

**Town of North Hempstead
Town Board Regular Meeting
Minutes**



Tuesday, July 7, 2026

7:00 PM

RESOLUTIONS:

1. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE APPLICATION OF MING C. CHEUNG FOR AN APPEAL FROM A DISAPPROVAL BY THE COMMISSIONER OF BUILDING SAFETY, INSPECTION AND ENFORCEMENT OF A STRUCTURE (DOCK) APPLICATION PURSUANT TO CHAPTER 42 OF THE TOWN CODE FOR THE PROPERTY LOCATED AT 200 THE TIDEWAY, PLANDOME HEIGHTS, NEW YORK 11030 AND IDENTIFIED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 3, BLOCK 234, LOT 5.

Synopsis: A Public Hearing to consider the application for an appeal from disapproval by the Building Department of a Dock Application for the property located at 200 The Tideway, Plandome Heights, New York. Tentative hearing date August 11, 2026.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 315-2026

2. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE APPLICATION OF TABS MOTORS OF VALLEY STREAM CORP. FOR A SPECIAL USE PERMIT TO REDEVELOP THE SITE LOCATED AT 200 HILLSIDE AVENUE IN NEW HYDE PARK AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 10, BLOCK 288, LOTS 48-51.

Synopsis: Tabs Motors of Valley Stream Corp. (the "Applicant") is seeking to redevelop a 12,627 s.f. parcel (.29 acre) with a new 1,250 s.f. convenience store and self-service gasoline service station with canopy, including improvements to drainage, lighting, and landscaping located at 200 Hillside Avenue. The self-service BP gas station will have eight-pump stations and will be covered by a 2,088-square-foot

canopy. A hearing before the Town Board is required since alterations to gasoline service stations require a Special Use Permit. Additionally, the request to operate a self-service gasoline service station and to locate a convenience store on the property both require Special Use Permits from the Town Board. Tentative hearing date August 11, 2026.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 316-2026

3. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING PURSUANT TO §29A OF THE TOWN CODE TO CONSIDER THE APPLICATION OF TABS MOTORS OF VALLEY STREAM CORP. FOR THE INSTALLATION OF TWO UNDERGROUND FUEL STORAGE TANKS AT THE PREMISES LOCATED AT 200 HILLSIDE AVENUE IN NEW HYDE PARK AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 10, BLOCK 288, LOTS 48-51.

Synopsis: The proposed action is the installation of two 12,000 gallon double-wall FRP (Fiberglass-Reinforced Plastic) underground fuel storage tanks in connection with the redevelopment of a gasoline service station. Tentative Hearing date: August 11, 2026

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 317-2026

4. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING PURSUANT TO SECTION 2A OF THE TOWN CODE AND DIRECTING NOTIFICATION OF THE PROPERTY OWNER OF THE BUILDING LOCATED AT 76 LEE AVENUE, ALBERTSON, IDENTIFIED ON THE LAND AND TAX MAP OF THE COUNTY OF NASSAU AS SECTION 9, BLOCK 649, LOT 12.

Synopsis: This resolution sets a date for a public hearing which will permit the property owner to appear before the Town Board and contest a determination by the Board that the subject dwelling is structurally unsound and warrants demolition. Tentative hearing date August 11, 2026.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 318-2026

5. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER ESTABLISHING A RESERVED PARKING SPACE IN FRONT OF 41 MADISON AVENUE, NEW HYDE PARK.

Synopsis: Establishing a Reserved Parking Spot in front of 41 Madison Avenue, New Hyde Park. Tentative hearing date August 11, 2026.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 319-2026

6. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE AFFECTING UNION TURNPIKE, NEW HYDE PARK, NEW YORK.

Synopsis: Establishing an Ordinance for No Commercial Parking from 7AM-7PM on Union Turnpike, New Hyde Park. Tentative hearing date August 11, 2026.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 320-2026

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

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 321-2026

8. A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION'S ZOOS, BOTANICAL GARDENS AND ACQUARIUMS ("ZBGA") OPERATIONAL SUPPORT GRANT PROGRAM AND THE TAKING OF RELATED ACTION.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 322-2026

9. A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE NEW YORK PLACES FOR LEARNING, ACTIVITY, AND YOUTH SOCIALIZATION (NY PLAYS) THROUGH THE DORMITORY AUTHORITY OF THE STATE OF NEW YORK (DASNY) AND THE TAKING OF RELATED ACTION.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 323-2026

10. A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE COMMUNITY RESILIENCY, ECONOMIC SUSTAINABILITY, AND TECHNOLOGY PROGRAM (CREST) THROUGH THE DORMITORY AUTHORITY OF THE STATE OF NEW YORK (DASNY) AND THE TAKING OF RELATED ACTION.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 324-2026

Awards

11. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR DPW PROJECT 19-03, RECONSTRUCTION OF TOWN DOCK.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 349-2026

12. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR INSPECTION AND REPAIR OF CRANES AND VEHICLE LIFTS (TNH317-2026).

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 325-2026

13. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR ELECTRICAL SERVICES-REPAIR, SERVICING, MAINTENANCE AND NEW INSTALLATION (TNH297R-2026).

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 326-2026

14. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR REMOVAL AND SCRAPPING OF VEHICLES (TNH233R-2026).

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 327-2026

15. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR COOLING TOWER SERVICING, MAINTENANCE AND REPAIR (TNH231-2026).

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 328-2026

16. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR SPECIALTY SIGN MAKING MATERIALS (TNH027-2026).

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 329-2026

Agreements

17. A RESOLUTION AUTHORIZING THE EXECUTION OF AN EASEMENT AGREEMENT BETWEEN THE TOWN AND THE BAYVIEW COLONY CLUB.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 330-2026

18. A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CIPCO FOR THE EMERGENCY INSTALLATION OF FENCING AT 1979 MARCUS AVENUE, NEW HYDE PARK.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 331-2026

19. A RESOLUTION AUTHORIZING AN AGREEMENT WITH THE LONG ISLAND POWER AUTHORITY TO ALLOW THE TOWN OF NORTH HEMPSTEAD AN EASEMENT FOR AN EXISTING SANITARY SEWER PIPE.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 332-2026

20. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH D & B ENGINEERS AND ARCHITECTS, DPC FOR PROFESSIONAL SERVICES RELATED TO UTILITY IMPROVEMENTS AT NORTH HEMPSTEAD BEACH PARK IN PORT WASHINGTON, NEW YORK (DPW PROJECT NO. 26-02).

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 350-2026

21. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR THE RENTAL OF AN ARTICULATING LIFT FROM US AERIALS AND EQUIPMENT RENTAL FOR MICHAEL J TULLY PARK.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 333-2026

22. A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH LIRO ENGINEERS, INC. FOR PROFESSIONAL ENGINEERING SERVICES ASSOCIATED WITH TOWN DOCK REPLACEMENT, DPW PROJECT 19-03CM.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 334-2026

23. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH NV5 NEW YORK - ENGINEERS, ARCHITECTS, LANDSCAPE ARCHITECTS AND SURVEYORS TO PREPARE A FEASIBILITY STUDY FOR PARK IMPROVEMENTS AT CAEMMERER PARK, ALBERTSON, NEW YORK, DPW PROJECT 26-04.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 335-2026

24. A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH MET SALES & INSTALLATIONS CORP. FOR THE INSTALLATION OF BATHROOM PARTITIONS AT THE MURPH BUILDING.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 336-2026

25. A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH BERKMAN, HENOCH, PETERSON & PEDDY, PLLC FOR LEGAL SERVICES FOR THE OFFICE OF THE TOWN ATTORNEY.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 337-2026

26. A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE VILLAGE OF OLD WESTBURY POLICE DEPARTMENT IN CONNECTION WITH THE TOWN'S STOP THROWING OUT POLLUTANTS PROGRAM.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 338-2026

Amendments

27. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH UNITED STEEL PRODUCTS FOR DOOR AND AUTOMATIC GATE REPAIR, MAINTENANCE AND REPLACEMENT (TNH022-2024).

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 339-2026

Misc

28. A RESOLUTION DECLARING JULY 2026 AS PARKS AND RECREATION MONTH.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 340-2026

29. A RESOLUTION AMENDING RESOLUTION NO. 666-2025, ADOPTED DECEMBER 9, 2025, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH OPEN SYSTEMS FOR THE INSTALLATION OF A DIALER AND ONE YEAR OF FIRE ALARM MONITORING AT TULLY PARK.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 341-2026

30. A RESOLUTION AMENDING RESOLUTION NO. 277-2026, ADOPTED JUNE 2, 2026, AUTHORIZING THE USE OF AN AGREEMENT BETWEEN SOURCEWELL AND VERMEER FOR THE PURCHASE OF A TRENCHER.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 342-2026

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

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 343-2026

32. A RESOLUTION ESTABLISHING NEW PROPERTY ADDRESSES OF 30 PARKWAY DRIVE, ROSLYN HEIGHTS, NEW YORK AND 36 PARKWAY DRIVE ROSLYN HEIGHTS NEW YORK, FOR THE PROPERTY LOCATED AT THE PREMISES IDENTIFIED AS SECTION 7, BLOCK 173, LOTS 27 AND 28 ON THE LAND AND TAX MAP OF THE COUNTY OF NASSAU.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 344-2026

33. A RESOLUTION AUTHORIZING CERTAIN SUPERVISORY ARRANGEMENTS CONCERNING PERSONNEL OF THE DEPARTMENT OF PARKS AND RECREATION IN ACCORDANCE WITH CHAPTER 16B OF THE TOWN CODE.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 345-2026

34. 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.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 346-2026

35. 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.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 351-2026

Fire Fighters

36. A RESOLUTION APPROVING THE ACTION OF THE FLOWER HILL HOSE COMPANY, NO. 1, PORT WASHINGTON, NEW YORK, IN REMOVING MATTHEW RIQUELME FROM MEMBERSHIP.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 347-2026

37. A RESOLUTION APPROVING THE ACTION OF THE FIRE-MEDIC CO., NO. 1, PORT WASHINGTON, NEW YORK, IN ADDING ALESANDRO CASTILLO, ISABELLA ROTOLO, OLIVIA KALASH, AND LYL A GROSSO TO MEMBERSHIP AND REMOVING DAISY LABELLA FROM MEMBERSHIP.

Adopted

A Motion was made by Jennifer DeSena. The Motion Passed by a vote of 6 Ayes, 0 Nays.

Board Members voting Ayes: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

Board Members voting Nays: None

RESOLUTION NO. 348-2026

[MIN_SIGNATURES]

RESOLUTION NO 315-2026

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE APPLICATION OF MING C. CHEUNG FOR AN APPEAL FROM A DISAPPROVAL BY THE COMMISSIONER OF BUILDING SAFETY, INSPECTION AND ENFORCEMENT OF A STRUCTURE (DOCK) APPLICATION PURSUANT TO CHAPTER 42 OF THE TOWN CODE FOR THE PROPERTY LOCATED AT 200 THE TIDEWAY, PLANDOME HEIGHTS, NEW YORK 11030 AND IDENTIFIED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 3, BLOCK 234, LOT 5.

WHEREAS, Ming C. Cheung by her agent, Dan Hall, Land Use Ecological Services Inc., (the “Applicant”), residing at 200 The Tideway, Plandome Heights, New York 11030, identified on the Nassau County Land and Tax Map as Section 3, Block 234, Lot 5 (the “Premises”), has applied to the Town Clerk (the “Town Clerk”) of the Town of North Hempstead (the “Town”) for a permit under Chapter 42 of the Code of the Town of North Hempstead (the “Town Code”) for the expansion and addition of an existing residential dock facility by extending the existing four foot (4’) by hundred eight foot (108’) long pier by an additional one hundred feet (100’) of length supported by sixteen (16) twelve foot diameter piles, for a total long pier projecting two hundred eight feet (208’) into the waterway, and the addition of a sixteen foot (16’) by eighteen foot (18’) boat lift for a total dock width of twenty one feet (21’) to the south side of the seaward end of the proposed fixed pier, supported by eight (8) twelve foot diameter piles (“the Application”); and

WHEREAS, the Town Clerk referred the Application to the Commissioner of the Department of Building Safety, Inspection and Enforcement (the “Building Commissioner”) pursuant to Town Code § 42-7 (A) (1); and

WHEREAS, on May 12, 2026 the Deputy Building Commissioner disapproved the Application based upon its inconsistency with (i) Town Code §42-9A(2), which restricts structures inclusive of the entire dock structure, from projecting into the waterway the lesser of the distance required to reach navigable water depth, or a length exceeding 150 feet; and (ii) Town Code §42-

9B(10), which limits the width of docks to a maximum of six feet, except for floats which are limited to a maximum width of eight feet for a residential structure (the “Determination”); and

WHEREAS, the Town Clerk notified the Applicant of the Determination by letter dated May 18, 2026; and

WHEREAS, the Applicant, by and through its consultant, Dan Hall (acting as Agent), Land Use Ecological Services, Inc., timely filed a notice of appeal seeking review of the Determination by the Board under Town Code §42-11 (the “Appeal”); and

WHEREAS, the Town Clerk referred the Appeal to the Commissioner of Planning and Environmental Protection (the “Planning Commissioner”), the Department of Public Safety/Bay Constable (the “Department”), the Town’s Waterfront Advisory Commission (the WAC”) and the Building Commissioner pursuant to Town Code § 42-11(C); and

WHEREAS, at a duly called meeting of the WAC on June 15, 2026, the Bay Constable was heard in connection with the Application and the WAC recommended the Application be approved while noting that the Applicant was still responsible for curing violations noted by the Building Department; and

WHEREAS, Town Code §42-11 requires the Appeal to be heard by the Town Board at a public hearing.

NOW, THEREFORE, BE IT

RESOLVED that a public hearing (the “Hearing”) be held by this Board on August 11, 2026 at 7:00 P.M. (the “Hearing Date”) in the Town Board Meeting Room, Town Hall, 220 Plandome Road, Manhasset, New York, for the purpose of considering the Appeal, and to hear all interested persons concerning the same; and be it further

RESOLVED that the Applicant shall provide notice of the Hearing in accordance with Town Code §42-11(G); and be it further

RESOLVED that the Town Clerk be and hereby is authorized and directed to publish a notice of said hearing no fewer than 10 and no more than 20 days prior to the Hearing Date, which notice shall be in substantially the following form.

NOTICE OF HEARING

PLEASE TAKE NOTICE that a public hearing will be held by the Town Board of the Town of North Hempstead on August 11, 2026 at 7:00 P.M. in the Town Board Meeting Room, Town Hall, 220 Plandome Road, Manhasset, New York, to consider an appeal by the owner of 200 The Tideway, Plandome Heights, New York 11030, identified on the Nassau County Land and Tax Map as Section 3, Block 234, Lot 5, from a decision of the Commissioner of Building Safety, Inspection and Enforcement that disapproved an application for a structure permit under Chapter 42 of the Town Code of the Town of North Hempstead for the for the expansion and addition of an existing residential dock facility by extending the existing four foot (4') by hundred eight foot (108') long pier by an additional one hundred feet (100') of length supported by sixteen (16) twelve foot diameter piles, for a total long pier projecting two hundred eight feet (208') into the waterway, and the addition of a sixteen foot (16') by eighteen foot (18') boat lift for a total dock width of twenty one feet (21') to the south side of the seaward end of the proposed fixed pier, supported by eight (8) twelve foot diameter piles.

