

AGENDA

January 8, 2026

7:30 P.M.

- I. Welcome by Mayor to attendees.
- II. Call to Order.
- III. Quick resident comments, no more than one minute each. (Limit of 10 minutes)
- IV. Approval of Minutes – Regular Meeting December 11, 2025.
- V. Comments by Department Heads, Village Administrator and Counsel on Agenda Items.
- VI. Presentation of Citation to Police Commissioner Kenneth O. Jackson.
- VII. Mayor/Trustees Questions/Comments/Announcements.
- VIII. Brief Update from the Garden City Chamber of Commerce.
- IX. Citizen Comments on Agenda Items.
- X. New Business

A. Formal Agenda

Appointment by the Mayor, Subject to Board of Trustees Approval.

1. Appoint Carolyn Paparella, 200 Brompton Road, as a member of the Library Board of Trustees for a term beginning January 8, 2026, and to expire December 31, 2030. (Ms. Paparella is replacing J. Randolph Colahan whose term expired December 31, 2025.)

B. Consent Calendar

Finance

1. Appropriation of Termination Reserves.
 - *Board authorization is requested to appropriate \$8,500.87 from Reserves for Compensated Absences to Termination Payout, for employees who have left Village Service, as follows:*

• <i>Jordan Hertz (Police)</i>	<i>\$2,032.94</i>	<i>100% General Fund</i>
• <i>Miles Hanson (Police)</i>	<i>\$6,467.93</i>	<i>100% General Fund</i>

NEXT BOARD OF TRUSTEES MEETING –JANUARY 22, 2026

2. Grievance Day Hearing.
 - *Board authorization is requested to adopt a resolution regarding the Grievance Day Hearing, which is held annually. This hearing will be on Tuesday, February 17, 2026 from 5:30 p.m. to 9:30 p.m.*
3. Attendance at the New York Government Finance Officers Association (NYGFOA) Conference.
 - *Board authorization is requested to approve the attendance of Richard Cassar, Deputy Village Treasurer, at the NYGFOA Annual Conference scheduled for April 15-17, 2026 in Albany, New York, at an approximate cost of \$1,150.00. Funds are available in Finance – Travel and Training.*

Sick Leave

4. Six Employees – Police (3) and Recreation and Parks (3).

Fire

5. Approve Donation.
 - *Board authorization is requested to approve the donation of Scott Health & Safety – RevolveAir Model 5016 SCBA Air Compressor to the Bellerose Fire Department.*

Clerk's Office

6. Memorandum of Agreement – Nassau County Board of Elections.
 - *Board authorization is requested for the Village to enter into a Memorandum of Agreement with the Nassau County Board of Elections with regard to the Village's March 18, 2026 Village Election. This is for the use of their voting machines and ballot preparation, at an estimated cost of \$2,050. Village Counsel has approved this agreement as to form. Funds are available in Election – Rentals and Election – Printing, Postage, and Stationary. **(Operating Budget)***

Recreation

7. Attendance at ArborExpo 2026.
 - *Board authorization is requested for Joe Umana, Village Arborist, to attend the ArborExpo 2026 Annual Conference in Springfield, Massachusetts, from March 26-27, 2026. This would also include attendance at a pruning class, at an estimated cost of \$1,044. Funds are available in Parks – Travel and Training.*
8. Attendance at NYS Arborist Conference.
 - *Board authorization is requested for Joe Umana, Village Arborist, to attend the New York State Arborists Annual Conference in Monticello, New York, from January 25-26, 2026, at an estimated cost of \$534.00. Funds are available in Parks – Travel and Training.*

Public Works

9. Additional Contractual Step Increase Correction.

- *Board authorization is requested to correct one of the step increases that was approved at the November 30, 2025 Board of Trustees meeting, effective December 1, 2025.*

10. Central Garage - Promotion.

- *Board authorization is requested to promote an employee in the Central Garage from an Auto Servicer to an Auto Mechanic Aide. No additional funding is required.*

11. Accept Maintenance Bond – Fire Department Headquarters Improvements.

- *Board authorization is requested to accept the Maintenance Bond from Dynamic GC Corp., d/b/a Servpro South Bronx, 191 Willow Avenue, Bronx, New York, who was the contractor for the Fire Department Headquarters Improvements. This Maintenance Bond guarantees for eighteen (18) months the completed work from the date of acceptance of the Bond. The Bond is in the amount of \$255,504.06. Village Counsel has reviewed the Maintenance Bond and approves it as to form.*

12. Water Works Building Renovations.

- *Board authorization is requested to approve the following proposals for work to be performed on the Old Water Works Building, 103 Eleventh Street:*
 - a) *Denis O'Regan Electric, Inc., 5 Helen Place, Glen Cove, New York, to provide electrical services per the Year 1 pricing of the DPW Electrical Services Contract, which was awarded at the November 21, 2024, Board of Trustees Meeting, for \$36,985.71.*
 - b) *Energy Mechanical, Inc., 77 Brightside Avenue, Central Islip, New York, to provide HVAC services per the Year 2 pricing of the DPW HVAC Services Contract, which was renewed at the October 17, 2024, Board of Trustees Meeting, for \$124,200.*

Funds are available in Water Works Building Renovations. (Capital Budget)

Award of Bid

13. Reject Bid – Award Bid – 2025-2026 Garage Door Maintenance Contract – DPW.

- *Board authorization is requested to reject the bid from American Industrial Door, low bidder, as they did not meet specifications.*
- *Board authorization is requested to award the bid 2025-2026 Garage Door Maintenance Project, to the second lowest bidder, Tierney & Courtney Overhead Door Sales Co., 355 Willis Avenue, Mineola, New York, with work to be performed on an “as-needed” basis. Bid Specifications were advertised on NYS Contract Reporter, with a total of 2 bids received. Funds are available in Various Accounts. (Operating Budget)*

External Communications

Solicit

14. Mr. Anthony Sampogna, 102 Rosalind Road, Yaphank, New York, requests a permit to operate a mobile knife and tool sharpening business in Garden City, for the year 2026.

XI. Citizen Comment on non-Agenda items. (Limited to four minutes each)

XII. Adjournment.

BOARD OF TRUSTEES
DECEMBER 11, 2025

A meeting of the Board of Trustees of the Village of Garden City in the County of Nassau, New York, was held via Zoom video/audio with Trustees, Department Heads and Village Counsel and audience present in the Board Room at 351 Stewart Avenue in said Village on December 11, 2025, at 7:29 p.m.

Present: Mayor Edward T. Finneran, Trustees Richard Catalano, Judy Courtney, Michele Beach Harrington, Vinny Muldoon, Jessica Tai, Bruce A. Torino and Yvonne Varano.

Also Present: Ralph Suozzi, Village Administrator
Irene Woo, Village Treasurer
Kelly Galanek, Village Clerk
Inspector Gerard Kneisel, Garden City Police Department
Chief James R. Taunton, Garden City Fire Department
Giuseppe Giovanniello, Superintendent of Building Department
John Borroni, Superintendent of Public Works
Matt Nordt, Chairman, Board of Commissioners of Cultural and
Recreational Affairs
Gary Fishberg, Cullen & Dykman, LLP

Attendance: Approximately 39 in person and 26 via Zoom

The Village Clerk reported that due notice of this meeting had been served on each member of the Board.

Mayor Finneran called the meeting to order and stated that the Board of Trustees will be taking Quick Resident comments from those who cannot stay for the full meeting and wish to speak about any item for no more than one minute each, for a limit of thirty minutes.

Mayor Finneran stated that the next item on the agenda was approval of the minutes of the last meeting of the Board of Trustees.

The minutes of the regular meeting held on November 20, 2025 were reviewed, and on motion of Trustee Torino were unanimously approved as presented.

Mayor Finneran provided an update about St. Paul's, announcing that a detailed report from the St. Paul's Advisory Committee will be shared in January 2026. In addition, the Board continues to consider all options including a public/private partnership. The Board remains committed to finding a solution to St. Paul's, while preserving the character and interest of Garden City, reflects the will of the Residents, and ensures fiscal responsibility. The Board will continue to keep the Residents informed and engaged in the evaluation process.

Mayor Finneran then called upon Ralph Suozzi along with the Department Heads who spoke about their agenda items.

NEW BUSINESS

FORMAL AGENDA

1. Edgemere Road Fire House Renovation – Bond Resolution. Board authorization is requested to adopt a Bond Resolution for the Edgemere Fire Station Renovation Project in the amount of \$8,350,000, as provided by Bond Counsel.

Trustee Torino offered the following resolution and moved its adoption:

RESOLUTION NO. 147-2025

BOND RESOLUTION OF THE VILLAGE OF GARDEN CITY, NEW YORK, ADOPTED DECEMBER 11, 2025, AUTHORIZING THE ISSUANCE OF BONDS IN A PRINCIPAL AMOUNT NOT TO EXCEED \$8,350,000 TO FINANCE THE CONSTRUCTION OF IMPROVEMENTS IN CONNECTION WITH THE EDGEMERE FIRE STATION RENOVATION PROJECT, STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$8,350,000 AND APPROPRIATING SAID AMOUNT FOR SUCH PURPOSE

THE BOARD OF TRUSTEES OF THE VILLAGE OF GARDEN CITY, IN THE COUNTY OF NASSAU, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all the members of said Board of Trustees) AS FOLLOWS:

Section 1. The Village of Garden City, in the County of Nassau, New York (herein called the “Village”), is hereby authorized to issue bonds in a principal amount not to exceed \$8,350,000 pursuant to the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the “Law”), to finance the construction of improvements in connection with the Edgemere Fire Station Renovation Project.

Section 2. The estimated maximum cost of the project described herein, including preliminary costs and costs incidental thereto and the financing thereof, is \$8,350,000 and said amount is hereby appropriated for such purpose. The plan of financing includes the issuance of bonds in a principal amount not to exceed \$8,350,000 to finance said appropriation, and the levy and collection of taxes on all the taxable real property in the Village to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 3. The following additional matters are hereby determined and declared:

- (a) The period of probable usefulness applicable to the object or purpose for which said bonds are authorized to be issued, within the limitations of Section 11.00 a. 12 (a) (2) of the Law, is fifteen (15) years.
- (b) The proceeds of the bonds herein authorized, and any bond anticipation notes issued in anticipation of said bonds, may be applied to reimburse the Village for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.
- (c) The proposed maturity of the bonds authorized by this resolution will exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution, and any bond anticipation notes issued in anticipation of the sale of said bonds, shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds, and any notes issued in anticipation of said bonds, shall be general obligations of the Village, payable as to both principal and interest by general tax upon all the taxable real property within the Village. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds, and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 of the Law relative to the authorization of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and Section 168.00 of the Law, the powers and duties of the Board of Trustees relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, and as to the execution of credit enhancement agreements, are hereby delegated to the Village Treasurer, the chief fiscal officer of the Village.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money, or

- (b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution is subject to a permissive referendum and the Village Clerk is hereby authorized and directed, within ten (10) days after the adoption of this resolution, to publish or cause to be published, in full, in the official newspaper of the Village, having a general circulation within said Village, and posted in at least six (6) public places and in each polling place in the Village, a Notice in substantially the form appearing in Exhibit A hereto.

Section 8. The Village Clerk is hereby authorized and directed, after said bond resolution shall take effect, to cause said bond resolution to be published, in summary, in the official newspaper of the Village, having a general circulation within said Village, together with a Notice in substantially the form as provided by Section 81.00 of the Law.

EXHIBIT A
VILLAGE OF GARDEN CITY, NEW YORK

PLEASE TAKE NOTICE that on December 11, 2025, the Board of Trustees of the Village of Garden City, in the County of Nassau, New York, adopted a bond resolution entitled:

“Bond Resolution of the Village of Garden City, New York, adopted December 11, 2025, authorizing the issuance of bonds in a principal amount not to exceed \$8,350,000 to finance the construction of improvements in connection with the Edgemere Fire Station Renovation Project, stating the estimated maximum cost thereof is \$8,350,000 and appropriating said amount for such purpose,”

an abstract of such bond resolution, concisely stating the purpose and effect thereof, being as follows:

FIRST: AUTHORIZING the Village of Garden City, New York to issue bonds in a principal amount not to exceed \$8,350,000 pursuant to the Local Finance Law of the State of New York, to finance the construction of improvements in connection with the Edgemere Fire Station Renovation Project;

SECOND: STATING that the estimated maximum cost thereof, including preliminary costs and costs incidental thereto and the financing thereof, is \$8,350,000; appropriating said amount for such purpose; and STATING that the plan of financing includes the issuance of bonds in a principal amount not to exceed \$8,350,000 to finance

said appropriation, and the levy and collection of taxes on all the taxable real property in the Village to pay the principal of said bonds and the interest thereon as the same shall become due and payable;

THIRD: DETERMINING and STATING the period of probable usefulness applicable to the purpose for which said bonds are authorized to be issued is fifteen (15) years; the proceeds of said bonds and any bond anticipation notes issued in anticipation thereof may be applied to reimburse the Village for expenditures made after the effective date of this bond resolution for the purpose for which said bonds are authorized; and the proposed maturity of said bonds will exceed five (5) years;

FOURTH: DETERMINING that said bonds and any bond anticipation notes issued in anticipation of said bonds and the renewals of said bond anticipation notes shall be general obligations of the Village; and PLEDGING to their payment the faith and credit of the Village;

FIFTH: DELEGATING to the Village Treasurer the powers and duties as to the issuance of said bonds, and any bond anticipation notes issued in anticipation of said bonds, or the renewals thereof; and

SIXTH: STATING the conditions under which the validity of the bonds and any notes issued in anticipation thereof may be contested: and

SEVENTH: DETERMINING that the bond resolution is subject to a permissive referendum.

