

**AGENDA**  
**Village of East Williston**  
**Board of Trustees Meeting**  
**Monday December 9, 2024 -- 7:30 PM**

**A. Call to Order**

- a. Verification of Quorum & Pledge of Allegiance

**B. Approval of Minutes & Motions**

1. **Recommended Motion:** “that the minutes from the November 13, 2024 Board of Trustees meeting and the minutes of the November 25, 2024 Board of Trustees business meeting be approved.”
2. **Recommended Motion:** “that the Board of Trustees approve the Vouchers / Check by Date report dated 12/9/2024.”
3. **Recommended Motion:** “that the Board of Trustees approve the budget amendment to reflect fire department expenses that are fully reimbursable by grants in this fiscal year.”
4. **Recommended Motion:** “that the Board of Trustees approve the estimate from Wireman Inc.

**C. Reports**

**Mayor Parente**

**Deputy Mayor Gallo**

East Williston Fire Department report  
East Williston Little League  
Department of Public Works

**Trustee Dunne**

Library report  
Recreation Committee report / Centennial Committee report

**Trustee Iannone**

Village Justice Court report for November 2024  
East Williston Seniors

**Village Clerk**

NCPD monthly report for November 2024  
Building Department report November 2024  
Next regular BOT meeting is scheduled for January 6, 2025

**Village Attorney**

**D. Public Comment**

**MINUTES OF THE  
BOARD OF TRUSTEES MEETING  
VILLAGE OF EAST WILLISTON  
November 13, 2024**

A business meeting of the Board of Trustees of the Incorporated Village of East Williston was held on Tuesday, November 13, 2024, at 7:03 pm at the Village Hall, 2 Prospect Street, East Williston, New York. Board members present were Mayor Parente & Trustees Iannone, Vaidya & Dunne. Deputy Mayor Gallo was excused.

The Business meeting was then followed by the Regular meeting of the Board of Trustees of the Incorporated Village of East Williston at 7:32 pm. Board members present were Mayor Parente & Trustees Iannone, Vaidya & Dunne. Deputy Mayor Gallo was excused. Also in attendance were Harry Yuen, Mitch Pitnick, Dolores Sedacca, Vinny Delgato, Mike Guglielmo and Luke, a reporter from Schneps Media.

At 7:30pm Mayor Parente verified a quorum of the Board, and Britton Pitnick lead the audience in the Pledge of Allegiance.

**PUBLIC HEARINGS**

Mayor Parente opened the public hearing to consider Local Law Amending Chapter 89 entitled “Noise” Section 89-11 entitled “Construction of buildings and project”. Mayor Parente explained that this change is being considered as a response to requests by several residents. The changes would prohibit outdoor construction work on Saturdays.

The overall sentiment from the public was to leave the current law as is.

Mayor Parente made a motion to close the public hearing without taking any action. The motion was seconded by Trustee Iannone. **The motion was passed unanimously**

A verbatim transcript of said hearing is on file with the Village Clerk.

Mayor Parente opened the public hearing for to consider of a Local Law Amending Chapter 148 entitled “Vehicles and Traffic”, at Article V entitled “Miscellaneous Provisions”, to add a new section 148-19 to be entitled “Crosswalk Installation, East Williston Avenue”, and to re number existing section 148-19 pertaining to penalties to instead be identified as section 148-20.

Mayor Parente explained that this is the first step in exploring the possibility of installing a crosswalk on East Williston Avenue to provide a designated area to cross from the Village Green to Devlin field. She explained that over the years there have been several requests for a crosswalk and varying legal opinions on its feasibility. This action will allow the Village to conduct a traffic study.

A motion to close the public hearing and approve the amendment of Chapter 148 entitled “Vehicles and Traffic”, at Article V entitled “Miscellaneous Provisions”, to add a new section 148-19 to be entitled “Crosswalk Installation, East Williston Avenue”, and to re number existing section 148-19 pertaining to penalties to instead be identified as section 148-20.

was made by Mayor Parente and seconded by Trustee Dunne. **The motion was passed unanimously.**

A verbatim transcript of said hearing is on file with the Village Clerk.