PLEASE TAKE FURTHER NOTICE that all interested persons shall have an opportunity to be heard concerning this appeal at the public hearing.

Dated: Manhasset, New York

July 7, 2026

**BY ORDER OF THE TOWN BOARD OF
THE TOWN OF NORTH HEMPSTEAD
RAGINI SRIVASTAVA
TOWN CLERK**

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 1.

DATE: July 7, 2026

ISSUE: A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE APPLICATION OF MING C. CHEUNG FOR AN APPEAL FROM A DISAPPROVAL BY THE COMMISSIONER OF BUILDING SAFETY, INSPECTION AND ENFORCEMENT OF A STRUCTURE (DOCK) APPLICATION PURSUANT TO CHAPTER 42 OF THE TOWN CODE FOR THE PROPERTY LOCATED AT 200 THE TIDEWAY, PLANDOME HEIGHTS, NEW YORK 11030 AND IDENTIFIED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 3, BLOCK 234, LOT 5.

Synopsis: A Public Hearing to consider the application for an appeal from disapproval by the Building Department of a Dock Application for the property located at 200 The Tideway, Plandome Heights, New York. Tentative hearing date August 11, 2026.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 316-2026

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE APPLICATION OF TABS MOTORS OF VALLEY STREAM CORP. FOR A SPECIAL USE PERMIT TO REDEVELOP THE SITE LOCATED AT 200 HILLSIDE AVENUE IN NEW HYDE PARK AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 10, BLOCK 288, LOTS 48-51.

WHEREAS, Tabs Motors of Valley Stream Corp. (the "Applicant") is seeking to redevelop a 12,627 s.f. parcel (.29 acre) with a new 1,250 s.f. convenience store and self-service gasoline service station with canopy, including improvements to drainage, lighting, and landscaping located at 200 Hillside Avenue, New Hyde Park, New York and identified on the Nassau County Land and Tax Map as Section 10, Block 288, Lots 48-51 (the "Application"); and

WHEREAS, it has been determined that the Application requires a special permit approved by the Board of the Town of North Hempstead (the "Town") pursuant to Town Code §§70-203(P), 70-203(P)(1), 70-203(P)(2), and §70-203(P)(2)(b), using the standards set forth in Town Code §70-225(B) (the "Special Use Permit"); and

WHEREAS, this Board wishes to set a date for a public hearing to consider the Application, affording all interested parties the opportunity to be heard.

NOW, THEREFORE, BE IT

RESOLVED that a public hearing shall be held on August 11, 2026 at 7:00 P.M. in the Town Board Room at Town Hall, 220 Plandome Road, Manhasset, New York to consider the Application for the issuance of a Special Use Permit; and be it further

RESOLVED that the Department of Planning and Environmental Protection shall immediately notify the Applicant of the date and time of said hearing and the Applicant shall notify certain property owners of the hearing date and time pursuant to Town Code § 70-240(C); and be it further

RESOLVED that the Town Clerk be and is hereby authorized and directed to publish a notice of hearing as required by Town Code §§ 70-240(A), which notice shall be in substantially the following form:

NOTICE OF HEARING

PLEASE TAKE NOTICE that a public hearing will be held by the Town Board of the Town of North Hempstead on August 11, 2026, at 7:00 P.M. in the Town Board Meeting Room, Town Hall, 220 Plandome Road, Manhasset, New York, on the application for a special use permit submitted by Tabs Motors of Valley Stream Corp. to redevelop a 12,627 s.f. parcel (.29 acre) with a new 1,250 s.f. convenience store and self-service gasoline service station with canopy, including improvements to drainage, lighting, and landscaping.

PLEASE TAKE FURTHER NOTICE that the property which is the subject of this application is located at 200 Hillside Avenue, New Hyde Park, New York and identified on the Nassau County Land and Tax Map as Section 10, Block 288, Lots 48-51.

Dated: Manhasset, New York

July 7, 2026

**BY ORDER OF THE TOWN BOARD OF
THE TOWN OF NORTH HEMPSTEAD
RAGINI SRIVASTAVA
TOWN CLERK**

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 2.

DATE: July 7, 2026

ISSUE: A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE APPLICATION OF TABS MOTORS OF VALLEY STREAM CORP. FOR A SPECIAL USE PERMIT TO REDEVELOP THE SITE LOCATED AT 200 HILLSIDE AVENUE IN NEW HYDE PARK AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 10, BLOCK 288, LOTS 48-51.

Synopsis: Tabs Motors of Valley Stream Corp. (the "Applicant") is seeking to redevelop a 12,627 s.f. parcel (.29 acre) with a new 1,250 s.f. convenience store and self-service gasoline service station with canopy, including improvements to drainage, lighting, and landscaping located at 200 Hillside Avenue. The self-service BP gas station will have eight-pump stations and will be covered by a 2,088-square-foot canopy. A hearing before the Town Board is required since alterations to gasoline service stations require a Special Use Permit.

Additionally, the request to operate a self-service gasoline service station and to locate a convenience store on the property both require Special Use Permits from the Town Board. Tentative hearing date August 11, 2026.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: Robert Troiano, Dennis Walsh, Jennifer DeSena, Ed Scott, Christine Liu, Yaron Levy

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 317-2026

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING PURSUANT TO §29A OF THE TOWN CODE TO CONSIDER THE APPLICATION OF TABS MOTORS OF VALLEY STREAM CORP. FOR THE INSTALLATION OF TWO UNDERGROUND FUEL STORAGE TANKS AT THE PREMISES LOCATED AT 200 HILLSIDE AVENUE IN NEW HYDE PARK AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 10, BLOCK 288, LOTS 48-51.

WHEREAS, Tabs Motors of Valley Stream Corp. (the “Applicant”) has applied for a permit (the “Underground Storage Permit”) pursuant to Section 29A-4 of the Code of the Town of North Hempstead (the “Town Code”) to install two (2) new 12,000 gallon underground double-walled fiberglass-reinforced plastic gasoline storage tanks on real property located at 200 Hillside Avenue, New Hyde Park, New York, identified on the Nassau County Land and Tax Map as Section 10, Block 288, Lots 48-51 (the “Application”); and

WHEREAS, Town Code §29A-8 requires the Board to schedule a public hearing before considering the Application.

NOW, THEREFORE, BE IT

RESOLVED that a public hearing be held by this Board on the 11th day of August, 2026, at the Town Hall Board Meeting Room, 220 Plandome Road, Manhasset, New York, at 7:00 p.m. to consider the Application for an Underground Storage Permit, at which public hearing all interested persons will be afforded an opportunity to be heard; and be it further

RESOLVED, that the Applicant, in accordance with Town Code §29A, shall serve notice of the Public Hearing on the Application for the Underground Storage Permit upon all owners of real property, as indicated on the latest completed assessment roll of Nassau County, within two hundred (200) feet of the Premises, either personally or by certified or registered mail; and be it further

RESOLVED that the Town Clerk be and hereby is authorized and directed to publish and post a Notice of Hearing, which notice shall be in substantially the following form:

NOTICE OF HEARING

PLEASE TAKE NOTICE that a public hearing will be held by the Town Board of the Town of North Hempstead on the 11th day of August, 2026 at 7:00 p.m. in Town Hall, 220 Plandome Road, Manhasset, New York, to consider the application of Tabs Motors of Valley Stream Corp. pursuant to Section 29A-4 of the Code of the Town of North Hempstead to install two (2) new 12,000 gallon underground double-walled fiberglass-reinforced plastic gasoline storage tanks, and to hear all interested persons concerning the same.

PLEASE TAKE FURTHER NOTICE that the real property that is the subject of this application is located at 200 Hillside Avenue, New Hyde Park, New York, identified on the Nassau County Land and Tax Map as Section 10, Block 288, Lots 48-51.

Dated: Manhasset, New York

July 7, 2026

**BY ORDER OF THE TOWN BOARD OF
THE TOWN OF NORTH HEMPSTEAD
RAGINI SRIVASTAVA
TOWN CLERK**

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 3.

DATE: July 7, 2026

ISSUE: A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING PURSUANT TO §29A OF THE TOWN CODE TO CONSIDER THE APPLICATION OF TABS MOTORS OF VALLEY STREAM CORP. FOR THE INSTALLATION OF TWO UNDERGROUND FUEL STORAGE TANKS AT THE PREMISES LOCATED AT 200 HILLSIDE AVENUE IN NEW HYDE PARK AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 10, BLOCK 288, LOTS 48-51.

Synopsis: The proposed action is the installation of two 12,000 gallon double-wall FRP (Fiberglass-Reinforced Plastic) underground fuel storage tanks in connection with the redevelopment of a gasoline service station. Tentative Hearing date: August 11, 2026

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 318-2026

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO PURSUANT TO SECTION 2A OF THE TOWN CODE AND DIRECTING NOTIFICATION OF THE PROPERTY OWNER OF THE BUILDING LOCATED AT 76 LEE AVENUE, ALBERTSON, IDENTIFIED ON THE LAND AND TAX MAP OF THE COUNTY OF NASSAU AS SECTION 9, BLOCK 649, LOT 12.

WHEREAS, the Deputy Commissioner of the Department of Building Safety, Inspection and Enforcement (the “Building Deputy Commissioner”) has deemed the building located at 76 Lee Avenue, Albertson, NY 11507, identified on the Land and Tax Map of the County of Nassau as Section 9, Block 649, Lot 12 (the “Premises”) to be an “Unsafe Building” pursuant to Town Code Chapter 2A; and

WHEREAS, the Building Deputy Commissioner has recommended to this Board that action be taken pursuant to Town Code Chapter 2A to direct the owner of record of the Premises to repair or demolish and remove the “Unsafe Building”, and upon the owner of record's failure to comply with such order, to authorize the Town or its agent to demolish the building located at the Premises; and

WHEREAS, this Board wishes to set a date for a public hearing to consider the adoption of a resolution directing the owner of record to repair or demolish and remove the “Unsafe Building” located at the Premises, and in the event the owner of record fails to do so, authorizing the Town or its agent to demolish and remove the building.

NOW, THEREFORE, BE IT

RESOLVED that the Deputy Building Commissioner shall promptly notify the owner of the property at 16 Pond Park Road, Great Neck, New York and by notice posted at the premises, that this Board will hold a hearing on August 11, 2026, at 7:00 P.M. in the Town Board Meeting Room, Town Hall, 220 Plandome Road, Manhasset, New York, for the purpose of considering the adoption of a resolution directing the owner of record to repair or demolish and remove the “Unsafe Building” located at the Premises, and in the event the owner of record fails to comply

with such order, authorizing the Town or its agent to demolish and remove the building; and be it further; and be it further

RESOLVED that the Town Clerk be and hereby is authorized and directed to publish a notice of the hearing, as required by law, which notice shall be in substantially the following form:

NOTICE OF HEARING

PLEASE TAKE NOTICE that a hearing will be held by the Town Board of the Town of North Hempstead at Town Hall, 220 Plandome Road, Manhasset, New York, on the 11th day of August, 2026, at 7:00 P.M., to consider the adoption of a resolution pursuant to Town Code Chapter 2A directing the owner of record of the premises located at 76 Lee Avenue, Albertson, NY 11507, identified in the Land and Tax Map of the County of Nassau as Section 9, Block 649, Lot 12, to repair or demolish and remove the building at the premises, which the Building Department has deemed to be “Unsafe Building”, and in the event the owner of record fails to comply with such order, authorizing the Town or its agent to demolish and remove the building.

PLEASE TAKE FURTHER NOTICE that all interested persons shall have an opportunity to be heard concerning the proposed resolution at the time and place advertised.

Dated: Manhasset, New York

July 7, 2026

**BY ORDER OF THE TOWN BOARD OF
THE TOWN OF NORTH HEMPSTEAD
RAGINI SRIVASTAVA
TOWN CLERK**

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 4.

DATE: July 7, 2026

ISSUE: A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING PURSUANT TO SECTION 2A OF THE TOWN CODE AND DIRECTING NOTIFICATION OF THE PROPERTY OWNER OF THE BUILDING LOCATED AT 76 LEE AVENUE, ALBERTSON, IDENTIFIED ON THE LAND AND TAX MAP OF THE COUNTY OF NASSAU AS SECTION 9, BLOCK 649, LOT 12.

Synopsis: This resolution sets a date for a public hearing which will permit the property owner to appear before the Town Board and contest a determination by the Board that the subject dwelling is structurally unsound and warrants demolition. Tentative hearing date August 11, 2026.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 319-2026

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER ESTABLISHING A RESERVED PARKING SPOT IN FRONT OF 41 MADISON AVENUE, NEW HYDE PARK, NEW YORK.

WHEREAS, it has been requested that the Town Board of the Town of North Hempstead (the “Town”) enact an ordinance, pursuant to Section 1660 of the Vehicle and Traffic Law, to establish a reserved parking space from a point 340 feet west of the west curblane of Nassau Boulevard, west for a distance of 20 feet on the North Curblane of Madison Avenue; and

WHEREAS, it is a requirement of law that a public hearing be held by the Board concerning the proposed ordinance.

NOW, THEREFORE, BE IT

RESOLVED that a public hearing be held by this Board on August 11, 2026, at 7:00 P.M., to consider an ordinance establishing a reserved parking space as described in the notice of hearing set forth below; and be it further

RESOLVED that the Town Clerk be and hereby is authorized and directed to publish a notice of the hearing, which notice shall be in substantially the following form:

NOTICE OF HEARING

PLEASE TAKE NOTICE that a public hearing will be held by the Town Board of the Town of North Hempstead on August 11, 2026 at 7:00 P.M., in the Town Board Room at Town Hall, 220 Plandome Road, Manhasset, New York, to consider the enactment of an ordinance establishing a reserved parking space, pursuant to the authority contained in Section 1660 of the Vehicle and Traffic Law.

PLEASE TAKE FURTHER NOTICE that the proposed ordinance would establish a reserved parking space from a point 340 feet west of the west curbline of Nassau Boulevard, west for a distance of 20 feet on the North Curbline of Madison Avenue; and

PLEASE TAKE FURTHER NOTICE that a copy of the proposed ordinance is posted on the Town's website and on file in the Office of the Town Clerk where it may be viewed during regular business hours, Monday through Friday.