DATED: December 11, 2025

Kelly Galanek
Village Clerk

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

AYES: 8
NOES: 0

The resolution was declared adopted.

2. Edgemere Road Fire House Renovation – Reject Bid. Board authorization is requested to reject the bid for Edgemere Road Fire House Renovation from Sanz Construction, 28 Birch Road, Staten Island, New York, as they were not a qualified bidder.

3. Edgemere Road Fire House Renovation – Award Bids. Board authorization is requested to accept Scenario 1 – Base Bid, at an estimated cost of \$6,867,295, plus a 20% contingency, for a total of \$8,100,754. This Scenario includes a full interior renovation of the basement, 1st floor, 2nd floor, Bell Tower, exterior shell of the building façade and

roofing, existing utilities and site, as well as a building addition for the basement and 1st floor, lowering of garage slab to increase height for vehicles, installation of local controls, and replacement of sewer service line if determined to be necessary. [The Base Bid comprises estimates from the following contractors: General Contractor – Buildco Corp. - \$3,450,000, Mechanical – Traditional Air Conditioning, Inc. - \$1,115,000, Electrical – Interphase Electrical Corp. - \$905,154, Plumbing – W.H.M. Plumbing & Heating Contractors, Inc. - \$697,141, plus estimates of the following: PSEG – PSEG Electrical Costs - \$600,000, Fire Department – Miscellaneous FD Accessories and Incidentals - \$100,000, for a total Base Bid of \$6,867,295.]

On motion of Trustee Torino the following resolutions were offered:

RESOLUTION NO. 148-2025

RESOLVED, that the proposal of BuildCo Corp., 70 East Main Street, Oyster Bay, New York, at a cost of \$3,450,000, be and the same hereby is accepted, this being the second lowest and best bid received.

FURTHER RESOLVED, that the Village Administrator and Clerk be and they hereby are authorized on behalf of the Village to execute a contract with BuildCo Corp., for this work, pursuant to the terms and conditions set forth in the request for bids and in the proposal submitted by said Company, the form of contract to be approved by Village Counsel; and

FURTHER RESOLVED, that all other bids be rejected.

The vote on the foregoing resolution was as follows:

AYES: 8

NOES: 0

The resolution was declared adopted.

RESOLUTION NO. 149-2025

RESOLVED, that the proposal of Traditional Air Conditioning Systems & Service, 32 E. Carl Street, Hicksville, New York, at a cost of \$1,115,000, be and the same hereby is accepted, this being the lowest and best bid received.

FURTHER RESOLVED, that the Village Administrator and Clerk be and they hereby are authorized on behalf of the Village to execute a contract with Traditional Air Conditioning Systems & Service, for this work, pursuant to the terms and conditions set forth in the request for bids and in the proposal submitted by said Company, the form of contract to be approved by Village Counsel; and

FURTHER RESOLVED, that all other bids be rejected.

The vote on the foregoing resolution was as follows:

AYES: 8

NOES: 0

The resolution was declared adopted.

RESOLUTION NO. 150-2025

RESOLVED, that the proposal of Interphase Electrical Corp., 79 Rocklyn Avenue, Lynbrook, New York, at a cost of \$905,154, be and the same hereby is accepted, this being the lowest and best bid received.

FURTHER RESOLVED, that the Village Administrator and Clerk be and they hereby are authorized on behalf of the Village to execute a contract with Interphase Electrical Corp., for this work, pursuant to the terms and conditions set forth in the request for bids and in the proposal submitted by said Company, the form of contract to be approved by Village Counsel; and

FURTHER RESOLVED, that all other bids be rejected.

The vote on the foregoing resolution was as follows:

AYES: 8

NOES: 0

The resolution was declared adopted.

RESOLUTION NO. 151-2025

RESOLVED, that the proposal of W.H.M. Plumbing & Heating Contractors, Inc., 6 H Enterprise Drive, East Setauket, New York, at a cost of \$697,141, be and the same hereby is accepted, this being the lowest and best bid received.

FURTHER RESOLVED, that the Village Administrator and Clerk be and they hereby are authorized on behalf of the Village to execute a contract with W.H.M. Plumbing & Heating Contractors, Inc., for this work, pursuant to the terms and conditions set forth in the request for bids and in the proposal submitted by said Company, the form of contract to be approved by Village Counsel; and

FURTHER RESOLVED, that all other bids be rejected.

The vote on the foregoing resolution was as follows:

AYES: 8
NOES: 0

The resolution was declared adopted.

CONSENT CALENDAR

FINANCE

1. Transfer of Funds. Board authorization is requested to make the following transfers:

a) \$59,436.20 to Account 0H.9901.2000 Transfer to General Fund from Account 0H.1620.2041 Village Hall Roof. Close capital project and transfer remaining funds to the Reserve for Bond Debt.

b) \$48,286.85 to Account 0H.9901.2000 Transfer to General Fund from Account 0H.1620.2052 Village Hall Repointing. Close capital project and transfer remaining funds to the Reserve for Bond Debt.

On motion of Trustee Torino and unanimously carried, the aforesaid recommendations were approved, and the Treasurer was authorized to make the necessary transfer of funds.

2. Rescind Bond Resolution. Board authorization is requested to rescind the Bond Resolution adopted June 20, 2024, for the Fire Training Site in the amount of \$3,900,000.

Trustee Torino offered the following resolution and moved its adoption:

RESOLUTION NO. 152-2025

RESOLUTION OF THE VILLAGE OF GARDEN CITY,
NEW YORK, ADOPTED DECEMBER 11, 2025
RESCINDING THE BOND RESOLUTION ADOPTED
JUNE 20, 2024, WHICH AUTHORIZED THE ISSUANCE
OF \$3,900,000 BONDS FOR THE CONSTRUCTION OF
A NEW FIRE DEPARTMENT TRAINING FACILITY

Recitals

WHEREAS, on June 20, 2024 the Board of Trustees of the Village of Garden City, in the County of Nassau, New York (the "Village") adopted a bond resolution authorizing the issuance of bonds in the principal amount of \$3,900,000 to finance the construction of a new Fire Department training facility, to be located within the Village municipal yard; and

WHEREAS, the Board of Trustees has now determined that the Village shall not move forward with the issuance of bonds or notes to finance this project;

NOW, THEREFORE,

THE BOARD OF TRUSTEES OF THE VILLAGE OF GARDEN CITY, IN THE COUNTY OF NASSAU, NEW YORK, HEREBY RESOLVES AS FOLLOWS:

Section 1. The resolution heretofore duly adopted by the Board of Trustees of the Village of Garden City, in the County of Nassau, New York (the "Village"), entitled: "Bond Resolution of the Village of Garden City, New York, adopted June 20, 2024, authorizing the issuance of bonds in a principal amount not to exceed \$3,900,000 to finance the construction of a new Fire Department training facility, stating the estimated maximum cost thereof is \$3,900,000 and appropriating said amount for such purpose," is hereby rescinded, no bonds or bond anticipation notes having been heretofore issued pursuant thereto.

Section 2. This resolution shall take effect immediately.

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

AYES: 8

NOES: 0

The resolution was declared adopted.

3. Finance Department – Change Position Title. Board authorization is requested to change the title of the open position of Principal Account Clerk to Accountant. This title aligns more with the responsibilities assigned, which includes the preparation and collection of Village Taxes and all the accounting associated with this function. No additional funding is required.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved.

4. May 31, 2025 Audit Report. The Village has received the final audit report from PKF O'Connor Davies for the fiscal year ended May 31, 2025. The Village's Financial Statements and audit report were reviewed with the Finance and Audit Committee.

On motion of Trustee Torino and unanimously carried, the Independent Auditor's Report was accepted.

SICK LEAVE

POLICE

1. Sick Leave – Three Employees. Board authorization is requested to pay Officer Thomas Imperatore, Police Officer Thomas Schade, and Police Officer Samantha Wixted, through January 8, 2026, or such earlier date as they may be able to return to work as determined by the Village medical advisor and pursuant to the provisions of the contract between the Incorporated Village of Garden City and the Police Benevolent Association, which became effective June 1, 2024.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved.

RECREATION

1. Sick Leave – Three Employees. Board authorization is requested to pay Michael Anderson, Tree Pruner, Recreation and Parks, Daniel Leopold, Maintenance Helper, Recreation and Parks, and David Menzies, Tree Pruner, Recreation and Parks, through January 8, 2026, or such earlier date as they may be able to return to duty as determined by the Village medical advisor and pursuant to the provisions of the contract between the Incorporated Village of Garden City and the Civil Service Employees' Association, which became effective June 1, 2025.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved.

BOARD OF TRUSTEES

1. Government Relations and Lobbying Services – Transfer of Funds. Board authorization is requested to transfer \$45,000 to Account 0A.1420.4160 Law Consultant Fees from Account 0A.1990.4000 Contingency. Funds needed to extend the government relations and lobbying services contract with Davidoff Hutcher & Citron LLP for an additional six months. There is \$5,000 in the Law Consultant Fees account for any related expenses, if needed.

On motion of Trustee Torino and unanimously carried, the aforesaid recommendations were approved, and the Treasurer was authorized to make the necessary transfer of funds.

2. Government Relations and Lobbying Services – Accept Proposal – Davidoff Hutcher & Citron LLP. Board authorization is requested to enter into a Retainer Agreement with Davidoff Hutcher & Citron, LLP, 605 Third Avenue, New York, New York, to provide government relations and lobbying services at a cost of \$7,500 per month, plus 2.5% DHC State Reporting Fees, and expenses. This Retainer Agreement may be cancelled at any time, upon giving thirty (30) days written notice. This Agreement has been approved by Village Counsel as to form.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved.

3. Ratification of Stipulation of Agreement with Police Benevolent Association (“PBA”). Board ratification is requested to ratify the Stipulation of Agreement with the Police Benevolent Association (“PBA”) dated November 12, 2025, for the Collective Bargaining Period June 1, 2024 to May 31, 2029. Further authorization is requested for the Mayor to execute a contract with the Garden City Police Benevolent Association on behalf of the Village. A copy of the Stipulation of Agreement is on file in the Village Clerk’s Office.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved and the Mayor was authorized to execute the contract with the Garden City Police Benevolent Association.

VILLAGE ADMINISTRATOR

1. Ratify Switch from Verizon to T-Mobile Cell Phone Service. Board ratification is requested for the change of Village cell phone services from Verizon to T-Mobile. This change will provide equivalent or better coverage throughout the Village, increased speeds on the T-Mobile 5G network, and free new mobile communication devices for all departments. This service is available on the NYS Contract.

On motion of Trustee Torino and unanimously carried, the aforesaid ratification was approved.

POLICE

1. Apply for a Grant – Lighthouse Health and Wellness App. Board authorization is requested to apply for a grant for the Lighthouse Health and Wellness application. This provides public service agencies with the opportunity to support their first responders with the top-notch resources, technology, training and communication tools to thrive both on and off the job. If awarded, Lighthouse will waive its fee for customizing the app and provide up to two (2) years at no cost to the Village. After the two-year period, if the GCPD continues to use it, there will be an annual fee.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved.

PUBLIC WORKS

1. Emergency Repair of Valves – Franklin and Stewart Avenues – Accept Proposal. Board authorization is requested to accept the proposal submitted by Bancker Construction Corp., 171 Freeman Avenue, Islip, New York, to replace a damaged 16” gear valve and a leaking 14” gate valve with associated water main at Frankling and Stewart Avenues, at an estimated cost of \$177,419, which includes a 10% contingency. Nassau

County requires curb-to-curb mill and pave for final restoration. Pricing is under Nassau County DPW Requirements Contract – Maintenance and Repair of Water Mains and Appurtenances – Contract No. S800318. Funds are available in Account 0F.1052.0000.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved.