## **MOTIONS**

A motion that the minutes from the October 15, 2024 Board of Trustees meeting and the October 28, 2024 Board of Trustees business meeting be approved was made by Mayor Parente and seconded by Trustee Iannone. **The motion was passed unanimously.**

A motion to approve the audited vouchers on the Check by Date reports dated November 12, 2024 and November 13, 2024, was made by Mayor Parente and seconded by Trustee Dunne. **The motion was passed unanimously.**

## **REPORTS**

### **MAYOR BONNIE PARENTE**

Mayor Parente thanked all the residents & veterans that came out for the Veterans Day ceremony on the Village Green and she thanked Officer Potuchek for being his guest speaker. She also recapped the plant based healthy eating luncheon hosted by Tzu Chi; it was very well attended and terrific information shared. She reminded everyone that Tzu Chi will be holding their holiday concert at Village Hall on December 4<sup>th</sup> and our tree lighting is Friday Dec 6<sup>th</sup>. She thanked Kevin Mulrooney for bringing to the villages attention that Nassau County was holding our East Williston Riding cart, which was recently returned to the Village and is being displayed in Village Hall. Special thanks to Dave Franklin, Matthew Donno and County Executive Blakeman for assisting us with its return.

### **TRUSTEE IANNONE**

Trustee Iannone reported that the East Williston Fire Department will be again hosting Operation Santa and unwrapped toys for the children in local hospitals can be dropped off at the fire house on Thursdays in December from 8-10pm. He also reported that the East Williston Senior are hosting their Thanksgiving luncheon on Nov 21, 2024 at 1pm and the Nassau County Police will be present to discuss recent scams targeting seniors. Also, their holiday party is scheduled for Dec. 19<sup>th</sup> at 1pm.

### **TRUSTEE RAFFAELA DUNNE**

Trustee Dunne reported that the Turkey Trot, tree lighting and photos with Santa are all approaching quickly and that signups are running through RecDesk.

### **TRUSTEE VAIDYA**

He also reported that the beautification committee along with DPW has completed the fall transformation of the village with cornstalks & mums and will be decorating for the holidays the week after Thanksgiving.

### **VILLAGE CLERK JOANNA PALUMBO**

Village Clerk Palumbo presented the Nassau County Police Department crime report for East Williston for the month of October 2024, which included 1 auto accident and 7 aided cases.

The next regular meeting of the Board of Trustees is scheduled for Monday December 9, 2024 at 7:30pm.

Mayor Parente opened the floor to public comment.

Resident and volunteer firefighter Vinny Delgato advised the Board that the committee will be identifying and reporting to the Board intersections that have impeded sight lines and stop signs by overgrowth of shrubs.

A motion was made to authorize the Mayor to sign the agreement with the Copiague Fire District for truck maintenance was made by Mayor Parente, seconded by Trustee Dunne. **The motion was passed unanimously.**

A motion was made to close the meeting was made at 8:15pm by Trustee Iannone, seconded by Trustee Dunne. **The motion was passed unanimously.**

Minutes prepared by:  
Joanna E. Palumbo, Village Clerk on October 16, 2024

Approved by the BOT on: \_\_\_\_\_

**MINUTES**  
**BOARD OF TRUSTEES**  
**BUSINESS MEETING /WORK SESSION**  
**VILLAGE OF EAST WILLISTON**  
November 25, 2024

A business meeting of the Board of Trustees of the Incorporated Village of East Williston, New York, was held in Village Hall, at 2 Prospect Street, on Monday, November 25, 2024. The Mayor opened the meeting at 7:00pm. Mayor Parente, Deputy Mayor Gallo and Trustees Dunne, Iannone & Vaidya were present. Also present were Jim Antonelli, Westend Engineering, Michelle Antonelli, Scott Cunningham (Village Treasurer), Elissa Jansen (Deputy Clerk) and Joanna Palumbo (Village Clerk) were also present.

General topics discussed included:

- Jim Antonelli reviewed the road assessment report he submitted prioritizing the roads that should be re-paved.
- Officer McGuire from the Nassau County Third Precinct advised us that the curbing at the Northside school crosswalk should be made ADA compliant.
- Village Clerk looking into the Field of Honor project for Memorial Day.
- Tree work to be re-bid in January

A motion that the Board of Trustees approve the estimate from Amport Design & Construction for the replacement of slabs of sidewalk in various locations on Lee Avenue, Auburn Street, & High Street in the amount of \$11,212.00 (as well as the additional slabs needed by Sagamore Ball Field as determined by Simon Blanco) was made by Mayor Parente, seconded by Deputy Mayor Gallo. **The motion was passed unanimously.**

A motion that the Board of Trustees approve the estimate from North Shore Fence Co. for the replacement of a fence at the rear of the East Williston Fire Department in the amount of \$2,385.00 was made by Mayor Parente, seconded by Trustee Vaidya. **The motion was passed unanimously.**

A motion to approve the audited vouchers on the Check by Date report dated November 25, 2024 was made by Mayor Parente and seconded by Trustee Dunne. **The motion was passed unanimously.**

A motion to set the standard fee to calculate cost of construction for new construction or additions and alterations at \$250.00 per square foot was made by Mayor Parente and seconded by Deputy Mayor Gallo. **The motion was passed unanimously.**