Dated: Manhasset, New York

July 7, 2026

**BY ORDER OF THE TOWN BOARD OF
THE TOWN OF NORTH HEMPSTEAD
RAGINI SRIVASTAVA
TOWN CLERK**

Dated: Manhasset, New York

July 7, 2026

**PROPOSED ORDINANCE AFFECTING
MADISON AVENUE, NEW HYDE PARK**

1. Section 5 of the ordinance establishing handicapped spaces adopted July 21, 1987 and amended September 15, 1987, February 7, 1989, April 3, 1990, July 17, 1990, November 20, 1990, December 4, 1990, February 19, 1991, October 8, 1991, April 29, 1992, August 11, 1992, April 13, 1993, May 3, 1994, November 22, 1994, April 25, 1995, August 29, 1995, August 27, 1996, November 12, 1996, December 17, 1996, March 4, 1997, May 6, 1997, June 10, 1997, July 15, 1997, March 24, 1998, November 17, 1998, March 2, 1999, June 8, 1999, October 20, 1999, June 27, 2000, August 29, 2000, September 19, 2000, November 14, 2000, February 13, 2001, March 6, 2001, March 27, 2001, May 15, 2001, August 21, 2001, October 16, 2001, November 13, 2001, January 29, 2002, March 12, 2002, April 2, 2002, June 4, 2002, October 1, 2002, November 19, 2002, December 10, 2002, February 11, 2003, April 22, 2003, October 21, 2003, January 6, 2004, March 9, 2004, May 11, 2004, June 29, 2004, August 31, 2004, January 25, 2005, June 14, 2005, July 19, 2005, October 18, 2005, November 15, 2005, January 3, 2006, January 24, 2006,

March 21, 2006, May 2, 2006, January 2, 2007, March 6, 2007, April 17, 2007, June 19, 2007, August 14, 2007, September 25, 2007, December 11, 2007, January 29, 2008, May 6, 2008, June 17, 2008, July 29, 2008, August 19, 2008, September 9, 2008, January 6, 2009, January 27, 2009, May 19, 2009, June 23, 2009, July 14, 2009, August 4, 2009, August 25, 2009, October 20, 2009, December 8, 2009, January 26, 2010, October 5, 2010 and December 14, 2010, January 25, 2011, March 8, 2011, June 14, 2011, July 12, 2011, September 27, 2011, December 13, 2011, May 8, 2012, June 19, 2012, July 10, 2012, August 21, 2012, November 20, 2012, December 11, 2012, January 8, 2013, February 19, 2013, March 12, 2013, April 23, 2013, May 14, 2013, June 4, 2013, September 10, 2013, December 10, 2013, February 25, 2014, April 1, 2014, June 10, 2014, December 9, 2014, March 31, 2015, May 12, 2015, July 14, 2015, August 25, 2015, October 20, 2015, November 17, 2015, November 17, 2015, December 15, 2015 and January 26, 2016, February 23, 2016, April 19, 2016, May 10, 2016, June 7, 2016, July 12, 2016, August 9, 2016, September 13, 2016, September 27, 2016, October 25, 2016 and December 13, 2016, January 31, 2017, February 28, 2017, April 4, 2017, April 25, 2017, and July 18, 2017, September 7, 2017, September 26, 2017, November 14, 2017, January 30, 2018, February 27, 2018, September 6, 2018, September 27, 2018, October 25, 2018, November 20, 2018, December 18, 2018, January 29, 2019, February 28, 2019, March 19, 2019, April 30, 2019, June 18, 2019, September 5, 2019, November 19, 2019, July 23, 2020, September 3, 2020, September 24, October 22, 2020, May 20, 2021, August 5, 2021, October 21, 2021, November 18, 2021, September 1, 2022, April 4, 2023, June 6, 2023, July 11, 2023, August 8, 2023, September 5, 2023 and February 6, 2024, December 3, 2024, January 14, 2025, March 11, 2025, April 8, 2025, July 8, 2025, September 16, 2025, October 28, 2025, December 9, 2025, March 10, 2026, May 12, 2026 and July 14, 2026 is further amended by adding thereto a new subdivision as follows:

“154” A reserved parking space from a point 340 feet west of the west curbline of Nassau Boulevard, west for a distance of 20 feet on the North Curbline of Madison Avenue; and

2. This Ordinance shall take effect ten (10) days after publication of the Notice of Adoption by the Town Clerk pursuant to Section 133 of the Town Law of the State of New York.

**BY ORDER OF THE TOWN BOARD OF
THE TOWN OF NORTH HEMPSTEAD
RAGINI SRIVASTAVA
TOWN CLERK**

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 5.

DATE: July 7, 2026

ISSUE: A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER ESTABLISHING A RESERVED PARKING SPACE IN FRONT OF 41 MADISON AVENUE, NEW HYDE PARK.

Synopsis: Establishing a Reserved Parking Spot in front of 41 Madison Avenue, New Hyde Park. Tentative hearing date August 11, 2026.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 320-2026

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE AFFECTING UNION TURNPIKE, NEW HYDE PARK, NEW YORK.

WHEREAS, a recommendation has been made for the adoption of an ordinance affecting Union Turnpike, New Hyde Park, 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 August 2026, at 7:00 o'clock in the evening for the purpose of considering the adoption of the following ordinance:

PROPOSAL:

ADOPT:

1. NO COMMERCIAL PARKING 7AM-7PM ON THE NORTH AND SOUTH SIDE OF UNION TURNPIKE BETWEEN LAKEVILLE ROAD AND NEW HYDE PARK ROAD

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

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 6.

DATE: July 7, 2026

ISSUE: A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE AFFECTING UNION TURNPIKE, NEW HYDE PARK, NEW YORK.

Synopsis: Establishing an Ordinance for No Commercial Parking from 7AM-7PM on Union Turnpike, New Hyde Park. Tentative hearing date August 11, 2026.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 321-2026

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 fiscal year 2026 (the “Supplemental Appropriations”), as follows:

1. \$284.00 to be recorded to revenue line A.2680 (“General Fund, Recovery of damage to Town property”) with the corresponding increase in expenses for this appropriation to be recorded to expense code A.11.1420.4715 (“General Fund, Town Attorney, Town Attorney, Services Rendered by Other Funds”) to offset an interfund chargeback paid by the General Fund to the Highway Fund using an insurance reimbursement; and
2. \$9,687.00 to be recorded to revenue line A.2801 (“General Fund, Interfund Revenues”) with the corresponding increase in expenses for this appropriation to be recorded to expense code A.10.5142.1300 (“General Fund, Supervisor's Office, Snow Removal, Overtime”) to offset overtime worked by members of the Supervisor's Office on behalf of the Highway Department during snow events that occurred during the 1st quarter of 2026; and
3. \$2,059.00 to be recorded to revenue line A.2801 (“General Fund, Interfund Revenues”) with the corresponding increase in expenses for this appropriation to be recorded respectively to the following expense codes in the following amounts for labor provided by the Division of Administrative Services and the Department of Parks & Recreation for the Materials Recovery Facility Renovation Project: (i) \$1,616 to offset labor expenses in A.01.1622.1300 (“General Fund, Administrative Services, Town Hall II, Overtime”), and (ii) \$443.00 to offset labor expenses in A.05.7141.1300 (“General Fund, Parks & Recreation, Yes We Can Community Center, Overtime”);

WHEREAS, the Board wishes to authorize the Supplemental Appropriations.

NOW, THEREFORE, BE IT

RESOLVED that this Board hereby authorizes the Supplemental Appropriations in fiscal year 2026 as requested by Comptroller; and be it further

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

Dated: Manhasset, New York
July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 7.

DATE: July 7, 2026

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

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 322-2026

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION'S ZOOS, BOTANICAL GARDENS AND ACQUARIUMS ("ZBGA") OPERATIONAL SUPPORT GRANT PROGRAM AND THE TAKING OF RELATED ACTION.

WHEREAS, the Town Board (the "Board") of the Town of North Hempstead (the "Town"), wants to support the maintenance and preservation of the plant collections at the Clark Memorial Botanic Garden; and

WHEREAS, the New York State Parks, Zoos, Botanical Gardens and Aquariums Operational Support Grant Program (the "ZBGA Grant Program") supports such efforts, and the Town previously has obtained multi-year grants from the ZBGA Grant Program to reimburse the Town for expenses incurred for its operations at Clark Memorial Botanic Gardens; and

WHEREAS, the Grants Coordinator has recommended that the Town prepare and submit an application (the "Application") to the New York State Office of Parks, Recreation and Historic Preservation ("OPRHP") in the maximum amount of \$100,000 per year of ZBGA Grant Program monies for three years to reimburse the Town for expenses the Town incurs in maintaining and preserving the plant collections at Clark Memorial Botanic Gardens (the "Purpose"); and

WHEREAS, there is no match or in-kind obligation on the part of the Town in connection with the ZBGA Grant; and

WHEREAS, the Board wishes to authorize the preparation of the Application for the ZBGA Grant for this Purpose, and the taking of related action

NOW, THEREFORE, BE IT

RESOLVED that the Board hereby authorizes the preparation of the Application for the ZBGA Grant for the Purpose of reimbursing the Town for expenses it incurs in maintaining and

preserving the plant collections at Clark Memorial Botanic Garden, and its filing with OPRHP, and the taking of related action; and be it further

RESOLVED that the Board hereby authorizes the Supervisor or the Deputy Supervisor to execute any and all contracts 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, and take such other action as may be reasonably required to 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 Grant.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 8.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION'S ZOOS, BOTANICAL GARDENS AND ACQUARIUMS ("ZBGA") OPERATIONAL SUPPORT GRANT PROGRAM AND THE TAKING OF RELATED ACTION.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 323-2026

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE NEW YORK PLACES FOR LEARNING, ACTIVITY, AND YOUTH SOCIALIZATION (NY PLAYS) THROUGH THE DORMITORY AUTHORITY OF THE STATE OF NEW YORK (DASNY) AND THE TAKING OF RELATED ACTION.

WHEREAS, the Town Board (the “Board”) of the Town of North Hempstead (the “Town”) desires to undergo renovations to Martin “Bunky” Reid Park, including complete demolition of the existing playground and construction of a modern compliant playground with all new fencing, safety, ADA, and inclusive features (the “Project”); and,

WHEREAS, the Grant Coordinator has recommended that the Town submit an application to the NY-PLAYS program for a grant from the Dormitory Authority of the State of New York (“DASNY”) to assist in covering costs associated with the Project (the “Grant”); and

WHEREAS, the Grant would be in the amount of Five Hundred Twenty Thousand and 00/100 Dollars (\$520,000), with a Town match of One Hundred Thirty Thousand and 00/100 (\$130,000); and

WHEREAS, the Board wishes to authorize the Grant Coordinator to prepare and submit an application to DASNY for the Grant (the “Application”).

NOW, THEREFORE, BE IT

RESOLVED that the Board hereby authorized the preparation and submission of the Application for the Grant for the Project; 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 may 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

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 9.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE NEW YORK PLACES FOR LEARNING, ACTIVITY, AND YOUTH SOCIALIZATION (NY PLAYS) THROUGH THE DORMITORY AUTHORITY OF THE STATE OF NEW YORK (DASNY) AND THE TAKING OF RELATED ACTION.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 324-2026

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE COMMUNITY RESILIENCY, ECONOMIC SUSTAINABILITY, AND TECHNOLOGY PROGRAM (CREST) THROUGH THE DORMITORY AUTHORITY OF THE STATE OF NEW YORK (DASNY) AND THE TAKING OF RELATED ACTION.

WHEREAS, the Town Board (the “Board”) of the Town of North Hempstead (the “Town”) desires to install 13 EV charging stations throughout the parks and other town locations (the “Project”); and

WHEREAS, the Grant Coordinator has recommended that the Town accept a grant nomination from former NYS Senator Anna Kaplan for a grant from the Community Resiliency, Economic Sustainability, and Technology Program (CREST) of the Dormitory Authority of State of New York (“DASNY”) to assist with the Project (the “Grant”); and

WHEREAS, the Grant is in the amount of Five Hundred Thousand and 00/100 Dollars (\$500,000.00), with no local match requirement; and

WHEREAS, the Board wishes to accept the grant nomination from former NYS Senator Kaplan, and to authorize the Grant Coordinator to prepare and submit an application to DASNY for the Grant (the “Application”).

NOW, THEREFORE, BE IT

RESOLVED that the Board hereby accepts the grant nomination from former NYS Senator Anna Kaplan for the Grant; 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 may 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 Projects and the Grant.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 10.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION TO THE COMMUNITY RESILIENCY, ECONOMIC SUSTAINABILITY, AND TECHNOLOGY PROGRAM (CREST) THROUGH THE DORMITORY AUTHORITY OF THE STATE OF NEW YORK (DASNY) AND THE TAKING OF RELATED ACTION.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 349-2026

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR DPW PROJECT 19-03, RECONSTRUCTION OF TOWN DOCK.

WHEREAS, the Town Clerk solicited bids for Requirements Contract for a resolution authorizing the award of a bid for DPW project NO. 19-03; and

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

Bidder	Bid Dep	Bid Amount
Galvin Brothers, Inc. 149 Steamboat Road Great Neck, NY 11024	5%	Total Gross Bid \$14,295,000
H&L Contracting LLC 140 Adams Avenue, Suite B-14 Hauppauge, NY 11788	5%	Total Gross Bid \$11,980,549
Macedo Contacting Services, Inc. 685 Station Road Bellport, NY 11713	5%	Total Gross Bid \$16,595,695
Pioneer Landscaping & Asphalt Paving, Inc. 168 Townline Road Kings Park, NY 11754	5%	Total Gross Bid \$10,919,821
Posillico Civil, Inc. 1750 New Highway Farmingdale, NY 11735	5%	Total Gross Bid \$14,583,947.50

WHEREAS, after a review of the bids, the Commissioner of the Department of Public Works (“the “Commissioner”) determined that the apparent lowest bidder, Pioneer Landscaping & Asphalt, failed to demonstrate compliance with the minimum contractor qualifications required by the bid; and

WHEREAS, based on the failure to demonstrate compliance with the bid requirements, the Commissioner has proposed that the bid of Pioneer Landscaping & Asphalt be rejected as nonresponsive; and

WHEREAS, having examined the remaining bids, the Commissioner has recommended that the contract for the Project be awarded to H&L Contracting LLC, 140 Adams Avenue, Suite B-14, Hauppauge, NY 11788 (the “Contractor”) as the lowest responsible bidder at its total bid price of Eleven Million Nine Hundred Eighty Thousand Five Hundred Forty-Nine and 00/100 Dollars (\$11,980,549.00); 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 total bid price of Eleven Million Nine Hundred Eighty Thousand Five Hundred Forty-Nine and 00/100 Dollars (\$11,980,549.00), 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

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 11.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR DPW
PROJECT 19-03, RECONSTRUCTION OF TOWN DOCK.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 325-2026

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR INSPECTION AND REPAIR OF CRANES AND VEHICLE LIFTS (TNH317-2026).

WHEREAS, the Division of Purchasing (the “Division”) has solicited bids for inspection and repair of cranes and vehicle lifts; 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.

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 a duly executed and certified claims therefor.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 12.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR INSPECTION AND REPAIR OF CRANES AND VEHICLE LIFTS (TNH317-2026).