2. Curb, Sidewalk and Road Improvements Contract – Accept Proposal. Board authorization is requested to accept the proposal submitted by Pratt Brothers, Inc., 333 Marcus Boulevard, Hauppague, New York, for Meadow Street and construction of a stormwater detention and infiltration system at the southeast corner of Meadow Street and Clinton Road. The construction work on Meadow Street was assigned to Pratt. Work was halted to design the drainage improvements required for paving. Funds are available in Account 0H.5110.2055.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved.

3. Meadow Street Pump Station – Transfer of Funds. Board authorization is requested to approve a transfer of \$13,954.38 to Account 0H.8120.2020 Sewer Repairs from Account 0H.7140.2001 Tree Management Program. Funds needed to replace the automatic transfer switch at Meadow Street Station.

On motion of Trustee Torino and unanimously carried, the aforesaid recommendations were approved, and the Treasurer was authorized to make the necessary transfer of funds.

4. Meadow Street Pump Station – Accept Proposal. Board authorization is requested to accept the proposal submitted by Wire to Water Electrical Contractors, Inc., 136 Gazza Boulevard, Farmingdale, New York, to replace the automatic transfer switch at the Meadow Street Pump Station, at a cost of \$41,784. The Board of Trustees previously approved the generator docking station at a cost of \$68,921 at the November 20, 2025 meeting. Pricing is per Water Supply Electrical Services Contract. Funds are available in Account 0H.8120.2020 Sewer Repairs.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved.

5. Purchase of Equipment – Gabrielli Truck Sales LTD. Board authorization is requested to purchase a 2026 chassis and a 2027 body from Gabrielli Truck Sales LTD, 3200 Horseblock Road, Medford, New York, for \$346,755.27. Pricing is per New York State Contract No. PC68936, Mini Bid No. 102725GSF. This purchase is for a new 10-wheel dump truck to replace an existing unit and improve hauling efficiency. The truck includes a stainless-steel body and equipment to support brine operations. Funds are available in Account 0H.8160.2000 DPW Equipment.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved.

AWARD OF BID

1. Reject Bids & Rebid – Athletic & Horticultural Field Products - Recreation. Board authorization is requested to reject the bids and rebid this project, due to lack of required corresponding paperwork, in addition to some items not receiving bid offers.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved.

2. Withdraw Bid – Garden City Police Department Bathrooms - DPW. Board authorization is requested to accept the email from Tier 1 Builders, dated November 19, 2025, lowest bidder, to withdraw their bid.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved.

3. Reject Bid – Garden City Police Department Bathrooms – DPW. Board authorization is requested to reject the bid from JM&A Construction Corp., second lowest bidder, as it did not meet specifications.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved.

4. Award Bid – Garden City Police Department Bathrooms – DPW. Board authorization is requested to award the bid for Garden City Police Department Bathrooms to third lowest bidder, Dynamic GC Corp., 191 Willow Avenue, Bronx, New York, at a cost of \$142,000. Bid Specifications were advertised on the NYS Contract Reporter, with a total of 12 bids received. The project includes updates to accommodate a new ladies' restroom facility, ensuring compliance with current standards and needs. Funds are available in Account 0H.1620.2055 Village Facilities Bathroom Upgrades.

On motion of Trustee Torino the following resolution was offered:

RESOLUTION NO. 153-2025

RESOLVED, that the proposal of Dynamic GC Corp., 191 Willow Avenue, Bronx, New York, at a cost of \$142,800, be and the same hereby is accepted, this being the third lowest and best bid received.

FURTHER RESOLVED, that the Village Administrator and Clerk be and they hereby are authorized on behalf of the Village to execute a contract with Dynamic GC Corp., for this work, pursuant to the terms and conditions set forth in the request for bids

and in the proposal submitted by said Company, the form of contract to be approved by Village Counsel; and

FURTHER RESOLVED, that all other bids be rejected.

The vote on the foregoing resolution was as follows:

AYES: 8
NOES: 0

The resolution was declared adopted.

EXTERNAL COMMUNICATIONS

Permit

1. The Garden City Chamber of Commerce requests authorization to hold a Winter Fest on Friday, December 19, 2025, from 4pm-9pm on Seventh Street.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved subject to coordination with the Police and Fire Departments.

2. The Garden City Athletic Association requests authorization to hold its annual Little League Opening Day Parade on Saturday, April 18, 2026, beginning at 9:00 a.m. The parade will begin in the parking lot off Franklin Avenue between 9th and 10th Street, proceed down Franklin Avenue, Seventh Street, and Hilton Avenue, and end at the Gazebo on the corner of Hilton Avenue and Stewart Avenue.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved subject to receipt of an original Certificate of Insurance, and coordination with the Police Department.

3. The Irish American Society of Nassau, Suffolk and Queens, Inc., is requesting to hold its Annual St. Patrick's Day Parade on Sunday, March 1, 2026, beginning at 1:00 p.m. The parade will assemble in the parking lot between the Supreme Court and County courthouses and will proceed to County Seat Drive north of Old Country Road, left onto Old Country Road and right onto Mineola Boulevard and Jericho Turnpike.

On motion of Trustee Torino and unanimously carried, the aforesaid authorization was approved subject to receipt of an original Certificate of Insurance and coordination with the Police and Fire Departments.

Mayor Finneran recognized the following:

Steve Ilardi, 139 Meadow Street
Chris Durco, 30 Hathaway Drive

There being no further business, on motion duly made, the meeting was adjourned at 8:32 p.m.

DRAFT

INC. VILLAGE OF GARDEN CITY

FINANCE DEPARTMENT

December 31, 2025

TO: Ralph V. Suozzi - Village Administrator

RE: Matters for Consideration, Board of Trustees Meeting, January 8, 2026

1. **Appropriation of Termination Reserves**

Board authorization is requested to appropriate \$8,500.87 from Account 0A-8670-0000 Reserves for Compensated Absences to Account 0A-9000-1220 Termination Payout, for employees who have left Village Service, as follows:

- | | | | |
|----------------|----------|------------|-------------------|
| • Jordan Hertz | (Police) | \$2,032.94 | 100% General Fund |
| • Miles Hanson | (Police) | \$6,467.93 | 100% General Fund |

2. **Grievance Day Hearing**

Board authorization is requested to adopt a resolution regarding the Grievance Day Hearing, which is held annually. This hearing will be held on Tuesday, February 17, 2026 from 5:30 p.m. to 9:30 p.m.

3. **NYGFOA (New York Government Finance Officers Association) Conference**

Board authorization is requested to approve the attendance of Richard Cassar, Deputy Village Treasurer, at the NYGFOA Annual Conference scheduled for April 15th-17th, 2026 in Albany, NY for an approximate cost of \$1,150.00.



Irene Woo, CPA, CMFO
Village Treasurer

VILLAGE OF GARDEN CITY

JOURNAL VOUCHER		VOUCHER NO. _____	
1/9/2026			
ACCOUNT NO.	ACCOUNT	DEBIT	CREDIT
1			
2	0A-8670-0000 Compensated Absences	6,467.93	
3	0A-9090-0000 Fund Balance		6,467.93
4			
5	0A-2000-0000 Cash	6,467.93	
6	0A-2300-0000 Cash Sp. Reserve for Retirement		6,467.93
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
		12,935.86	12,935.86
DESCRIPTION OF ENTRY			
BOT Meeting 1/08/2026 Approved Appropriation from Reserves			
Termination payout for the following:			
Miles Hanson (Police)	100 % General Fund	\$ 6,467.93	
PREPARED: Adam Lipke/ Mary Anteri DATE: 1/09/26		APPROVED: <i>[Signature]</i> DATE: <i>12/31/25</i>	

BOT APPROVED BUDGET TRANSFER/APPROPRIATION FORM

FISCAL YEAR BUDGET FY2025-26

Date 01/08/2026

<u>TRANSFER</u>	<u>APPROPRIATION (IF APPLICABLE)</u>
TRANSFER FROM ACCOUNT # _____	REVENUE ACCOUNT # <u>0A-5990-9999</u>
DESCRIPTION _____	DESCRIPTION <u>Appropriated Fund Balance</u>
TRANSFER AMOUNT \$ _____	TRANSFER AMOUNT \$ <u>6,467.93</u>
TRANSFER TO ACCOUNT # _____	EXPENSE ACCOUNT # <u>0A-9000-1220</u>
DESCRIPTION _____	DESCRIPTION <u>Termination Payout</u>
	<input checked="" type="checkbox"/> JOURNAL ENTRY

EXPLANATION OF NEED FOR BUDGET TRANSFER:

Appropriate fund balance from Termination Reserves for the following employee:

Miles Hanson (Police) 100% General Fund \$6,467.93

DEPARTMENT		
REQUESTED BY _____	APPROVED (DH) _____	DATE _____

TREASURER	
APPROVED <u><i>Gene Wu</i></u>	DATE <u>12/31/25</u>

BOARD OF TRUSTEES MEETING DATE: 01/08/26

TRANSACTION PROCESS DATE: _____

SIGNED _____

REF # _____

**INCORPORATED
VILLAGE OF GARDEN CITY**

HUMAN RESOURCES

TO: Kathy Blanco
FROM: Belinda Gandolfo

RE: Miles Hanson
Hire Date: 7/11/2021
Resignation Date: 12/16/2025

Please note the above-named employee will receive a final payment for the following:

<i>Hours</i>	<i>Leave Category</i>	<i>Amount</i>
65.5	Vacation Hours	\$ 2,024.61
51	Personal	\$ 1,576.41
92.5	Banked Personal	\$ 2,859.18
0.25	Compensatory	\$ 7.73
<u>209.25</u>		<u>\$6,467.93</u>

RATE OF PAY: \$30.9100 /HOURLY
\$64,293 /ANNUAL

Fund Allocations, if applicable:		%	Amount
OA	General	100%	\$6,467.93
OC	Pool	0%	\$ -
OF	Water	0%	\$ -
OL	Library	0%	\$ -
ER	Tennis	0%	\$ -
			<u>\$ 6,467.93</u>

Human Resources Approval: 

Department Head Approval: 

Village Administrator Approval: 

VILLAGE OF GARDEN CITY

JOURNAL VOUCHER		VOUCHER NO. _____	
1/9/2026			
ACCOUNT NO.	ACCOUNT	DEBIT	CREDIT
1			
2	0A-8670-0000 Compensated Absences	2,032.94	
3	0A-9090-0000 Fund Balance		2,032.94
4			
5	0A-2000-0000 Cash	2,032.94	
6	0A-2300-0000 Cash Sp. Reserve for Retirement		2,032.94
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
		4,065.88	4,065.88
DESCRIPTION OF ENTRY			
BOT Meeting 1/08/2026 Approved Appropriation from Reserves			
Termination payout for the following:			
Jordan Hertz (Police)	100 % General Fund	\$ 2,032.94	
PREPARED:		APPROVED: <i>Hee Woo</i>	
Adam Lipke/ Mary Anteri		DATE: <i>12/31/25</i>	
DATE: 1/09/26			

BOT APPROVED BUDGET TRANSFER/APPROPRIATION FORM

FISCAL YEAR BUDGET FY2025-26

Date 01/08/2026

TRANSFER

TRANSFER FROM ACCOUNT # _____

DESCRIPTION _____

TRANSFER AMOUNT \$ _____

TRANSFER TO ACCOUNT # _____

DESCRIPTION _____

APPROPRIATION (IF APPLICABLE)

REVENUE ACCOUNT # 0A-5990-9999

DESCRIPTION Appropriated Fund Balance

TRANSFER AMOUNT \$ 2,032.94

EXPENSE ACCOUNT # 0A-9000-1220

DESCRIPTION Termination Payout



JOURNAL ENTRY

EXPLANATION OF NEED FOR BUDGET TRANSFER:

Appropriate fund balance from Termination Reserves for the following employee:

John Hertz (Police) 100% General Fund \$2,032.94

DEPARTMENT

REQUESTED BY _____ APPROVED (DH) _____ DATE _____

TREASURER

APPROVED *Gene Woo*

DATE 12/31/25

BOARD OF TRUSTEES MEETING DATE: 01/08/26

TRANSACTION PROCESS DATE: _____

SIGNED _____

REF # _____

**INCORPORATED
VILLAGE OF GARDEN CITY**

HUMAN RESOURCES

TO: Kathy Blanco
FROM: Belinda Gandolfo

RE: Jordan Hertz
Hire Date: 12/18/2022
Resignation Date: 11/30/2025

Please note the above-named employee will receive a final payment for the following:

Hours	Leave Category	Amount
48.0	Vacation Hours	\$ 1,364.77
-	Personal	\$ -
-	Banked Personal	\$ -
23.50	Compensatory	\$ 668.17

71.5

\$2,032.94 ✓

RATE OF PAY:

\$28.4327 /HOURLY
\$59,140 /ANNUAL

*was on sick leave
See effective 6/1/25*

Fund Allocations, if applicable:		%	Amount
OA	General	100%	\$2,032.94 ✓
OC	Pool	0%	\$ -
OF	Water	0%	\$ -
OL	Library	0%	\$ -
ER	Tennis	0%	\$ -
			<u>\$ 2,032.94</u>

AV

Human Resources Approval: *[Signature]*

Department Head Approval: *[Signature]*

Village Administrator Approval: *[Signature]*



NEW YORK GOVERNMENT FINANCE OFFICERS' ASSOCIATION



Responsible | Knowledgeable | Accountable

JOIN NOW

MEMBER PORTAL

CALENDAR



Volunteers Wanted!