A motion to close the public meeting was made at 8:40pm by Trustee Dunne, seconded by Deputy Mayor Gallo. **The motion was passed unanimously.**

Minutes by: Joanna E. Palumbo, Village Clerk  
Dated: 11/26/2024

Approved by the BOT on: \_\_\_\_\_

Range of Checking Accts: GENERAL to ZZZ-CHECKING Range of Check Dates: 11/26/24 to 12/09/24  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
GENERAL		GENERAL FUND CHECKING ACCOUNT					
1080	12/09/24	ABORR005 A BORRA ELECTRIC CO. INC					10
25-00104	1	BLDG MAINTENANCE fd hq	1,475.00	A00-3410-0461-0000	Expenditure		6 1
				TRUCK EQUIPMENT			
1081	12/09/24	ANDRE015 ANDREW MULCHINSKI					10
25-00121	1	PUBLIC SAFETY 11/20 & 11/21 4H	100.00	A00-3989-0100-0000	Expenditure		27 1
				PERSONNEL EXP - PUBLIC SAFETY			
1082	12/09/24	ATTM0005 AT&T MOBILITY					10
25-00124	1		611.27	A00-1410-0400-0000	Expenditure		30 1
				CONTRACTUAL EXPENSE-			
25-00124	2		257.68	A00-1410-0400-0000	Expenditure		31 1
				CONTRACTUAL EXPENSE-			
25-00124	3		163.12	A00-5110-0400-0000	Expenditure		32 1
				CONTRACTUAL EXPENSE - STREETS			
			<u>1,032.07</u>				
1083	12/09/24	CATAL005 CATALIS PWE					10
25-00116	1	MASS NOTIFICATION ANNUAL SUBSC	3,500.00	A00-1650-0400-0000	Expenditure		22 1
				COMMUNICATION EXPENSE			
1084	12/09/24	DEBBI005 DEBBIE DAMICO BABINO					10
25-00112	1	BZA STENO SERVICES	439.00	A00-8010-0400-0000	Expenditure		18 1
				ZONING EXPENSES			
1085	12/09/24	DELAG020 DELAGE LANDEN FINANCIAL SERVIC					10
25-00099	1		175.00	A00-1650-0400-0000	Expenditure		2 1
				COMMUNICATION EXPENSE			
1086	12/09/24	ELANF005 ELAN FINANCIAL SERVICES					10
25-00106	1		512.02	A00-1410-0400-0000	Expenditure		8 1
				CONTRACTUAL EXPENSE-			
25-00106	2		404.34	A00-5110-0400-0000	Expenditure		9 1
				CONTRACTUAL EXPENSE - STREETS			
25-00106	3		33.47	A00-1325-0400-0000	Expenditure		10 1
				CONTRACTUAL EXPENSE			
			<u>949.83</u>				
1087	12/09/24	HICKS005 HICKS NURSERIES, INC					10
25-00114	1	BEAUTIFICATION	262.00	A00-8510-0400-0000	Expenditure		20 1
				BEAUTIFICATION COMM.			
1088	12/09/24	JAMES030 JAMES ANTONELLI P.E.					10
25-00122	1	ENGINEERING SRVICES ROAD CONDI	1,080.00	A00-5110-0400-0000	Expenditure		28 1
				CONTRACTUAL EXPENSE - STREETS			
1089	12/09/24	JOHNS010 JOHN SIGNORILE					10
25-00107	1		499.98	A00-3410-0461-0000	Expenditure		11 1
				TRUCK EQUIPMENT			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
GENERAL GENERAL FUND CHECKING ACCOUNT Continued									
1090	12/09/24	JOSEP005 JOSEPH KRUKOWSKI							10
25-00119	1	PUBLIC SAFETY 1.5HR 11/19	37.50	A00-3989-0100-0000	Expenditure		25		1
				PERSONNEL EXP - PUBLIC SAFETY					
1091	12/09/24	KEYSI005 KEY SIGNALS							10
25-00098	1	fire alarm inspection 11/18/20	1,192.50	A00-1620-0400-0000	Expenditure		1		1
				BLDG - CONTRACTUAL EXP.					
1092	12/09/24	LEVEN005 LEVENTHAL MULLANEY &							10
25-00120	1	NOV PROFESSIONAL SERVICES	5,000.00	A00-1420-0400-0000	Expenditure		26		1
				LAW - CONTRACTUAL EXP.					
1093	12/09/24	LLOYD005 LLOYDS ONE STOP							10
25-00128	1	STREET SWEEPER	650.00	A00-8170-0400-0000	Expenditure		37		1
				STREET CLEANING - SWEEPER					
25-00128	2		4,816.00	A00-5110-0400-0000	Expenditure		38		1
				CONTRACTUAL EXPENSE - STREETS					
			<u>5,466.00</u>						
1094	12/09/24	MACTE005 MAC TERMITE & PEST CONTRO							10
25-00111	1		225.00	A00-1620-0400-0000	Expenditure		17		1
				BLDG - CONTRACTUAL EXP.					
1095	12/09/24	MARIE005 MARIE L. HAUSNER							10
25-00113	1	MEDICARE PART B REIMBURSMT	1,048.20	A00-9060-0800-0000	Expenditure		19		1
				HOSPITAL & MEDICAL					
1096	12/09/24	MEADO005 MEADOW CARTING CORP.							10
25-00126	1		35,330.00	A00-8160-0400-0000	Expenditure		34		1
				SANITATION EXPENSES					
