the NYS Department of Labor to request an inspection. Such request must be in writing, be signed by the employee or the employee's authorized representative, and include specific information as to the alleged violation or imminent danger. The Commissioner of Labor will provide a copy of the employee's notice to the Town of North Hempstead no later than the time of inspection. The employee may request that his or her name, the names of individual employees, and/or the authorized employee representative's name be withheld from the Town.

An employee is not required to provide written notice to the Department Head or the Hazard Reduction Team if a workplace violence imminent danger exists to the safety of a specific employee or to the general health of a specific person and the employee reasonably believes in good faith that reporting this information to the Department Head or the Hazard Reduction Team would not result in corrective action.

An employee will not be subject to criticism, reprisal, retaliation, demotion, discrimination, disciplinary action, or other adverse employment action for making a good faith report of acts pursuant to this program.

Law Enforcement Reporting Procedures

The Hazard Reduction Team is responsible for reporting any workplace violence incident that may be of a criminal or domestic violence nature to the appropriate law enforcement agency.

If a pattern of workplace violence incidents involving criminal conduct or serious injury develops, the Hazard Reduction Team will work with the District Attorney or local police department to develop a protocol to ensure that any future violent crimes occurring in the workplace are promptly investigated and appropriately prosecuted.

If an employee chooses to file a criminal complaint, the Town will provide the employee with the protocol and contact information for the District Attorney and/or police department. The Town will not infringe upon the right of an employee to pursue or file a criminal complaint.

DOSH Reporting Requirements

The Town is required to report any workplace violence related fatalities and multiple hospitalizations to the DOSH District Office within eight hours of the incident. (Refer to NYCRR Part 801 for complete information pertaining to employee recordkeeping and PESH reporting requirements).

DOSH will use the same criteria to review complaints as that utilized by the Public Employee Safety and Health (PESH) Program. Whenever there is a workplace violence incident resulting in an employee fatality or multiple employee hospitalizations, DOSH will conduct an on-site inspection. Other valid complaints that do not involve a fatality or multiple hospitalizations may result in an on-site inspection to determine if the Town is in compliance with the Workplace Violence Prevention Act.

INCIDENT INVESTIGATION

Risk Evaluation After an Incident

Following the filing of an incident report form, the Hazard Reduction Team shall undertake an investigation, complete a risk evaluation, and make a recommendation to the Commissioner of Finance/HR as to any measures that the Town should take to reduce or eliminate the likelihood of similar incidences occurring in the future. The Commissioner of the Department of Finance/HR shall evaluate the team's recommendation and make a final determination,in writing, notifying all affected parties of the outcome of the Town's investigation.

Upon completion of its review, the Hazard Reduction Team will address the cause(s) of the incident and take the necessary steps to eliminate or reduce the likelihood of such an incident occurring again. The team may also make recommendations for revising the Workplace Violence Prevention Program. Any revisions to the program will be put in writing and made available to employees. Employee training will be provided if significant changes to the program are made. The Town will also consider global prevention enhancements at all worksites which may be necessary to properly protect employees.

Annual Review of Incident Reports

The Hazard Reduction Team along with the Authorized Employee Representative(s) has the responsibility of reviewing and updating the Town's Workplace Violence Prevention Program quarterly. Part of this review will include summarizing the Workplace Violence Incident Reports and SH 900 Logs from the previous 12 months so they can be analyzed for any trends in the types of workplace violence incidents occurring and to review the effectiveness of the mitigating actions the Town has taken.

SECTION 6 – FORMS

The following forms are to be used in administering the Town of North Hempstead's Workplace Violence Prevention Program:

FORM-1 – Workplace Violence Incident Report Form

FORM-2 – Employee Security Survey Form

FORM-3 – Policy Acknowledgment Form

FORM-4 – Training Acknowledgment Form

TOWN OF NORTH HEMPSTEAD	**Workplace Violence Incident Report Form**

This form must be used to document any reportable workplace violence incident. An employee must submit this completed form to the Department Head or supervisor within 48 hours of the occurrence. The Department Head or supervisor is responsible for forwarding this form to the Hazard Reduction Team within the same timeframe.

Please check which definition of workplace violence most closely matches the incident you are reporting and then complete the remainder of the form.

- ○ An attempt or threat to inflict physical injury, whether verbal or physical, upon another person.
- ○ An intentional display of force giving a reason to fear or expect bodily harm.
- ○ Intentional and wrongful physical contact without consent that entails some injury or offensive touching.
- ○ Stalking with the intent of causing fear of harm to physical safety and health when such stalking has arisen through and in the course of employment.

Victim's Name	
Job Title	
Department / Location	
Date and Time of Incident	
Location of Incident	
Name / Job Title of Individual Completing this Report	
Date Incident Report Completed	
Date Incident Report Received by Town Supervisor	
Town Supervisor's Name / Signature	

List any individuals who may have witnessed this incident:

Witness Name	Witness Job Title	Witness Work Phone Number

Please provide a detailed description of the incident, including what happened immediately prior to the incident and how the incident ended: (use the back of this page if more room is needed)

_____

_____

_____

_____

_____

_____

Assailant / Perpetrator	√	Name	Address	City	State
Member of the Public	☐				
Employee's Spouse	☐				
Employee's Significant Other	☐				
Employee's Supervisor	☐				
Coworker	☐				
Former employee	☐				
Other (specify) _____	☐				

Did police respond to the incident? ☐ Yes ☐ No

If yes, name of the Police Department _____

Was a police report filed? ☐ Yes ☐ No Police Report Number _____

Was the victim injured? ☐ Yes ☐ No

If yes, please specify the injuries and the name and location of the facility that provided medical care:

_____

_____

_____

Did the victim lose any work days? ☐ Yes ☐ No If yes, number of days_____

Has the victim been informed of the crisis counseling services available? ☐ Yes ☐ No

Has the victim received counseling since this incident? ☐ Yes ☐ No

Did the victim have any reason to believe that this incident might occur? ☐ Yes ☐ No

Are you aware of any measure that the Town has taken to avert this incident from occurring in the future?

☐ Yes ☐ No Please describe: _____

_____

_____

Has the authorized employee representative been notified? ☐ Yes (Date)_____ ☐ No ☐ N/A

_____ _____

EMPLOYEE SIGNATURE DATE

_____ _____

DEPARTMENT HEAD SIGNATURE DATE

_____ _____

HAZARD REDUCTION TEAM DESIGNEE DATE

For Internal Town Use Only

Indicate the steps that have been taken to mitigate future incidents of a similar nature:

Action Taken	Date Completed

Indicate any steps currently being taken by the Town to mitigate future incidents and/or any interim protective measures being taken:

Action in Progress and/or Interim Protective Measures	Estimated Date of Completion

Indicate any other worksites, if applicable, that will require similar action to mitigate future incidents:

1.
2.
3.
4.
5.

FORM-2

Town of North Hempstead
Workplace Violence Prevention

EMPLOYEE WORKPLACE VIOLENCE SURVEY

This survey will allow employees to provide input regarding workplace violence. Please circle all appropriate responses.

Completed survey forms are to be forwarded to the Commissioner of HR

Name:(Optional) _____**Job Title:** (Optional) _____

Work Location: _____**Building:** _____

1. Do you ever find yourself in one of the following situations at work:		
A. Working alone?	Yes	No
B. Working without knowing when persons leave the workplace?	Yes	No
2. Are you aware of your workplace's written policy for addressing incidents of workplace violence?	Yes	No
3. Are you aware of what your workplace's written policy indicates regarding the following:	Yes	No
A. When and how to request the assistance of a Hazard team member or supervisor?	Yes	No
B. When and how to request assistance from Town Security?	Yes	No
C. When and how to request assistance from the local Police?	Yes	No
D. What to do about a threat of physical violence?	Yes	No
E. What to do when working alone?	Yes	No
F. What to do when working late at night or early in the evening?	Yes	No
G. How to be secure in and out of the building?	Yes	No
H. What to do if assaulted by a co-worker or visitor?	Yes	No
4. Are you aware of any incidents of violence between your co-workers?	Yes	No
5. Have you witnessed incidents of violence among visitors of the Town?	Yes	No
6. Have you noticed that violence-related incidents increase during specific types of situations? If yes, please explain: _____ _____	Yes	No
7. In your assessment or experience, where in the building or worksite would a violent incident most likely occur?		
Common Areas	Yes	No
Exits	Yes	No
Private Offices	Yes	No
Bathrooms	Yes	No
Entrance	Yes	No
Hallways	Yes	No
Stairways	Yes	No
Other (specify)_____		
8. Have you ever noticed a situation that could lead to a violent incident?	Yes	No
9. Have you received any employer-sponsored training on how to deal with potentially violent situations?	Yes	No
10. On a scale of 1 to 10 (1=not worried, 10=very worried), how concerned are you about your personal safety at work? Please circle one. 1 2 3 4 5 6 7 8 9 10		
11. On a scale of 1 to 10 (1= not prepared, 10= very prepared), how prepared do you feel to handle a violent situation? Please circle one. 1 2 3 4 5 6 7 8 9 10		
12. Recommendations on making your facility or practices safer for employees and visitors of the Town?		

