

**TOWN OF NORTH HEMPSTEAD
BOARD MEETING
AGENDA**



October 11, 2018

7:00 PM

PUBLIC HEARINGS:

1. A PUBLIC HEARING ON THE TENTATIVE BUDGET OF THE TOWN OF NORTH HEMPSTEAD, TOGETHER WITH THE BUDGETS OF ALL SPECIAL IMPROVEMENT DISTRICTS AND THE ASSESSMENT ROLLS OF THE BELGRAVE WATER POLLUTION CONTROL DISTRICT, THE GREAT NECK WATER POLLUTION CONTROL DISTRICT AND THE PORT WASHINGTON WATER POLLUTION CONTROL DISTRICT FOR THE YEAR 2019.

RESOLUTIONS:

2. A RESOLUTION CERTIFYING COMPLETION OF REVIEW OF THE TENTATIVE BUDGET, AS AMENDED, AND SETTING A DATE FOR A PUBLIC HEARING ON THE PRELIMINARY BUDGET OF THE TOWN OF NORTH HEMPSTEAD, TOGETHER WITH THE BUDGETS OF ALL SPECIAL DISTRICTS AND THE ASSESSMENT ROLLS OF THE BELGRAVE WATER POLLUTION CONTROL DISTRICT, THE GREAT NECK WATER POLLUTION CONTROL DISTRICT AND THE PORT WASHINGTON WATER POLLUTION CONTROL DISTRICT FOR THE YEAR 2019.
3. A RESOLUTION AUTHORIZING THE TOWN BOARD TO ACCEPT GIFTS TO THE TOWN PURSUANT TO TOWN LAW SECTION 64.
4. A RESOLUTION AUTHORIZING SUPPLEMENTAL BUDGET APPROPRIATIONS PURSUANT TO TOWN LAW SECTION 112.
5. A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE DORMITORY AUTHORITY OF THE STATE OF NEW YORK WITH REGARD TO THE STEPPING STONES LIGHTHOUSE, RATIFYING THE ACTIONS OF THE TOWN IN EXECUTING A GRANT AGREEMENT IN CONNECTION WITH THE GRANT AND AUTHORIZING THE TAKING OF RELATED ACTION.

6. A RESOLUTION AUTHORIZING THE TOWN BOARD TO MAKE AN APPLICATION TO THE COUNTY OF NASSAU FOR APPROVAL OF RECREATIONAL AND YOUTH SERVICE PROGRAMS WITHIN THE TOWN OF NORTH HEMPSTEAD FOR THE 2018 CALENDAR YEAR AND TO AUTHORIZE THE EXECUTION OF AGREEMENTS WITH THE COUNTY OF NASSAU, THE VILLAGE OF WESTBURY, THE VILLAGE OF NEW HYDE PARK AND VARIOUS YOUTH SERVICES AGENCIES IN CONNECTION THEREWITH.
7. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE LONG ISLAND NETS CONCERNING THE NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER, NEW CASSEL.
8. A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE COUNTY OF NASSAU AND CLINICAL DELIVERY SYSTEMS, INC. FOR THE REPAIR OF COMPRESSORS.
9. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH THE LABOR EDUCATION AND COMMUNITY SERVICES AGENCY, INC. FOR THE TOWN'S EMPLOYEE ASSISTANCE PROGRAM.
10. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH G&M EARTH MOVING, INC. FOR THE REHABILITATION OF PARKING LOT 4, PORT WASHINGTON, DPW PROJECT NO. 16-09.
11. A RESOLUTION AUTHORIZING AN AMENDMENT TO AN INTERMUNICIPAL AGREEMENT WITH THE PORT WASHINGTON POLICE DISTRICT FOR THE PARKING OF EMERGENCY RESPONSE VEHICLES.
12. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH APEX RESTORATION AND MOLD SPECIALISTS FOR MOLD REMOVAL AT THE NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER, NEW CASSEL.
13. A RESOLUTION AUTHORIZING PAYMENT TO JOHNSON CONTROLS, INC. FOR EMERGENCY HVAC WORK AT THE NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER, NEW CASSEL.
14. A RESOLUTION AUTHORIZING THE RENTAL OF EQUIPMENT FROM SUNBELT RENTALS.
15. A RESOLUTION AUTHORIZING THE SETTLEMENT OF CLAIMS MADE BY THE TOWN OF NORTH HEMPSTEAD AND AUTHORIZING THE COMPTROLLER OR DEPUTY COMPTROLLER TO ACCEPT PAYMENT THEREOF.
16. A RESOLUTION AUTHORIZING THE PAYMENT OF CLAIMS AGAINST THE TOWN OF NORTH HEMPSTEAD AND AUTHORIZING THE COMPTROLLER OR DEPUTY COMPTROLLER TO PAY THE COSTS THEREOF.