These Committees need your contributions, perspectives, experience, ideas, and suggestions!

2026 ANNUAL CONFERENCE OVERVIEW

Save the Date!

April 15-17



NYGFOA 2026
Annual Conference
April 15-17 Albany Marriott, Albany

The NYGFOA Annual Conference is New York State's premier event for government finance professionals! Interact with over 550 finance professionals from all levels of state and local government as well as the private sector. Commissioners, comptrollers, directors of finance, financial analysts, treasurers, clerks, supervisors, CFOs, accountants, budget directors, business managers, cash managers, council members, supervisors, and others will be in attendance.

Registration & Fees

- Registration for the Pre-Conference sessions and the Annual Conference is open to all persons interested in government finance.
- The Annual Conference and Pre-Conference are separate registrations and are accessible via the different links provided to the right
- Please email info@nygfoa.org if you need hard copy of the conference registration.

Annual Conference Rates <i>Full schedule below</i>	Member Rate	Non-Member Rate (gov)	Non-Member Rate (priv)
Early Bird (Ends 2/13/26)	CK \$255 CC \$258	CK \$350 CC \$361	CK \$445 CC \$458
Regular Rate (Begins 2/14/26)	CK \$280 CC \$288	CK \$375 CC \$386	CK \$470 CC \$484
Onsite Rate (After 4/3/26)	CK \$295 CC \$304	CK \$390 CC \$402	CK \$485 CC \$500

Early Bird Pre-Conference Rates (Early Bird Ends 2/13/26) <i>Full schedule below</i>	Member Rate	Non-Member Rate
Ethics and Professional Conduct for NYS CPAs (Wednesday, April 15 8:00 am - 12:00 pm)	CK \$150 CC \$155	CK \$300 CC \$309

2026 GASB Update: The Year in Review (Wednesday, April 15 10:00 - 11:40 am)	CK \$125 CC \$129	CK \$250 CC \$258
2026 GASB Update: Current Projects and Technical Agenda (Wednesday, April 15 1:00 - 2:40 pm)	CK \$125 CC \$129	CK \$250 CC \$258
AI and the Public Sector - A Deeper Dive (Wednesday, April 15 3:00 - 4:40 pm)	CK \$150 CC \$155	CK \$300 CC \$309
Ethics for Everyone Wednesday, March 4 10:00 am - 12:00 pm) Via Zoom	CK \$100 CC \$103	CK \$200 CC \$206
Regular Pre-Conference Rates (Regular Rate Begins 2/14/26) <i>Full schedule below</i>	Member Rate	Non-Member Rate
Ethics and Professional Conduct for NYS CPAs (Wednesday, April 15 8:00 am - 12:00 pm)	CK \$175 CC \$180	CK \$350 CC \$361
2026 GASB Update: The Year in Review (Wednesday, April 15 10:00 - 11:40 am)	CK \$150 CC \$155	CK \$300 CC \$309
2026 GASB Update: Current Projects and Technical Agenda (Wednesday, April 15 1:00 - 2:40 pm)	CK \$150 CC \$155	CK \$300 CC \$309
AI and the Public Sector - A Deeper Dive (Wednesday, April 15 3:00 - 4:40 pm)	CK \$175 CC \$180	CK \$350 CC \$361
Ethics for Everyone (Wednesday, March 4 10:00 am - 12:00 pm) Via Zoom	CK \$125 CC \$129	CK \$250 CC \$258

CPE & GFI Credits

- Annual Conference: Earn up to 11 CPE & GFI credits.
Choose between 19 different sessions.
- Pre-Conference Programs (Virtual and In-Person): Earn up to 10 CPE & GFI credits.
Choose between 5 different options.
- You must have your name badge scanned at the completion of each session attended to earn credit.

Conference App

The Conference App will be accessible on smartphones as well as have a desktop feature on computers, laptops, and tablets. With it, you will be able to access your session details including PowerPoint slide decks, surveys, important information about exhibitors, sponsors, speakers, and more! You can also connect with other conference attendees, schedule meetings, and post on the internal social wall. Instructions on downloading the Conference App will be sent out in April 2026.

Meals

- In-person Pre-Conference sessions include lunch and refreshment breaks.
- Annual Conference registration includes two breakfasts (Thurs/Fri), several refreshment breaks, one lunch (Thurs), two receptions, one dinner (Thurs) and Thursday evening party/entertainment.
- Only registered attendees with name badges are permitted to participate in any of the conference activities, including sessions and meals.
- Please include your dietary restrictions in the field provided when registering for the Conference.

ANNUAL CONFERENCE SCHEDULE (pre-conference schedule below)

	Wednesday, April 15, 2026
6:15 pm - 7:30 pm	Welcome Reception
	Thursday, April 16, 2026
7:15 am - 8:15 am	Breakfast
8:30 am - 9:00 am	Annual Business Meeting
9:00 am - 10:00 am	Comptroller Thomas P. Di Napoli (Tentative)
10:00 am - 10:30 am	Morning Coffee Break
10:30 am - 11:45 am	News From The Nation's Capitol
11:45 am - 12:50 pm	Lunch
	Concurrent Bank # 1

12:45 pm - 2:00 pm	- Creating A Successful Succession Plan for the Finance Office
1:00 pm - 1:50 pm	- Correcting Common ACFR Deficiencies
1:00 pm - 1:50 pm	- Strategies For Improving Health Care Options
	Concurrent Bank # 2
2:10 pm - 3:00 pm	- Protecting Data from the Internet of Things
2:10 pm - 3:00 pm	- Hot Topics In Muncipal Bonds
2:10 pm - 3:00 pm	- State Retirement System Update
3:00 pm - 3:30 pm	Afternoon Ice Cream & Coffee Break
	Concurrent Bank # 3
3:30 pm - 4:45 pm	- Bond Rating Agency Update
3:30 pm - 4:20 pm	- No Tax on Overtime: Guidance and Reporting
3:30 pm - 4:20 pm	- Politics of Budgeting 2026
	Concurrent Bank # 4
4:40 pm - 5:30 pm	- ARPA Closeout Reporting: It's Still Important!
4:40 pm - 5:30 pm	- NYS Cyber Security Update From DHSSES
6:00 pm - 6:45 pm	Albany Marriott Sponsored Cocktail Reception
6:45 pm - 8:00 pm	Dinner & GFI Graduation
8:30 pm - 10:30 pm	Game Night
	Friday April 17, 2026
7:15 am - 8:15 am	Breakfast
	Concurrent Bank # 5
8:30 am - 9:45 am	- Grants For Local Governments: Sourcing & Management
9:00 am - 9:50 am	- Explaining Financial Statements To Non-Accountants
9:00 am - 9:50 am	- AI Overview: A Primer For Beginners
	Concurrent Bank # 6
10:15 am - 11:30 am	- HR Best Practices For Public Finance Officers
10:15 am - 11:05 am	- Revenue Forecasting Techniques
10:15 am - 11:05 am	- OSC Audit Findings - Lessons Learned & Best Practices
11:30 am	CONFERENCE CONCLUDES

Program subject to change

PRE CONFERENCE SCHEDULE

	Wednesday, March 4, 2026 (virtual via Zoom)
10:00 am - 12:00 pm	Ethics for Everyone
	Wednesday, April 15, 2026
8:00 am - 12:00 pm	Ethics and Professional Conduct for NYS CPAs
10:00 am - 11:40 am	GASB Update: The Year n Review
1:00 pm - 2:40 pm	GASB Update: Current Projects and Technical Agenda
3:00 pm - 4:40 pm	AI and the Public Sector - A Deeper Dive

Program subject to change

ANNUAL CONFERENCE OVERVIEW

ANNUAL CONFERENCE REGISTRATION

PRE-CONFERENCE REGISTRATION

ANNUAL CONFERENCE SESSION DESCRIPTIONS

PRE-CONFERENCE SESSION DESCRIPTIONS

CURRENT SPONSORS & EXHIBITORS

HOTEL INFORMATION

SCHOLARSHIP INFORMATION

SPONSORSHIP INFORMATION

EXHIBITOR INFORMATION

POLICIES: CANCELLATION, EARLY BIRD, & MORE

New York State Government Finance Officers' Association

CONTACT US

3 Pine West Plaza, Suite 308, Albany, NY 12205
info@nygfoa.org | 518.465.1512 | 518.434.4640

[Home](#) | [Calendar](#)

Website design & development by **ADG Creative**, creative division of **ADG**



Garden City Fire Department

347 STEWART AVENUE GARDEN CITY, NEW YORK 11530 TEL: 516-465-4130 FAX: 516-746-1533

OFFICE OF THE CHIEF

JAMES R. TAUNTON
CHIEF OF DEPARTMENT

JONATHAN F. PARRELLA
1ST ASSISTANT CHIEF

DANIEL L. ROEPER
2ND ASSISTANT CHIEF

MATTHEW C. CARROLL
3RD ASSISTANT CHIEF

To: Ralph Suozzi, Village Administrator

From: James R. Taunton, Chief of Department

Subject: Agenda Request

We are requesting the following items be added to the Thursday, January 8th, 2026, agenda for the Board of Trustees' approval.

- 1- Donation of Scott Health & Safety- RevolveAir Model 5016 SCBA Air Compressor to the Bellerose Fire Department.

A handwritten signature in blue ink that reads "James R. Taunton".

James R. Taunton
Chief of Department



INCORPORATED
VILLAGE OF GARDEN CITY

December 29, 2025

TO: Mr. Ralph Suozzi
Village Administrator

RE: **Agenda – Board of Trustees Meeting, January 8, 2026**
Village Election – Nassau County Board of Elections Memorandum of Agreement

Board authorization is requested for the Village to execute a Memorandum of Agreement with the Nassau County Board of Elections. This is a standard agreement that the Village enters into every year with the County with regard to our Village Election. This agreement will allow the Village to rent and utilize the County's electronic voting machines that the County will also create a PDF ballot for the Village election. Village Counsel has approved this agreement as to form.

Kelly Galanek
Village Clerk

NASSAU COUNTY BOARD OF ELECTIONS

MEMORANDUM OF AGREEMENT

ELECTION SERVICES AGREEMENT BETWEEN THE NASSAU COUNTY BOARD OF ELECTIONS AND THE INCORPORATED VILLAGE OF _____ CONCERNING THE ELECTION TO BE HELD ON _____

THIS MEMORANDUM OF AGREEMENT, is entered into between the Nassau County Board of Elections, with offices at 240 Old Country Road, Mineola, NY 11501 (hereinafter referred to as the “Board of Elections”) and the Incorporated Village of _____ with offices at: _____ hereinafter referred to as the (“VILLAGE”).

WHEREAS, the **VILLAGE** will be conducting and administering an election on _____, and is seeking the assistance of the Board of Elections, in providing election services consisting of the provision and usage of voting machines, equipment and supplies necessary to conduct voting operations (hereafter collectively referred to as “voting systems”); as well as training and assistance concerning voting machine operations;

WHEREAS, pursuant to Section 3-224 of the New York State Election Law, the Board of Elections may permit **VILLAGES** within the county to use its voting machines and other equipment, for the conduct of elections, upon such terms and conditions as shall be fixed by the Board of Elections and agreed to by both the Board of Elections and the **VILLAGE**; and

NOW THEREFORE, the parties named above hereby enter into this Agreement applicable to the **VILLAGE ELECTION** being held on _____, and any subsequent runoff election(s) related thereto (hereinafter referred to as the “Election”):

I. BOARD OF ELECTIONS

1. The Board of Elections shall:

- a. Provide optical scan voting systems to the **VILLAGE** in a number deemed adequate upon mutual agreement between the parties as per the Annexed Schedule “A”.
- b. The Board of Elections shall provide annual training on the use and operation of DS200 Scanners and Tabulators as well as AutoMark Ballot Marking Devices to any Village, School District, or Special Improvement District Clerk and one other employee of the jurisdiction. Trainings shall be at a date(s) and time(s) determined by the Board of Elections. The Board of Elections shall not be required to provide additional training beyond the date(s) and time(s) determined by the Board. Any Village, School District, or Special Improvement District that does not have the Clerk and/or an additional employee attend training shall waive any right or

claim the Village, School District, or Special Improvement District may have against the Board of Elections and hold harmless the Board of Elections from any such legal action that may be initiated in relation to the election included but not limited to the proper operation of the DS200 Scanner and Tabulator and the AutoMark Ballot Marking Device.