TOWN OF NORTH HEMPSTEAD	**Policy Acknowledgment Form**

I hereby acknowledge that I have received or will receive a copy of the Town of North Hempstead's Workplace Violence Prevention Program manual outlining the Town's policy, objectives, procedures, and regulations regarding violence in the workplace. I further acknowledge that I have read or will read the contents of the program manual and will contact my department head or supervisor with any questions.

I understand that the objectives, procedures and regulations in this program manual will remain in effect unless I am notified of changes.

I understand that the Town of North Hempstead reserves the right to interpret, add to, or revise any part of this program manual, consistent with statutory requirements. Moreover, this program manual may be subject to alteration by changes in federal or state legislation, rules, and/or regulations.

I agree to abide by the Town of North Hempstead's Workplace Violence Prevention Program's policies and procedures.

_____

EMPLOYEE NAME (PLEASE PRINT)

_____

EMPLOYEE SIGNATURE

_____

DATE OF SIGNATURE

TOWN OF NORTH HEMPSTEAD	Training Acknowledgment Form

I hereby acknowledge that I have received training on the dangers of workplace violence, identified risk factors and available prevention methods, and my responsibilities and rights with respect to addressing the potential for workplace violence. I have been informed of the Town's policy regarding workplace violence and the program and procedures in place to minimize risks.

_____

DATE OF TRAINING

_____

EMPLOYEE NAME (PLEASE PRINT)

_____

SIGNATURE OF EMPLOYEE

_____

DATE OF SIGNATURE

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 262 - 2024

A RESOLUTION AUTHORIZING THE PLACEMENT OF POLICIES OF INSURANCE.

WHEREAS, the Town of North Hempstead's property insurance policy and boiler & machinery policy expired as of April 1, 2024; and

WHEREAS, the Town has received favorable pricing and a coverage quotation from Zurich American Insurance Co., for property insurance the period of April 1, 2024 through April 1, 2025 and from Liberty Mutual Fire Insurance Company for boiler and machinery coverage for the period of April 1, 2024 through April 1, 2025 (the "Policies"); and

WHEREAS, the Town's insurance brokers have recommended placement of these policies as quoted; and

WHEREAS, in order to avoid a lapse in coverage, the Town placed the Policies; and

WHEREAS, this Board desires to ratify the actions of the Town in placing the Policies.

NOW, THEREFORE, BE IT

RESOLVED that the Town's actions in placing the Policies be and hereby are ratified; and be it further

RESOLVED that the Supervisor, Deputy Supervisor, Comptroller and Town Attorney are hereby authorized to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs hereof upon receipt of duly executed and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Supervisor Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 263 - 2024

A RESOLUTION ESTABLISHING THE LIST OF TITLES OF THOSE REQUIRED TO FILE AN ANNUAL STATEMENT OF FINANCIAL DISCLOSURE FOR REPORTING YEAR 2023.

WHEREAS, the Town Code of Ethics lists officers, employees and board members who must file Annual Statements of Financial Disclosure ("Disclosure Statements") with the Town of North Hempstead Board of Ethics ("Board of Ethics"); and

WHEREAS, Town Code § 16A-7(A) authorizes the Town Board to determine those additional officers, employees and board members who hold policy-making positions or whose work involve the negotiation, authorization or approval of contracts, licenses, purchasing, obtaining of grants or money and/or the adoption of rules and regulations;

WHEREAS, employees involved in such work are required to file Disclosure Statements; and

WHEREAS, the Town Board has reviewed the additional titles, and the names associated with those titles, that it believes should be required to file Disclosure Statements and those titles and names are listed below.

NOW, THEREFORE BE IT

RESOLVED that the Town Board has determined that, in addition to those titles set forth in the Town Code, the following employees in the following titles hold positions for purposes of requiring the filing of Disclosure Statements:

Building Department

Architect – Linda Stein Brickman

Building Inspector I - Raymond Oriol, Anthony Laurino, Paul Vetere, Thomas Prochilo, Victor Cornelius, Patrick Abramski, Domenick Russo, Paul Ehrbar, Dominick Pedulla, Charles Lombardo, Carlos Reyes, Dorys Rendon,

Kiersten Gaertner-Code Enforcement Inspector

Building Inspector II – Bill Smalley, Gabe Garcia

Building Plans Examiner I – Ben Voutsinas, Anthony Raguseo, Michael Miano, Nicholas Vissichelli, Anthony Basile, Joseph Canzoneri, Michael Maracic

Building Plans Examiner II – Scott Kohler

Electrical Board Member – Luigi Amorese, Giuseppe Dibartolomeo, William Titterton

Multiple Residence Inspector I – Matt Cardone

Plumbing Inspector I –Gennaro Delucia, Daniel Richards, Michael Pilo, Gregory Antoszyk

Plumbing Inspector II – Dominick Frissora

Plumbing Board Member – John Bachor, John McCann, Ronald Sakowich

Secretary to the Commissioner of Bldg Safety Inspection/Enforcement – Donna Argila

Clerk Typist I Bilingual – John Angelaras

Community Services

Legal Typist I – Maria Montelbano

Department of Services for the Aging

Accounting I, P/D – James Allen

Director of Senior Citizen Affairs – Kristina Lew

Director of Community Relations – Chari Biton

Comptroller

Director of Governmental Research – Steve Pollack

Deputy Commissioner of Finance – Stephen Mazza

Grants Technician – Tom Devaney

Payroll Supervisor – Christina Magistro

Secretary to Comptroller – Diana Long

Cashier I P/T – Tami Secunda

Department of Highways

Highway Maintenance Supervisor I – John Sullivan, Brian Waterson

Auto Lead Mechanic – Antonio Gianmarino, Bryan Borra, Anthony Maneri

Laborer I P/T - John Miller

Administrative Assistant - Barbara Tierney

Clerk I P/T - Lorena Gianmarino

Human Resources

Clerk Typist I P/T – Sherri Eisenstadt

Administrative Services

Building Maintenance Supervisor I – Paul Castigiola

Parks and Recreation

Recreation Aide – Patricia Rubinic

Buyer Trainee- Elisabetta Veltri

Assistant to the Commissioner of Parks and Rec for Administration – Eileen Kraneburg

Equipment Supervisor – Arthur Gerhardt

Superintendent of Recreation – Kevin Hawkins

Public Safety Officer IV – Christina Lucia

Buyer I – Alexandra Kapetanos

Building Maintenance Supervisor I – Byron Johnson

Assistant to Comm Parks and Rec Cult Dev – Estefany Garay

Parks Construction Coordinator – Vincent J. Sacco

James Viras – Century Golf

Eileen Worth - Century Golf

Planning

Environmental Control Specialist – Kevin Braun, Meagan Fastuca

Planner II – Caroline Forger, Michael Tumbarello

Planner III – Neal Stone, Wesley Sternberg

Secretary to BZA – Virginia Wagner

Department of Public Works

Architect – Victor Thomas

Assistant to Comm of Public Works – Robert Fazio

Civil Engineer I – Donna Plante

Civil Engineer III – Jill Guiney

Secretary to Comm of Public Works – Pat Olive

Traffic Engineer I – Vishak Thomas

Clerk Typist I – Kerri-Ann Cucciniello

Receiver of Taxes

Financial Systems Administration – Ivan Ramirez

Secretary to Receiver of Taxes – Lynda Del Balzo

Tax Cashier I –Pritibala Thakore, Laura Hansen, Susan Millosky

Clerk Typist P/T – Susan Sullivan

Supervisor

Buyer I – Vonda Henderson

Buyer Trainee- Kelli Rivera

Director of Finance – Paul Wood

Director of Purchasing – Doron Nissan

Procurement Coordinator – Georgina Carr

Public Information Officer – Umberto Mignardi

Special Assistant to Supervisor-William Ross, Filipe Lobato

Executive Assistant to Supervisor- Conner Dunleavy

Town Attorney

Secretary to the Town Attorney – Jennifer Quinn

Clerk Typist 1 P/T – Paul Herzfeld

Town Board

Administrative Assistant to the Town Board –Kay Farrell, Erin Molyneux, Michael Donnelly, Salvatore Farieri, Jane Russell