17. 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.

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

RESOLUTION NO. 472 - 2018

A PUBLIC HEARING ON THE TENTATIVE BUDGET OF THE TOWN OF NORTH HEMPSTEAD, TOGETHER WITH THE BUDGETS OF ALL SPECIAL IMPROVEMENT DISTRICTS AND THE ASSESSMENT ROLLS OF THE BELGRAVE WATER POLLUTION CONTROL DISTRICT, THE GREAT NECK WATER POLLUTION CONTROL DISTRICT AND THE PORT WASHINGTON WATER POLLUTION CONTROL DISTRICT FOR THE YEAR 2019.

NO RESOLUTION.

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

RESOLUTION NO. 473 - 2018

A RESOLUTION CERTIFYING COMPLETION OF REVIEW OF THE TENTATIVE BUDGET, AS AMENDED, AND SETTING A DATE FOR A PUBLIC HEARING ON THE PRELIMINARY BUDGET OF THE TOWN OF NORTH HEMPSTEAD, TOGETHER WITH THE BUDGETS OF ALL SPECIAL DISTRICTS AND THE ASSESSMENT ROLLS OF THE BELGRAVE WATER POLLUTION CONTROL DISTRICT, THE GREAT NECK WATER POLLUTION CONTROL DISTRICT AND THE PORT WASHINGTON WATER POLLUTION CONTROL DISTRICT FOR THE YEAR 2019.

WHEREAS, the various departments and Special Improvement Districts of the Town of North Hempstead (the "Town") have submitted tentative estimates of their budgets (the "Tentative Budget") for the fiscal year beginning January 1, 2019 and ending December 31, 2019 ("Fiscal Year 2019") to the Supervisor of the Town of North Hempstead (the "Supervisor"); and

WHEREAS, on or before September 30, 2018, the Supervisor duly filed the Tentative Budget for the fiscal year beginning January 1, 2019 with the Town Clerk of the Town of North Hempstead (the "Clerk"); and

WHEREAS, the Clerk duly presented the Tentative Budget to the Town Board at a meeting held on September 27, 2018; and

WHEREAS, the Tentative Budget has been considered, discussed and reviewed.

NOW, THEREFORE, BE IT

RESOLVED that the Town Board certifies that pursuant to Town Law §106, it has completed review of the Tentative Budget, as amended, of the Town for Fiscal Year 2019; and be it further

RESOLVED that the same shall be filed as the Preliminary Budget in the Office of the Town Clerk, who shall prepare sufficient copies thereof as soon as possible for those members of the public who may wish to acquire the Preliminary Budget; and be it further

RESOLVED that the Town Board shall hold a public hearing upon the Preliminary Budget, including Town of North Hempstead and the Special Improvement Districts budgets and the Assessment Rolls of the Belgrave Water Pollution Control District, the Great Neck Water Pollution Control District and the Port Washington Water Pollution Control District for Fiscal Year 2019, at

Town Hall, Manhasset, New York, on the 25th day of October, 2018, at 7:00 P.M. to hear all interested persons concerning the Preliminary Budget; and be it further

RESOLVED that the Town Clerk shall publish notice of the budget hearing in Newsday, a newspaper published in the Town of North Hempstead and having a general circulation in this Town; and be it further

RESOLVED that the notice shall be in the following form:

NOTICE OF HEARING

NOTICE OF PUBLIC HEARING ON THE PRELIMINARY BUDGET OF THE TOWN OF NORTH HEMPSTEAD TOGETHER WITH THE BUDGETS FOR ALL SPECIAL IMPROVEMENT DISTRICTS AND THE ASSESSMENT ROLLS OF THE BELGRAVE WATER POLLUTION CONTROL DISTRICT, THE GREAT NECK WATER POLLUTION CONTROL DISTRICT AND THE PORT WASHINGTON WATER POLLUTION CONTROL DISTRICT FOR THE YEAR 2019.