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

- 1. TNH317-2026-Inspection and Repair of Cranes and Vehicle Lifts - Exhibit A-Recap**
- 2. TNH317-2026-Inspection and Repair of Cranes and Vehicle Lifts - Exhibit B-Award**

SO ORDERED AND RESOLVED on July 7, 2026

	TNH317-2026-Inspection and Repair of Cranes and Vehicle Lifts			
			Zo-Air Company Inc.	World International Testing Inc.
			1337-3 Lincoln Ave	2300 Sunset Blvd
			Holbrook, NY 11741	Steubenville, OH 43952
			631-737-4242 ext 111	740-264-1111
			Mark Aicher	Joseph Bressler
			mark.aicher@zoair.com	jbressler@ndtinspection.com
Item	Description	Unit	Unit Price	Unit Price
	INSPECTION			
1	Acco 5-ton Overhead Crane	Per Inspection	\$ 1,560.00	\$ 4,063.00
2	Acco 1-ton Overhead Crane	Per Inspection	\$ 1,300.00	\$ 4,063.00
3	Acco 2-ton Overhead Crane	Per Inspection	\$ 1,300.00	\$ 4,063.00
4	Demag 5-ton Overhead Crane	Per Inspection	\$ 1,560.00	\$ 4,063.00
5	Omer 50,000LB Bus\Truck Lift	Per Inspection	\$ 1,052.00	\$ 4,063.00
6	Rotary Car Lift	Per Inspection	\$ 791.00	\$ 4,063.00
7	Weaver Truck Lift #1	Per Inspection	\$ 1,052.00	\$ 4,063.00
8	Weaver Truck Lift #2	Per Inspection	\$ 1,052.00	\$ 4,063.00
9	Weaver Truck Lift #3	Per Inspection	\$ 1,052.00	\$ 4,063.00
10	Weaver Truck Lift #4	Per Inspection	\$ 1,052.00	\$ 4,063.00
11	Mohawk Car Lift	Per Inspection	\$ 791.00	\$ 4,063.00
	REPAIR			
6	Labor Cost (during regular business hours)	Hourly	\$ 260.00	\$ 255.00
7	Overtime Labor Cost (outside of business hours, Weekends & Holidays)	Hourly	\$ 390.00	\$ 375.00
	MISCELLANEOUS			
8	Parts And Equipment		15% above Certified Cost	15% above Certified Cost
9	Rental Equipment		10% above Certified Invoice	10% above Certified Invoice

TNH317-2026-Inspection and Repair of Cranes and Vehicle Lifts	
Winning Vendor	Items Won
Zo-Air Company Inc.	
1337-3 Lincoln Ave	
Holbrook, NY 11741	all items
631-737-4242 ext 111	
Mark Aicher	
<u>mark.aicher@zoair.com</u>	

RESOLUTION NO 326-2026

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR ELECTRICAL SERVICES-REPAIR, SERVICING, MAINTENANCE AND NEW INSTALLATION (TNH297R-2026).

WHEREAS, the Division of Purchasing (the “Division”) has solicited bids for electrical services, repair, servicing, maintenance and new installations; and

WHEREAS, bids were received as set 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.

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 a duly executed and certified claims therefor.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 13.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR ELECTRICAL SERVICES-REPAIR, SERVICING, MAINTENANCE AND NEW INSTALLATION (TNH297R-2026).

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

- 1. TNH297R-2026 Electrical Services – Repair, Servicing, Maintenance, and New Installation - Recap**
- 2. TNH297R-2026 Electrical Services – Repair, Servicing, Maintenance, and New Installation - Award**

SO ORDERED AND RESOLVED on July 7, 2026

TNH297R-2026 Electrical Services – Repair, Servicing, Maintenance, and New Installation - Recap

Denis O'Regan Electrical, Inc
5 Helen Place
Glen Cove, NY 11542
Denis O'Regan
516 671 2465
denisoreganelectric@outlook.com

New York Trenchless Inc*
PO Box 2208
Aquabogue, NY 11931
John Kenny
631 874 8444
nytrenchless@gmail.com

No.	DESCRIPTION	UNIT	ESTIMATED NUMBER PER YEAR*	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A.	Project Fee						
1	FLAT FEE FOR PROJECT ESTIMATE (if applicable)*	EACH	10	\$ 142.00	\$ 1,420.00	\$ 100.00	\$ 1,000.00
B.	LABOR RATES						
2	ELECTRICIAN – regular business hours (M-F 7am-3pm)	HOURLY	100	\$ 123.00	\$ 12,300.00	\$ 120.00	\$ 12,000.00
3	LABORER– regular business hours (M-F 7am-3pm)	HOURLY	40	\$ 110.00	\$ 4,400.00	\$ 80.00	\$ 3,200.00
4	ELECTRICIAN APPRENTICE – regular business hours (M-F 7am-3pm)	HOURLY	100	\$ 65.00	\$ 6,500.00	\$ 60.00	\$ 6,000.00
5	LABORER APPRENTICE – regular business hours (M-F 7am-3pm)	HOURLY	40	\$ 65.00	\$ 2,600.00	\$ 50.00	\$ 2,000.00
6	ELECTRICIAN – Overtime rate	HOURLY	15	\$ 158.00	\$ 2,370.00	\$ 145.00	\$ 2,175.00
7	LABORER – Overtime rate	HOURLY	10	\$ 120.00	\$ 1,200.00	\$ 110.00	\$ 1,100.00
8	ELECTRICIAN APPRENTICE – Overtime rate	HOURLY	15	\$ 90.00	\$ 1,350.00	\$ 75.00	\$ 1,125.00
9	LABORER APPRENTICE – Overtime rate	HOURLY	10	\$ 90.00	\$ 900.00	\$ 75.00	\$ 750.00
	TOTAL SECTION B				\$ 31,620.00		\$ 28,350.00
C.	EQUIPMENT RENTALS						
10	EQUIPMENT RENTAL - BUCKET TRUCK	HOURLY	8	\$ 120.00	\$ 960.00	\$ 75.00	\$ 600.00
11	EQUIPMENT RENTAL - BUCKET TRUCK - WITH OPERATOR	HOURLY	24	\$ 220.00	\$ 5,280.00	\$ 175.00	\$ 4,200.00
12	EQUIPMENT RENTAL - DUMP TRUCK	HOURLY	8	\$ 140.00	\$ 1,120.00	\$ 50.00	\$ 400.00
13	EQUIPMENT RENTAL - DUMP TRUCK - WITH OPERATOR	HOURLY	24	\$ 245.00	\$ 5,880.00	\$ 140.00	\$ 3,360.00
14	EQUIPMENT RENTAL - 12-20 HP TRENCHING MACHINE	HOURLY	8	\$ 125.00	\$ 1,000.00	\$ 30.00	\$ 240.00
15	EQUIPMENT RENTAL - 12-20 HP TRENCHING MACHINE - WITH OPERATOR	HOURLY	24	\$ 250.00	\$ 6,000.00	\$ 130.00	\$ 3,120.00
15	EQUIPMENT RENTAL - 40 HP TRENCHING MACHINE	HOURLY	8	\$ 125.00	\$ 1,000.00	\$ 35.00	\$ 280.00
16	EQUIPMENT RENTAL - 40 HP TRENCHING MACHINE - WITH OPERATOR	HOURLY	24	\$ 250.00	\$ 6,000.00	\$ 135.00	\$ 3,240.00
17	EQUIPMENT RENTAL - 70 HP TRENCHING MACHINE	HOURLY	8	\$ 300.00	\$ 2,400.00	\$ 40.00	\$ 320.00
18	EQUIPMENT RENTAL - 70 HP TRENCHING MACHINE - WITH OPERATOR	HOURLY	24	\$ 410.00	\$ 9,840.00	\$ 140.00	\$ 3,360.00
19	EQUIPMENT RENTAL - BACKHOE WITH 18" BUCKET	HOURLY	8	\$ 150.00	\$ 1,200.00	\$ 50.00	\$ 400.00
20	EQUIPMENT RENTAL - BACKHOE WITH 18" BUCKET - WITH OPERATOR	HOURLY	24	\$ 290.00	\$ 6,960.00	\$ 150.00	\$ 3,600.00
21	EQUIPMENT RENTAL - BACKHOE WITH 30" BUCKET	HOURLY	8	\$ 180.00	\$ 1,440.00	\$ 50.00	\$ 400.00
22	EQUIPMENT RENTAL - BACKHOE WITH 30" BUCKET - WITH OPERATOR	HOURLY	24	\$ 290.00	\$ 6,960.00	\$ 150.00	\$ 3,600.00
23	EQUIPMENT RENTAL - AIR COMPRESSOR (250 CFM)	HOURLY	8	\$ 125.00	\$ 1,000.00	\$ 40.00	\$ 320.00
24	EQUIPMENT RENTAL - AIR COMPRESSOR (250 CFM) - WITH OPERATOR	HOURLY	24	\$ 280.00	\$ 6,720.00	\$ 140.00	\$ 3,360.00
25	EQUIPMENT RENTAL - MUD PUMP 8" PORT SIZE	HOURLY	8	\$ 280.00	\$ 2,240.00	\$ 75.00	\$ 600.00
26	EQUIPMENT RENTAL - MUD PUMP 8" PORT SIZE - WITH OPERATOR	HOURLY	24	\$ 250.00	\$ 6,000.00	\$ 140.00	\$ 3,360.00
27	EQUIPMENT RENTAL - CENTRIFUGAL PUMP 4" PORT SIZE	HOURLY	8	\$ 125.00	\$ 1,000.00	\$ 45.00	\$ 360.00
28	EQUIPMENT RENTAL - CENTRIFUGAL PUMP 4" PORT SIZE - WITH OPERATOR	HOURLY	24	\$ 270.00	\$ 6,480.00	\$ 145.00	\$ 3,480.00
29	EQUIPMENT RENTAL - DEWATERING PUMP 8" PORT SIZE	HOURLY	8	\$ 200.00	\$ 1,600.00	\$ 75.00	\$ 600.00
30	EQUIPMENT RENTAL - DEWATERING PUMP 8" PORT SIZE - WITH OPERATOR	HOURLY	24	\$ 300.00	\$ 7,200.00	\$ 140.00	\$ 3,360.00
31	EQUIPMENT RENTAL - DEWATERING PUMP 10" PORT SIZE	HOURLY	8	\$ 200.00	\$ 1,600.00	\$ 75.00	\$ 600.00
31	EQUIPMENT RENTAL - DEWATERING PUMP 10" PORT SIZE - WITH OPERATOR	HOURLY	24	\$ 340.00	\$ 8,160.00	\$ 175.00	\$ 4,200.00
	TOTAL SECTION C				\$ 98,040.00		\$ 47,360.00
D.	MISCELLANEOUS						
32	PARTS AND EQUIPMENT	EACH		15% above Certified cost		15% above Certified cost	
33	SUBCONTRACTOR**	EACH		10% above certified invoice		10% above certified invoice	
34	UNLISTED EQUIPMENT RENTALS (with or without operator)**	EACH		10% above certified invoice		10% above certified invoice	
	TOTAL BID PRICE – SECTION A PLUS SECTION B PLUS SECTION C				\$ 131,080.00		\$ 76,710.00

*The Trenchless proposal does not meet the requirements of the bid, and the award must be made to the next lowest responsible bidder.

**TNH297R-2026 Electrical Services – Repair, Servicing, Maintenance, and
New Installation - Award**

Vendor	Items Won
Denis O'Regan Electrical, Inc 5 Helen Place Glen Cove, NY 11542 Denis O'Regan 516 671 2465 denisoreganelectric@outlook.com	All Items

RESOLUTION NO 327-2026

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR REMOVAL AND SCRAPPING OF VEHICLES (TNH233R-2026).

WHEREAS, the Division of Purchasing (the “Division”) has solicited bids for the removal and scrapping of vehicles; and

WHEREAS, bids were received as set 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 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 a duly executed and certified claims therefor.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 14.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR
REMOVAL AND SCRAPPING OF VEHICLES (TNH233R-2026).

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

1. **TNH233R-2026- Removal and Scrapping of Vehicles - Recap**
2. **TNH233R-2026-Removal and Scrapping of Vehicles - Award**

SO ORDERED AND RESOLVED on July 7, 2026

TNH233R-2026-Removal and Scrapping of Vehicles - Recap

NYC Auto Recycling
150-35 Liberty Ave
Jamaica, NY 11433
Vincent Spirito
917 416 6173
nycautorecycling@gmail.com

Gershow Recycling
71 Peconic Ave
Medford, NY 11763
David J Seiler
631 289 6188
daves@gershow.com

Class #	Description	# to be scrapped annually (Approx.)	Price Paid per Vehicle	Total Cost per Class (# to be Scrapped x Price Paid per Vehicle)	Price Paid per Vehicle	Total Cost per Class (# to be Scrapped x Price Paid per Vehicle)
1	Motorcycles	5	0	0	\$50.00	\$250.00
2	Passenger Cars	30	\$150.00	\$4,500.00	\$700.00	\$21,000.00
3	Other Two-Axle, Four-Tire Single Unit Vehicles	20	\$150.00	\$3,000.00	\$800.00	\$16,000.00
4	Buses	2	\$150.00	\$300.00	\$1,000.00	\$2,000.00
5	Two-Axle, Six-Tire Single Unit Trucks	10	\$150.00	\$1,500.00	\$1,500.00	\$15,000.00
6	Three-Axle Single Unit Trucks	10	\$150.00	\$1,500.00	\$1,500.00	\$15,000.00
7	Four or More Axle Single Unit Trucks	5	\$150.00	\$750.00	\$1,500.00	\$7,500.00
8	Four or Fewer Axle Single Trailer Trucks	2	\$150.00	\$300.00	\$1,500.00	\$3,000.00
9	Five Axle Single Trailer Trucks	2	\$150.00	\$300.00	\$1,500.00	\$3,000.00
10	Six or More Axle Single Trailer Trucks	1	\$150.00	\$150.00	\$1,500.00	\$1,500.00
11	Five or Fewer Axle Multi-Trailer Trucks	1	\$150.00	\$150.00	\$1,500.00	\$1,500.00
12	Six Axle Multi-Trailer Trucks	1	\$150.00	\$150.00	\$2,500.00	\$2,500.00
13	Seven or More Axle Multi-Trailer Trucks	1	\$150.00	\$150.00	\$2,500.00	\$2,500.00
	TOTAL			\$12,750.00		\$90,750.00

TNH233R-2026-Removal and Scrapping of Vehicles - Award

Vendors	Items Won
Gershow Recycling 71 Peconic Ave Medford, NY 11763 David J Seiler 631 289 6188 daves@gershow.com	All Items

RESOLUTION NO 328-2026

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR COOLING TOWER SERVICING, MAINTENANCE AND REPAIR (TNH231-2026).

WHEREAS, the Division of Purchasing (the “Division”) has solicited bids for cooling tower servicing, maintenance and repair; and

WHEREAS, bids were received as set 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 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 a duly executed and certified claims therefor.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 15.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR COOLING TOWER SERVICING, MAINTENANCE AND REPAIR (TNH231-2026).

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

1. TNH231-2026-Cooling Tower Servicing Maintenance and Repair - Recap Exhibit A
2. TNH231-2026-Cooling Tower Servicing, Maintenance and Repair - Award Exhibit B

SO ORDERED AND RESOLVED on July 7, 2026

TNH231-2026-Cooling Tower Servicing, Maintenance and Repair - Recap

Aqua Treat LLC
110 S 2nd St
New Hyde Park, NY 11040
Stephen Liu
aqua@aqua-treat.com
516 775 1030

The Metro Group
50-23 23rd St
Long Island City, NY 11101
Abe Seeman
aseeman@metrogroupinc.com
718 729 7200

Purity Laboratories
1 Maple St, Unit 5
East Rutherford, NJ 07073
Allison Carmello
acarmello@purity-labs.com
201 372 0236

Task #	Description	Price per task	(Approximate) Number tasks per	Line Total Price x # tasks per year	Price per task	(Approximate) Number tasks per	Line Total Price x # tasks per year			
1	Program and Plan Updates	\$ 1,000.00	1	\$ 1,000.00	\$ 250.00	1	\$ 250.00	\$ 1,200.00	1	\$ 1,200.00
2	Cooling Tower Water Treatment Seasonal Service	\$ 386.00	7	\$ 2,700.00	\$ 166.00	7	\$ 1,162.00	\$ 608.00	7	\$ 4,256.00
3	Legionella Sampling and Heterotrophic Plate Counts	\$ 350.00	3	\$ 1,050.00	\$ 328.00	3	\$ 984.00	\$ 550.00	3	\$ 1,650.00
4	Cooling Tower Inspections	\$ 225.00	3	\$ 675.00	\$ 178.00	3	\$ 534.00	\$ 400.00	3	\$ 1,200.00
5	Monthly Biological Control Indicators	\$ 150.00	7	\$ 1,050.00	\$ 80.00	7	\$ 560.00	\$ 25.00	7	\$ 175.00
6	Cooling Tower Cleaning	\$ 2,000.00	1	\$ 2,000.00	\$ 1,142.00	1	\$ 1,142.00	\$ 1,850.00	1	\$ 1,850.00
7	Annual Certification	\$ 1,000.00	1	\$ 1,000.00	\$ 250.00	1	\$ 250.00	\$ 1,200.00	1	\$ 1,200.00
	Total Annual Costs			\$ 9,475.00			\$ 4,882.00			\$ 11,531.00
8	Hourly Rate for Non-contracted Servicing, Repairs and Maintenance	\$ 250.00			\$ 510.00			\$ 62.50		

In the bid response from Aqua Treat LLC the line total for Task #2 was misclacuated and mistakenly noted as \$2,700.00 when the actual total would be \$2,702.00 causing the Total Annual Costs to be \$9,477.00 instead of the amount noted in the bid (\$9,475.00)

TNH231-2026-Cooling Tower Servicing, Maintenance and Repair - Award

Vendor	Items Won
The Metro Group 50-23 23rd St Long Island City, NY 11101 Abe Seeman aseeman@metrogroupinc.com 718 729 7200	All

RESOLUTION NO 329-2026

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR SPECIALTY SIGN MAKING MATERIALS (TNH027-2026).