Town Clerk

Public Safety Officer PT – Henry Krukowski

Public Safety

Director of Animal Shelter – Jenna Marie Givargidize

Code Enforcement Inspector – Christopher Fay, Eric Jiminez, Jeff Hoffman

Bay Constable I – Steven Somma

Bay Constable I P/T – Aaron Tomlinson, William Moran, Michael Green, Phillip Purcell, Victor Fuentes, Kevin Lang, Ralph Moniello, Kelly Busby, Michael McFeely

Bay Constable II – Mal Nathan

Safety Coordinator – Tom McDonough

Senior Code Enforcement Officer – Roxanna Escobar

Parking Meter Servicer Supervisor- Noreen Murphy

Parking Meter Servicer- Silmara Marciano, George Bakogiannis, Thomas Tiernan II, Vincent Faccuito, Zachary Abondondelo, Laura Deacetis, Kevin Geiger

Clerk Typist 1 – Kristen Leto

Information Technology and Telecommunications

Commissioner of IT – George Morfessis

Info Tech Manager – Steve Bauer, Donna Farrell

Solid Waste Management

Commissioner – Marshah-Reaff Barrett

Secretary to Executive Director – Joanne Kenney

Secretary – Donelle Benjamin

311

Commissioner of 311 – Vincent Malizia

Secretary to the Commissioner of IT – Jordan Gable

Secretary to Councilman – Stephanie Sajous

Secretary to Councilman – Lucie Delva-Bolden

Secretary to Councilman – Delaynee Santos

; and be it further

RESOLVED, that the Board of Ethics is hereby authorized to exempt those holding any of the above titles from the annual statement of financial disclosure filing requirement in the event the individual is otherwise not subject to Section 16A-7(C) of the Town Code; and be it further

RESOLVED, that the individuals holding the titles identified herein shall have until May 15, 2023 to file their financial disclosure forms, unless an extension for filing is otherwise authorized by the Board of Ethics in accordance with Chapter 16A of the Town Code.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 264 -2024

A RESOLUTION APPROVING STANDARD WORK DAYS AND REPORTING REQUIREMENTS FOR ELECTED OFFICIALS FOR THE NEW YORK STATE AND LOCAL EMPLOYEE RETIREMENT SYSTEM.

BE IT RESOLVED that the Town of North Hempstead hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

1. Town Receiver of Taxes Mary Jo Collins worked a standard work day of 6 hours for a term which begins 1/1/2024 and ends 12/31/2027 and does not participate in the employer's time keeping system. Reports 24.01 hours.

2. Councilperson Chau-Yi (Christine) Liu worked a standard work day of 6 hours for a term which begins 1/1/2024 and ends 12/31/2027 and does not participate in the employer's time keeping system. Reports 27.77 hours.

On this 7th day of May 2024,

_____ Date enacted: May 7, 2024
Town Clerk

I, Ragini Srivastava, clerk of the governing board of the Town of North Hempstead, of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 7th day of May 2024 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original. I further certify that the full board, consists of 7 members, and that __ of such members were present at such meeting and that __ of such members voted in favor of the above resolution. IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of North Hempstead. This document consists of 2 page(s).

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller Town Clerk

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 273 - 2024

A RESOLUTION AUTHORIZING THE COMMENCEMENT OF LITIGATION.

WHEREAS, New York State enacted legislation (A04282B/S03505) (the "Legislation") amending the Town Law, The Village Law, the County Law, and the Municipal Home Rule Law in relation to moving elections for certain local elected officials to even-numbered years; and,

WHEREAS, the Board has determined it is in the interest of the Town to file an action in the Supreme Court of the State of New York challenging the Legislation.

NOW, THEREFORE, BE IT

RESOLVED, that the Office of the Town Attorney is authorized to commence litigation challenging the Legislation.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: Councilperson Dalimonte, Councilperson Liu.

Absent: Councilperson Troiano.

cc: Town Attorney

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 265 - 2024

A RESOLUTION AUTHORIZING AND APPROVING THE PAYMENT OF CLAIMS AGAINST THE TOWN OF NORTH HEMPSTEAD AND AUTHORIZING AND DIRECTING THE COMPTROLLER OR DEPUTY COMPTROLLER TO PAY THE COSTS THEREOF.

WHEREAS, the Town Attorney has requested the approval of the Town Board for settlement and payment of claims as more particularly described herein below, for the reasons set forth in a memorandum to the Board on file in the Office of the Town Attorney; and

WHEREAS, the Board deems it to be in the best interests of the Town to approve the request of the Town Attorney.

NOW, THEREFORE, BE IT

RESOLVED that the settlement and payment of the following claims, in the amounts set forth herein, be and the same is approved by this Board in all respects:

Claimant	**File Number.**	**Amount**
Brian Every v. TONH	TD-22-0091	$1,200.00
Victor Keyloun v. TONH	TD-24-0023	$250.00
GEICO a/s/o Dingling Wu v. TONH	TI-22-0121	$3,800.00
Amanda Moffitt v. TONH	TI-24-0003	$1,610.00

RESOLVED that the Office of the Comptroller be and hereby is authorized and directed to pay the amounts set forth above upon receipt of properly executed and certified claims therefor.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 274 - 2024

A RESOLUTION AUTHORIZING THE EMPLOYMENT, APPOINTMENT, TRANSFER, ADJUSTMENT, CORRECTION, CHANGE IN GRADE OR SALARY AND/OR TERMINATION OF EMPLOYEES AND/OR OFFICIALS IN VARIOUS DEPARTMENTS OF THE TOWN.

WHEREAS, approval of this Board has been requested for the employment, appointment, transfer, adjustment, correction, change in grade or salary and/or termination of certain individuals, employees and/or officials in various departments of the Town of North Hempstead (the "Town") as more particularly set forth in the below resolutions; and

WHEREAS, that employments, appointments, transfers, adjustments, corrections, changes in grade or salary, and/or terminations (the "Employment Actions") that have been adopted are subject to completion of paperwork and civil service approval and are subject to the rules and regulations of the Nassau County Civil Service Commission and New York State Civil Service Law; and be it further

WHEREAS, that the term of appointment and employment of any person to an exempt position shall be at the pleasure of the Town Board.

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Employment Actions as follows:

RESOLVED

cc: Town Attorney Human Resources

RESOLUTION NO: -1

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Susan Schmidt Chorost to the title of Deputy Town Attorney in the amount of $3,730.77 bi-weekly / $97,000 annually to the Town Attorney's Office effective 05/13/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -2

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Ryan Earley to the title of Clerk/Typist 1 in the amount of $2,092.20 bi-weekly / $54,398 annually to the Department of Public Safety - Administration effective 05/28/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -3

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Georgia Gounaris to the title of Deputy Receiver of Taxes in the amount of $3,846.15 bi-weekly / $100,000 annually to the Receiver of Taxes effective 05/13/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -4

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Umberto Fresa to the title of Laborer 1 in the amount of $24.81 hourly / $51,601 annually to the Department of Highways effective 05/13/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -5

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Mitchell Valdner to the title of Laborer 1 in the amount of $24.81 hourly / $51,601 annually to the Department of Highways - Sign Shop effective 05/13/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -6

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Matthew McAuliffe to the title of Laborer 1 in the amount of $24.81 hourly / $51,601 annually to the Department of Highways effective 05/13/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -7

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Linda Angeles to the title of Clerk Typist in the amount of $2,092.20 bi-weekly / $54,398 annually to the Department of Highways - Administration effective 05/13/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -8

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Derek Skuzenski to the title of Commissioner of Public Safety in the amount of $5,384.61 bi-weekly / $140,000 annually to the Department of Public Safety - Administration effective 05/08/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -9

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Andy Feinstein to the title of Recreation Aide Seasonal in the amount of $16.00 hourly to the Town Board - District 6 effective 06/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -10

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Sabrina Leber to the title of Recreation Aide Seasonal in the amount of $16.00 hourly to the Town Board - District 6 effective 06/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -11

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Kieran Laffey to the title of Clerk Typist Seasonal in the amount of $16.00 hourly to the Supervisor's Office effective 05/15/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -12