NOTICE IS HEREBY GIVEN that the preliminary budget of the Town of North Hempstead, Nassau County, New York, together with the preliminary budgets of all Special Improvement Districts (the “Preliminary Budgets”) and the assessment rolls of the Belgrave Water Pollution Control District, the Great Neck Water Pollution Control District, and the Port Washington Water Pollution Control District (the “Assessment Rolls”) for the fiscal year beginning January 1, 2019, have been completed and filed in the Office of the Town Clerk at Town Hall, Manhasset, New York, where they are available during regular business hours for inspection by any interested person; and

FURTHER NOTICE IS HEREBY GIVEN that the Town Board of the Town of North Hempstead will meet and review the Preliminary Budgets and the Assessment Rolls, and hold a public hearing thereon at the Town Hall, 220 Plandome Road, Manhasset, New York, at 7:00 P.M. on the 25th day of October, 2018, and at such hearing any person may be heard in favor of or against the Preliminary Budgets and the Assessment Rolls, or for or against any item therein contained; and

FURTHER NOTICE IS HEREBY GIVEN, pursuant to Town Law §108, that the following are the proposed yearly salaries of the Elected Officers of this Town:

- Supervisor – \$133,000.00;
- Town Clerk -- \$105,000.00;
- Councilmembers – \$49,000.00;
- Receiver of Taxes -- \$115,000.00; and

PLEASE TAKE FURTHER NOTICE that copies of the Preliminary Budget are available at Town Hall, 200 Plandome Road, Manhasset, New York, Monday through Friday, between the hours of 9:00 A.M. and 4:45 P.M.

Dated: Manhasset, New York

October 11, 2018

**BY ORDER OF THE TOWN BOARD OF
THE TOWN OF NORTH HEMPSTEAD
WAYNE H. WINK, JR., TOWN CLERK**

; and be it further

RESOLVED that the Town Clerk shall cause a copy of such notice to be posted on the signboard of the Town not less than five (5) days before the date designated for such hearing.

Dated: Manhasset, New York

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

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

RESOLUTION NO. 474 - 2018

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

WHEREAS, Residents Forward has generously offered, as a gift, a tree for Blumenfeld Park, in honor of Myron Blumenfeld; and

WHEREAS, Satish Varma has generously offered One Thousand One Hundred and 00/100 Dollars (\$1,100.00) for the purchase of a commemorative bench at Ridders Pond Park; and

WHEREAS, the Dime Community Bank has generously offered Four Thousand and 00/100 Dollars (\$4,000.00) as the Presenting Sponsor of the Town's 2018 Spooky Walk; and

WHEREAS, Landmark on Main Street has generously offered Three Thousand Nine Hundred Fifty-Five and 00/100 Dollars (\$3,955.00) towards irrigation work at Blumenfeld Park; and

WHEREAS, Northwell Health has generously offered Three Thousand and 00/100 Dollars (\$3,000.00) towards the Town's FunDay Monday Program at North Hempstead Beach Park; and

WHEREAS, the Oyster Bay Senior Residence, Inc. has generously offered Two Hundred Fifty and 00/100 Dollars (\$250.00) towards the Town's FunDay Monday Program at North Hempstead Beach Park; and

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

NOW, THEREFORE, BE IT

RESOLVED that this Board hereby gratefully accepts the Gifts.

Dated: Manhasset, New York

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller Town Clerk

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

RESOLUTION NO. 475 - 2018

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

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

WHEREAS, the office of the Comptroller has requested that the Town Board authorize supplemental appropriations in year 2018 (the “Supplemental Appropriations”) as follows:

1. \$1,100.00 to be recorded in the revenue line A.2705 with the corresponding increase in expense for these appropriations to be recorded to expense code A.05.7111.4743, which will be used for Ridders Pond Park, with the remainder, if any, to be used to support the Department of Parks and Recreation;
2. \$4,000.00 to be recorded in the revenue line A.2705 with the corresponding increase in expense for these appropriations to be recorded to expense code A.05.7111.4890 which will be used for Spooky Walk, with the remainder, if any, to be used to support the Department of Parks and Recreation;
3. \$3,955.00 to be recorded in the revenue line A.2705 with the corresponding increase in expense for these appropriations to be recorded to expense code A.05.7111.4753 which will be used for Blumenfeld Park with the remainder, if any, to be used to support the Department of Parks and Recreation;
4. \$3,250.00 to be recorded in the revenue line A.2705 with the corresponding increase in expense for these appropriations to be recorded to expense code A.34.6773.4903 which will be used for costs associated with FunDay Monday 2018 with the remainder, if any, to be used to support the Department of Services for the Aging and Community Services; and

WHEREAS, the Board wishes to authorize the Supplemental Appropriations.