- c. The Clerk of the Village, School District, or Special District shall be provided with a list of all election inspectors and poll coordinators who worked within the previous general election cycle and have successfully completed training in the operation of the DS200 Scanner and Tabulator and the AutoMark Ballot Marking Device. Should the Village, School District, or Special Improvement District not be required to hire election inspectors in the manner set forth by Title Four (4), Article Three (3) of the New York State Election Law or §15-116 of the New York State Election Law, and wishes to appoint individuals in a manner of their own choosing, the Village, School District, or Special Improvement District shall have the election inspectors attend a training class on the operation of the DS200 Scanner and Tabulator and the AutoMark Ballot Marking Device as provided by the Board of Elections at a date(s) and time(s) to be determined at the Board of Elections discretion and at a cost to be paid by the district as set forth in this document. Should the District Clerk and/or the other employee trained by the Board of Elections elect to train the individuals themselves using the documents provided by the Board of Elections, they may do so, provided that the names of the individuals trained who will be operating or interacting with the DS200 Scanner and Tabulator and AutoMark Ballot Marking Device, as well as the date of the training is forwarded to the Board of Elections no later than five (5) business days prior to the Village, School District, or Special Improvement District's election.
- d. Subject to the **VILLAGE** review and approval, define the ballot's format and language. Said ballot will be provided in a PDF form for the **VILLAGE**'s review and approval.
- e. Program all voting machines after receiving PDF approval for the definition of said ballot for which there will be a charge of three hundred dollars (\$300.00) for the creation of each ballot.
- f. Provide the services of Board of Elections staff that shall create ballot definition and corresponding PDFs for delivery to the **VILLAGE**, conduct pre-election testing of the voting machines and provide technical assistance as needed. The Board of Elections will not be conducting post-election proceedings (since the Board of Elections is acting solely as the vendor and not as the administrator of the subject election) UNLESS required to do a recanvass in a **VILLAGE** election upon written request from the Village Clerk pursuant to N.Y. Election Law 15-126(3) in a village election OR required to do so pursuant to an Order of a court of competent jurisdiction.
- g. Said Board of Elections staff will be available from one hour prior to the opening of polls until one hour after the closing of polls. Board of Elections staff shall respond promptly to **VILLAGE** poll site(s) should there be a problem with a particular voting machine which the **VILLAGE** Inspectors are unable to resolve.

II. **VILLAGE**

1. The **VILLAGE** and/or its representative shall

- a. The Village, School District, and/or Special Improvement District shall provide an executed copy of this

Memorandum of Agreement to the Board of Elections no later than seventy-five (75) days prior to the scheduled date of election. The memorandum shall be deemed to have been received by the Board of Elections having been delivered to the Board of Elections by email, in person by an employee of the Village, School District, or Special Improvement District, or by the United States Postal Service. Additionally, the Board of Elections shall deem the agreement received when a digital copy of the executed Memorandum of Agreement sent via e-mail on or before the seventy-five (75) day deadline and the original copy subsequently delivered to the Board of Elections under the conditions set forth above. Should a Village, School District, or Special Improvement District choose to no longer utilize the Board of Elections Services in the creation of their ballot and/or the rental of DS200 Scanners and Tabulators and AutoMark Ballot Marking Devices, the Village, School District, and Special Improvement District shall notify the Board of Elections forthwith.

- b. Within five (5) business days of the publishing of the notice designating the office or offices to be elected for the subsequent election, the Village or District Clerk or their designee shall submit a provisional ballot creation file to the Board of Elections for the purpose of creating a “first draft” ballot. This “first draft” shall be created for the purpose of designing the ballot with all information including but not limited to offices to be elected, term of office, instructions, and other required information that is set forth by statute. The Clerk may submit “placeholder information” for any independent body making a nomination as permitted under law, as well as for candidate names, and/or information as set forth in any proposition or referendum for design and formatting purposes. This information shall be used determine any stylistic changes that may be requested or necessary to comply with the Voter Friendly Ballot Act. All wording, instructions, and other requirements as set forth in the Voter Friendly Ballot Act shall govern the production of any ballot created by the Board of Elections. The Village, School District, or Special Improvement District shall be able to make one (1) revision after the initial creation of their ballot as to the form of said ballot and three (3) subsequent revisions pertaining but not limited to things such as grammar, spelling, and punctuation for a total of four (4) revisions of their ballot. Replacement and/or removal of these names and any other associated “placeholder information” as well as the forwarding of all pertinent information being placed in its stead shall be done no later than two (2) days from the last day to submit nominating petitions and/or other ballot access documents for the public office for which the Village or District is conducting its election. Upon final approval of the ballot by the Clerk of the Village, School District, or Special Improvement District, the Clerk shall return a ‘Ballot Approval Form’ stating that the ballot has been reviewed by the Election Officer of the Village, School District, or Special Improvement District as well as one other authorized individual such as, but not limited, to Counsel, Deputy Clerk, Board Chair or President, Superintendent, Deputy Superintendent, etc. and that the Ballot is approved for final creation. No ballot shall be finalized nor released without an executed Ballot Approval Form first being returned to the Board of Elections.
- c. Work with the Board of Elections to determine the number of machines needed for the election no later than 30 days prior to the **VILLAGE’S** election.
- d. Provide the Board of Elections with its written approval of the ballot definition PDF no later than no later than 11 days prior to the **VILLAGE’S** election.
- e. Not make any changes to the ballot definition PDF after final approval, unless there is a substitution of candidates as permitted by law.
- f. Forward said approved ballot definition in PDF format to the printer as identified by the **VILLAGE** for the purpose of test ballot printing and ballot printing. **VILLAGE** shall order test decks in a timely manner so that the Board of Elections receives the test decks no later than 8 days prior to the

election. **VILLAGE** shall be responsible for all printing costs and the determination of the quantity of election day ballots to order.

- g. **VILLAGE** may use either a printer certified by New York State or a printer of its own choosing provided it is able to demonstrate the printer's ability to properly print and create a ballot that can be read by the voting machines programmed by the Board of Elections.
- h. Arrange for delivery to and from the polling site to and from the Board of Elections where the machines are stored using the Board certified trucking company. The **VILLAGE** shall only use trucking companies certified by the Board of Elections. The voting systems will be available for pick-up at the Board of Elections no earlier than three (3) business days prior to the election and it is agreed that the voting systems must be returned to the Board of Elections within forty-eight (48) hours after the conclusion of the election. The **VILLAGE** shall provide sufficient advance notice of the name of the trucking company, the date and time of the scheduled delivery from and to the Board of Elections. The **VILLAGE** shall be solely responsible for all such trucking costs, including but not limited to, the cost of transportation, mileage and fuel costs. The **VILLAGE** shall promptly pay all costs in full upon receipt of an invoice from the Board of Elections or the trucking company for such costs.
- i. **VILLAGE** will inspect the voting machines and related equipment upon delivery from the Board of elections. **VILLAGE** shall notify the Board of Elections in writing upon delivery, of any defects or other objections to such voting machines and related equipment. If Board of Elections receives no such written notice within that period, **VILLAGE** will be conclusively presumed to have accepted the voting machines and related equipment in good condition and repair.
- j. Upon request to the Board of Elections, the **VILLAGE** may inspect the voting systems two (2) hours prior to the scheduled delivery of the voting systems to the polling places at a time and date agreed to by the Board of Elections.
- k. **VILLAGE** shall use the voting systems in a careful manner. **VILLAGE** agrees to comply with any and all reasonable instructions given by the Board of Elections and the Manufacturer's manual as to the use and operation of said voting machines, as well as any laws, ordinances, or regulations relating to the possession, use, and maintenance of the voting machines and equipment, and shall limit its use only for the purposes of holding the election described herein.
- l. **VILLAGE** shall request for staff to remain available beyond one (1) hour after the scheduled close of polls must be made by the District Clerk and/or their duly authorized designee via telephone to the Board of Elections within the initial one (1) hour period after the scheduled closing of the polls. Failure to contact the Board of Elections shall serve as sufficient notice that all machines operated properly, results tapes and other associated reports were produced by the DS200 scanner and tabulator, and all machines successfully powered down without incident. Any time beyond the initial one (1) hour period after the final scheduled close of polls in which Board of Elections Staff remains available without a request from a village, school district, and or special improvement district shall be solely at the Board of Elections discretion.
- m. **VILLAGE** acknowledges that the voting systems are technical and that **VILLAGE** shall make no alterations, nor attempt to make alterations to the equipment without obtaining prior written permission of the Board of Elections.
- n. Liability for injury, disability, and death of workers and other persons caused by the operation,

handling, or transportation of the Voting machines or systems during the rental period shall be assumed by the **VILLAGE** and said **VILLAGE** shall indemnify the Board of Elections and the County of Nassau against all such liability.

- o. **VILLAGE** agrees to hold and save the Board of Elections and the County of Nassau harmless from any and all claims, costs, expenses, damages, and liabilities, including reasonable attorney's fees, resulting from the use or operation of the voting machines and related equipment during the term of this lease.

II. FEES

Please see attached fee chart (Schedule B) which details the costs associated with utilizing the Board of Elections as a vendor.

III. GENERAL

1. It is understood and agreed that the Board of Elections does not and will not conduct the subject **VILLAGE** Elections. The elections are administered locally by the **VILLAGE**.
2. It is understood and agreed that the Board of Elections is not responsible for any errors, including but not limited to, spelling, dollar amounts or other information provided by the **VILLAGE** for creation of their ballot. Nor is the Board of Elections required to verify any information provided by the **VILLAGE** for ballot creation. The Board of Elections shall merely create a ballot based on written instructions and information provided by the **VILLAGE** for the creation of their ballot. The **VILLAGE** assumes all responsibility for the content of the ballot and for the verification of the content information provided by the **VILLAGE** for the creation of the ballot and the **VILLAGE** agrees that the Board of Elections shall not be responsible for the content or verification or proofreading of the information provided by the **VILLAGE**.
3. The **VILLAGE** shall be responsible and liable for the care and custody of the voting machines, other equipment and supplies, while they are in its possession; and as such the **VILLAGE** shall take all steps necessary to ensure the security of voting equipment to be used in their election in the same manner as they do voting systems delivered to schools used as poll sites in municipal elections, and further, agrees to pay for (or reimburse) the Board of Elections for any repair or replacement costs incurred as a result of damage to the voting machines, other equipment and/or supplies while having possession thereof.
4. The Board of Elections and/or County of Nassau shall NOT be liable for any voting machine and/or equipment failure during the Election; nor shall it be liable for any costs incurred by the **VILLAGE** as a result of such failures.
5. Board of Elections is not responsible for the operation of the machines or the failure to operate the machines in a proper and accurate manner. The **VILLAGE** agrees to defend, indemnify, and hold harmless the Board of Elections against any and all claims made by any party regarding the accuracy, operation or use of the voting machines and systems in recording or failing to record votes or for any purpose whatsoever.
6. In the event the voting machines and systems leased hereunder is stolen, lost, damaged, vandalized, destroyed or rendered inoperable, whether intentional or not, aforementioned **VILLAGE** shall pay the Board of Elections for the replacement or repair of such equipment. The repair costs shall be determined by the equipment service vendor. The aforementioned **VILLAGE** payment for the repair or replacement costs for damaged or lost equipment, or service cost resulting from same shall be remitted to the Board of Election by **VILLAGE** within thirty (30) days of written request by the Board of Elections.