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Nicholas Valente to the title of Laborer 1 in the amount of $18.00 hourly to the Solid Waste Management effective 05/13/23.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -13

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Sharesse Jeffrey to the title of Public Safety Officer I in the amount of $20.00 hourly to the Department of Parks & Recreation - Parks Public Safety effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -14

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Kevin O'Reilly to the title of Public Safety Officer I in the amount of $20.00 hourly to the Department of Parks & Recreation - Parks Public Safety effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -15

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Michael Rivera to the title of Public Safety Officer I in the amount of $20.00 hourly to the Department of Parks & Recreation - Parks Public Safety effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -16

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Suraj McCune to the title of Lifeguard I in the amount of $18.00 hourly to the Department of Parks & Recreation - Harbor Hills effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -17

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Michelle Milana to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Harbor Hills effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -18

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Amir Garrett to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -19

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Jo-Ann Niro to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -20

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Evan Deiker to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -21

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Caley Caleca to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -22

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Erin Sinkivitch to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -23

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Julia Kittle to the title of Lifeguard I in the amount of $18.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -24

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Jessica Zawadzki to the title of Lifeguard I in the amount of $18.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -25

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Henry Russo to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -26

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Harrison Chin to the title of Lifeguard Trainee in the amount of $18.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -27

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Everett de la Bastide to the title of Lifeguard Trainee in the amount of $18.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -28

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Lila Sendrowitz to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -29

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Maya Marantz to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -30

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Anna Hornung to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -31

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Marly Sherman to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -32

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Jaimaine Anderson to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -33

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Nelson Delgado to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -34

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Jesse Pittman to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Gerry Pond Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -35

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Timmy Tan to the title of Lifeguard Trainee in the amount of $18.00 hourly to the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -36

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Mathias Campuzano to the title of Lifeguard I in the amount of $18.00 hourly to the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -37

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Sarah Sacco to the title of Recreation Aide in the amount of $18.00 hourly to the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -38

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Joseph Koches to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -39

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Minio Diaz to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -40

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Nicole McCrea to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -41

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of James Cosolito to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - NHBP effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -42

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Sara Manners to the title of Recreation Aide in the amount of $18.00 hourly to the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -43

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hire of Tiffany Wong to the title of Recreation Aide in the amount of $18.00 hourly to the Department of Parks & Recreation - Yes We Can Community Center effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -44

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hire of Jasmine Amaya to the title of Recreation Aide in the amount of $18.00 hourly to the Department of Parks & Recreation - Yes We Can Community Center effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -45

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hire of Tyler Ford to the title of Recreation Aide in the amount of $20.00 hourly to the Department of Parks & Recreation - Yes We Can Community Center effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -46

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hire of Bryam Silva to the title of Recreation Aide in the amount of $18.00 hourly to the Department of Parks & Recreation - Yes We Can Community Center effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -47

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Ivan Ramirez in the title of Financial Systems Admin. in the amount of $3,718.50 bi-weekly / $96,682 annually in the Receiver of Taxes effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -48

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Fallon Beckerman in the title of Administrative Officer in the amount of $2,935.20 bi weekly / $76,315 annually in the Receiver of Taxes effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -49

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Josephine Filocamo in the title of Administrative Officer in the amount of $3,261.60 bi-weekly / $84,801 annually in the Receiver of Taxes effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -50

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Orfelina Miranda in the title of Sr. Citizen Program Dev. Aide in the amount of $2,071.70 bi-weekly / $53,865 annually in the Receiver of Taxes effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -51

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Susan Millosky in the title of Tax Cashier 1 in the amount of $2,293.50 bi-weekly / $59,632 annually in the Receiver of Taxes effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -52

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Sharon Troiano in the title of Res. Asst. To Town Board in the amount of $2,916.20 bi-weekly / $75,821 annually in the Receiver of Taxes effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -53

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Laura Hansen in the title of Tax Cashier 1 in the amount of $2,871.80 bi-weekly / $74,666 annually in the Receiver of Taxes effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -54

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for David Burros in the title of Res. Asst. To Town Board in the amount of $2715,90 bi-weekly / $70,614 annually in the Receiver of Taxes effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -55

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Pritibala Thakore in the title of Tax Cashier 1 in the amount of $3,294.30 bi-weekly / $85,653 annually in the Receiver of Taxes effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -56

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the salary change for full-time employee Angelika Strahmann in the title of Deputy Rec. of Taxes in the amount of $4,362.50 bi-weekly / $110,425 annually in the Receiver of Taxes effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -57

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the salary change for full-time employee Lynda Del Balzo in the title of Sec. Receiver of Taxes in the amount of $2,512.92 bi-weekly / $65,336 annually in the Receiver of Taxes effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -58

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title, grade, step and salary for Rachel Nabavian to the title of Clerk Typist 1 to the amount of $2,299.30 bi-weekly / $59,781 annually in the Town Clerk effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -59

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title, grade, step and salary for Alex Pieters to the title of Recreation Aide to the amount of $1,984.70 bi-weekly / $51,601 annually in the Department Services for the Aging effective Retro to 4/13/2024.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -60

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title, grade, step and salary for Mary O'Neill to the title of Recreation Aide to the amount of $2,293.30 bi-weekly / $59,626 annually in the Community Services effective Retro to 4/13/2024.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -61

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the location change and merit raise for Joseph Brautigam in the title of Laborer II to the amount of $26.93 hourly / $56,014 annually to the Department of Parks & Recreation - Harbor Hills effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -62

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the hourly rate change for part-time employee Marcia Stine in the title of Attendant P/T to the amount of $18.00 hourly in the Receiver of Taxes effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -63

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the hourly rate change for part-time employee Christopher Morris in the title of Clerk 1 P/T to the amount of $18.00 hourly in the Receiver of Taxes effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -64

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for KaLee Chan in the title of Clerk Typist 1 P/T in the amount of $40.00 hourly in the Comptroller's Office effective 05/08/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -65

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Jeannie Chang in the title of Clerk Typist 1 P/T in the amount of $50.00 hourly in the Comptroller's Office effective 05/08/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -66

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Tami Secunda in the title of Cashier in the amount of $45.00 hourly in the Comptroller's Office effective 05/08/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -67

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Kim-Leviton Kramer in the title of Clerk Typist 1 P/T in the amount of $50.00 hourly in the Comptroller's Office effective 05/08/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -68

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for John Miller in the title of Laborer in the amount of $19.00 hourly in the Department of Highways - Administration effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -69

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Lorena Giammarino in the title of Clerk 1 in the amount of $19.00 hourly in the Department of Highways - Administration effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -70

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Thomas DiGiose in the title of Laborer in the amount of $19.00 hourly in the Department of Highways - Sign Shop effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -71

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Drew Nicholson in the title of Laborer in the amount of $20.00 hourly in the Department of Highways - Sign Shop effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -72

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Christian Alexander in the title of Laborer in the amount of $16.00 hourly in the Department of Highways - West Shore Road Yard effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -73

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Robert Pomara in the title of Laborer in the amount of $16.00 hourly in the Department of Highways - South Side Yard effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -74

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Maria D'Urso in the title of Senior Citizen Prog. Dev. Aide P/T in the amount of $23.00 hourly in the Community Services effective 5/1/2024.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -75

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Aaron Tomlinson in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -76

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for William Moran in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -77

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Victor Fuentes in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -78

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Michael Green in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -79

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Michael McFeely in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -80

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Kevin Lang in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -81

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Ralph Moniello in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -82

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Kelly Busby in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -83

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Corey Hampton in the title of Laborer 1 in the amount of $16.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -84

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Sana Farooqi in the title of Recreation Aide in the amount of $16.00 hourly in the Department of Public Safety - Code Enforcement effective 05/07/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -85

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Beverly Costello in the title of Kennel Attendant in the amount of $25.00 hourly in the Department of Public Safety - Animal Shelter effective 05/07/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -86

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Dashka Louissaint in the title of Attendant/311 Call Rep in the amount of $18.00 hourly in the 311 Call Center effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -87

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Kimberly Priester in the title of Attendant/311 Call Rep in the amount of $19.00 hourly in the 311 Call Center effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -88

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Jasmine Smith in the title of Attendant/311 Call Rep in the amount of $18.50 hourly in the 311 Call Center effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -89

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Erica Lazo in the title of Attendant/311 Call Rep in the amount of $18.00 hourly in the 311 Call Center effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -90

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Anna Woytysiak in the title of Attendant/311 Call Rep in the amount of $18.50 hourly in the 311 Call Center effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -91