NOW, THEREFORE, BE IT RESOLVED that this Board hereby authorizes the Supplemental Appropriations in year 2018 as requested by the 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

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller Town Clerk

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

RESOLUTION NO. 476 - 2018

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE DORMITORY AUTHORITY OF THE STATE OF NEW YORK WITH REGARD TO THE STEPPING STONES LIGHTHOUSE, RATIFYING THE ACTIONS OF THE TOWN IN EXECUTING A GRANT AGREEMENT IN CONNECTION WITH THE GRANT AND AUTHORIZING THE TAKING OF RELATED ACTION.

WHEREAS, the Grants Coordinator submitted a grant application to the Dormitory Authority of the State of New York (the "Grant") for general restoration of the Stepping Stones Lighthouse (the "Project"); and

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

WHEREAS, the Grant was awarded to the Town; and

WHEREAS, the Town executed a grant agreement in connection with the Grant; and

WHEREAS, the Board wishes to ratify the acceptance of the Grant and execution of the grant agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Board finds it to be in the best interest of the Town to ratify the actions of the Town in accepting the Grant and executing the grant agreement; and be it further

RESOLVED that the Board hereby authorizes the Supervisor or the Deputy Supervisor to execute any and all contracts, project agreements and other instruments or documents required in connection with the 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

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

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

RESOLUTION NO. 477 - 2018

A RESOLUTION AUTHORIZING THE TOWN BOARD TO MAKE AN APPLICATION TO THE COUNTY OF NASSAU FOR APPROVAL OF RECREATIONAL AND YOUTH SERVICE PROGRAMS WITHIN THE TOWN OF NORTH HEMPSTEAD FOR THE 2018 CALENDAR YEAR AND TO AUTHORIZE THE EXECUTION OF AGREEMENTS WITH THE COUNTY OF NASSAU, THE VILLAGE OF WESTBURY, THE VILLAGE OF NEW HYDE PARK AND VARIOUS YOUTH SERVICES AGENCIES IN CONNECTION THEREWITH.

WHEREAS, the Town of North Hempstead (the “Town”) has heretofore appropriated funds for recreational and youth service programs; and

WHEREAS, the Port Washington Community Action Council, Inc., the Port Washington Youth Council, Inc., the Manhasset-Great Neck Youth Council, Inc., the Herricks Youth Council, Inc., the Village of New Hyde Park, the Village of Westbury and the Town have created programs for Town youth; and

WHEREAS, the Town intends to file an application with the County of Nassau for partial funding for these programs; and

WHEREAS, the following sums represent the estimated costs of such programs for 2018 and the approximate amount for which the Town will be reimbursed by the County of Nassau:

Youth Program	2018 Town Contract Amount	2018 County Reimbursement
Port Washington Community Action Council, Inc.	\$8,436	\$3,411
Port Washington Youth Council, Inc.	\$19,026	\$3,411
Manhasset Great Neck Youth Council, Inc.	\$8,472	\$3,410
Herricks Youth Council, Inc.	\$16,994	\$3,410
Village of New Hyde Park	\$2,000	\$2,000

Village of Westbury	\$1,549	\$1,549
Town of North Hempstead Youth and Human RrResourcesResources	\$59,800	\$8,411
Town of North Hempstead Department of Parks and Recreation	\$626,784	\$23,684

; and

WHEREAS, the Department of Parks and Recreation has requested that the Town be authorized to enter into agreements with the Port Washington Community Action Council, Inc., the Port Washington Youth Council, Inc., the Manhasset-Great Neck Youth Council, Inc., the Herricks Youth Council, Inc., the Village of New Hyde Park, and the Village of Westbury to operate programs for youth within the Town in the amounts indicated in the chart above (the “Agreements”); and

WHEREAS, this Board finds it to be in the best interest of the Town to continue to support the recreation and youth service programs enumerated above.