WHEREAS, the Division of Purchasing (the “Division”) has solicited bids for specialty sign making materials (TNH027-2026); 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

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 16.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR
SPECIALTY SIGN MAKING MATERIALS (TNH027-2026).

RESULT: **Passed**

MOVER: None

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

1. TNH027-2026- Specialty Sign Making Materials - Recap Exhibit A
2. TNH027-2026- Specialty Sign Making Materials - Award Exhibit B

SO ORDERED AND RESOLVED on July 7, 2026

	Avery Dennison or Equal - Items (1-11)	
1)	HV 1200 High Visibility Reflective	
a.	15" X 10 Yds	V4000
	Black-	\$ 146.89
	White	\$ 146.89
	Colors	\$ 146.89
b.	15" X 50 Yds	
	Black-	\$ 693.01
	White	\$ 693.01
	Colors	\$ 693.01
c.	24" X 10 Yds	
	Black-	\$ 233.87
	White	\$ 233.87
	Colors	\$ 233.87
d.	24" X 50 Yds	
	Black-	\$ 1,102.39
	White	\$ 1,102.98
	Colors	\$ 1,265.62
e.	30" X 10 Yds	
	Black-	\$ 384.67
	White	\$ 384.67
	Colors	\$ 384.67
f.	30" X 50 Yds	
	Black-	\$ 1,937.81
	White	\$ 1,937.81
	Colors	\$ 1,937.81
2)	HV 1100 High Visibility Reflective	
a.	15" X 10 Yds	V2000
	Black	N/A
	White	\$ 62.49
	Colors	\$ 62.49
b.	15" X 50 Yds	
	Black	N/A
	White	\$ 295.08
	Colors	\$ 287.88
c.	24" X 10 Yds	
	Black	N/A
	White	\$ 93.73
	Colors	\$ 93.73
d.	24" X 50 Yds	
	Black	N/A
	White	\$ 388.56
	Colors	\$ 388.56
e.	30" X 10 Yds	
	Black	N/A
	White	\$ 124.66
	Colors	\$ 124.66
f.	30" X 50 Yds	
	Black	N/A
	White	\$ 600.80
	Colors	\$ 585.45
3)	SC 900 Metallic	
a.	15" X 10 Yds	
	Black	\$ 67.57
	White	\$ 50.92
	Colors	\$ 67.57
b.	15" X 50 Yds	
	Black	\$ 318.82
	White	\$ 240.31
	Colors	\$ 315.21
c.	24" X 10 Yds	
	Black	\$ 106.92
	White	\$ 80.31
	Colors	\$ 106.94
d.	24" X 50 Yds	
	Black	N/A
	White	\$ 378.69
	Colors	\$ 504.33
e.	30" X 10 Yds	
	Black	\$ 101.84
	White	\$ 135.05
	Colors	\$ 135.13
f.	30" X 50 Yds	
	Black	\$ 473.45
	White	\$ 615.02
	Colors	\$ 630.40
4)	SC 900 Ultra Metallic	
a.	15" X 10 Yds	
	Black	\$ 109.59
	White	N/A
	Colors	\$ 109.59
b.	15" X 50 Yds	
	Black	\$ 517.15
	White	N/A
	Colors	\$ 517.15
c.	24" X 10 Yds	
	Black	\$ 174.17
	White	N/A
	Colors	\$ 174.17
d.	24" X 50 Yds	
	Black	\$ 821.58
	White	N/A
	Colors	\$ 821.58
e.	30" X 10 Yds	

	Black	\$	219.19
	White		N/A
	Colors	\$	219.19
f.	30" X 50 Yds		
	Black	\$	1,026.74
	White		N/A
	Colors	\$	1,026.74
5)	SC 900 Super Cast Opaque		
a.	15" X 10 Yds		
	Black	\$	45.10
	White	\$	45.10
	Colors	\$	50.92
b.	15" X 50 Yds		
	Black	\$	213.04
	White	\$	209.41
	Colors	\$	240.31
c.	24" X 10 Yds		
	Black	\$	71.01
	White	\$	71.01
	Colors	\$	80.31
d.	24" X 50 Yds		
	Black	\$	335.07
	White	\$	335.06
	Colors	\$	378.69
e.	30" X 10 Yds		
	Black	\$	86.60
	White	\$	86.60
	Colors	\$	101.84
f.	30" X 50 Yds		
	Black	\$	418.82
	White	\$	418.83
	Colors	\$	473.45
6)	UC 900 Ultimate Cast Translucent		
a.	15" X 10 Yds		
	Black-		N/A
	White	\$	77.75
	Colors	\$	77.76
b.	15" X 50 Yds		
	Black-		N/A
	White		N/A
	Colors	\$	354.54
c.	24" X 10 Yds		
	Black-		N/A
	White	\$	123.15
	Colors	\$	123.24
d.	24" X 50 Yds		
	Black		N/A
	White		N/A
	Colors	\$	581.44
e.	30" X 10 Yds		
	Black		N/A
	White		N/A
	Colors	\$	155.52
f.	30" X 50 Yds		
	Black		N/A
	White	\$	726.75
	Colors	\$	726.75
7)	PR 800 Premium Translucent & 900 Light Control		
a.	15" X 10 Yds		
	Black-	\$	58.03
	White	\$	58.04
	Colors		DIFFUSER 30% \$104.61
b.	15" X 50 Yds		
	Black-	\$	270.22
	White	\$	270.22
	Colors		DIFFUSER 30% \$478.35
c.	24" X 10 Yds		
	Black-	\$	91.68
	White	\$	91.69
	Colors		DIFFUSER 30% \$166.23
d.	24" X 50 Yds		
	Black	\$	432.38
	White	\$	432.42
	Colors		DIFFUSER 30% \$784.49
e.	30" X 10 Yds		
	Black	\$	111.43
	White	\$	111.43
	Colors		DIFFUSER 30% N/A
f.	30" X 50 Yds		
	Black	\$	540.49
	White	\$	540.49
	Colors		DIFFUSER 30% \$980.62
8)	HP 700 Calendered Films - Opaque		
a.	15" X 10 Yds		
	Black-	\$	21.74
	White	\$	21.74
	Colors	\$	23.63
b.	15" X 50 Yds		
	Black-	\$	77.25
	White	\$	77.25
	Colors	\$	86.80
c.	24" X 10 Yds		
	Black-	\$	31.19
	White	\$	32.14
	Colors	\$	34.98
d.	24" X 50 Yds		
	Black	\$	123.59
	White	\$	123.59
	Colors	\$	138.87
e.	30" X 10 Yds		
	Black	\$	40.65

	White	\$	40.65
	Colors	\$	44.43
f.	30" X 50 Yds		
	Black	\$	154.50
	White	\$	154.50
	Colors	\$	173.59
9)	HP 700 Series High Gloss Calendered Opaque		
a.	15" X 10 Yds		
	Black-		
	White		
	Colors		
b.	15" X 50 Yds		
	Black-		
	White		
	Colors		
c.	24" X 10 Yds		
	Black-		
	White		
	Colors		
d.	24" X 50 Yds		
	Black		
	White		
	Colors		
e.	30" X 10 Yds		
	Black		
	White		
	Colors		
f.	30" X 50 Yds		
	Black		
	White		
	Colors		
10)	500 Promo Calendered Films- Opaque		
a.	15" X 10 Yds		
	Black-	N/A	
	White	N/A	
	Colors	N/A	
b.	15" X 50 Yds		
	Black-	\$	67.20
	White	\$	67.20
	Colors	\$	73.78
c.	24" X 10 Yds		
	Black-	N/A	
	White	N/A	
	Colors	N/A	
d.	24" X 50 Yds		
	Black	\$	107.53
	White	\$	107.53
	Colors	\$	118.04
e.	30" X 10 Yds		
	Black	N/A	
	White	N/A	
	Colors	N/A	
f.	30" X 50 Yds		
	Black	\$	134.40
	White	\$	134.40
	Colors	\$	147.56
11)	100 Promo Calendered Films- Specialty		
a.	15" X 10 Yds		
	Black-	Brushed Chrome \$57.78	
	White	Brushed Gold \$75.20	
	Colors	Gold Mirror \$72.28	
b.	15" X 50 Yds		
	Black-	Brushed Chrome \$269.17	
	White	Brushed Gold \$351.35	
	Colors	Gold Mirror \$529.76	
c.	24" X 10 Yds		
	Black-	Brushed Chrome \$91.28	
	White	Brushed Gold \$119.15	
	Colors	Gold Mirror \$114.48	
d.	24" X 50 Yds		
	Black	Brushed Chrome \$430.68	
	White	Brushed Gold \$562.12	
	Colors	Gold Mirror \$539.95	
e.	30" X 10 Yds		
	Black	Brushed Chrome \$115.56	
	White	Brushed Gold \$144.39	
	Colors	Gold Mirror \$142.56	
f.	30" X 50 Yds		
	Black	Brushed Chrome \$538.35	
	White	Brushed Gold \$702.69	
	Colors	Gold Mirror \$674.93	
12)	15" X 10 Yds		
	White and Black		
a.	Oracal 651	N/A	
b.	Oracal 751	N/A	
c.	Oracal 951	N/A	
d.	ArlonCal Plus 6 or equal	N/A	
	Colors		
e.	Oracal 651	N/A	
f.	Oracal 751	N/A	
g.	Oracal 951	N/A	
h.	ArlonCal Plus 6	N/A	
13)	15" X 50 Yds		
	White and Black		
a.	Oracal 651	N/A	
b.	Oracal 751	N/A	
c.	Oracal 951	N/A	
d.	ArlonCal Plus 6 or equal	N/A	
	Colors		
e.	Oracal 651	N/A	

f.	Oracal 751	N/A
g.	Oracal 951	N/A
h.	ArlonCal Plus 6	N/A
14)	24" X 10 Yds	
	White and Black	
a.	Oracal 651	N/A
b.	Oracal 751	N/A
c.	Oracal 951	N/A
d.	ArlonCal Plus 6	N/A
	Colors	
e.	Oracal 651	N/A
f.	Oracal 751	N/A
g.	Oracal 951	N/A
h.	ArlonCal Plus 6	N/A
15)	24" X 50 Yds	
	White and Black	
a.	Oracal 651	N/A
b.	Oracal 751	N/A
c.	Oracal 951	N/A
d.	ArlonCal Plus 6	N/A
	Colors	
e.	Oracal 651	N/A
f.	Oracal 751	N/A
g.	Oracal 951	N/A
h.	ArlonCal Plus 6	N/A
16)	30" X 10 Yds	
	White and Black	
a.	Oracal 651	N/A
b.	Oracal 751	N/A
c.	Oracal 951	N/A
d.	ArlonCal Plus 6	N/A
	Colors	
e.	Oracal 651	N/A
f.	Oracal 751	N/A
g.	Oracal 951	N/A
h.	ArlonCal Plus 6	N/A
17)	30" X 50 Yds	
	White and Black	
a.	Oracal 651	N/A
b.	Oracal 751	N/A
c.	Oracal 951	N/A
d.	ArlonCal Plus 6	N/A
	Colors	
e.	Oracal 651	N/A
f.	Oracal 751	N/A
g.	Oracal 951	N/A
h.	ArlonCal Plus 6	N/A
18)	WHITE ALUMINUM, 4' X 8' SHEETS	
a.	.024.	\$ 75.95
b.	.040.	\$ 112.35
c.	.063.	\$ 185.01
19)	COLORED ALUMINUM, 4' X 8' SHEETS	
a.	.024.	\$ 75.95
b.	.040.	\$ 112.35
c.	.063.	\$ 185.01
20)	WHITE KOMACEL, 4' X 8' SHEETS	
a.	1/4" OR 6 MIL	\$ 148.80
b.	3/8" OR 10 MIL	N/A
c.	1/2" OR 13 MIL	\$ 158.00
d.	3/4" OR 19 MIL	\$ 248.90
e.	1" OR 24 MIL	\$ 304.83
21)	WHITE KOMATEX, 4' X 8' SHEETS	
a.	1/8" OR 3 MIL	\$ 33.59
b..	1/4" OR 6 MIL	\$ 67.39
c.	3/8" OR 10 MIL	\$ 98.79
d.	1/2" OR 13 MIL	\$ 138.33
22)	ECONOLITE, 4' X 8' SHEETS	
a.	White 6 MIL	\$ 187.60
b.	White 10 MIL	\$ 268.69
23)	ALUMALITE, 4' X 8' SHEETS	
a.	Colored 6 MIL	\$ 198.20
24)	R Tape Transfer Tape Series 40755RLA	
a.	1.25"	\$ 5.39
b.	2.25"	\$ 13.49
c.	3.25"	\$ 22.49
d.	4.25"	\$ 24.29
e.	5.25"	\$ 35.09
f.	6.5"	\$ 38.69
g.	8.5"	\$ 37.79
h.	10.5"	\$ 44.99
i.	12"	\$ 71.09
j.	14"	\$ 82.79
k.	15"	\$ 88.19
l.	16"	\$ 90.89
m.	18"	\$ 106.19
n.	20"	\$ 85.49
o.	24"	\$ 141.29
p.	30"	\$ 176.39
q.	48"	\$ 281.69
25)	3M Schotchcal Electro Cut Graphic Film Series 7125	
a.	15" X 50 Yards, Black and White	
b.	15" X 50 Yards, Colors	
c.	24" X 50 Yds, Black and White	