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Frank Catapano in the title of Laborer 1 P/T in the amount of $25.00 hourly in the Department of Public Works effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -92

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Craig Campbell in the title of Laborer 1 P/T in the amount of $25.00 hourly in the Department of Public Works effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -93

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Henry Krukowski in the title of Public Safety Officer P/T in the amount of $35.00 hourly in the Town Clerk effective 05/01/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -94

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Sherri Marx-Eisenstadt in the title of P/T Clerk Typist in the amount of $50.00 hourly in the Human Resources effective 05/08/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -95

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Jack Chatham in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -96

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Lucas Campuzano in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -97

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Abhijeet Chopra in the title of Lifeguard Trainee in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -98

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Matthew Chun in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -99

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for John Coutsouradis in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -100

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Aiden Duffy in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -101

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Erik Gliszczynski in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -102

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Domenico Masi in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -103

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Joseph Mattei in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -104

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Scott McClellan in the title of Lifeguard II in the amount of $22.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -105

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Joseph McDonagh in the title of Lifeguard II in the amount of $22.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -106

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Nicholas Pincay in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -107

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Laurence Quinn in the title of Lifeguard IV in the amount of $26.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -108

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Pia Santodonato-Schnaufer in the title of Lifeguard IV in the amount of $28.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -109

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Rylan Tan in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -110

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Mason Yiu in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -111

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Duke McTaire in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -112

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Prince McTaire in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -113

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Mackenzie Moon in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -114

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Luke Ruiz in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -115

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Ethan Wilson in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -116

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Andrew Keil in the title of Recreation Aide in the amount of $23.00 hourly in the Department of Parks & Recreation - Administration effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -117

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Antonio Dunn in the title of Public Safety Officer I in the amount of $21.00 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 5/1/2024.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -118

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Mikardy Mathurin in the title of Public Safety Officer I in the amount of $21.00 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 5/1/2024.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -119

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Cody Campbell in the title of Public Safety Officer I in the amount of $21.00 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 5/1/2024.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -120

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Ian Spence in the title of Public Safety Officer I in the amount of $21.00 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 5/1/2024.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -121

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Antonio Lazo in the title of Lifeguard II in the amount of $23.00 hourly in the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -122

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Leann Ferron in the title of Attendant in the amount of $17.00 hourly in the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -123

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Christian Sikiric in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -124

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Emily Eng in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -125

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Jacob Keiper in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -126

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Peter Fadoul in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -127

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Ayesha Patel in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -128

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Joseph Reo in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -129

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Andrew Skolnick in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -130

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Dominic Cotsonas in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -131

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Alexander Skeries in the title of Lifeguard I in the amount of $20.75 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -132

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Luca Van Velsor in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -133

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Vincent Pannullo in the title of Laborer I in the amount of $16.00 hourly in the Department of Parks & Recreation - Gerry Pond Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -134

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Joshua Fattore in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -135

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Sarah Pincay in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -136

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Daniel Velsor in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -137

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Claire Takes in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -138

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Domenico Masi in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -139

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Christopher Fay in the title of Recreation Aide in the amount of $20.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -140

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and hourly-rate change for Audrey Koenig in the title of Lifeguard I to the amount of $20.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -141

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and hourly-rate change for Dylan Bradley in the title of Public Safety Officer I to the amount of $20.50 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 5/1/2024.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -142

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and hourly-rate change for Jake Murray in the title of Public Safety Officer I to the amount of $20.50 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 5/1/2024.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -143

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours, hourly-rate and title changes for Alexa Brown to the title of Lifeguard III to the amount of $26.50 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -144

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours, hourly-rate and title changes for Agatha Kaloudis to the title of Recreation Aide to the amount of $18.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -145

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours, hourly-rate and title changes for John Cutajar to the title of Lifeguard III to the amount of $23.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -146

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Daniel Woska in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Martin "Bunky" Reid Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -147

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Jack Jacobs in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - NHBP effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -148

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Thomas Byrnes in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -149

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Brigid Byrnes in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -150

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Tea Cotronis in the title of Lifeguard Trainee to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -151

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Druery Czarkowski in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -152

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Conor Carolan in the title of Lifeguard Trainee to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -153

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Grace Carolan in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -154

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Victoria Sanger in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -155

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Zoe Cotronis in the title of Lifeguard II to the amount of $22.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -156

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Jaclyn Shaub in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -157

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Aidan Thomas in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -158

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Leonardo DiCostanzo in the title of Lifeguard Trainee to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -159

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Julian Thomas in the title of Lifeguard Trainee to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -160

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Isabella Yardeni in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -161

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Logan Perry in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -162

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Nicholas Boerum in the title of Lifeguard Trainee to the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -163

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Grace Byrne in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -164

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Caitlin Nell in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -165

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Matthew Ragusa in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -166

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Lucas Silva in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -167

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Matthew Preston in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -168

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Maria Ferrigno in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -169

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Shyler Fernandes in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -170

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Morgan Sapinski in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -171

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate and location changes for Demetris Panouis in the title of Attendant to the amount of $16.00 hourly to the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -172

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate and title changes for Benjamin Lumi to the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -173

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate and title changes for Alexandra Ortiz to the title of Recreation Aide to the amount of $18.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -174

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the location change for seasonal employee Henry Woytysiak in the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -175

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the location change for seasonal employee Tyler Rubner in the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -176

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the location change for seasonal employee Sara Hopkins in the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - NHBP effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -177

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title and hourly rate changes for seasonal employee Jennifer VanCott to the title of Recreation Aide to the amount of $18.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -178

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title and hourly rate changes for seasonal employee Kate VanCott to the title of Recreation Aide to the amount of $18.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -179

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title, location and hourly rate changes for seasonal employee Jason Matias to the title of Public Safety Officer I to the amount of $20.00 hourly to the Department of Parks & Recreation - Parks Public Safety effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -180

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of part-time employee Victor Morfessis in the title of Recreation Aide P/T in the amount of $20.00 hourly in the Community Services effective 03/30/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -181

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of part-time employee James Brandvold in the title of Lifeguard I in the amount of $21.50 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 08/05/23.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -182

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of part-time employee Lukas Tzikas in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 04/20/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -183

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Douglas Schlaefer in the title of Superintendent of Highways in the amount of $6,354.42 bi-weekly / $162,215 annually in the Department of Highways - Administration effective 05/07/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -184

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Patrick McDonnell in the title of Laborer 1 in the amount of $24.81 hourly / $51,601 annually in the Solid Waste Management effective 03/31/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -185

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Stephen Carlin in the title of Deputy Town Attorney in the amount of $3,530.77 bi-weekly / $91,800 annually in the Town Attorney's Office effective 05/03/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -186

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee John Giordano in the title of Deputy Rec. of Taxes in the amount of $4,591.58 bi-weekly / $119,381 annually in the Receiver of Taxes effective 05/10/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -187

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Garland Shields in the title of Laborer 1 in the amount of $24.81 hourly / $51,601 annually in the Department of Highways - South Side Yard effective 04/05/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -188

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Justin Wisniewski in the title of Equipment Operator 2 in the amount of $30.59 hourly / $63,636 annually in the Department of Highways - Denton Avenue Garage effective 04/26/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -189

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Travis Troiano in the title of Recreation Leader 1 in the amount of $28.11 hourly / $58,473 annually in the Department of Parks & Recreation - Satellite Parks effective 05/07/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -190

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Charles McQuair in the title of Special Counsel in the amount of $5,206.50 bi-weekly / $135,369 annually in the Supervisor's Office effective 04/02/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -191

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the retirement of full-time employee Parbatie Maharaj in the title of Clerk 2 in the amount of $3,028.90 bi-weekly / $78,752 annually in the Department of Highways - Administration effective 04/10/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -192

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Danielle Benjamin to the title of Admin Asst. to Supervisor in the amount of $2,500 bi-weekly / $65,000 annually in the Supervisor's Office - Communications effective 05/08/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -193

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the salary change for full-time employee Donna Argila in the title of Secretary to Building Commissioner to the amount of $3,076.92 bi-weekly / $80,000 annually in the Buildings Department effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -194

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title, grade, step and salary change for Christina Rodriguez to the title of Administrative Assistant to the amount of $2,728.80 bi-weekly / $70,948 annually in the Buildings Department effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -195

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title, grade, step and salary change for Nicole Spadaro to the title of Administrative Assistant to the amount of $2,728.80 bi-weekly / $70,948 annually in the Buildings Department effective 05/11/24.