25-00126	2		528.90	A00-8160-0500-0000	Expenditure		35		1
				Sanitation- Dumpsters					
			<u>35,858.90</u>						
1097	12/09/24	NATIO020 NATIONAL GRID							10
25-00101	1	VILLAGE HALL 10/18-11/18/2024	415.01	A00-1620-0400-0000	Expenditure		4		1
				BLDG - CONTRACTUAL EXP.					
25-00102	1	456 SAGAMORE 10/18-11/18/2024	113.72	A00-1620-0400-0000	Expenditure		5		1
				BLDG - CONTRACTUAL EXP.					
			<u>528.73</u>						
1098	12/09/24	NATIO025 NATIONAL BUSINESS FURNITURE LL							10
25-00118	1	EXECUTIVE DESK	1,778.25	A00-1110-0400-0000	Expenditure		24		1
				CONTRACTUAL EXPENSE- COURT					
1099	12/09/24	NEWYO025 NEW YORK CITY DEPARTMENT OF FI							10
25-00127	1		50.00	A00-1990-0400-0000	Expenditure		36		1
				CONTINGENCY					
1100	12/09/24	NYDIA005 NY DIAGNOSTIC MANAGEMENT CORP							10
25-00108	1		6,721.00	A00-3410-0456-0000	Expenditure		12		1
				OSHA MEDICAL EXAMS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
GENERAL GENERAL FUND CHECKING ACCOUNT Continued									
1101	12/09/24	PLAZA005 PLAZA PRINTING							10
25-00129	1		359.08	A00-1210-0400-0000	Expenditure		39		1
				CONTRACTUAL EXPENSE					
25-00129	2		628.41	A00-1410-0400-0000	Expenditure		40		1
				CONTRACTUAL EXPENSE-					
25-00129	3		179.55	A00-7140-0400-0000	Expenditure		41		1
				PLAYGROUND AND REC'R'TN					
25-00129	4		89.77	A00-7620-0400-0000	Expenditure		42		1
				SENIOR CITIZENS Programs					
25-00129	5		179.55	A00-3410-0447-0000	Expenditure		43		1
				PRINTING, POSTAGE & OFFICE					
			<u>1,436.36</u>						
1102	12/09/24	SCHNE005 SCHNEPS MEDIA							10
25-00115	1	TREE BID LEGAL NOTICE	145.12	A00-1010-0400-0000	Expenditure		21		1
				CONTRACTUAL EXPENSE					
1103	12/09/24	SKINN005 SKINNON & FABER CPA'S PC							10
25-00100	1	INTERNAL AUDIT FYS 23,24	4,275.00	A00-1320-0400-0000	Expenditure		3		1
				AUDITING EXPENSES					
1104	12/09/24	STATE005 STATE MATERIAL MASON SUPPLY							10
25-00123	1		171.60	A00-5110-0400-0000	Expenditure		29		1
				CONTRACTUAL EXPENSE - STREETS					
1105	12/09/24	TOWN0015 TOWN OF NORTH HEMPSTEAD							10
25-00109	1		467.55	A00-5110-0400-0000	Expenditure		13		1
				CONTRACTUAL EXPENSE - STREETS					
25-00109	2		483.50	A00-3410-0441-0000	Expenditure		14		1
				MOTOR FUEL					
25-00109	3		209.08	A00-3989-0400-0000	Expenditure		15		1
				OTHER PUBLIC SAFETY					
			<u>1,160.13</u>						
1106	12/09/24	VERIZ005 VERIZON							10
25-00125	1	OCTOBER ALARMS PHONE LINE	193.16	A00-1650-0400-0000	Expenditure		33		1
				COMMUNICATION EXPENSE					
1107	12/09/24	VERIZ030 VERIZON - POLE ATTACHMENT							10
25-00110	1	SEMI ANNUAL POLE BILLING	303.66	A00-5182-0400-0000	Expenditure		16		1
				STREET LIGHTING- PSE & G					
1108	12/09/24	WBMAS005 W.B. MASON CO. INC.							10
25-00105	1	GENERAL OFFICE SUPPLIES	143.54	A00-1410-0400-0000	Expenditure		7		1
				CONTRACTUAL EXPENSE-					
1109	12/09/24	YANPI005 YAN PING MAI							10
25-00117	1	REFUND OF TREE PERMIT	50.00	A00-1410-0400-0000	Expenditure		23		1
				CONTRACTUAL EXPENSE-					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
GENERAL GENERAL FUND CHECKING ACCOUNT Continued								
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>			<u>Amount Void</u>
		Checks:	30	0	75,297.53			0.00
		Direct Deposit:	0	0	0.00			0.00
		Total:	30	0	75,297.53			0.00
LIBRARY LIBRARY CHECKING ACCOUNT								
1012	12/09/24	PLAZA005 PLAZA PRINTING	538.64	L00-7410-0420-0000	Expenditure			9
25-00130	1			CONTRACTUAL				1 1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>			<u>Amount Void</u>
		Checks:	1	0	538.64			0.00
		Direct Deposit:	0	0	0.00			0.00
		Total:	1	0	538.64			0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>			<u>Amount Void</u>
		Checks:	31	0	75,836.17			0.00
		Direct Deposit:	0	0	0.00			0.00
		Total:	31	0	75,836.17			0.00