NOW, THEREFORE, BE IT

RESOLVED that the Town be and hereby is authorized to enter into the Agreements with the above-referenced organizations to provide youth services within the Town in the amounts as written above; and be it further

RESOLVED that the Town be and hereby is authorized to file applications with the County of Nassau for funding for the above-referenced programs, to enter into an agreement with the County of Nassau for the receipt of such funding and to take any other actions and execute any other documentation necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney is hereby authorized to supervise the negotiation and execution of the above-referenced agreements and any grant applications and other agreements necessary to receive funding for the above-referenced programs from the County of Nassau; and be it further

RESOLVED that the Supervisor be and he hereby is authorized and directed to execute the above-referenced agreements and any grant applications and agreements referenced in this resolution on behalf of the Town, copies of which will be on file in the office of the Town Clerk; and be it further

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

Dated: Manhasset, New York

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller Parks & Rec.

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

RESOLUTION NO. 478 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE LONG ISLAND NETS CONCERNING THE NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER, NEW CASSEL.

WHEREAS, the Town has previously permitted the Long Island Nets, a National Basketball Association Development League team associated with the Brooklyn Nets (the "Licensee") to use the North Hempstead "Yes We Can" Community Center (the "Community Center") as its official practice facility (the "Use"); and

WHEREAS, the Licensee desire to continue to use the Community Center's gym and locker room for practices and use other rooms at the Community Center for meetings, training staff and storage; and

WHEREAS, the Town has negotiated an agreement with the Licensee to use the Community Center for the Use commencing October 15, 2018 and ending March 31, 2019 in consideration of payment to the Town of Twenty-Eight Thousand Four Hundred Twenty-Five and 00/100 Dollars (\$28,425.00) in addition to providing the Town with team lockers as well as trips to Long Island Nets games at Nassau Coliseum for youth in the community (the "License Agreement"); and

WHEREAS, Town staff have recommended that the Town Board authorize the execution of the License Agreement; and

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

NOW, THEREFORE, BE IT

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

RESOLVED that the Supervisor be and hereby is authorized and directed to execute the License Agreement on behalf of the Town, which License 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 complete the negotiation and oversee the execution of the License Agreement, and to take such other action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

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

RESOLUTION NO. 479 - 2018

A RESOLUTION AUTHORIZING THE USE OF AN AGREEMENT BETWEEN THE COUNTY OF NASSAU AND CLINICAL DELIVERY SYSTEMS, INC. FOR THE REPAIR OF COMPRESSORS.

WHEREAS, the Town of North Hempstead (the “Town”) requires the services of a contractor for the repair of compressors (the “Services”); and

WHEREAS, the County of Nassau awarded contract no. BPNC16000235 entitled “Repair of Compressors” (the “Agreement”) to Clinical Delivery Services, Inc., 141D Central Avenue, Farmingdale, NY 11735 (the “Contractor”); and

WHEREAS, under New York General Municipal Law §103(3), the Town is authorized to contract for services through the County of Nassau; and

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

NOW, THEREFORE, BE IT

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

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

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

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

Dated: Manhasset, New York

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Admin Services Comptroller

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

RESOLUTION NO. 480 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH THE LABOR EDUCATION AND COMMUNITY SERVICES AGENCY, INC. FOR THE TOWN'S EMPLOYEE ASSISTANCE PROGRAM.

WHEREAS, pursuant to a resolution duly adopted by this Board, the Town entered into an agreement with the Labor Education and Community Services Agency, Inc., 390 Rabro Drive, Hauppauge, New York 11788 (the "Contractor") to assist in the development and coordination of an employee assistance program for employees struggling with personal or workplace issues (the "Original Agreement"); and

WHEREAS, the Commissioner of Human Resources (the "Commissioner") has recommended that the Town amend the Original Agreement to increase the term for one (1) year, such that the term of the Original Agreement shall expire on June 30, 2019 (the "Extension Period"), and to add additional funding for the Extension Period in an amount not to exceed Twenty-Two Thousand Five Hundred and 00/100 Dollars (\$22,500.00) (the "Amendment"); and

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

NOW, THEREFORE, BE IT

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

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

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

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

Dated: Manhasset, New York

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller Human Resources

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

RESOLUTION NO. 481 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH G&M EARTH MOVING, INC. FOR THE REHABILITATION OF PARKING LOT 4, PORT WASHINGTON, DPW PROJECT NO. 16-09.