Ayes:
Nays:
Abstain:

RESOLUTION NO: -196

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Gerard Losquadro to the title of Superintendent of Highways in the amount of $6,153.84 bi-weekly / $160,000 annually in the Department of Highways - Administration effective 05/08/24.

Ayes:
Nays:
Abstain:

Resolution No: -197

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the appointment of Victor Thomas to the position of Acting Commissioner of Planning & Development effective 5/8/2024.

Ayes:
Nays:
Abstain:

Resolution No: 274 -1

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Susan Schmidt Chorost to the title of Deputy Town Attorney in the amount of $3,730.77 bi-weekly / $97,000 annually to the Town Attorney's Office effective 05/13/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -2

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Ryan Earley to the title of Clerk/Typist 1 in the amount of $2,092.20 bi-weekly / $54,398 annually to the Department of Public Safety - Administration effective 05/28/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -3

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Georgia Gounaris to the title of Deputy Receiver of Taxes in the amount of $3,846.15 bi-weekly / $100,000 annually to the Receiver of Taxes effective 05/13/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -4

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Umberto Fresa to the title of Laborer 1 in the amount of $24.81 hourly / $51,601 annually to the Department of Highways effective 05/13/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -5

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Mitchell Valdner to the title of Laborer 1 in the amount of $24.81 hourly / $51,601 annually to the Department of Highways - Sign Shop effective 05/13/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -6

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Matthew McAuliffe to the title of Laborer 1 in the amount of $24.81 hourly / $51,601 annually to the Department of Highways effective 05/13/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -7

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Linda Angeles to the title of Clerk Typist in the amount of $2,092.20 bi-weekly / $54,398 annually to the Department of Highways - Administration effective 05/13/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -8

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Derek Skuzenski to the title of Commissioner of Public Safety in the amount of $5,384.61 bi-weekly / $140,000 annually to the Department of Public Safety - Administration effective 05/08/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -9

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Andy Feinstein to the title of Recreation Aide Seasonal in the amount of $16.00 hourly to the Town Board - District 6 effective 06/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -10

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Sabrina Leber to the title of Recreation Aide Seasonal in the amount of $16.00 hourly to the Town Board - District 6 effective 06/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -11

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Kieran Laffey to the title of Clerk Typist Seasonal in the amount of $16.00 hourly to the Supervisor's Office effective 05/15/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -12

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Nicholas Valente to the title of Laborer 1 in the amount of $18.00 hourly to the Solid Waste Management effective 05/13/23.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -13

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Sharesse Jeffrey to the title of Public Safety Officer I in the amount of $20.00 hourly to the Department of Parks & Recreation - Parks Public Safety effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -14

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Kevin O'Reilly to the title of Public Safety Officer I in the amount of $20.00 hourly to the Department of Parks & Recreation - Parks Public Safety effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -15

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Michael Rivera to the title of Public Safety Officer I in the amount of $20.00 hourly to the Department of Parks & Recreation - Parks Public Safety effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -16

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Suraj McCune to the title of Lifeguard I in the amount of $18.00 hourly to the Department of Parks & Recreation - Harbor Hills effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -17

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Michelle Milana to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Harbor Hills effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -18

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Amir Garrett to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -19

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Jo-Ann Niro to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -20

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Evan Deiker to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -21

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Caley Caleca to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -22

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Erin Sinkivitch to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -23

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Julia Kittle to the title of Lifeguard I in the amount of $18.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -24

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Jessica Zawadzki to the title of Lifeguard I in the amount of $18.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -25

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Henry Russo to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -26

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Harrison Chin to the title of Lifeguard Trainee in the amount of $18.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -27

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Everett de la Bastide to the title of Lifeguard Trainee in the amount of $18.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -28

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Lila Sendrowitz to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -29

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Maya Marantz to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -30

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Anna Hornung to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -31

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Marly Sherman to the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -32

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Jaimaine Anderson to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -33

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Nelson Delgado to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -34

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Jesse Pittman to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Gerry Pond Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -35

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Timmy Tan to the title of Lifeguard Trainee in the amount of $18.00 hourly to the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -36

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Mathias Campuzano to the title of Lifeguard I in the amount of $18.00 hourly to the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -37

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Sarah Sacco to the title of Recreation Aide in the amount of $18.00 hourly to the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -38

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Joseph Koches to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -39

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Minio Diaz to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -40

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Nicole McCrea to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -41

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of James Cosolito to the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - NHBP effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -42

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Sara Manners to the title of Recreation Aide in the amount of $18.00 hourly to the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -43

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hire of Tiffany Wong to the title of Recreation Aide in the amount of $18.00 hourly to the Department of Parks & Recreation - Yes We Can Community Center effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -44

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hire of Jasmine Amaya to the title of Recreation Aide in the amount of $18.00 hourly to the Department of Parks & Recreation - Yes We Can Community Center effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -45

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hire of Tyler Ford to the title of Recreation Aide in the amount of $20.00 hourly to the Department of Parks & Recreation - Yes We Can Community Center effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -46

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hire of Bryam Silva to the title of Recreation Aide in the amount of $18.00 hourly to the Department of Parks & Recreation - Yes We Can Community Center effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -47

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Ivan Ramirez in the title of Financial Systems Admin. in the amount of $3,718.50 bi-weekly / $96,682 annually in the Receiver of Taxes effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -48

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Fallon Beckerman in the title of Administrative Officer in the amount of $2,935.20 bi weekly / $76,315 annually in the Receiver of Taxes effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -49

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Josephine Filocamo in the title of Administrative Officer in the amount of $3,261.60 bi-weekly / $84,801 annually in the Receiver of Taxes effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -50

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Orfelina Miranda in the title of Sr. Citizen Program Dev. Aide in the amount of $2,071.70 bi-weekly / $53,865 annually in the Receiver of Taxes effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -51

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Susan Millosky in the title of Tax Cashier 1 in the amount of $2,293.50 bi-weekly / $59,632 annually in the Receiver of Taxes effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -52

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Sharon Troiano in the title of Res. Asst. To Town Board in the amount of $2,916.20 bi-weekly / $75,821 annually in the Receiver of Taxes effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -53

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Laura Hansen in the title of Tax Cashier 1 in the amount of $2,871.80 bi-weekly / $74,666 annually in the Receiver of Taxes effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -54

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for David Burros in the title of Res. Asst. To Town Board in the amount of $2715,90 bi-weekly / $70,614 annually in the Receiver of Taxes effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -55

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for Pritibala Thakore in the title of Tax Cashier 1 in the amount of $3,294.30 bi-weekly / $85,653 annually in the Receiver of Taxes effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -56

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the salary change for full-time employee Angelika Strahmann in the title of Deputy Rec. of Taxes in the amount of $4,362.50 bi-weekly / $110,425 annually in the Receiver of Taxes effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -57

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the salary change for full-time employee Lynda Del Balzo in the title of Sec. Receiver of Taxes in the amount of $2,512.92 bi-weekly / $65,336 annually in the Receiver of Taxes effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -58

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title, grade, step and salary for Rachel Nabavian to the title of Clerk Typist 1 to the amount of $2,299.30 bi-weekly / $59,781 annually in the Town Clerk effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -59

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title, grade, step and salary for Alex Pieters to the title of Recreation Aide to the amount of $1,984.70 bi-weekly / $51,601 annually in the Department Services for the Aging effective Retro to 4/13/2024.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -60

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title, grade, step and salary for Mary O'Neill to the title of Recreation Aide to the amount of $2,293.30 bi-weekly / $59,626 annually in the Community Services effective Retro to 4/13/2024.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -61

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the location change and merit raise for Joseph Brautigam in the title of Laborer II to the amount of $26.93 hourly / $56,014 annually to the Department of Parks & Recreation - Harbor Hills effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -62

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the hourly rate change for part-time employee Marcia Stine in the title of Attendant P/T to the amount of $18.00 hourly in the Receiver of Taxes effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -63

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the hourly rate change for part-time employee Christopher Morris in the title of Clerk 1 P/T to the amount of $18.00 hourly in the Receiver of Taxes effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -64

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for KaLee Chan in the title of Clerk Typist 1 P/T in the amount of $40.00 hourly in the Comptroller's Office effective 05/08/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -65

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Jeannie Chang in the title of Clerk Typist 1 P/T in the amount of $50.00 hourly in the Comptroller's Office effective 05/08/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -66