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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-A00	75,297.53	0.00	0.00	75,297.53
LIBRARY FUND	5-L00	538.64	0.00	0.00	538.64
Total of All Funds:		<u>75,836.17</u>	<u>0.00</u>	<u>0.00</u>	<u>75,836.17</u>

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**INC VILLAGE OF EAST WILLISTON  
REQUEST FOR BUDGET AMENDMENT**

**BUDGET YEAR: 2024-2025**

<b>Budget Account No. Fund – Dept. Budget No. Line</b>	<b>Department Name</b>	<b>Budget Account Name</b>	<b>AMOUNT TO INCREASE</b>	<b>AMOUNT TO DECREASE</b>
A00-3410-0467-0000	EW Fire Department	<b>EXPENDITURE:</b> Recruitment/Retention	\$43,741.50	\$
A00-3410-0400-0002	EW Fire Department	<b>EXPENDITURE:</b> New Equipment / Scott Paks	\$32,512.00	
A00-3410-0457-0000	EW Fire Department	<b>EXPENDITURE:</b> Hoses	\$41,500.00	
A00-0000-3089-0000	General Fund Revenues	<b>REVENUE:</b> Other state/county aid	\$117,783.50	

**REASON FOR AMENDMENT:**

NY State requires all that all expenditure lines do not overspend their allocated budget.

This budget amendment reflects the increase in expenditure lines and associated general revenue line for EWFD expenses that are being reimbursed by State/County/Local Grants during this fiscal year.

Department Name \_\_\_\_\_

Department Head Signature \_\_\_\_\_

Date \_\_\_\_\_

Clerk \_\_\_\_\_

Treasurer \_\_\_\_\_

**APPROVAL BY BOARD OF TRUSTEES**

Mayor Bonnie L.S. Parente \_\_\_\_\_

Deputy Mayor Gallo \_\_\_\_\_

Trustee Dunne \_\_\_\_\_

Trustee Iannone \_\_\_\_\_

Trustee Vaidya \_\_\_\_\_

# Wireman estimate

## Village Clerk

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**From:** Bryan Heaney <Bheaney@wiremaninc.net>  
**Sent:** Monday, November 25, 2024 10:17 AM  
**To:** Village Clerk; Gladis Fuentes  
**Subject:** Village Office, Library and Fire Department Access Control System Estimate  
**Attachments:** EW Village Office, Library & Firehouse Access Control System\_Estimate 1665\_R0.pdf

Good morning Joanna,  
Attached you will find the access control estimate for the following locations. As per our conversation, the only work not included in this quote is the ADA (handicap) Village Court work.  
Thank you for the opportunity! Let us know if you have any questions.

### **SUMMARY**

#### **Village Office: (4 Door Locations)**

- Front Door (Prospect Ave.)
- Rear Door (Wheelchair / Stroller Ramp)
- 2nd Floor Meeting Room
- Ground Floor rear exit door (near library exit)

#### **Library: (2 Doors)**

- Main double door entry (this includes the equipment necessary to permit the library staff to control access into their space as dicussed)
- Exit door (near reading area)

#### **Firehouse: (9 Doors)**

- Main entry (Prospect)
- Dispatch office
- Overhead truck garage door (as requested by John)
- Congregation door exit.
- (2) exit doors at rear alley area.
- 2nd floor exit at top of stairs
- (2) 2nd floor Fire Chief offices (per request by John)

Bryan Heaney

## WireMan Inc.

122 Brenner Avenue  
Bethpage, NY 11714

P: (516) 742-4040

C: (516) 924-4229

F: (516) 742-4652

E: Bheaney@wiremaninc.net

VOICE DATA VoIP CCTV *Solutions*

DATA CCTV ACCESS INTRUSION  
**WireMan** Inc.