7. The **VILLAGE** assumes full liability for safekeeping of the voting machines, equipment and all inventory and supplies furnished by the Board of Elections. The Board of Elections will notify the **VILLAGE** in writing of any missing and unaccounted for machines or associated items and **VILLAGE** shall have up to thirty (30) days to research and rectify any discrepancies before payment is made and **VILLAGE** agrees to pay for any destroyed, damaged, or missing machines or associated items to the Board of Elections.
8. If the voting machine and equipment does not operate as represented or warranted by the supplier or manufacturer, or is unsatisfactory for any reason, regardless of cause or consequence, **VILLAGE'S** only remedy, if any, shall be against the supplier or manufacturer of the voting machine and not against the Board of Elections or the County of Nassau.
9. Unless **VILLAGE** gives the Board of Elections written notice specifying any defect in or other valid objection to the voting machines and equipment within eight (8) hours after receiving the equipment, it shall be conclusively presumed that the equipment was in good operating condition when received, and that **VILLAGE** accepted and approved the equipment. **VILLAGE** further agrees that the Board of Elections shall in no event be liable for any damages arising directly or indirectly from the operation, failure, or defective condition of the equipment for any reason.
10. The expense of all repairs made during the during the rental period, including labor, material, parts and other items shall be paid by the **VILLAGE**.
11. It is acknowledged that regarding all aspects of the Election, the aforementioned **VILLAGE** Inspectors shall be the agents and/or employees of the **VILLAGE**; and NOT the Board of Elections or County of Nassau. **VILLAGE** assigned poll workers, shall be solely responsible for the operation of the voting machines and any resulting liability incurred as a result thereof.
12. The **VILLAGE** represents and warrants that it will obtain general liability insurance with coverage of at least \$1,000,000 per occurrence, \$1,000,000 general, and \$1,000,000 products/complete; and shall name the Nassau County Board of Elections and the County of Nassau as a named insured on the said policies, and provide proof thereof upon execution of this agreement.
13. To the extent time limits are not already provided for in this Memorandum, the **VILLAGE** shall comply with all of its pre-Election obligations within 15 days of the Election or any subsequent revote; and further acknowledges that no changes shall be permissible beyond that date.
14. This Agreement may not be assigned, or otherwise transferred, without prior written consent of the Board of Elections. Ownership of voting machines and related equipment and supplies shall at all times remain the sole property of the Board of Elections and **VILLAGE** shall have no right, title, or interest other than its use under the strict conditions of this Agreement.
15. **THE BOARD OF ELECTIONS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO THE VOTING EQUIPMENT LEASED, AND ASSUMES NO RESPONSIBILITY FOR ITS CONDITION, INCLUDING, BUT NOT LIMITED TO, THE CONDITION OR USE OF THE EQUIPMENT, ITS MERCHANTABILITY, AND/OR ITS FITNESS FOR ANY PARTICULAR USE OR PURPOSE.**
16. **VILLAGE SHALL HAVE NO REMEDY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES AGAINST THE BOARD OF ELECTIONS OR THE COUNTY OF NASSAU.**

17. All remedies of the Board of Elections hereunder are cumulative and may, to the extent permitted by law, be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed a waiver of any other remedy. If any provision of this agreement is deemed invalid, it shall not affect the validity of remaining terms.
18. This instrument constitutes the entire agreement between the parties; and it shall not be amended, altered, or changed except by a written agreement signed by the parties hereto. This instrument shall not be effective until signed by all parties.
19. This Memorandum shall be subject to the approval of the **VILLAGE GOVERNING BODY OR REPRESENTATIVE** as well as the Nassau County Board of Elections. If a **RESOLUTION** is required by the governing body of the **VILLAGE** for the execution of this agreement, a copy of that Resolution shall be annexed hereto by the **VILLAGE** at the time of execution of this agreement.

IN WITNESS WHEREOF, the undersigned parties hereto have executed this Memorandum on the date(s) set forth below.

NASSAU COUNTY BOARD OF ELECTIONS

By:

James V. Moriarty, Commissioner

DATED

James P. Scheuerman, Commissioner

DATED

DISTRICT GOVERNING BODY OR REPRESENTATIVE

By:

**DISTRICT GOVERNING BODY OR
REPRESENTATIVE SIGNATURE**

TITLE

PRINTED NAME

DATED

SCHEDULE A**RECOMMENDATIONS FOR DETERMINING THE TOTAL NUMBER OF DS200 SCANNERS & AUTOMARK BALLOT MARKING DEVICES FOR USE AT ELECTIONS**

The Nassau County Board of Elections currently recommends that Villages, School Districts, and Special Districts rent one (1) DS200 for every two thousand five hundred (2,500) voters per polling place/location that they believe will be casting ballots in their election. This number is recommended due to the capacity of the ballot tote bins currently used by the Nassau County Board of Elections as well as the speed with which ballots are scanned, tabulated, and cast by the DS200. The Board of Elections recommends that the Village, School District, or Special District review voter turnout by polling place/location and by year to properly anticipate and estimate what the voter turnout will be for the election in question to determine the total number of machines necessary to be rented. Additionally, the Board recommends that, whenever possible and where machines are not specific to particular voter districts within a polling place, multiple machines be made available at each polling place/location to prevent the need to utilize the emergency ballot bin for casting votes in the event of a ballot jam or machine breakdown.

The Nassau County Board of Elections currently recommends that Villages, School Districts, and Special Districts rent one (1) AutoMark ballot marking device for every polling place/location that is utilized in their election.

The recommendations above do not preclude Villages, School Districts, or Special Districts from renting more or less DS200 scanners or AutoMark ballot marking devices, and the Board of Elections will make as many machines available to each Village, School, or Special District as possible, barring the Board's inability to do so due to its requirements in administering elections under the Constitution of the United States of America, the New York State Constitution and the Election Law of the State of New York.

TOTAL NUMBER OF DS200 SCANNERS TO BE RENTED:

TOTAL NUMBER OF AUTOMARK BALLOT MARKING DEVICES TO BE RENTED:

SCHEDULE B**FEES ASSOCIATED WITH BOARD OF ELECTIONS SERVICES AND USE OF ELECTRONIC VOTING MACHINES**

ITEM	COST	ACCESSORIES/NOTES
DS200 Scanner & Tabulator	\$350	PER MACHINE (2 memory sticks, programming & testing included)*
AutoMark Ballot Marking Device	\$350	PER MACHINE (1 compact flash card, programming & testing included)*
PDF Ballot Files	\$300	1 machine ballot & 1 absentee ballot
Inspector Training	\$25	Per inspector per class not certified by the Board of Elections who will be interacting with the machine
DS200 Keys	N/A	1 set per DS200*
AutoMark Keys	N/A	1 set per polling place*

***If any materials are not returned to the Board of Elections, you will be charged the full cost of replacing the missing items – (\$250 PER MEMORY STICK NOT RETURNED IN THE DS200 & \$25 PER SET OF KEYS NOT RETURNED TO THE NASSAU COUNTY BOARD OF ELECTIONS WITHIN ONE WEEK AFTER YOUR ELECTION).**

INCORPORATED
VILLAGE OF GARDEN CITY
DEPARTMENT OF RECREATION AND PARKS

108 Rockaway Avenue
Garden City, New York 11530
(516) 465-4075
FAX (516) 385-2669



December 30, 2025

To: Ralph Suozzi

Village Administrator

Re: Board of Trustees Meeting, Thursday, January 8, 2025

The following matters are for consideration by the "Board of Trustees"

1. Attendance at ArborExpo 2026.

- Board authorization is requested for the Village to allow Joseph Umana, VGC Arborist, to attend the ArborExpo 2026 Annual Conference in Springfield, Massachusetts, from March 26-27, 2026. This would include attendance at a pruning class, at a cost of \$1,300.00. Funds are available in Travel and Training.

2. Attendance at NYS Arborist Conference.

- Board authorization is requested for the Village to allow Joseph Umana, VGC Arborist, to attend the New York State Arborists Annual Conference in Monticello, New York, from January 25-26, 2026, at a cost of \$650.00. Funds are available in Travel and Training.

Matthew Nordt

Chairman, Board of Cultural & Recreational Affairs

ArborEXPO '26

March 26-27, Pre-Con March 25

About this event

Get Ready for ArborEXPO™ '26

We're thrilled to announce that **ArborEXPO™ 2026** is officially on the calendar and will return to the Eastern States Exposition (The Big E) in West Springfield, MA.

Preconference Workshops: Wednesday, March 25th, 2026

Conference & Tradeshow: Thursday & Friday, March 26th-27th, 2026

Where: The Eastern States Exposition grounds (The Big E), West Springfield, MA

ArborEXPO™ is pleased to hold 2025 pricing for 2026. We will not be increasing our registration fees while keeping the same high-quality speakers, instructors, along with an ever-expanding indoor and outdoor tradeshow. We pride ourselves on being the best value in the industry!



SHOW SUPPORTER



SHOW SUPPORTER



1'
249 REG-2.
295 PRUNING CLASS
500 HOTEL
1,044
\$256.00 - Meals/Travel

ArborEXPO™ '26 registration is now open — and Early-Bird pricing is on!

Save big when you snag your pass early, plus take advantage of our best group deal of the year: buy **4 All-Access Passes, Tradeshow Only Passes, All-Access Thursday, or All-Access Friday Passes and get 1 Free!** A savings of 20%. *Does not apply to pre-conference workshops.*

Each pass includes a complimentary lunch.

Early Bird Pricing

Two-day Tradeshow Pass **\$50.00**
Thursday All-Access Pass **\$129.00**
Friday All-Access Pass **\$129.00**
Two-day All-Access Pass **\$199.00**

After Early Bird Pricing

Two-day Tradeshow Pass **\$75.00**
Thursday All-Access Pass **\$159.00**
Friday All-Access Pass **\$159.00**
Two-day All-Access Pass **\$249.00**

Register for ArborEXPO™ '26

Speakers Who are Presenting at ArborEXPO™ '26

We are proud to offer first-class speakers and trainers to bring you an amazing educational experience. Take a peek at the [Schedule Tab](#) for our program and more information about the presenters can be found on the [speaker page](#)!

ArborEXPO '26 would like to thank our Premier Sponsors



Thanks to our sponsors, ArborEXPO™ attendees will enjoy:

- Welcome Reception sponsored by [Sennebogen](#)
- Arbor AWARDS™ sponsored by [Ateco](#)
- Attendee Lunches (Both Days) sponsored by [Bartlett Tree Experts](#)
- Attendee Lanyards sponsored by [Husqvarna](#)
- Attendee Tote Bags sponsored by [SavATree](#), [Oakmont Capital](#), [Bandit](#), & [ArborEXPO™](#)
- Morning Coffee sponsored by [INTREN](#)
- Student Career Track sponsored by [Ateco](#)

ArborEXPO™ '25 - Recap



Thank You for Making ArborEXPO™ '25 Unforgettable!

A huge thank you to all our attendees, sponsors, exhibitors, and supporters! ArborEXPO™ '25 was a record-breaking success as the largest show to date with more exhibitors, attendees, and energy than ever before. Your commitment and support are what helps grow our community and push the industry forward.

Congratulations to Our 2025 ArborSPORTS™ and ArborAWARDS™ Winners!

We're proud to recognize the best in skill, innovation, safety, and leadership:

[Click to See Our ArborSPORTS Winners >>](#)

[Meet the ArborAWARDS Winners >>](#)

Stay Connected

Whether you exhibited, learned, or networked, YOU made ArborEXPO™ '25 the can't-miss event of the year. We're already planning for an even bigger 2026. Stay tuned for updates!

[Sign up for updates](#)

ArborEXPO™ '26 Program Agenda

Learn cutting-edge tree care techniques from industry experts and dive into hot topics with top-notch speakers at ArborEXPO™.

Wednesday, March 25 – Pre-Con

Thursday, March 26

Friday, March 27

7:00 am - 4:00 pm

Registration Open

8:00 am - 4:00 pm

A New Look at Tree Pruning, Training, and Communication

Presented by Ed Gilman, Professor Emeritus

Early bird Price \$275 | Regular Price \$295

(100) people maximum

Location: TBD

8:00 am - 12:00 pm Indoor Instruction

12:00 pm - 1:00 pm Lunch (Included)

1:00 pm - 4:00 pm Outdoor Instruction

Florida ISA has developed a new qualification to raise the standard of arborist professionalism nationwide. The Prescription Pruning Qualification (PPQ) has already been achieved by more than 1,000 arborists across 25+ states, underscoring its value and credibility in the industry. This workshop highlights some of the program principles.

The morning session focuses on new arboriculture terminology aligned with ANSI A-300 standards. Through structured classroom activities and interactive exercises, you will build a stronger technical vocabulary and a deeper understanding of the principles that guide prescription pruning.

In the afternoon, these concepts come to life through demonstrations and real-world examples. Participants will see how the PPQ framework brings consistency, improves pruning outcomes, and strengthens communication across crews and with clients.

By the end of the program, you will take away:

- A refined, repeatable process for prescription pruning you can immediately apply in the field.
- Practical tools for teaching and guiding production arborists.
- Strategies for clearly communicating pruning objectives and outcomes with tree owners.
- A stronger professional foundation built on nationally recognized standards.

Included: Indoor and outdoor instruction, and lunch.

CEUs earned TBD

8:00 am - 4:00 pm

Precision and Production: Grapple Saw Safety Workshop

8:00 am - 5:00 pm

Safety Training Masterclass: Professional Arboriculture Field Operations

Speakers – Here is our lineup for ArborEXPO™ '26

All this talent and experience is waiting for you at ArborEXPO™ '26.

[View all Speakers](#)

Testimonials

Here's what past attendees had to say about ArborEXPO™.

"I would highly recommend ArborEXPO™ to anybody who is trying to grow their business."



The New York State Arborists

International Society of Arboriculture Chapter, Inc.



REGISTRATION

The Annual Conference draws arborists and tree service professionals to network with colleagues, learn from industry experts on industry trends and issues and talk with vendors. The New York State Arborists are excited to announce that this year's Annual Conference will take place on **Sunday, January 25 - Monday, January 26, 2025.**

The New York State Arborists Annual Conference is an educational conference for the arborist community which offers diverse topics, exclusive time to explore innovative products/services, and plenty of time to talk and share your experiences with other arboriculture professionals from across the state.