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Tami Secunda in the title of Cashier in the amount of $45.00 hourly in the Comptroller's Office effective 05/08/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -67

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Kim-Leviton Kramer in the title of Clerk Typist 1 P/T in the amount of $50.00 hourly in the Comptroller's Office effective 05/08/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -68

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for John Miller in the title of Laborer in the amount of $19.00 hourly in the Department of Highways - Administration effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -69

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Lorena Giammarino in the title of Clerk 1 in the amount of $19.00 hourly in the Department of Highways - Administration effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -70

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Thomas DiGiose in the title of Laborer in the amount of $19.00 hourly in the Department of Highways - Sign Shop effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -71

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Drew Nicholson in the title of Laborer in the amount of $20.00 hourly in the Department of Highways - Sign Shop effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -72

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Christian Alexander in the title of Laborer in the amount of $16.00 hourly in the Department of Highways - West Shore Road Yard effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -73

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Robert Pomara in the title of Laborer in the amount of $16.00 hourly in the Department of Highways - South Side Yard effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -74

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Maria D'Urso in the title of Senior Citizen Prog. Dev. Aide P/T in the amount of $23.00 hourly in the Community Services effective 5/1/2024.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -75

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Aaron Tomlinson in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -76

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for William Moran in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -77

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Victor Fuentes in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -78

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Michael Green in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -79

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Michael McFeely in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -80

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Kevin Lang in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -81

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Ralph Moniello in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -82

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Kelly Busby in the title of Bay Constable in the amount of $25.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -83

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Corey Hampton in the title of Laborer 1 in the amount of $16.00 hourly in the Department of Public Safety - Harbor Patrol effective 05/07/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -84

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Sana Farooqi in the title of Recreation Aide in the amount of $16.00 hourly in the Department of Public Safety - Code Enforcement effective 05/07/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -85

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Beverly Costello in the title of Kennel Attendant in the amount of $25.00 hourly in the Department of Public Safety - Animal Shelter effective 05/07/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -86

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Dashka Louissaint in the title of Attendant/311 Call Rep in the amount of $18.00 hourly in the 311 Call Center effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -87

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Kimberly Priester in the title of Attendant/311 Call Rep in the amount of $19.00 hourly in the 311 Call Center effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -88

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Jasmine Smith in the title of Attendant/311 Call Rep in the amount of $18.50 hourly in the 311 Call Center effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -89

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Erica Lazo in the title of Attendant/311 Call Rep in the amount of $18.00 hourly in the 311 Call Center effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -90

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Anna Woytysiak in the title of Attendant/311 Call Rep in the amount of $18.50 hourly in the 311 Call Center effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -91

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Frank Catapano in the title of Laborer 1 P/T in the amount of $25.00 hourly in the Department of Public Works effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -92

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Craig Campbell in the title of Laborer 1 P/T in the amount of $25.00 hourly in the Department of Public Works effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -93

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Henry Krukowski in the title of Public Safety Officer P/T in the amount of $35.00 hourly in the Town Clerk effective 05/01/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -94

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Sherri Marx-Eisenstadt in the title of P/T Clerk Typist in the amount of $50.00 hourly in the Human Resources effective 05/08/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -95

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Jack Chatham in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -96

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Lucas Campuzano in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -97

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Abhijeet Chopra in the title of Lifeguard Trainee in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -98

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Matthew Chun in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -99

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for John Coutsouradis in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -100

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Aiden Duffy in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -101

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Erik Gliszczynski in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -102

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Domenico Masi in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -103

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Joseph Mattei in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -104

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Scott McClellan in the title of Lifeguard II in the amount of $22.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -105

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Joseph McDonagh in the title of Lifeguard II in the amount of $22.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -106

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Nicholas Pincay in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -107

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Laurence Quinn in the title of Lifeguard IV in the amount of $26.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -108

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Pia Santodonato-Schnaufer in the title of Lifeguard IV in the amount of $28.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -109

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Rylan Tan in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -110

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Mason Yiu in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -111

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Duke McTaire in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -112

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Prince McTaire in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -113

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Mackenzie Moon in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -114

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Luke Ruiz in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -115

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Ethan Wilson in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -116

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Andrew Keil in the title of Recreation Aide in the amount of $23.00 hourly in the Department of Parks & Recreation - Administration effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -117

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Antonio Dunn in the title of Public Safety Officer I in the amount of $21.00 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 5/1/2024.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -118

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Mikardy Mathurin in the title of Public Safety Officer I in the amount of $21.00 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 5/1/2024.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -119

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Cody Campbell in the title of Public Safety Officer I in the amount of $21.00 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 5/1/2024.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -120

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours for Ian Spence in the title of Public Safety Officer I in the amount of $21.00 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 5/1/2024.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -121

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Antonio Lazo in the title of Lifeguard II in the amount of $23.00 hourly in the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -122

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Leann Ferron in the title of Attendant in the amount of $17.00 hourly in the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -123

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Christian Sikiric in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -124

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Emily Eng in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -125

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Jacob Keiper in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -126

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Peter Fadoul in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -127

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Ayesha Patel in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -128

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Joseph Reo in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -129

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Andrew Skolnick in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -130

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Dominic Cotsonas in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -131

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Alexander Skeries in the title of Lifeguard I in the amount of $20.75 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -132

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Luca Van Velsor in the title of Attendant in the amount of $16.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -133

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Vincent Pannullo in the title of Laborer I in the amount of $16.00 hourly in the Department of Parks & Recreation - Gerry Pond Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -134

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Joshua Fattore in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -135

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Sarah Pincay in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -136

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Daniel Velsor in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -137

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Claire Takes in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -138

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Domenico Masi in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -139

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and location change for Christopher Fay in the title of Recreation Aide in the amount of $20.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -140

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and hourly-rate change for Audrey Koenig in the title of Lifeguard I to the amount of $20.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -141

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and hourly-rate change for Dylan Bradley in the title of Public Safety Officer I to the amount of $20.50 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 5/1/2024.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -142

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours and hourly-rate change for Jake Murray in the title of Public Safety Officer I to the amount of $20.50 hourly in the Department of Parks & Recreation - Parks Public Safety effective retro to 5/1/2024.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -143

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours, hourly-rate and title changes for Alexa Brown to the title of Lifeguard III to the amount of $26.50 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -144

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours, hourly-rate and title changes for Agatha Kaloudis to the title of Recreation Aide to the amount of $18.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -145

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time with seasonal hours, hourly-rate and title changes for John Cutajar to the title of Lifeguard III to the amount of $23.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -146

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Daniel Woska in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Martin "Bunky" Reid Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -147

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Jack Jacobs in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - NHBP effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -148

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Thomas Byrnes in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -149

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Brigid Byrnes in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -150

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Tea Cotronis in the title of Lifeguard Trainee to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -151

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Druery Czarkowski in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -152

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Conor Carolan in the title of Lifeguard Trainee to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -153

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Grace Carolan in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -154

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Victoria Sanger in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -155

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Zoe Cotronis in the title of Lifeguard II to the amount of $22.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -156

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Jaclyn Shaub in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -157

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Aidan Thomas in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -158

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Leonardo DiCostanzo in the title of Lifeguard Trainee to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -159

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Julian Thomas in the title of Lifeguard Trainee to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -160

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Isabella Yardeni in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -161

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Logan Perry in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -162

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Nicholas Boerum in the title of Lifeguard Trainee to the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -163

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Grace Byrne in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -164

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Caitlin Nell in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -165

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Matthew Ragusa in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -166

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Lucas Silva in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -167

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Matthew Preston in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -168

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Maria Ferrigno in the title of Attendant to the amount of $16.00 hourly in the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -169

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Shyler Fernandes in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -170

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate change for Morgan Sapinski in the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -171

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate and location changes for Demetris Panouis in the title of Attendant to the amount of $16.00 hourly to the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -172

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate and title changes for Benjamin Lumi to the title of Lifeguard I to the amount of $19.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -173

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal with hourly rate and title changes for Alexandra Ortiz to the title of Recreation Aide to the amount of $18.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -174

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the location change for seasonal employee Henry Woytysiak in the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - Whitney Pond Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -175

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the location change for seasonal employee Tyler Rubner in the title of Laborer I in the amount of $16.00 hourly to the Department of Parks & Recreation - CGM effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -176

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the location change for seasonal employee Sara Hopkins in the title of Attendant in the amount of $16.00 hourly to the Department of Parks & Recreation - NHBP effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -177