WHEREAS, pursuant to a resolution, duly adopted by this Board, the Town entered into an agreement with G&M Earth Moving, Inc., 345 Ellsworth Street, Holbrook, NY 11741 (the “Contractor”), to provide for the Rehabilitation of Parking Lot 4, DPW Project No. 16-09, (the “Original Agreement”); and

WHEREAS, the Commissioner of Public Works (the “Commissioner”) has recommended that the Town amend the Original Agreement to include the relocation of a muni meter and installation of pavement markings and protective bollards, thereby increasing the contract amount by Six Thousand Three Hundred Twenty-Four and 27/100 Dollars (\$6,324.27) (the “Amendment”); and

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

NOW, THEREFORE, BE IT

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

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

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

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

Dated: Manhasset, New York

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

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

RESOLUTION NO. 482 - 2018

A RESOLUTION AUTHORIZING AN AMENDMENT TO AN INTERMUNICIPAL AGREEMENT WITH THE PORT WASHINGTON POLICE DISTRICT FOR THE PARKING OF EMERGENCY RESPONSE VEHICLES.

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

WHEREAS, pursuant to Resolution 354-2013, duly adopted at its meeting held on May 14, 2013, the Town Board of the Town of North Hempstead authorized the execution of a license agreement with the Port Washington Police District (the “District”) to allow the District to store its emergency response vehicles at the landfill located at 802 West Shore Road, Port Washington (the “Original Agreement”); and

WHEREAS, the Town desires to amend the Original Agreement to extend the term of the Original Agreement for a period of five (5) years, such that the Original Agreement shall terminate on July 31, 2023, and to increase the number of vehicles the District is permitted to store at the facility without a fee from two (2) vehicles to five (5) vehicles (the “Amendment”); and

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

NOW, THEREFORE, BE IT

RESOLVED the Amendment is hereby authorized; and be it further

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

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendment and any related documents.

Dated: Manhasset, New York

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller Highways

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

RESOLUTION NO. 483 - 2018

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH APEX RESTORATION AND MOLD SPECIALISTS FOR MOLD REMOVAL AT THE NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER, NEW CASSEL.

WHEREAS, pursuant to a resolution duly adopted by this Board, the Town entered into an agreement with Apex Restoration and Mold Specialists, Inc., 1717 East 48th Street, Brooklyn, NY 11234 (the "Contractor") to provide mold removal at the North Hempstead "Yes We Can" Community Center (the "Services"); and

WHEREAS, the Director of Purchasing (the "Director") has recommended that the Town amend the Original Agreement to include additional mold remediation and cleaning services, thereby increasing the contract amount by Four Thousand Two Hundred Fifty and 00/100 Dollars (\$4,250.00), for an amended contract amount not to exceed Thirteen Thousand Seven Hundred Fifty and 00/100 Dollars (\$13,750.00) (the "Amendment"); and

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

NOW, THEREFORE, BE IT

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

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

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

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

Dated: Manhasset, New York

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

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

RESOLUTION NO. 484 - 2018

A RESOLUTION AUTHORIZING PAYMENT TO JOHNSON CONTROLS, INC. FOR EMERGENCY HVAC WORK AT THE NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER, NEW CASSEL.

WHEREAS, the Town of North Hempstead Department of Parks and Recreation (the "Department") required emergency HVAC services at the North Hempstead "Yes We Can" Community Center in New Cassel, New York (the "Services"); and

WHEREAS, the Department retained Johnson Controls, Inc., 6A Aerial Way, Syosset, New York 11791 (the "Contractor") to provide the Services; and

WHEREAS, it has been recommended that the Town Board ratify the Department's actions in using the Contractor to provide the Services and to authorize payment for the Services in an amount not to exceed Three Thousand Seventy-Two and 30/100 Dollars (\$3,072.30) (the "Payment"); and

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

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 Payment be and is hereby authorized; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to make the Payment upon receipt of certified claims therefore.

Dated: Manhasset, New York

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

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

RESOLUTION NO. 485 - 2018

A RESOLUTION AUTHORIZING THE RENTAL OF EQUIPMENT FROM SUNBELT RENTALS.

WHEREAS, the Town of North Hempstead Department of Parks and Recreation (the “Department”) requires the rental of a diesel air compressor to blow out the irrigation system at Harbor Links (the “Equipment”); and

WHEREAS, the Department has recommended that the Town rent the Equipment from Sunbelt Rentals, Inc., 40 Charlotte Avenue, Hicksville, New York 11802 (the “Rental”) in consideration of Two Thousand Six Hundred Twenty-Seven and 78/100 Dollars (\$2,627.28) (the “Payment”); and

WHEREAS, it has been recommended that the Town Board authorize the Rental and the Payment; and

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

NOW, THEREFORE, BE IT

RESOLVED that the Rental and the Payment are hereby authorized; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to make the Payment upon receipt of certified claims therefore.