## BID PROPOSAL

PROJECT: East Williston Village Office, Library and Fire Department Access Control System

Prepared By:

Bryan Heaney  
**Wireman Inc.**  
122 Brenner Ave.  
Bethpage NY 11714  
(516) 742-4040

Prepared For:

Joanna E. Palumbo  
Registered Municipal Clerk  
Inc. Village of East Williston

Dear Joanna,

Thank for the opportunity to provide this estimate for your project.

Please feel free to reach out at any time should you have any questions or wish to proceed.

### SCOPE OF WORK SUMMARY

Estimate to furnish, install & program full turn-key access control solution for the Village of East Williston Office building, Library and Fire Department.

Quote includes cabling, hardware and licensing for fifteen [15] access door locations.

Village Office: 4 Doors.  
Library: 2 Doors  
Fire Department: 9 Doors.

Customer

Wireman Inc.  
122 Brenner Ave  
Bethpage, NY  
11714, US  
5167424040

**East Williston Village Office**  
**2 Prospect St.**  
**East Williston, NY**  
**11596**

**Joanna Palumbo**

Prepared By:  
Bryan Heaney  
(516) 924-4229  
bheaney@wiremaninc.net

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Project: **Village Office of East Williston and Fire Department - Access Control System Project**

### **Scope of Work**

#### **VILLAGE OFFICE / LIBRARY and FIRE DEPARTMENT ACCESS CONTROL SYSTEM**

Estimate for the installation of the Salto access control system for both the Village Office, Library and Fire Department properties.

**\*See Note below for ADA (handicap) scope of work**

**Location:** 2 Prospect Ave. East Williston NY 11596

#### **Project Summary:**

The focus of the access control systems for each property included in this estimate are focused on both perimeter and high priority interior doors. The doors included are referenced in the marked up drawing provided by Wireman Inc..

**The Village Office Front & Rear Main Entry Doors (2 doors) of this estimate include the following: \*See Note at end of section**

- Front Door (Prospect Ave)
- Rear Door

**Note:** Pricing for Village Court - ADA (handicap) hardware and integration is not included in this estimate. Please refer to estimate 1630.

**The Village Office Meeting Room & Library portion (4 doors) of this estimate includes the following:**

- Library: (2 Doors)
  - Main entry double door (includes double magnetic lock, door hold hardware, door release function at desk and scheduled access)
  - Rear stairwell/exit door (near reading area)
- Village Office Meeting Rm. : (2 Doors)

- Rear entry/exit door at stairwell (near library exit door)
- 2nd flr. Meeting room exit door (leading out to roof path over to fire department office area)

**The Fire Department portion (9 doors total) of this estimate includes the following:**

- 1st Floor: (6 Doors)
  - West exterior entry door at dispatch kiosk desk.
  - Truck garage dispatch office.
  - Roll-Up fire engine door (permits opening of overhead door when exterior card reader is swiped)
  - East rear entry/exit door leading to truck garage.
  - East rear entry/exit door leading out to generator alley.
  - Congregation Room exit/entry door (leading to Sagamore Ave.)
- 2nd Floor: (3 Doors)
  - Exterior entry/exit door at top of stairs (leading to roof path to village meeting room.)
  - 2nd Floor - Fire Chief offices (x 2)

**Cabling:** (for each door shown above)

- Access control composite cables from respective IT/Security closet to each door listed.

**Door Field Hardware:** Dependant on each door's function

Furnish & install at each door

- (1) Salto card reader (at each door)
- (1) Request-to-exit PIR motion sensor (dependant on door type and function)
- (1) 3/4" door contact (at each door)
- (1) Recessed or surface mount Strike or Magnetic type electric lock (dependant on door type and function)
- (1) Request-to-exit button (Library double door only)

**IT / Security Closet Headend Hardware & Software:**

- Salto 2-Door Control and Expansion Units.
- Wallfield security enclosures.
- (1) 12VDC power supply charger modules.
- (1) 8-channel relay modules.
- (2) 7AH batteries.
- Installation of Salto Online software licenses (for both Village Office/ Library and Fire Department)

**\*\* Headend Equipment Note:**

- Village office and Library headend equipment installed in cellar of village office building.
- Headend for Firehouse to be installed in closet of 2nd floor conference room.