d.	24" X 50 Yds, Colors	
e.	30" X 50 yds, Black and White	
f.	30" X 50 Yds, Colors	
26)	<i>Solvent Ink Jet Media</i>	
a.	54" x 164' Oracal 3651RA Gloss, Semi-Gloss & Matte	N/A
b.	54" x 164' Oracal 3651 Gloss, Semi-Gloss & Matte	N/A
c.	54" x 164' Oracal 3164 Gloss, Semi-Gloss & Matte	N/A
d.	54" x 164' Oracal 3165 Gloss, Semi-Gloss & Matte	N/A
e.	54" x 150' Digi-Jet 901M	\$ 200.69
f.	54" x 150' Digi-Jet 903G	\$ 208.78
g.	54" x 150'Digi-Jet 956M	\$ 207.54
h.	54" x 150'Digi-Jet 957G	\$ 212.22
i.	54" x 150'Digi-Jet 958M Removable	\$ 212.58
j.	54" x 150'Digi-Jet 959G Removable	N/A
k.	54" x 150'Digi-Jet 922M	\$ 300.59
l.	54" x 150'Avery 2903G	\$ 249.65
m.	54" x 150'Avery 2903EZ	\$ 259.61
n.	54" x 150'Avery 2920M	\$ 244.39
o.	54" x 150'Avery 2923	\$ 244.39
p.	54" x 150'Avery 2923 EZ	\$ 254.26
q.	54" x 150'3M IJ 10	N/A
r.	54" x 150'3M IJ 35	N/A
s.	54" x 150' Any Brand Equal to the Above Mentioned	
27)	<i>Overlaminates</i>	
a.	54" x 150'Avery DOL 2000 Luster	
b.	54" x 150'AveryDOL 2001 Gloss	
c.	54" x 150'Avery DOL 2200 Matte	
d.	54" x 150'Avery DOL 1000 Luster	
e.	54" x 150'Avery DOL 1100 Gloss	
f.	54" x 150'Avery DOL 2060G	\$ 307.47
g.	54" x 150'Avery DOL 2070L	\$ 299.63
h.	54" x 150'Avery DOL 2080M	\$ 301.58
i.	54" x 150'OraGuard 210-G	
j.	54" x 150'OraGuard 290-G	
k.	54" x 150'OraGuard 293	
l.	54" x 150'Dura Guard 2001	
m.	54" x 150'Dura Guard 2002	
n.	54" x 150'Dura Guard 2003	
o.	54" x 150'Dura Guard 4001	\$ 217.87
p.	54" x 150'Dura Guard 4002	\$ 195.37
q.	54" x 150'Dura Guard 4003	
r.	54" x 150'DigiLam 600 Gloss	
s.	54" x 150'DigiLam 601 Luster	\$ 98.35
28)	<i>Pouches-Roland # TR2- True VIS Pouches- 500ml</i>	
a.	Black	\$ 155.99
b.	Cyan	\$ 155.99
c.	Yellow	\$ 155.99
d.	Magenta	\$ 155.99
e.	Cleaning Solution- 500ml	\$ 60.24
29)	<i>Colorplast, 4' X 8'</i>	
a.	4 mil – White	\$ 12.84
b.	4 mil – Colors	\$ 14.16
c.	10 mil - White	\$ 38.30
30)	<i>Poly Carbonate, 4' X 8'</i>	
a.	1/8"– Clear	\$ 73.35
b.	1/8" – White	\$ 76.41
c.	1/4" - Clear	\$ 136.35
d.	3/16 - Clear	\$ 108.45
e.	3/16"- White	\$ 114.03
f.	3/8" - Clear	\$ 230.76
31)	<i>Plexiglass, 4' X 8'</i>	
a.	1/8" – Clear	\$ 78.18
b.	1/8" – White	\$ 83.57
c.	1/8" – Colors	\$ 87.98
d.	¼" – Clear	\$ 117.44
e.	¼" – White	\$ 160.15
f.	¼" – Colors	\$ 169.07
g.	3/16" – Clear	\$ 93.20
h.	3/16" – White	\$ 106.24
i.	3/16" – Colors	\$ 132.17
j.	3/8" – Clear	\$ 185.96
k.	3/8" – White	\$ 196.90
l.	3/8" – Colors	\$ 258.08
m.	1/2" – Clear	\$ 260.84
n.	1/2" – White	\$ 344.40
32)	<i>ProMag Magnetic Sheeting</i>	
a.	24" x 50ft	\$ 158.39
b.	24" x 25ft	\$ 95.39
33)	<i>Bandanna Banner Rolls</i>	
a.	22" x 24Yds – White	
b.	22" x 24Yds – Colors	
c.	34" x 24Yds - White	
d.	34" x 24Yds - Colors	
e.	46" x 24Yds - White	
f.	46" x 24Yds - Colors	
34)	<i>MDO Primed</i>	
a.	½" 4ft x 8ft	\$ 95.89
b.	¾" 4ft x 8ft	\$ 122.15
35)	<i>Dibond - All Mils, 4ft x 8ft</i>	6mm 115.12 / 3mm 73.82
36)	<i>Printable Banner Material</i>	
a.	31" X 150 ft	
b.	38" X 150 ft	
c.	54" X 150 ft	
37)	<i>Kraft Paper for Laminator - 54" x 150 ft</i>	Digi-Paper 55"x450' 159.61

38)	#2 Grommets	
a.	Brass	\$ 65.50
b.	Nickel	
c.	White	
39)	#11 Exacto Blades	(100 Pack) \$38.52
40)	#11 Exacto Rubber Handle Blade Holders	\$ 7.03
41)	3M VHB Clear Double- Sided Tape, NO SUBSTITUTES	
a.	¾”	\$ 103.46
b.	1”	\$ 128.38
42)	Banner Tape Double Sided	
a.	3/4"	\$ 12.11
b.	1"	\$ 16.13
43)	Carabine Hooks	
a.	Small	
b.	Large	
44)	Single Pole Brackets	
a.	30”	\$ 54.29
b.	36”	\$ 68.12
45)	Double Pole Brackets	
a.	30”	
b.	36"	
46)	Metal T-Squares	
a.	18”-	
b.	24"	
c.	30"	
d.	36"	
e.	48"	
47)	Coro Step Stakes	
a.	10"W x 10"U x 30"H	for 10MM 7.20
b.	10"W x 8"U x 30"H	for 4MM (50 Pack) 53.10
48)	Blanks, White	
a.	.024 – 12" x 18"	N/A
b.	.040 – 24" x 18"	\$ 17.42
c.	.040 – 12" x 18"	\$ 8.71
d.	.063 – 12" x 18"	\$ 14.08
e.	.063 – 24" x 18"	\$ 29.03
49)	Rapid Tac ONLY	
a.	Gallons	\$ 40.58
b.	Quarts	\$ 16.60
50)	Rapid Remove ONLY	
a.	Gallons	\$ 78.40
b.	Quarts	\$ 27.67
51)	9" Foam Roller Covers, Oil Based	\$ 2.56
52)	Foam Brushes, Oil Based	
a.	1"	\$ 0.82
b.	2”	\$ 1.20
53)	Ronan Bulletin Paints – All Colors NO SUBSTITUTES	
a.	Quarts	\$ 46.79
b.	Gallons	\$ 120.78
54)	Ronan Prime Lock- DTM Primer- Gallon	N/A
55)	Jay Cookes All Purpose High Build Primer- Gallon	N/A
56)	One Shot Lettering Paints All Colors - NO SUBS-Qts.	\$ 145.08
57)	De-Natured Alcohol - Gallons	\$ 20.69
58)	Krylon Spray Paints – All Colors – NO SUBSTITUTES	\$ 14.22
59)	Krylon Fusion Spray Paints – All Colors – NO SUBS	(6 Pack) 40.77
60)	Rustoleum Spray Paints – All Colors – NO SUBS	N/A
61)	STABILO Pencils- Box of 12pc - NO SUBS	
a.	Blue #8041	\$ 19.57
b.	White	\$ 19.57

TNH027-2026- Specialty Sign Making Materials - Award

Vendor	Items Won
S&F Supplies 101 Emerson Place Brooklyn, NY 11205 Manny Frankl mannyf@sfsupplies.com <u>718 399 3333</u>	All Items

RESOLUTION NO 330-2026

A RESOLUTION AUTHORIZING THE EXECUTION OF AN EASEMENT AGREEMENT BETWEEN THE TOWN AND THE BAYVIEW COLONY CLUB.

WHEREAS, the Town of North Hempstead (the “Town”) is the owner of property located in the State of New York, County of Nassau, designated as Pine Drive and North Plandome Road (together the “Right-of-Way”), with unpaved sections of the Right-of-Way being adjacent to and sharing a common boundary with neighboring lots designated as Section 5 Block C Lot 1, Port Washington, Nassau County, New York, commonly known as 11 Pine Drive, Port Washington, NY 11050 (Parcel ‘A’), and Section 5 Block C Lot 155, Port Washington, Nassau County, New York, commonly known as 12 Pine Drive, Port Washington, NY 11050 (Parcel ‘B’) as referenced in the Revised Map of Bayview Colony dated August 30, 1927 attached as Exhibit “A” (the unpaved portions of the Right-of-Way adjacent to Parcel ‘A’ and Parcel ‘B’ collectively the “Premises”); and

WHEREAS, the Bayview Colony Club Inc., owns entryway pillars which encroach onto the Premises on either side of Pine Drive (the “Encroachments”); and

WHEREAS, at least one (1) entryway pillar has been identified as structurally compromised creating a safety hazard in need of immediate repair and reconstruction; and

WHEREAS, the Bayview Colony Club Inc. has expressed a willingness to repair, reconstruct and maintain their entryway pillars on the Premises; and

WHEREAS, the Office of the Town Attorney has executed an easement agreement (the “Agreement”) with the Bayview Colony Club Inc., to address the Encroachments and thereby allow for the repair, reconstruction and maintenance of the entryway pillars by the Bayview Colony Club Inc.; and

WHEREAS, in accordance with the State Environmental Quality Review Act and the Act’s implementing regulations (the “SEQRA Regulations”) the Department of Planning and

Environmental Protection has recommended that the adoption of the Resolution be determined to be a Type II Action pursuant to Section 617.5(c)(2) of the SEQRA Regulations and, as such, no further environmental review is required; and

WHEREAS, this Board finds it to be in the best interest of the Town to ratify the execution of the Agreement;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board determines that the adoption of the Resolution is a Type II Action pursuant to Section 617.5(c)(2) of the SEQRA Regulations and, as such, no further environmental review is required; and be it further

RESOLVED that the Agreement be and hereby is ratified.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 17.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE EXECUTION OF AN EASEMENT AGREEMENT BETWEEN THE TOWN AND THE BAYVIEW COLONY CLUB.

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 331-2026

A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CIPCO FOR THE EMERGENCY INSTALLATION OF FENCING AT 1979 MARCUS AVENUE, NEW HYDE PARK.

WHEREAS, the Town of North Hempstead (the “Town”) required emergency fencing to be placed at 1979 Marcus Avenue, New Hyde Park to secure an area relating to an incident that occurred in the parking garage at the location (the “Services”); and

WHEREAS, the Department of Buildings (the “Department”) retained CIPCO Fence, LLC, 1265 Montauk Highway, Suite B, Copiague, NY 11726 (the “Contractor”) to provide the Services, including labor costs and fence rental, for a total amount not to exceed and Six Thousand Three Hundred Twenty-Nine and 00/100 Dollars (\$6,329.00) (the “Contract Amount”); and

WHEREAS, it has been recommended that this Board ratify the Department’s actions in using the Contractor to provide the Services and to further authorize the execution of an agreement with the Contractor for the Services for the Contract Amount (the “Agreement”); and

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

NOW, THEREFORE, BE IT

RESOLVED that the actions of the Department in using the Contractor to provide the Services be and hereby are ratified; and be it further

RESOLVED that the Agreement be and hereby is 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, the Agreement, a copy of which Agreement 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 Agreement and to 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 of the Services upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 18.

DATE: July 7, 2026

ISSUE: A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CIPCO FOR THE EMERGENCY INSTALLATION OF FENCING AT 1979 MARCUS AVENUE, NEW HYDE PARK.

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 332-2026

A RESOLUTION AUTHORIZING THE EXECUTION OF AN EASEMENT AGREEMENT WITH THE LONG ISLAND POWER AUTHORITY TO ALLOW THE TOWN OF NORTH HEMPSTEAD AN EASEMENT FOR AN EXISTING SANITARY SEWER PIPE.

WHEREAS, the Long Island Power Authority (“LIPA”) is the owner of property located in the State of New York, County of Nassau, designated as part of the Glenwood to Lake Success LIPA Right of Way and designated as LIPA Parcel No. 193-4, identified on the Nassau County Land and Tax Map as Section 6, Block 53, Lot 996, and as more particularly described by a metes and bounds description attached as Exhibit A (the “Easement Area”); and

WHEREAS, the Town of North Hempstead (the “Town”) is the owner of an underground sanitary main (the “Town Property”) that can only be accessed through the Easement Area; and

WHEREAS, the Town requires ingress and egress and exclusive use over and across the Easement Area to reconstruct, repair, replace, operate, and maintain the Town Property; and

WHEREAS, the Town wishes to purchase the Easement Area from LIPA for an amount not to exceed Thirteen Thousand Eight Hundred and 00/100 Dollars (\$13,800.00) (the “Purchase Amount”); and

WHEREAS, LIPA has asked the Town to enter into an agreement granting the Town an easement covering the Easement Area for the Purchase Amount (the “Easement Agreement”).

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

NOW, THEREFORE, BE IT

RESOLVED that the Easement Agreement be and hereby is 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, the Easement Agreement, a copy of which Easement Agreement 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 Easement Agreement and to 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 of the Services upon receipt of duly executed Easement Agreement and certified claims therefor.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 19.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING AN AGREEMENT WITH THE LONG ISLAND POWER AUTHORITY TO ALLOW THE TOWN OF NORTH HEMPSTEAD AN EASEMENT FOR AN EXISTING SANITARY SEWER PIPE.

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 350-2026

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH D & B ENGINEERS AND ARCHITECTS, D.P.C. FOR PROFESSIONAL SERVICES RELATED TO UTILITY IMPROVEMENTS AT NORTH HEMPSTEAD BEACH PARK IN PORT WASHINGTON, NEW YORK (DPW PROJECT NO. 26-02).

WHEREAS, the Town of North Hempstead (the “Town”) Department of Public Works (the “Department”) requires the services of an engineering consulting firm to provide professional engineering services in connection with Utility Improvements at North Hempstead Beach Park, Port Washington, New York, DPW Project No. 26-02 (the “Services”); and

WHEREAS, following the review and analysis of proposals submitted for the Services, the Commissioner of the Department (the “Commissioner”) has recommended that the Town enter into an agreement with D&B Engineers and Architects, D.P.C., 330 Crossways Park Drive, Woodbury, New York 11797 to provide the Services in consideration of an amount not to exceed One Hundred Fourteen Thousand Four Hundred Fifty and 00/100 Dollars (\$114,450.00) (the “Agreement”); and

WHEREAS, the Commissioner has requested that this Board authorize 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 be and hereby is authorized and directed to execute, on behalf of the Town, the Agreement, a copy of which Agreement 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 Agreement and to 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 of the Services upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 20.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH D & B ENGINEERS AND ARCHITECTS, DPC FOR PROFESSIONAL SERVICES RELATED TO UTILITY IMPROVEMENTS AT NORTH HEMPSTEAD BEACH PARK IN PORT WASHINGTON, NEW YORK (DPW PROJECT NO. 26-02).

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 333-2026

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR THE RENTAL OF AN ARTICULATING LIFT FROM US AERIALS AND EQUIPMENT RENTAL FOR MICHAEL J TULLY PARK.