Dated: Manhasset, New York

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller Parks

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

RESOLUTION NO. 486 - 2018

A RESOLUTION AUTHORIZING THE SETTLEMENT OF CLAIMS MADE BY THE TOWN OF NORTH HEMPSTEAD AND AUTHORIZING THE COMPTROLLER OR DEPUTY COMPTROLLER TO ACCEPT PAYMENT THEREOF.

WHEREAS, the Town Attorney has requested the approval of the Town Board to enter into Settlement Agreements in order to settle certain claims made on behalf of the Town for the reasons set forth in memoranda on file in the Office of the Town Attorney; and

WHEREAS, after careful consideration, the Board finds it in the best interests of the Town to enter into the proposed Settlement Agreements.

NOW, THEREFORE, BE IT

RESOLVED that the settlements and acceptance of payment of the following claims in favor of the Town, in the amount set forth herein, be and the same hereby are approved by this Board in all respects:

<u>Name of Defendant</u>	<u>File Number</u>	<u>Amount</u>
TONH v. Geico (Lin)	COL-2018-0006	\$358.49
TONH v. Geico Mehrberg-Siegman	COL-2018-0001	\$9,792.00
TONH v. Geico & Sueta H. Doshi	C-231	\$16,814.23

; and be it further

RESOLVED that the Supervisor is authorized and directed to execute the necessary settlement documents, on behalf of the Town, the Comptroller is authorized to accept payment for same and that the Town Attorney may take any further action as may be necessary to effectuate the foregoing.

Dated: Manhasset, New York

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

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

RESOLUTION NO. 487 - 2018

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

WHEREAS, the Town Attorney has requested the approval of the Town Board for the settlement and payment of a claim 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 claim, in the amount set forth herein, be and the same are approved by this Board in all respects:

<u>Claimant</u>	<u>File No.</u>	<u>Amount</u>
Allstate a/s/o O'Connell-Carminiano v. Colonna & TONH	T-5963-D	\$2,784.92

; and be it further

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

Dated: Manhasset, New York

October 11, 2018

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller

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

RESOLUTION NO. 488 - 2018

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, the 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 a memorandum on file in the Office of the Commissioner of Human Resources; and

WHEREAS, the Board believes it is in the best interests of the Town to approve the request.

NOW, THEREFORE, BE IT

RESOLVED that the following employments, appointments, transfers, adjustments, corrections, changes in grade or salary, and/or terminations are hereby adopted and approved:

ALL APPOINTMENTS PENDING COMPLETION OF PAPERWORK AND CIVIL SERVICE APPROVAL

SEE EXHIBIT A ATTACHED

; and be it further

RESOLVED that the above listed employments, appointments, transfers, adjustments, corrections, and/or changes in grade or salary are hereby appointed to the respective positions at a rate of compensation shown next to their names; and be it further

RESOLVED that the appointments and employments are subject to the satisfactory completion of a physical examination by a physician; and be it further

RESOLVED that the term of appointment and employment of any person to an exempt position shall be at the pleasure of the Town Board; and be it further

RESOLVED that the effective date of the foregoing employments, appointments, transfers, adjustments, corrections, and/or changes in grade or salary of said individuals, employees and/or

officials in the various departments of the Town shall be that date certified by the Commissioner of Finance; and be it further

RESOLVED that the foregoing appointments, employments and terminations are subject to the rules and regulations of the Nassau County Civil Service Commission and New York State Civil Service Law.

Dated: Manhasset, New York

October 11, 2018

The vote of the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None



HUMAN RESOURCES DEPARTMENT

Please prepare a resolution effectuating the following appointments and/or changes for the 10/11/18 Town Board Meeting

From: Bob Weitzner-Commissioner of Human Resources

To: Supervisor Judi Bosworth

ALL APPOINTMENTS PENDING COMPLETION OF PAPERWORK & CIVIL SERVICE APPROVAL. ALL CHANGES WILL TAKE PLACE NO EARLIER THAN THE PAY PERIOD BEGINNING 10/20/18.