**End User:**

- For Village & Library - Furnish (50) Salto Key Fob Credentials.
- For Fire Department - Furnish (50) Salto Key Fob Credentials
- One each for Village office & Fire Department - Furnish Salto Credential Encoder.

**Village Office Front and Rear Entry Doors: : Cabling, Door Hardware**

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Access Control Door - Composite Cable Pre-Wire & Snake Down (18/4, 22/6, 18/2, 22/4)	2 ea	\$215.16	\$223.64	\$877.60
Furnish & install Salto XS4 (Black) Wall Mount Proximity BLE Card Reader (pn: WRDB0M4B): Mount and Connect to field wiring.	2 ea	\$487.69	\$48.10	\$1,071.57
Furnish & install Bosch REX PIR	2 ea	\$89.25	\$86.57	\$351.64
Furnish & install 3/4" Door Contact	2 ea	\$26.78	\$101.00	\$255.55
Furnish & install Armored Power Transfer Loop	2 ea	\$31.24	\$86.57	\$235.62
Furnish & install Von Duprin Quiet Latch Retraction Retrofit Motorized Kit	2 ea	\$1,230.37	\$173.14	\$2,807.04
Furnish & install V700 Raceway & Fittings (for Pathway from ceiling down to door devices.	2 ea	\$101.55	\$86.57	\$376.25
	--	\$4,364.07	\$1,611.19	\$5,975.26

**Village Office Meeting Room & Library: Cabling & Door Hardware**

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Access Door Location (Includes composite cable drop, electric lock, card reader, door contact, REX PIR sensor)	3 ea	\$1,141.38	\$386.69	\$4,584.20
Library Double Door Entry Location (Includes composite cable drop, magnetic locks, door hold opener, card reader, door contact, REX PIR sensor & REX button))	1 ea	\$2,520.68	\$620.43	\$3,141.10
Library Desk: Door Release Button Switch for Library Entry Doors	1 ea	\$110.93	\$137.07	\$248.00
	--	\$6,055.74	\$1,917.56	\$7,973.30

**Restroom Door Keypads Lock Levers**

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Furnish & install Keypad Electronic Door Lever Entry Lock	2 ea	\$176.59	\$86.57	\$526.32
	--	\$353.18	\$173.14	\$526.32

**Village Office Headend Hardware & End User Credentials**



	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
SALTO Access Control Headend Assembly (Includes Salto controllers, expander, power supplies, batteries, PoE switch & enclosure)	1 ea	\$4,329.90	\$805.11	\$5,135.01
F&I Salto NCoder Mifare US plug	1 ea	\$563.55	\$86.57	\$650.12
SALTO PRO Access Software SPAONLINE	1 ea	\$924.38	\$115.43	\$1,039.80
Furnish & Program 10 Pack 4K DESfire Key Fob (Black)	5 ea	\$108.38	\$19.24	\$638.07
Labor Cost: System Programming & Client Training.	1 ea	\$0.00	\$230.86	\$230.86
	--	\$6,359.70	\$1,334.16	\$7,693.86

**Fire Alarm Integration (for Village Office & Library Entry lock release function)**

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Price for Key Signals Fire Alarm Relay Integration Install (for access control system alarm event integration)	1 ea	\$933.30	\$0.00	\$933.30
Wireman Cost for installation of 18/2 non-shielded plenum cable from IT closet to fire alarm panel	40 ft	\$0.32	\$2.89	\$128.18
	--	\$946.05	\$115.43	\$1,061.48

**Fire Department: Cabling, Door Hardware & End User Credentials**

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Access Door Location (Includes composite cable drop, electric lock, card reader, door contact, REX PIR sensor)	8 ea	\$1,141.38	\$386.69	\$12,224.53
Roll-Up / Fire Truck Door Access Location (Includes composite cable drop, electric lock, card reader, door contact, REX PIR sensor)	1 ea	\$610.72	\$259.71	\$870.44
SALTO Access Control Headend Assembly (Includes Salto controllers, expander, power supplies, batteries, PoE switch & enclosure)	1 ea	\$5,281.05	\$1,236.05	\$6,517.10
Furnish & Program 10 Pack 4K DESfire Key Fob (Black)	5 ea	\$108.38	\$19.24	\$638.07
F&I Salto NCoder Mifare US plug	1 ea	\$563.55	\$86.57	\$650.12
SALTO PRO Access Software SPAONLINE	1 ea	\$924.38	\$115.43	\$1,039.80
Furnish & install Security Workstation (Maintenance / Admin PC for Fire Dept. access control)	1 ea	\$1,558.80	\$115.43	\$1,674.23

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Labor Cost: System Programming & Client Training.	1 ea	\$0.00	\$461.71	\$461.71
	--	\$18,611.41	\$5,464.58	\$24,076.00

**Notes**

- Work is to be performed Monday through Friday during daytime (7am-5pm).