WHEREAS, the Town of North Hempstead (the “Town”) requires the rental of an articulating lift for ceiling repairs at Michael J. Tully Park at 1801 Evergreen Ave, New Hyde Park, New York (the “Rental”); and

WHEREAS, the Department of Parks and Recreation (the “Department”) solicited two quotes for the Services, in accordance with the Town’s Procurement Policy; and

WHEREAS, US Aerials & Equipment Rental, 2 Rossmore Avenue, Central Islip, New York 11722 (the “Contractor”) submitted the lowest quote for the Rental, for a sum not to exceed Two Thousand Nine Hundred Ninety-Three and 55/100 Dollars (\$2,993.55) (the “Contract Amount”); and

WHEREAS, the Department has requested that the Board authorize the Town enter into an Agreement with the Contractor for the Rental for the Contract Amount (the “Agreement”); 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 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

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 21.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR THE RENTAL OF AN ARTICULATING LIFT FROM US AERIALS AND EQUIPMENT RENTAL FOR MICHAEL J TULLY PARK.

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 334-2026

A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH LIRO ENGINEERS, INC. FOR PROFESSIONAL ENGINEERING SERVICES ASSOCIATED WITH TOWN DOCK REPLACEMENT, DPW PROJECT 19-03CM.

WHEREAS, the Town of North Hempstead (the “Town”) Department of Public Works (the “Department”) requires the services of an engineering consulting firm for construction management/monitoring services associated with the Town Dock Replacement Project, DPW Project No. 19-03CM (the “Services”); and

WHEREAS, following the review and analysis of proposals submitted for the Services, the Commissioner of the Department of Public Works (the “Commissioner”) has recommended that the Town enter into an agreement with LiRo Engineers, Inc.(d/b/a LiRo-Hill)., Three Aerial Way, Syosset, New York 11791 to provide the Services in consideration of an amount not to exceed Two Hundred Fifty-Six Thousand One Hundred Forty and 00/100 Dollars (\$256,140.00) (the “Agreement”); and

WHEREAS, the Commissioner has requested that this Board authorize 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 be and hereby is authorized and directed to execute, on behalf of the Town, the Agreement, a copy of which Agreement 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 Agreement and to 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 of the Services upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 22.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH LIRO ENGINEERS, INC. FOR PROFESSIONAL ENGINEERING SERVICES ASSOCIATED WITH TOWN DOCK REPLACEMENT, DPW PROJECT 19-03CM.

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 335-2026

A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH NV5 NEW YORK - ENGINEERS, ARCHITECTS, LANDSCAPE ARCHITECTS AND SURVEYORS TO PREPARE A FEASIBILITY STUDY FOR PARK IMPROVEMENTS AT CAEMMERER PARK, ALBERTSON, NEW YORK, DPW PROJECT 26-04.

WHEREAS, the Town of North Hempstead (the “Town”) Department of Public Works (the “Department”) requires the services of an engineering consulting firm to provide professional engineering services in connection with a Feasibility Study for Park Improvements at John D. Caemmerer Park, Albertson, New York, DPW Project No. 26-04 (the “Services”); and

WHEREAS, following the review and analysis of proposals submitted for the Services, the Commissioner of the Department (the “Commissioner”) has recommended the retention of NV5 New York - Engineers, Architects, Landscape Architects and Surveyors, 40 Marcus Drive, Suite 201, Melville, New York 11747 to provide the Services in consideration of an amount not to exceed Fifty-Four Thousand Nine Hundred Forty and 00/100 Dollars (\$54,940.00) (the “Agreement”); and

WHEREAS, the Commissioner has requested that this Board authorize 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 be and hereby is authorized and directed to execute, on behalf of the Town, the Agreement, a copy of which Agreement 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 Agreement and to 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 of the Services upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 23.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH NV5 NEW YORK - ENGINEERS, ARCHITECTS, LANDSCAPE ARCHITECTS AND SURVEYORS TO PREPARE A FEASIBILITY STUDY FOR PARK IMPROVEMENTS AT CAEMMERER PARK, ALBERTSON, NEW YORK, DPW PROJECT 26-04.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 336-2026

A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH MET SALES & INSTALLATIONS CORP. FOR THE INSTALLATION OF BATHROOM PARTITIONS AT THE MURPH BUILDING.

WHEREAS, the Town of North Hempstead (the “Town”) Department of Public Works (the “Department”) required the installation of bathroom partitions at the Murph Building (the “Services”), and

WHEREAS, following the receipt and review of quotes, the Department of Public Works (the “Department”) retained Met Sales & Installations Corp., 68 Rome Street, Farmingdale, NY 11735 (the “Contractor”) to perform the Services in consideration of an amount not to exceed Six Thousand One Hundred and 00/100 Dollars (\$6,100.00) (the “Contract Amount”); and

WHEREAS, it has been recommended that this Board ratify the Department’s actions in using the Contractor to provide the Services and to further authorize the execution of an agreement with the Contractor for the Services for the Contract Amount (the “Agreement”); and

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

NOW, THEREFORE, BE IT

RESOLVED that the actions of the Department in using the Contractor to provide the Services be and hereby are ratified; and be it further

RESOLVED that the Agreement be and hereby is 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, the Agreement, a copy of which Agreement 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 Agreement and to 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 of the Services upon receipt of duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 24.

DATE: July 7, 2026

ISSUE: A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH MET SALES & INSTALLATIONS CORP. FOR THE INSTALLATION OF BATHROOM PARTITIONS AT THE MURPH BUILDING.

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 337-2026

A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH BERKMAN, HENoch, PETERSON & PEDDY, PLLC FOR LEGAL SERVICES FOR THE OFFICE OF THE TOWN ATTORNEY.

WHEREAS, the Town of North Hempstead Office of the Town Attorney required legal services in connection with the drafting, negotiation and execution of a master services agreement with CSC Holdings, LLC (“Optimum”) and in connection with a cable franchise renewal agreement with Verizon (the “Legal Services”); and

WHEREAS, Berkman, Henoch, Peterson & Peddy, PLLC, 400 Garden City Plaza, Suite 320, Garden City, NY 11530 (“Counsel”) is on the panel of attorneys appointed by this Town Board in response to a request for proposals for legal services in 2021; and

WHEREAS, the Town Attorney has retained Counsel to provide the Legal Services; and

WHEREAS, it has been requested that this Board ratify the Town Attorney’s actions in retaining Counsel to perform the Legal Services and to further authorize the execution of an agreement with Counsel for the Legal Services in consideration of payment at the rate of \$250 per hour (the “Agreement”); and

WHEREAS, this Board finds it to be in the best interests of the Town to ratify the retention of Counsel and 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

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 25.

DATE: July 7, 2026

ISSUE: A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH BERKMAN, HENOGH, PETERSON & PEDDY, PLLC FOR LEGAL SERVICES FOR THE OFFICE OF THE TOWN ATTORNEY.

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 338-2026

A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE VILLAGE OF OLD WESTBURY POLICE DEPARTMENT IN CONNECTION WITH THE TOWN'S STOP THROWING OUT POLLUTANTS PROGRAM.

WHEREAS, the Town of North Hempstead Department of Solid Waste Management (the “Department”) required an officer to perform traffic management and keep general vehicular order for the Town's Stop Throwing Out Pollutants event at Westbury High School on June 28, 2026 during the hours of 8:30am to 3pm (the “Services”); and

WHEREAS, the Commissioner of the Department retained an officer from the Village of Old Westbury Police Department, 1 Store Hill Road, Old Westbury, New York 11568 (the “Officer”) to perform the Services; and

WHEREAS, it has been recommended that the Town Board ratify the Department’s actions in using the Officer to provide the Services and to further authorize the execution of an agreement with the Police Department for the Services in consideration of an amount not to exceed One Thousand Nine Hundred Ninety Two and 00/100 Dollars (\$1,952.00) (the “Agreement”); and

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

NOW, THEREFORE, BE IT

RESOLVED that the actions of the Department in using the Officer to provide the Services be and hereby are ratified; and be it further

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 of the Services upon receipt of the duly executed Agreement and certified claims therefor.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 26.

DATE: July 7, 2026

ISSUE: A RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE VILLAGE OF OLD WESTBURY POLICE DEPARTMENT IN CONNECTION WITH THE TOWN'S STOP THROWING OUT POLLUTANTS PROGRAM.

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 339-2026

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH UNITED STEEL PRODUCTS FOR DOOR AND AUTOMATIC GATE REPAIR, MAINTENANCE AND REPLACEMENT (TNH022-2024).

WHEREAS, pursuant to a resolution, duly adopted by this Board, the Town entered into an agreement with United Steel Products, 33-40 127th Place, Flushing, NY 11368 (the “Contractor”) for door repairs, maintenance and replacement (the “Original Agreement”); and

WHEREAS, the Original Agreement contained the option to renew the Original Agreement for an additional one (1) year period (the “Option”) on the same terms and conditions, including price, and

WHEREAS, the Division of Purchasing (the “Division”) has recommended that the Town exercise the Option to amend the Original Agreement to extend the term of the Original Agreement for an additional one (1) year period commencing on August 14, 2026 and ending August 13, 2027 (the “Amendment”); and

WHEREAS, this Board wishes to authorize the Amendment.

NOW, THEREFORE, BE IT

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

RESOLVED that the Supervisor or her designee is authorized 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

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 27.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH UNITED STEEL PRODUCTS FOR DOOR AND AUTOMATIC GATE REPAIR, MAINTENANCE AND REPLACEMENT (TNH022-2024).

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 340-2026

A RESOLUTION DECLARING JULY 2026 AS PARKS AND RECREATION MONTH.

WHEREAS, parks and recreation are an integral part of communities throughout this country, including the Town of North Hempstead; and

WHEREAS, parks and recreation promote health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS, parks and recreation promote time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimers disease; and

WHEREAS, parks and recreation encourage physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS, parks and recreation are leading providers of healthy meals, nutrition services and education; and

WHEREAS, park and recreation programming and education activities, such as out-of-school time programming, youth sports and environmental education, are critical to childhood development; and

WHEREAS, parks and recreation increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS, parks and recreation are fundamental to the environmental well-being of our community; and

WHEREAS, parks and recreation are essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

WHEREAS, our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS, the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS, the Town of North Hempstead recognizes the benefits derived from parks and recreation resources.

NOW, THEREFORE, BE IT

RESOLVED, that the Town of North Hempstead recognizes the month of July 2026 as Parks and Recreation Month.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 28.

DATE: July 7, 2026

ISSUE: A RESOLUTION DECLARING JULY 2026 AS PARKS AND RECREATION MONTH.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 341-2026

A RESOLUTION AMENDING RESOLUTION NO. 666-2025, ADOPTED DECEMBER 9, 2025, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH OPEN SYSTEMS FOR THE INSTALLATION OF A DIALER AND ONE YEAR OF FIRE ALARM MONITORING AT TULLY PARK.

WHEREAS, pursuant to Resolution No. 666-2025 (the “Resolution”) duly adopted on December 9, 2025, the Town Board authorized the execution of an agreement with Open Systems Metro for the installation of a dialer and one (1) year of fire alarm monitoring at Tully Park in consideration of the following amounts:

New Alarm System Dialer:	\$2,087.25
Monitoring Fire Alarm System:	\$510.00 per year
Service Calls (minimum 4 hour travel and labor):	\$174.00 per hour (Monday - Friday from 8:00am to 4:00 pm) \$273.00 per hour (Monday – Friday from 4:00pm to 8:00pm, and all day Saturday) \$364.00 per hour (Sunday from 12:01am through Monday at 8:00am)

WHEREAS, the Department of Parks and Recreation (the “Department”) has requested that the Resolution be amended to reflect a change in the amount of consideration for the New Alarm System Dialer to be an amount not to exceed Two Thousand Six Hundred Eight and 14/100 Dollars (\$2,608.14)(the “Amendment”); and

WHEREAS, the Board wishes to authorize the Amendment as requested by the Department.

NOW, THEREFORE, BE IT

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

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 29.

DATE: July 7, 2026

ISSUE: A RESOLUTION AMENDING RESOLUTION NO. 666-2025, ADOPTED DECEMBER 9, 2025, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH OPEN SYSTEMS FOR THE INSTALLATION OF A DIALER AND ONE YEAR OF FIRE ALARM MONITORING AT TULLY PARK.

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 342-2026

A RESOLUTION AMENDING RESOLUTION NO. 277-2026, ADOPTED JUNE 2, 2026, AUTHORIZING THE USE OF AN AGREEMENT BETWEEN SOURCEWELL AND VERMEER FOR THE PURCHASE OF A TRENCHER.

WHEREAS, pursuant to Resolution No. 277-2026 (the “Resolution”) duly adopted on June 2, 2026, the Town Board authorized the use of an agreement between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 and Vermeer Manufacturing Company, dba Vermeer Corporation, 1210 Vermeer Road, East Pella, IA 50219, as follows: Contract No. 110421-VRM entitled “Public Utility Equipment with Related Accessories and Supplies,” for the Purchase of a Trencher, in consideration of an amount not to exceed Twenty-Two Thousand Five Hundred and 00/100 Dollars (\$22,500.00); and

WHEREAS, it has been requested that the Resolution be amended to reflect the correct Sourcewell Contract Number as 091125-VRM, with all other terms and provisions of Resolution remaining the same (the “Amendment”); and

WHEREAS, the Board wishes 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

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 30.

DATE: July 7, 2026

ISSUE: A RESOLUTION AMENDING RESOLUTION NO. 277-2026, ADOPTED JUNE 2, 2026, AUTHORIZING THE USE OF AN AGREEMENT BETWEEN SOURCEWELL AND VERMEER FOR THE PURCHASE OF A TRENCHER.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 343-2026

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 Telecommunication (the “Department”) requires annual software maintenance for spreadsheet server software (the “Insight Support”) and annual APC support plans for the UPS battery units used at the information technology data center and at the “Yes We Can” Community Center (the “APC Services”); and

WHEREAS, the Division of Purchasing (the “Division”) has recommended that the Town purchase the Insight Support from Insightsoftware, 8529 Six Forks Road, Suite 300, Raleigh, North Carolina, 27615 for a term of one (1) year commencing on July 25, 2026, in consideration of an amount not to exceed Fifteen Thousand Four Hundred Forty Two and 41/100 Dollars (\$15,442.41) (the “Insightsoftware Purchase”); and

WHEREAS, the Division has recommended that the Town enter into an agreement with Hi-Tec Computer Power, Inc., Suite 205, Packett’s Landing, Fairport, New York 14450 (the “Contractor”), to provide the APC Services for a period of one (1) year commencing on July 28, 2026, in consideration of an amount not to exceed Eleven Thousand Five Hundred Fifty Two and 00/100 Dollars (\$11,552.00) (the “Hi-Tech Purchase”); and

WHEREAS, this Board finds it to be in the best interest of the Town to authorize the Insightsoftware Purchase and the Hi-Tech 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
July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 31.