UNLESS OTHERWISE NOTED. **ALL SEASONAL EMPLOYMENT COMMENCES 05/01/2018 AND ENDS 09/30/2018.**

*****An X in the Relationship Disclosure Form ("RDF") column signifies that the prospective hire has completed and filed the RDF with the HR department.**

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
NEW HIRE	From									
	To	930000	Parks & Rec/ Tully - LG	A.05.7181.1200	Joseph McDonagh	PT	Lifeguard 1	\$15.00/hr		
Seasonal to PT w/Loc Chg	From	882000	Parks & Rec/CGM	SP.154.1200	Victor Sluetsky	Seasonal	Lifeguard Trainee	\$15.00/hr		
	To	930000	Parks & Rec/ Tully - LG	A.05.7181.1200		PT				
Seasonal to PT w/Loc Chg	From	882000	Parks & Rec/CGM	SP.154.1200	Christopher Woska	Seasonal	Lifeguard 1	\$15.00/hr		
	To	930000	Parks & Rec/ Tully - LG	A.05.7181.1200		PT				
Seasonal to PT	From	830000	Parks & Rec/Tully - LG	A.05.7181.1200	Max Lou	Seasonal	Lifeguard 1	\$15.00/hr		
	To	930000				PT				
PT w/Loc Chg	From	935000	Parks & Rec/MartinReid	A.05.7111.1200	Andrew Korpacz	PT	Lifeguard 1	\$15.25/hr		
	To	930000	Parks & Rec/ Tully - LG	A.05.7181.1200						
PT w/Loc Chg	From	931000	Parks & Rec/Manorhvn	A.05.7182.1200	Doris Toepfer	PT	Rec. Aide	\$17.00/hr		
	To	930000	Parks & Rec/Tully - Rec	A.05.7181.1200						
PT w/Loc Chg	From	931000	Parks & Rec/Manorhvn	A.05.7182.1200	Pia	PT	Lifeguard 4	\$21.00/hr		
	To	930000	Parks & Rec/Tully - LG	A.05.7181.1200	Santodonato-Schnauffer					
PT w/Loc Chg	From	981000	Parks & Rec/HarbHills	SP.152.1200	Faith Fishkin	PT	Rec. Aide	\$15.00/hr		
	To	930000	Parks & Rec/Tully - Rec	A.05.7181.1200						
PT w/Loc Chg	From	981000	Parks & Rec/HarbHills	SP.152.1200	Kevin Seger	PT	Lifeguard 2	\$18.00/hr		
	To	930000	Parks & Rec/Tully - Rec	A.05.7181.1200						
PT w/Loc Chg	From	981000	Parks & Rec/HarbHills	SP.152.1200	Megan Velsor	PT	Lifeguard 2	\$18.00/hr		
	To	930000	Parks & Rec/Tully - Rec	A.05.7181.1200						
PT w/Loc Chg	From	982000	Parks & Rec/CGM	SP.154.1200	Caitlin Orlando	PT	Rec. Aide	\$13.25/hr		
	To	930000	Parks & Rec/Tully - Rec	A.05.7181.1200						
PT w/Loc Chg	From	932000	Parks & Rec/NHBP	A.05.7183.1200	Stuart Plosky	PT	Lifeguard 1	\$15.25/hr		
	To	930000	Parks & Rec/Tully - Rec	A.05.7181.1200						
PT w/Loc Chg	From	923400	Parks & Rec/Whitney	A.05.7185.1200	Tiffara Steward	PT	Rec. Aide	\$15.00/hr		
	To	930000	Parks & Rec/Tully - Rec	A.05.7181.1200						



HUMAN RESOURCES DEPARTMENT

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT w/Loc Chg	From	931000	Parks & Rec/Manorhvn	A.05.7182.1200	Lauren Vacchio	PT	Rec. Aide	\$13.75/hr		
	To	933300	Parks & Rec/YWCCC	A.05.7141.1200						
Seasonal to PT w/Loc Chg	From	882000	Parks & Rec/CGM	SP.154.1200	Sarah Pincay	Seasonal	Lifeguard 1	\$15.00/hr		
	To	930000	Parks & Rec/Tully - LG	A.05.7181.1200		PT				
Retirement	From	311000	Highway	DA.07.5117.1000	Charles Pelcher	FT	Equipment Operator 2	\$72,669 ann/\$34.94/hr	Gr 15/St 13.0	
	To									9/29/2018
Resignation	From	950000	Town Clerk	A.26.1410.1200	Ruthellen Littenberg	P/T	Part Time Clerk	\$36.00/hr		10/3/2018
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