Early registration rates are good through November 30!

Please complete the online registration form entirely. A confirmation email will be sent to you immediately. Please keep this confirmation for your records and thank you for your participation. We look forward to seeing you in Monticello!

How many people are you
registering? *

1

▼ (including yourself)

Name and Address

First Name *

Last Name *

Company

Street Address (Primary)

City (Primary)

State (Primary)

- select State/Province -

Postal Code (Primary)

Cell Phone (Primary) *

Email (Primary) *

ISA Cert. Number

Are you a current ISA Member?

☐ Yes ☐ No

Event Fee(s)

Registration Fees

- ☐ Member: Full Conference - \$ 290.00
- ☐ Member: Full Conf Addtl Person from Same Co. - \$ 260.00
- ☐ Nonmember: Full Conference (includes NYSA membership) - \$ 360.00
- ☐ Member: Sunday Only - \$ 140.00
- ☐ Member: Monday Only - \$ 235.00
- ☐ Nonmember: Sunday Only - \$ 190.00
- ☐ Nonmember: Monday Only - \$ 255.00
- ☐ Student - \$ 100.00
- ☐ - none -

Hotel - \$174
\$534

\$116⁰⁰ - Meals/Travel

Total for this participant

\$ 0.00

Your Registration Info

Current Position

- select Current Position -

Review

**INCORPORATED VILLAGE OF GARDEN CITY
DEPARTMENT OF PUBLIC WORKS**



MEMO

December 19, 2025

To: Ralph V. Suozzi
Village Administrator

Re: **Board of Trustees Meeting**
Thursday, January 8, 2026

Board consideration is requested for the following matter(s):

1. Additional Contractual Step Increase Correction
Authorization is requested to correct one of the step increases that was approved at the November 20, 2025, Board of Trustees Meeting, effective December 1, 2025.
2. Central Garage – Promotion
Authorization is requested to promote an employee in the Central Garage from an Auto Servicer to an Auto Mechanic Aide. No additional funding is required.
3. Maintenance Bond – Fire Department Headquarters Improvements
Authorization is requested to accept Maintenance Bond No. 4300627M for Dynamic GC Corp. d/b/a Servpro South Bronx, 191 Willow Avenue, Bronx, New York 10454, who was the contractor for this project. It is requested that the Board accept the Maintenance Bond, which guarantees the completed work for eighteen months from the date of acceptance of the Bond. The Bond is for \$255,504.06. Village Counsel has reviewed the Maintenance Bond and approved it as to form.
4. Water Works Building Renovations
Authorization is requested to approve the following proposals submitted for work to be performed at the Old Water Works Building, 103 Eleventh Street:
 - a. Denis O'Regan Electric, Inc., 5 Helen Place, Glen Cove, New York 11542, to provide electrical services per the Year 1 pricing of the DPW Electrical Services Contract, which was awarded at the November 21, 2024, Board of Trustees Meeting, for \$36,985.71.
 - b. Energy Mechanical, Inc., 77 Brightside Avenue, Central Islip, New York 11722, to provide HVAC services per the Year 2 pricing of the DPW HVAC Services Contract, which was renewed at the October 17, 2024, Board of Trustees Meeting, for \$124,200.

Funds are available in the Water Works Building Renovations Capital Account No. OF.1092.0000.


John V. Borroni, P.E.
Superintendent of Public Works

JVB:ca

MAINTENANCE BOND

Developers Surety and Indemnity Company
Surety Company

59 Maiden Lane, New York, NY 10038
Address

Bond No. 4300627M

KNOW ALL MEN BY THESE PRESENTS,

that we, Dynamic GC Corp. DBA: Servpo South Bronx
(Contractor)

191 Willow Avenue, Bronx, NY 10454, (hereinafter
(Address)

called the Principal) as Principal and the Developers Surety and Indemnity Company
(Surety)

, a California corporation with an
(State)

Office and place of business for the State of New York at 59 Maiden Lane
(Address)

New York, New York (hereinafter called the Surety) as
Surety, are held and firmly bound unto the INCORPORATED VILLAGE OF GARDEN CITY (hereinafter called the
Obligee) as Obligee in the sum of Two Hundred Fifty Five Thousand Five Hundred Four & 06/100

(\$ 255,504.06) DOLLARS
lawful money of the United States of America for payment whereof the Principal and Surety bind themselves, their
successors and assigns, jointly and severally, firmly by these presents.

SIGNED, SEALED AND DATED this 3rd day of December 20 25.

WHEREAS, the Principal heretofore entered into a written contract with the Obligee for

Fire Department Headquarters Improvements
(Name of Contract)

349 Stewart Avenue, Garden City, NY

WHEREAS, said contract provides that the Principal shall guarantee the work covered thereby for the
period of eighteen (18) months from the date of acceptance of this Bond by the Obligee.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above Principal shall indemnify the Obligee against any loss by reason of the Principal's failure to make good at its own expense any defects or deficiencies in materials or workmanship which may appear in the work under said contract within the period of eighteen (18) months from the date of acceptance of the bond, then this obligation shall be void; otherwise to remain in full force and effect.

{Corporate Seal}

Dynamic GC Corp. DBA: Servpo South Bronx
Legal Name of Principal/Contractor

By


Signature

Project Manager
Title

{Corporate Seal of Surety}

Developers Surety and Indemnity Company
Legal Name of Surety

By


Signature Michael Sinzer, Attorney-in-Fact

(Acknowledgment of Principal, If an Individual)

STATE OF NEW YORK

COUNTY OF _____

} SS:

On this _____ day of _____, 20____, before me personally came and appeared _____ to me known and known to me to be the person described in and who executed the foregoing instrument and acknowledged that they executed the same.

(Notary Public)

(Acknowledgment of Principal, If a Firm or Partnership)

STATE OF NEW YORK

COUNTY OF _____

} SS:

On this _____ day of _____, 20 ____, before me personally came and appeared _____ to me known and known to me to be one of the members of the firm of _____ described in and who executed the foregoing instrument and be acknowledged to me that they executed the same as and for the act and deed of said firm.

(Notary Public)

(Acknowledgment of Principal, If a Corporation)

STATE OF NEW YORK

COUNTY OF Bronx

} SS: 9641

On this 3 day of December, 20 25 before me personally came and appeared Zain Khan to me known, who, being by me duly sworn, did depose and say: that they reside at 338 Oakdale Street, Staten Island, NY 10312 that they are the Project Manager of Dynamic GC Corp. DBA: Servpo South Bronx the corporation described in and which executed the foregoing instrument; that they know the seal of said corporation; that one of the impressions affixed to said instrument is an impression of such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; and that they signed their name thereto by like order.

(Notary Public)

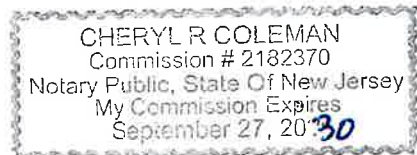


(Acknowledgment by Surety Company)

STATE OF NEW ~~XXX~~ Jersey }
COUNTY OF Morris } ss:

On this 3rd day of December 20 25, before me personally came Michael Sinzer to me personally known, and known to me to be the Attorney-in-Fact of Developers Surety and Indemnity Company the corporation described in and which executed the within instrument, who being by me duly sworn, did depose and say that they reside at Whippany, NJ that they are the Attorney-in-Fact of the said corporation; that they know the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order; and that the said corporation has received from the Superintendent of Insurance of the State of New York a certificate of solvency and of its sufficiency as surety or guarantor, under the Insurance Law of the State of New York as amended, and that such certificate has not been revoked.

Cheryl R. Coleman
(Notary Public)



[Attach: (1) certified copy of resolution showing authority of officer or attorney-in-fact to execute bond in behalf of Surety and
(2) financial statement]

**POWER OF ATTORNEY FOR
COREPOINTE INSURANCE COMPANY
DEVELOPERS SURETY AND INDEMNITY COMPANY**
59 Maiden Lane, 43rd Floor, New York, NY 10038
(212) 220-7120

KNOW ALL BY THESE PRESENTS that, except as expressly limited herein, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, do hereby make, constitute and appoint:

Michael Sinzer and Sandra Pace

, of Whippany, NJ

as its true and lawful Attorney-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said companies, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said company could do, but reserving to each of said company full power of substitution and revocation, and all of the acts of said Attorney-in-Fact, pursuant to these presents, are hereby ratified and confirmed. This Power of Attorney is effective November 14, 2025.

This Power of Attorney is granted and is signed under and by authority of the following resolutions adopted by the Board of Directors of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY (collectively, "Company") on February 10, 2023.

RESOLVED, that Sam Zaza, President, Surety Underwriting, James Bell, Vice President, Surety Underwriting, and Craig Dawson, Executive Underwriter, Surety, each an employee of AmTrust North America, Inc., an affiliate of the Company (the "Authorized Signors"), are hereby authorized to execute a Power of Attorney, qualifying attorney(s)-in-fact named in the Power of Attorney to execute, on behalf of the Company, bonds, undertakings and contracts of suretyship, or other suretyship obligations; and that the Secretary or any Assistant Secretary of the Company be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney.

RESOLVED, that the signature of any one of the Authorized Signors and the Secretary or any Assistant Secretary of the Company, and the seal of the Company must be affixed to any such Power of Attorney, and any such signature or seal may be affixed by facsimile, and such Power of Attorney shall be valid and binding upon the Company when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY have caused these presents to be signed by the Authorized Signor and attested by their Secretary or Assistant Secretary this August 7, 2024.

By: Sam Zaza

Printed Name: Sam Zaza

Title: President, Surety Underwriting



ACKNOWLEDGEMENT:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF California

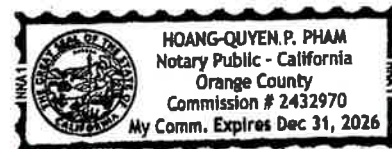
COUNTY OF Orange

On this 7 day of August, 2024, before me, Hoang-Quyen Phu Pham, personally appeared Sam Zaza who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to within the instrument and acknowledged to me that they executed the same in their authorized capacity, and that by the signature on the instrument the entities upon behalf which the person acted, executed this instrument.

I certify, under penalty of perjury, under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Hoang-Quyen P. Pham



CORPORATE CERTIFICATION

The undersigned, the Secretary or Assistant Secretary of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby certify that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in this Power of Attorney are in force as of the date of this Certification.

This Certification is executed in the City of Cleveland, Ohio, this August 2, 2024.

DocuSigned by:

By: Janie Clark Janie Clark, Assistant Secretary

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Docusign Envelope ID: 5AB920B9-227B-46CB-BD53-C0E3A05A3E46

Signed and sealed this 3rd day of December, 2025

Developers Surety and Indemnity Company

BALANCE SHEET AS OF DECEMBER 31, 2024

(Statutory Basis)

Assets

Liabilities, Capital and Surplus

Cash and Invested Assets:

Cash	\$ 14,656,912
Bonds	484,201,447
Common Stocks	21,260,786
Receivable for Securities	32,066

Total Cash and Invested Assets \$520,151,211

Other Assets:

Premium and Considerations	\$ 154,450,698
Reinsurance Recoverable on Paid Losses	2,466,840
Receivable from Parent, Subsidiaries and Affiliates	114,501
Miscellaneous	78,992,948
Total Other Assets	<u>\$ 236,024,987</u>

Total Assets \$ 756,176,198

Liabilities:

Outstanding Losses and Loss Expenses	\$ 414,130,979
Unearned Premiums	125,972,415
Ceded Reinsurance Premium	853,038
Commissions, Taxes and Other Liabilities	49,113,076

Total Liabilities \$590,069,508

Capital and Surplus:

Common Capital Stock	\$ 3,100,000
Gross Paid In and Contributed Surplus	88,003,432
Unassigned Funds (Surplus)	53,700,538
Special Surplus-Retroactive Reinsurance	21,302,720

Total Equity \$ 166,106,690


Total Liabilities and Equity \$ 756,176,198

Valuation of securities were provided by pricing service Interactive Data (IDC)

CERTIFICATION

I, Jeffery Fenster, President of Developers Surety and Indemnity Company, hereby certify that the foregoing is a full, true and correct copy of the Balance sheet of said Corporation, as of December 31, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation on this 26th day of March 2025.


President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF NEW YORK
COUNTY OF NEW YORK

On this 26th day of March 2025, before me, Janet McCreesh, a Notary Public, personally appeared, Jeffery Fenster, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument and the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of New York that the foregoing paragraph is true and correct.

Witness my hand and official seal.