**Summary**

Cost Type		Taxes	
Labor and Adjustments	\$10,616.06	Labor and Adjustments Tax	\$0.00
Materials	\$36,690.15	Material Tax	\$0.00
<b>Subtotal</b>	<b>\$47,306.21</b>	<b>Total Taxes</b>	<b>\$0.00</b>
Others			
Project Management	\$275.00		
<b>Total Others</b>	<b>\$275.00</b>		

<b>\$47,581.21</b>
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Accepted By \_\_\_\_\_ Date \_\_\_\_\_

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<b>PLUMBING PERMITS</b>			
PERMIT #	ADDRESS	PROJECT INFORMATION	ISSUED DATE
24-PP-254	46 School St	Installation of two kitchen sinks, dishwasher, and icemaker. Relocation of gas stove.	10/18/2024
24-PP-264	32 High St	Direct replacement of boiler	10/23/2024
24-PP-263	397 Titus Way	Direct replacement of gas furnace	10/24/2024
		<b>OCTOBER 2024 TOTAL</b>	<b>3 PLMBG PERMITS</b>
24-PP-202	87 E Williston Ave	Installation of new first floor three piece bathroom including lavatory, water closet, and shower. Replacement of gas generator.	11/5/2024
24-PP-262	23 High St	Direct replacement of gas boiler	11/8/2024
		<b>RENEWAL OF OLD PLUMBING PERMIT #1526 RENEWAL NEEDED FOR FINAL INSPECTION AND CLOSE OUT</b>	11/12/2024
24-PP-266	202 Derby St	Emergency repair of customer side sewer main (front lawn).	11/14/2024
24-PP-265	99 Weeks Rd	Maintain basement lavatory, water closet, shower, washing machine, and stop sink.	11/14/2024
23-PP-166	124 William St		
		<b>NOVEMBER 2024 TOTAL</b>	<b>5 PLMBG PERMITS</b>

# Nassau County



# Police Department

**BRUCE A. BLAKEMAN**  
NASSAU COUNTY EXECUTIVE

1490 Franklin Avenue  
Mineola, New York 11501  
(516) 573-8800

**PATRICK J. RYDER**  
COMMISSIONER

Third Precinct  
214 Hillside Ave  
Williston Park, NY 11596

December 5, 2024

Ms. Joanna E. Palumbo  
Village of East Williston  
2 Prospect Street  
East Williston, N.Y. 11596

Dear Ms. Palumbo,

Shown below is the Police Report for the month of November 2024:

AUTO ACCIDENTS

Total Accidents: None

AIDED CASES

Total aided: 5

BURGLARY RESIDENCE

None

BURGLARY BUSINESS

None

ROBBERY

None

LARCENY AUTO

None

LARCENY (other than auto)

2

CRIMINAL MISCHIEF

None

MOVERS: 0

PARKERS: 10

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Dolan".

Michael Dolan  
Commanding Officer

Accidents for EAST WILLISTON for the month of November 2024

DATE

LOCATION

INJURY

**JUSTICE COURT**  
**INCORPORATED VILLAGE OF EAST WILLISTON**  
**MONTHLY COURT REPORT**  
**CALENDAR FOR** *Nov 2024*

**TOTALS:**

	<u>Number Received</u>	<u>Fines Collected</u>	<u>State Surcharge</u>
Parking	<u>35</u>	<u>\$ 1720.00</u>	<u>\$ 0</u>
Moving Viol.	<u>0</u>	<u>\$ 0</u>	<u>\$ 0</u>
Village Ordinance	<u>1</u>	<u>\$ 300.00</u>	<u>\$ 0</u>
<b><u>TOTAL VIOL.</u></b>	<b><u>36</u></b>		
<b><u>SUBTOTAL MONIES COLLECTED:</u></b>		<b><u>\$ 2020.00</u></b>	<b><u>\$ 0</u></b>
<b>TOTAL MONIES COLLECTED AND FORWARDED TO COMPTROLLER</b>		<b><u>\$ 2020.00</u></b>	

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**DISPOSITIONS:**

	<u>Total Disposed</u>	<u>U/D</u>	<u>DOP</u>
Parking	<u>32</u>	<u>9</u>	<u>1</u>
Moving Viol.	<u>4</u>	<u>1</u>	<u>3</u>
Village Ordinance	<u>5</u>	<u>3</u>	<u>-</u>
Warrants Issued	<u>0</u>		
Bail Received	<u>0</u>		
Bail Forfeits	<u>0</u>		
Trials	<u>0</u>		

*12/03/24*  
**DATED**

*[Signature]*  
**CLERK OF THE COURT**