DATE: July 7, 2026

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

RESULT: Passed

MOVER: None

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 344-2026

A RESOLUTION ESTABLISHING NEW PROPERTY ADDRESSES OF 30 PARKWAY DRIVE, ROSLYN HEIGHTS, NEW YORK AND 36 PARKWAY DRIVE ROSLYN HEIGHTS NEW YORK, FOR THE PROPERTY LOCATED AT THE PREMISES IDENTIFIED AS SECTION 7, BLOCK 173, LOTS 27 AND 28 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, N&N 224 LLC (Behrouz Harooni-Shirazi) (the “Applicant”) owns real property located in Roslyn Heights, New York, and identified on the Nassau County Land and Tax Map as Section 7, Block 173, Lots 27 and 28 (the “Property”); and

WHEREAS, the Property is being subdivided and the Applicant has requested that Lot 27 be assigned a new street address of 30 Parkway Drive, Roslyn Heights, New York 11577 and that Lot 28 be assigned a new street address of 36 Parkway Drive, Roslyn Heights, New York 11577, (the “Address Designation”); and

WHEREAS, the Roslyn Heights Postmaster has approved the Address Designation 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 Designation

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 in Roslyn Heights, New York 11577, and identified on the Nassau County Land and Tax Map as Section 7, Block 173, Lot 27 be assigned the street address of 30 Parkway Drive, Roslyn Heights, New York 11577, and that Lot 28 be assigned the street address of 36 Parkway Drive, Roslyn Heights, New York 11577; and be it further

RESOLVED that the Town Board hereby authorizes and directs the Town Clerk to notify the Nassau County Clerk and 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

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 32.

DATE: July 7, 2026

ISSUE: A RESOLUTION ESTABLISHING NEW PROPERTY ADDRESSES OF 30 PARKWAY DRIVE, ROSLYN HEIGHTS, NEW YORK AND 36 PARKWAY DRIVE ROSLYN HEIGHTS NEW YORK, FOR THE PROPERTY LOCATED AT THE PREMISES IDENTIFIED AS SECTION 7, BLOCK 173, LOTS 27 AND 28 ON THE LAND AND TAX MAP OF THE COUNTY OF NASSAU.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 345-2026

A RESOLUTION AUTHORIZING CERTAIN SUPERVISORY ARRANGEMENTS CONCERNING PERSONNEL OF THE DEPARTMENT OF PARKS AND RECREATION IN ACCORDANCE WITH CHAPTER 16B OF THE TOWN CODE.

WHEREAS, the Town has previously adopted Chapter 16B of the Town Code of the Town of North Hempstead entitled “Anti-Nepotism” (the “Anti-Nepotism Law”), which, among other things, prohibits Town officers and employees from supervising relatives employed by the Town; and

WHEREAS, the Anti-Nepotism Law allows officers and employees to supervise a relative with the approval of the Town Board; and

WHEREAS, it has requested that this Board authorize the following persons to work at the same locations or departments as their relatives, even though their working at the same location may create an indirect supervisory relationship:

Name	Title	Location
Maya Prybutok	Lifeguard	Manorhaven Pool
Nathan Prybutok	Lifeguard	Manorhaven Pool
Fiona Vernice	Attendant	Manorhaven
Bridgit Byrnes	Recreation Aide	Manorhaven
Faylen Morales	Lifeguard	Glinton G Martin
Elizabeth Duke	Lifeguard IV	Clinton G Martin
Michael Dolan	Lifeguard Trainee	Clinton G Martin
Casey Dolan	Lifeguard	Tully & Clinton G Martin
Talia Yardeni	Attendant	Manorhaven
Isabella Yardeni	Lifeguard I	Manorhaven

WHEREAS, it has been represented to this Board that allowing these indirect supervisory arrangements to exist is essential to the successful operation of the Town's parks, pools and other operations for the summer season and that any indirect supervision will be minor and will not involve the formation or execution of policy at the Town facilities; and

WHEREAS, the Town Board finds it in the best interests of the Town to authorize the above persons to work at the same locations as their relatives as described above, in accordance with the authority given to it under the Anti-Nepotism Law.

NOW, THEREFORE, BE IT

RESOLVED that the indirect supervisory arrangements described in this resolution be and hereby are authorized; and be it further

RESOLVED that the Town Board's authorization as described in this Resolution shall expire on September 30, 2026.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 33.

DATE: July 7, 2026

ISSUE: A RESOLUTION AUTHORIZING CERTAIN SUPERVISORY
ARRANGEMENTS CONCERNING PERSONNEL OF THE DEPARTMENT
OF PARKS AND RECREATION IN ACCORDANCE WITH CHAPTER 16B
OF THE TOWN CODE.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 346-2026

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 amount set forth herein, be and the same are approved by this Board in all respects:

<u>Claimant</u>	<u>File Number.</u>	<u>Amount</u>
Glenn Rogers v. Town of North Hempstead	TD-25-0093	\$400.00
Gabrielle Nelson v. Town of North Hempstead	TD-26-0065	\$395.17

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

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 34.

DATE: July 7, 2026

ISSUE: 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.

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 351-2026

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



Town of North Hempstead, NY

Town Board Agenda Item 35.

DATE: July 7, 2026

ISSUE: 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.

RESULT: Passed

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

1. 7-7-2026 Personnel Reso Language
2. 7-7-2026 Personnel Reso Language with voting results

SO ORDERED AND RESOLVED on July 7, 2026

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 Stefano Stemma in the title of Laborer 1 in the amount of \$26.06 hourly / \$54,212 annually in the Highways Department effective 07/13/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

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 Kyle Filippi in the title of Laborer 1 in the amount of \$26.06 hourly / \$54,212 annually in the Highways Department effective 07/13/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

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 Miguel Antonio Sandoval in the title of Laborer 1 in the amount of \$26.06 hourly / \$54,212 annually in the Highways Department effective 07/13/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

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 Matthew Livi in the title of Deputy Town Attorney in the amount of \$3,653.84 bi-weekly / \$95,000 annually in the Town Attorney's Office effective 08/03/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -5

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of William Auger in the title of Clerk-Typist Seasonal in the amount of \$18.00 hourly in the Comptroller's Office effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -6

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Benjamin Hogan in the title of Lifeguard I in the amount of \$19.50 hourly in the Department of Parks & Recreation - CGM effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -7

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Michelina Ragusa in the title of Lifeguard I in the amount of \$18.00 hourly in the Department of Parks & Recreation - CGM effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -8

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Liam Gregory in the title of Lifeguard I in the amount of \$18.00 hourly in the Department of Parks & Recreation - Whitney effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -9

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Salvatore Posillico in the title of Laborer I in the amount of \$17.00 hourly in the Department of Parks & Recreation - Manorhaven effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -10

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Anthony Garmise in the title of Lifeguard I in the amount of \$18.00 hourly in the Department of Parks & Recreation - Manorhaven effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -11

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Zoe Lucas in the title of Lifeguard I in the amount of \$18.00 hourly in the Department of Parks & Recreation - Manorhaven effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -12

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Samuel Mazer in the title of Lifeguard I in the amount of \$18.00 hourly in the Department of Parks & Recreation - Manorhaven effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -13

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Bo-Chou Tsai in the title of Lifeguard I in the amount of \$18.00 hourly in the Department of Parks & Recreation - Manorhaven effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -14

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Arie Sanandaji in the title of Lifeguard Trainee in the amount of \$18.00 hourly in the Department of Parks & Recreation - Manorhaven effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -15

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Brady Bailly in the title of Lifeguard Trainee in the amount of \$18.00 hourly in the Department of Parks & Recreation - Manorhaven effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -16

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Jett Bodner in the title of Lifeguard Trainee in the amount of \$18.00 hourly in the Department of Parks & Recreation - Manorhaven effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -17

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Fiona Vernice in the title of Attendant in the amount of \$17.00 hourly in the Department of Parks & Recreation - Manorhaven effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -18

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Torian Smith in the title of Attendant in the amount of \$17.00 hourly in the Department of Parks & Recreation - Manorhaven effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -19

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Daniel Malachi in the title of Laborer I in the amount of \$17.00 hourly in the Department of Parks & Recreation - YWC effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -20

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Madelyn Neu in the title of Attendant in the amount of \$17.00 hourly in the Department of Parks & Recreation - Tully effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -21

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Feng-Kai Lou in the title of Lifeguard I in the amount of \$18.00 hourly in the Department of Parks & Recreation - Tully effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -22

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the seasonal hire of Aayden Stevens in the title of Attendant in the amount of \$17.00 hourly in the Department of Parks & Recreation - Satellite Parks - Fuschillo effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -23

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 full-time employee Thomas Blakely to the title of Info Tech Specialist 3 to the amount of \$3,345.20 bi-weekly / \$86,975 annually in the DoITT effective 07/18/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -24

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for full-time employee Virginia Smith in the title of Administrative Officer to the amount of \$3,345.20 bi-weekly / \$86,975 annually in the Human Resources effective 07/18/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -25

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for full-time employee Eileen Kraneburg in the title of Asst to Comm of Parks & Rec for Admin to the amount of \$5,044.80 bi-weekly / \$131,164 annually in the Department of Parks & Recreation - Administration effective 07/18/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -26

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for full-time employee Brian Every in the title of Groundskeeper II to the amount of \$51.70 hourly / \$107,528 annually in the Department of Parks & Recreation - Satellite Parks - Caemmerer effective 07/18/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -27

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for full-time employee Kevin Hawkins in the title of Superintendent of Recreation to the amount of \$53.77 hourly / \$111,850 annually in the Department of Parks & Recreation - Tully effective 07/18/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -28

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for full-time employee Dorian Buchanan in the title of Florist I to the amount of \$30.47 hourly / \$63,372 annually in the Department of Parks & Recreation - Satellite Parks - Gerry Pond effective 07/18/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -29

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the merit raise for full-time employee Raymond Marmorowski in the title of Maintenance Electrician to the amount of \$45.95 hourly / \$95,582 annually in the Department of Parks & Recreation - Trade Crew effective 07/18/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -30

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the salary change for full-time employee Khadija Farrell in the title of Administrative Asst. to Town Board to the amount of \$3,183.80 bi-weekly / \$82,779 annually in the Town Board - District 3 effective 07/18/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -31

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the part-time to seasonal hours for Chade Smith in the title of Attendant/311 Call Rep in the amount of \$18.00 hourly in the 311 Call Center effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -32

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the hourly rate change for PT w/ Seasonal Hours employee Nicole Giordano in the title of Laborer I to the amount of \$19.00 hourly in the Department of Parks & Recreation - Clark Gardens effective 07/18/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -33

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the hourly rate change for PT w/ Seasonal Hours employee Mary Whelan in the title of Laborer I to the amount of \$19.50 hourly in the Department of Parks & Recreation - Clark Gardens effective 07/18/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -34

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the hourly rate change for PT w/ Seasonal Hours employee Marion Sossi in the title of Recreation Aide to the amount of \$22.50 hourly in the Department of Parks & Recreation - Clark Gardens effective 07/18/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -35

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the hourly rate change for PT w/ Seasonal Hours employee Destiny Gillespie in the title of Recreation Aide to the amount of \$21.00 hourly in the Department of Parks & Recreation - CGM effective 07/18/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -36

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal employee Blake Chaman in the title of Lifeguard I in the amount of \$19.00 hourly in the Department of Parks & Recreation - Harbor Hills effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -37

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the returning seasonal employee Eli Ganjian in the title of Lifeguard I in the amount of \$18.50 hourly in the Department of Parks & Recreation - Harbor Hills effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -38

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the location change for the returning seasonal employee Sophia Manetta in the title of Attendant in the amount of \$17.00 hourly to the Department of Parks & Recreation - Whitney effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -39

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the location change for the returning seasonal employee Maya Velandia in the title of Lifeguard I in the amount of \$18.50 hourly to the Department of Parks & Recreation - Whitney effective 07/08/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -40

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the title change for seasonal employee Maya Prybutok to the title of Lifeguard I in the amount of \$18.00 hourly in the Department of Parks & Recreation - Manorhaven effective 07/18/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -41

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of full-time employee Tyronza Murray in the title of Deputy Commissioner of Parks & Recreation in the amount of \$5,122.73 bi-weekly / \$133,191 annually in the Department of Parks & Recreation - Administration effective 07/17/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -42

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the retirement of full-time employee Matthew Cardone in the title of Multiple Residence Inspector I in the amount of \$4,340.50 bi weekly / \$112,853 annually in the Buildings Department effective 07/02/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -43

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of part-time employee Ayden Truong in the title of Lifeguard I in the amount of \$19.00 hourly in the Department of Parks & Recreation - Tully effective 05/20/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -44

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the resignation of part-time employee Arianna Sikiric in the title of Lifeguard I in the amount of \$19.50 hourly in the Department of Parks & Recreation - Tully effective 08/07/25.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -45

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the termination of part-time employee Tracy Ramirez in the title of Attendant/311 Call Rep in the amount of \$18.00 hourly in the 311 Call Center effective 06/05/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO: -46

The following resolution was offered by the Town Board:

BE IT RESOLVED, that the Town Board approves the termination of full-time employee David Scarapicchia in the title of Laborer 1 in the amount of \$26.57 hourly / \$55,265 annually in the Highways Department effective 06/11/26.

Ayes: Councilperson Levy, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Dalimonte.

RESOLUTION NO 347-2026

A RESOLUTION APPROVING THE ACTION OF THE FLOWER HILL HOSE COMPANY, NO. 1, PORT WASHINGTON, NEW YORK, IN REMOVING MATTHEW RIQUELME FROM MEMBERSHIP.

WHEREAS, the Flower Hill Hose Company, No. 1, Port Washington, New York, has advised of removing Matthew Riquelme from 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 removing Matthew Riquelme from membership and the same hereby is approved and the Town Clerk directed to record the names in the Minutes of the Town Board.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 36.

DATE: July 7, 2026

ISSUE: A RESOLUTION APPROVING THE ACTION OF THE FLOWER HILL
HOSE COMPANY, NO. 1, PORT WASHINGTON, NEW YORK, IN
REMOVING MATTHEW RIQUELME FROM MEMBERSHIP.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026

RESOLUTION NO 348-2026

A RESOLUTION APPROVING THE ACTION OF THE FIRE-MEDIC CO., NO. 1, PORT WASHINGTON, NEW YORK, IN ADDING ALESANDRO CASTILLO, ISABELLA ROTOLO, OLIVIA KALASH, AND LYLA GROSSO TO MEMBERSHIP AND REMOVING DAISY LABELLA FROM MEMBERSHIP.

WHEREAS, the Fire-Medic Co. No. 1, Port Washington, New York, has advised of adding Alesandro Castillo, Isabella Rotolo, Olivia Kalash, and Lyla Grosso to membership and removing Daisy Labella from membership.

NOW, THEREFORE, BE IT

RESOLVED that the action of the Fire-Medic Co. No. 1, 65 Harbor Rd, Port Washington, NY 11050, had advised of adding Alesandro Castillo, 121 Hillturn Lane, Roslyn, NY 11577, Isabella Rotolo, 189 Soundview Drive, Port Washington, NY 11050, Olivia Kalash, 8 Chelsea Drive, Port Washington, NY 11050, and Lyla Grosso, 56 Wakefield Avenue, Port Washington, NY 11050 to membership and removing Daisy Labella from membership and the same hereby is approved and the Town Clerk directed to record their names in the Minutes of the Town Board.

Dated: Manhasset, New York

July 7, 2026



Town of North Hempstead, NY

Town Board Agenda Item 37.

DATE: July 7, 2026

ISSUE: A RESOLUTION APPROVING THE ACTION OF THE FIRE-MEDIC CO., NO. 1, PORT WASHINGTON, NEW YORK, IN ADDING ALESANDRO CASTILLO, ISABELLA ROTOLO, OLIVIA KALASH, AND LYLA GROSSO TO MEMBERSHIP AND REMOVING DAISY LABELLA FROM MEMBERSHIP.

RESULT: **Passed**

MOVER: Supervisor DeSena

SECONDER: None

AYES: None

NAYS: None

ATTACHMENTS:

SO ORDERED AND RESOLVED on July 7, 2026