Signature


Signature of Notary Public

JANET MCCREESH
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01MC6433908
Qualified in Queens County
Commission Expires 05-31-2026

State of New York

DEPARTMENT OF FINANCIAL SERVICES

WHEREAS IT APPEARS THAT

Developers Surety and Indemnity Company

Home Office Address Sacramento, California
Organized under the Laws of California
has complied with the necessary requirements of or pursuant to law, it is hereby

licensed to do within this State the business of

fire , miscellaneous property , water damage , burglary and theft , glass , boiler and machinery , collision , personal injury liability , property damage liability , workers' compensation and employers' liability , fidelity and surety , motor vehicle and aircraft physical damage and marine and inland marine(inland only) insurance, as specified in paragraph(s) 4, 5, 6, 7, 8, 9, 12, 13, 14, 15, 16, 19 and 20 of Section 1113(a) of the New York Insurance Law to the extent permitted by certified copy of its charter document on file in this Department until July 1, 2026.



In Witness Whereof, I have hereunto set my hand
and affixed the official seal of this Department
at the City of Albany, New York, this
9th day of July, 2025

Adrienne A. Harris
Superintendent

By

Rawle Lewis
Special Deputy Superintendent

Original on Watermarked Paper

DENIS O'REGAN ELECTRIC, INC.
5 HELEN PLACE
GLEN COVE, NY 11542
TEL. (516) 516-671-2465

Denis O'Regan, President
denisoreganelectric@outlook.com

PROPOSAL

October 24, 2025

John V. Borroni, P.E.
Superintendent of Public Works
Inc. Village of Garden City
351 Stewart Ave
Garden City, NY 11530

RE: Old Water Department Building Electrical Services Contract 2025

- Supply and install galvanized conduit and conductors to 2 3-Phase, 480-Volt condensers.
- Supply and install feeds to 7 split unit blowers.

Materials:

2 disconnects @ \$368.00 = \$736.00 + 8% \$58.88 = \$794.88

1 1/2" galvanized conduit 100' @ \$9.48 = \$948.00 + 8% \$75.84 = \$1,023.84

1 1/4" galvanized conduit 300' @ \$7.65 = \$2,295.00 + 8% \$183.60 = \$2,478.60

Galv coup, conn, LB's, straps, Kindorf lump = \$1,504.06 + 8% \$120.32 = \$1,624.38

#6 XLP-USE THHN 1250' @ \$1.11 = \$1,387.50 + 8% \$111.00 = \$1,498.50

#12 MC Cable 1000' @ \$1.29 = \$1,290.00 + 8% \$103.20 = \$1,393.20

Fuses for existing switchgear disconnects 6 @ \$88.32 = \$529.92 + 8% \$42.39 = \$572.31

Labor: 3 mechanics, 80 hours each = 240 hours @ \$115.00 = \$27,600.00

TOTAL: \$36,985.71

Regards,



Denis O'Regan
President

Authorized Signature/Date



Energy Mechanical Inc
77 Brightside Avenue
Central Islip, NY 11722

Phone: (718) 866-8544
Service@energymechanicalny.com
www.energymechanicalny.com

Bill to
Village of Garden City
351 Stewart Ave
Garden City, NY 11530

Ship to
Old Water Works Building
103 11th St
Garden City, NY 11530

Quote #: q2154

Quote Date: 10/16/2025

Description	Quantity	Price	Amount
Village Of Garden City - Steamfitter Service rate RE: Pricing per DPW HVAC Services Contract	440	\$105.00	\$46,200.00
Remove existing equipment and piping			
Install (7) Evaporators			
Install (2) Condensers			
Install Refrigerant and Condensate Drain Piping			
Install Ductwork			
Install Controls and Low Voltage Wiring			
Install (1) Electric Hot Water Heater			
Start Up and Testing			
Materials:	1	\$0.00	\$0.00
LG Equipment: (1) 6 Ton Condenser, (1) 5 Ton Condenser, (4) Ducted Air Handlers & (3) Wall Mounted Units	1	\$50,000.00	\$50,000.00
Hangers, Supports and Misc. Installation Materials	1	\$6,000.00	\$6,000.00
Controls and Wiring	1	\$6,000.00	\$6,000.00
(1) Electric Hot Water Heater	1	\$3,000.00	\$3,000.00
Mark up of Material per contract at 20%	1	\$13,000.00	\$13,000.00
		Subtotal:	\$124,200.00
		Tax:	\$0.00
		Total:	\$124,200.00



**ENERGY
MECHANICAL INC**

HEATING | COOLING

CONTRACT TERMS AND CONDITIONS

1. **Estimates/Payments:** Equipment and freight charges change daily due to the economic times. All estimates are only valid for thirty (30) business days from the date listed on this estimate but can change sooner for reasons out of our control. Deposit for equipment must be received in this time frame to secure pricing. Full payment is due once the job is completed, unless other arrangements have been made in writing. Energy Mechanical Inc. does not permit any customer, contractor, or third party to withhold payment because we were unable to complete certain items—such as grills, switches, or thermostats—due to delays or unfinished work by the customer or other contractors. If payment is not received by the due date stated on the attached invoice, Energy Mechanical Inc. reserves the right to charge interest at a rate of 9% per month on the outstanding balance.
2. **Limited Warranty:** Except where Energy Mechanical Inc. fails to perform obligations under this agreement in a skillful and competent manner, Energy Mechanical Inc.'s maximum liability under this agreement shall not exceed the price paid by the customer to Energy Mechanical Inc. Energy Mechanical Inc. shall not be liable for any consequential or incidental damages of any nature, such as the customer's loss of use of its facilities, loss of revenues, loss of anticipated profits, or the cost of replacement heat or air conditioning.
3. **Access:** On all scheduled work dates, the Customer shall provide Energy Mechanical Inc. with full, reasonable, and uninterrupted access to the designated work areas. The Customer is responsible for ensuring that these areas are free from obstacles or conditions that may impede or delay the performance of the work. While Energy Mechanical Inc. takes appropriate precautions to prevent cosmetic damage to the property, including but not limited to walls, flooring, and surrounding fixtures during equipment installation or service, the Company is not responsible for any incidental or cosmetic damages that may occur as a result of the work performed.
4. **Conditions Beyond Our Control:** Energy Mechanical Inc. shall not be held liable for any delays in obtaining or installing equipment due to circumstances beyond its reasonable control. These may include, but are not limited to, adverse weather conditions, supply chain disruptions, government actions, labor strikes, or acts of war. In such cases, performance timelines may be extended as needed.
5. **Changed/Additional Work:** Any alterations or deviations from the original scope of work requested by the Customer that result in additional costs will only be performed upon a separate written agreement signed by both the Customer and Energy Mechanical Inc.
6. **Permits:** Any permits required by local laws or regulations for the installation of the equipment will be obtained by Energy Mechanical Inc. on the Customer's behalf. All associated permit fees and related costs shall be the sole responsibility of the Customer.
7. **Liens:** Should customer fail to pay Energy Mechanical Inc. for work performed in accordance with the Agreement, Energy Mechanical Inc., may have claim against Customer which may be enforced against the Equipment in accordance with applicable lien laws.
8. **Tariff Notice:** Please be advised that some materials provided by Energy Mechanical Inc. may be imported. Any tariffs or import duties imposed after the date of this quote will be applied as an additional charge to the materials portion of the total cost.
9. **Insurance:** Prior to commencement of the work, Energy Mechanical Inc. shall furnish customer with a certificate of Worker's Compensation Insurance, and/or proof of insurance if requested.
10. **Limited Warranty:** Energy Mechanical Inc. warrants that the equipment it supplies will be free from defects in design and workmanship to the extent covered by the original manufacturer's warranty. Additionally, for a period of one (1) year from the date of installation, Energy Mechanical Inc. will, at its sole discretion, repair, replace, or issue a credit for any equipment found to be defective—provided the defect is not the result of misuse, negligence, or damage caused by the Customer or any third party acting on the Customer's behalf.
11. **Governing Law and Legal Venue:** This Agreement shall be governed by the laws of the State of New York. In the event of any legal dispute arising out of or related to this Agreement, the parties agree that jurisdiction and venue shall lie exclusively in the courts of Suffolk County, New York.
12. **Attorney's Fees:** If any legal action is initiated against Energy Mechanical Inc. and is later dismissed—whether voluntarily or by court order—Energy Mechanical Inc. shall be entitled to recover all attorney's fees and associated legal costs incurred in defending such action. There shall be no cap or limitation on the amount of attorney's fees recoverable.

Customer Signature: _____

Date: _____

Energy Mechanical Signature: _____

Date: _____

**INCORPORATED VILLAGE OF GARDEN CITY
DEPARTMENT OF PUBLIC WORKS**



MEMO

December 16, 2025

To: Ralph V. Suozzi
Village Administrator

RE: 2025-2026 Garage Door Maintenance Contract

The above matter is for consideration of the Board of Trustees at its January 8, 2026, meeting.

Attached is a tabulation of bids received by the Purchasing Division on November 20, 2025.

Note: Bid Specifications advertised on NYS Contract Reporter. Two (2) bids were received.

Authorization is requested for the following:

- a. Reject the bid from American Industrial Door, which was the low bidder, as they did not meet specifications.
- b. Recommend award be made to the second lowest bidder, Tierney & Courtney Overhead Door Sales Co., 355 Willis Avenue, Mineola, New York 11501, with all work to be performed on an "as-needed" basis based upon unit cost.

Funding is available in various accounts.

John V. Borroni, P.E.
Superintendent of Public Works

JVB:ca

Enc.

cc: Irene Woo
Catherine Reynolds

**INCORPORATED VILLAGE OF GARDEN CITY
DEPARTMENT OF PUBLIC WORKS**



MEMO

Date: 12/16/2025

To: **John V. Borroni, P.E.**
Superintendent of Public Works

Re: 2025-2026 Garage Door Maintenance

I have reviewed the references submitted by the lowest responsible bidder and recommend that the award for the above-referenced bid be made as follows:

Name: Tierney & Courtney Overhead Door Sales Co.

Address: 355 Willis Avenue Mineola, NY 11501

Amount: See attached hourly rates and material mark up percentage

Remarks: All work to be performed on an "as needed" basis.

Signature:

Name: Andrew T. Tock, PE

Title: Civil Engineer

Garage Door Maintenance Contract

Opens: 11:00 AM EDT Thursday, November 20, 2025

Item No.	Description	American Door		Tierney & Courtney Overhead Door Sales	
		Year 1 & 2	Bid Comparison	Year 1 & 2	Bid Comparison
1	Regular Time (RT) Hours are:	RT x 100 Hours Each		RT x 100 Hours Each	
	Start Time:	7:00 AM		7:00 AM	
	End Time:	5:00 PM		4:00 PM	
	Senior Technician:	\$165.00	\$16,500.00	\$225.00	\$22,500.00
	Junior Technician	\$165.00	\$16,500.00	\$225.00	\$22,500.00
2	Helper	--	--	\$225.00	\$22,500.00
	Premium Time (RT) Hours are:	PT x 100 Hours Each		PT x 100 Hours Each	
	Start Time:	7:00 AM		4:00PM	
	End Time:	5:00 PM		6:59 AM	
	Senior Technician:	\$262.50	\$26,250.00	\$337.50	\$33,750.00
3	Junior Technician	\$262.50	\$26,250.00	\$337.50	\$33,750.00
	Helper	--	--	\$337.50	\$33,750.00
	Holiday Time	HT x 100 Hours Each		HT x 100 Hours Each	
	Indicate Holidays	All legal Holidays			
	Senior Technician:	\$350.00	\$35,000.00	\$450.00	\$45,000.00
4	Junior Technician	\$350.00	\$35,000.00	\$450.00	\$45,000.00
	Helper	--	--	\$450.00	\$45,000.00
	Mark Up Percentage to be Charged on Materials:	25%	\$10,000 Material x Markup % \$12,500	28%	\$10,000 Material x Markup % \$12,800
	Additional Charges:	Man Lift = \$800.00/day Boom Truck = \$600.00/day			
	Explain company's ability to respond on an emergency basis i.e. trucks & manpower	American door 24 hour emergency door service, 45 years + Nassau & Suffolk County, New York City		Eight Trucks + 16 Techs - 24hr service	
7	Number of Full-Time Technicians:	Eighteen (18) FT Technicians - Eight office & Sales Staff		Sixteen	
8	Bid Comparison = RT Senior Tech x 100 Hours + RT Junior Tech x 100 Hours + RT Helper x 100 Hours +...+ \$10,000 Material + Material Markup	\$45,500.00		\$80,300.00	

Project Budget: \$10,000 OA-1620-4030
 \$10,000 OA-1640-4030
 \$10,000 OA-3410-4030
 \$10,000 OA-7140-4030
 \$20,000 OF-8310-4030

All work to be performed on an "as needed" basis.

NOTE: Bid Specs advertised on NYS Contract Reporter
 2 Bids received

The recommendation to award will be made by the Superintendent of Public Works.