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title and hourly rate changes for seasonal employee Jennifer VanCott to the title of Recreation Aide to the amount of $18.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -178

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title and hourly rate changes for seasonal employee Kate VanCott to the title of Recreation Aide to the amount of $18.00 hourly in the Department of Parks & Recreation - Manorhaven Beach Park effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -179

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title, location and hourly rate changes for seasonal employee Jason Matias to the title of Public Safety Officer I to the amount of $20.00 hourly to the Department of Parks & Recreation - Parks Public Safety effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -180

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of part-time employee Victor Morfessis in the title of Recreation Aide P/T in the amount of $20.00 hourly in the Community Services effective 03/30/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -181

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of part-time employee James Brandvold in the title of Lifeguard I in the amount of $21.50 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 08/05/23.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -182

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of part-time employee Lukas Tzikas in the title of Lifeguard I in the amount of $19.00 hourly in the Department of Parks & Recreation - Michael J. Tully Park effective 04/20/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -183

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Douglas Schlaefer in the title of Superintendent of Highways in the amount of $6,354.42 bi-weekly / $162,215 annually in the Department of Highways - Administration effective 05/07/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -184

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Patrick McDonnell in the title of Laborer 1 in the amount of $24.81 hourly / $51,601 annually in the Solid Waste Management effective 03/31/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -185

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Stephen Carlin in the title of Deputy Town Attorney in the amount of $3,530.77 bi-weekly / $91,800 annually in the Town Attorney's Office effective 05/03/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -186

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee John Giordano in the title of Deputy Rec. of Taxes in the amount of $4,591.58 bi-weekly / $119,381 annually in the Receiver of Taxes effective 05/10/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -187

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Garland Shields in the title of Laborer 1 in the amount of $24.81 hourly / $51,601 annually in the Department of Highways - South Side Yard effective 04/05/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -188

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Justin Wisniewski in the title of Equipment Operator 2 in the amount of $30.59 hourly / $63,636 annually in the Department of Highways - Denton Avenue Garage effective 04/26/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -189

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Travis Troiano in the title of Recreation Leader 1 in the amount of $28.11 hourly / $58,473 annually in the Department of Parks & Recreation - Satellite Parks effective 05/07/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -190

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Charles McQuair in the title of Special Counsel in the amount of $5,206.50 bi-weekly / $135,369 annually in the Supervisor's Office effective 04/02/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -191

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the retirement of full-time employee Parbatie Maharaj in the title of Clerk 2 in the amount of $3,028.90 bi-weekly / $78,752 annually in the Department of Highways - Administration effective 04/10/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -192

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Danielle Benjamin to the title of Admin Asst. to Supervisor in the amount of $2,500 bi-weekly / $65,000 annually in the Supervisor's Office - Communications effective 05/08/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -193

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the salary change for full-time employee Donna Argila in the title of Secretary to Building Commissioner to the amount of $3,076.92 bi-weekly / $80,000 annually in the Buildings Department effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -194

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title, grade, step and salary change for Christina Rodriguez to the title of Administrative Assistant to the amount of $2,728.80 bi-weekly / $70,948 annually in the Buildings Department effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -195

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title, grade, step and salary change for Nicole Spadaro to the title of Administrative Assistant to the amount of $2,728.80 bi-weekly / $70,948 annually in the Buildings Department effective 05/11/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -196

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the full-time hire of Gerard Losquadro to the title of Superintendent of Highways in the amount of $6,153.84 bi-weekly / $160,000 annually in the Department of Highways - Administration effective 05/08/24.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays:
Abstain: Councilperson Troiano.

Resolution No: 274 -197

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the appointment of Victor Thomas to the position of Acting Commissioner of Planning & Development effective 5/8/2024.

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.
Nays: None.
Absent: Councilperson Troiano.

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 266 - 2024

A RESOLUTION APPROVING THE ACTION OF THE PROTECTION ENGINE COMPANY 1, PORT WASHINGTON, NEW YORK IN ADDING DANIEL KEENE, MATTHEW CICHON, ALEX GALLIK-KUZMICKI AND JUAN JOSE NAVAS TO MEMBERSHIP.

WHEREAS, the Protection Engine Company 1, 14 S. Washington Street, Port Washington, New York, 11050 has advised of adding Daniel Keene, Matthew Cichon, Alex Gallik-Kuzmicki and Juan Jose Navas to membership.

NOW, THEREFORE, BE IT

RESOLVED that the action of the Protection Engine Company 1, 14 S. Washington Street, Port Washington, New York, 11050, of adding Daniel Keene, 42 Park Ave, Port Washington, NY 11050, Matthew Cichon, 35 Mackey Ave, Port Washington, NY 11050, Alex Gallik-Kuzmicki, 13 Poplar Pl, Port Washington, NY 11050, and Juan Jose Navas, 86 Hickory Rd, Port Washington, NY 11055 to membership hereby is approved and the Town Clerk directed to record their names in the Minutes of the Town Board.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Protection Engine Company 1 Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 267 - 2024

A RESOLUTION APPROVING THE ACTION OF THE ATLANTIC HOOK & LADDER CO. NO. 1, PORT WASHINGTON, NEW YORK, IN ADDING BRAYLON NEFF, NICHOLAS PORRINELLO AND ANDREW ESPOSITO TO MEMBERSHIP.

WHEREAS, the Atlantic Hook & Ladder Company No. 1, Port Washington, New York, has advised of adding Braylon Neff, Nicholas Porrinello and Andrew Esposito to membership.

NOW, THEREFORE, BE IT

RESOLVED that the action of the Atlantic Hook & Ladder Company No. 1, 25 Carleton Ave., Port Washington, NY 11050, of adding Braylon Neff, 90 Dogwood Ln, Port Washington, NY, 11050, Nicholas Porrinello, 106 Murray Ave, Port Washington, NY, 11050, and Andrew Esposito, 79 Reid Ave, Port Washington, NY, 11050, to membership hereby is approved and the Town Clerk is directed to record their names in the Minutes of the Town Board.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Atlantic Hook & Ladder Co. No. 1 Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 268 - 2024

A RESOLUTION APPROVING THE ACTION OF THE FLOWER HILL HOSE COMPANY, NO. 1, PORT WASHINGTON, NEW YORK, IN ADDING JAMIE G. VELASQUEZ, RIO SEKIYAMA AND JACK PUTON TO MEMBERSHIP.

WHEREAS, the Flower Hill Hose Company, No. 1, Port Washington, New York, has advised of adding Jamie G. Velasquez, Rio Sekiyama and Jack Puton to membership.

NOW, THEREFORE, BE IT

RESOLVED that the action of the Flower Hill Hose Company, No. 1, 12 Haven Avenue, Port Washington, New York, 11050 in adding Jamie G. Velasquez, 49 Marwood Rd N, Port Washington, NY, 11050, Rio Sekiyama, 78B Ashwood Rd, Port Washington, NY, 11050 and Jack Puton, 9 Warwick Pl, Port Washington, NY 11050 to membership hereby is approved and the Town Clerk directed to record their names in the Minutes of the Town Board.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Flower Hill Hose Co., No. 1 Town Attorney Comptroller

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 269 - 2024

A RESOLUTION APPROVING THE ACTION OF THE VIGILANT ENGINE & HOOK & LADDER COMPANY GREAT NECK, NEW YORK, IN ADDING BRANDON SHOUGHI, BRIAN AMAYA, EDEN KADOSH, NIV KASHI AND HILLEL PINSKY TO MEMBERSHIP.

WHEREAS, the Vigilant Engine & Hook & Ladder Company., Great Neck, New York, has advised of adding Brandon Shoughi, Brian Amaya, Eden Kadosh, Niv Kashi, and Hillel Pinsky to membership.

NOW, THEREFORE, BE IT

RESOLVED that the action of the Fire-Medic Co. No. 1, 65 Harbor Rd, Port Washington, NY 11050, in adding Brandon Shoughi, 8503 Kent St., Jamaica, NY 11432, Brian Amaya, 42 Ellard Ave, Great Neck, NY 11024, Eden Kadosh, 153-07 73rd Ave, Flushing, NY 11354, Niv Kashi, 11 Poplar CT, Great Neck, NY 11024 and Hillel Pinsky 7 Chadwick Rd, Great Neck, NY 11023 to membership is hereby approved and the Town Clerk directed to record their names in the Minutes of the Town Board.

Dated: Manhasset, New York

May 7, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Vigilant Engine & Hook & Ladder Town Attorney Comptroller