



Smithtown Town Board
Regular Meeting
~ Agenda ~

Smithtown, NY
www.smithtownny.gov
Town Clerk's Office

Tuesday, March 3, 2026

2:00 PM

Victor T. Liss Board Room

CALL TO ORDER

I. CORRESPONDENCE

- A. 4252 - Parade/Run/Walk — Ronkonkoma Rotary Run Around the Lake, June 27, 2026, from 7:00 am until approximately 12:00 pm.
- B. 4277 - Parade/Run/Walk - NRSP Foundation 5K Run/Walk Sunset in the Park, June 1, 2025, from 6:45 P.M. until approximately 8:00 P.M.
- C. 4279 - Special Event — Smithtown Chamber of Commerce Smithtown Festival Day, June 7, 2026, from 9:00 A.M. to 5:30 P.M.

II. PUBLIC HEARINGS

- A. 4205 - Town Board to consider Proposed Local Law #3-2026, the repeal of Chapter 242 of the Town Code entitled "Telecommunications Facilities and Structures" and replace with Chapter 242 entitled, "Wireless Telecommunications Facilities."
- B. 4206 - The Town Board to consider Proposed Local Law #4-2026, Chapter 322 entitled "Zoning" as it relates to wireless telecommunications facilities.
- C. 4284 - Town Board to consider proposed amendments to Chapter 101 of the Town Code, entitled "Department of Parks, Buildings and Grounds" with regard to parking permit registrations.

III. ADVERTISE FOR PUBLIC HEARING

- A. 4303 - The Town Board to authorize the Town Clerk to advertise for a public hearing to be held at 2:00 p.m. on the 7th day of April, 2026, at the Town of Smithtown Town Hall, Patrick R. Vecchio Building, 99 West Main Street, Smithtown, New York 11787, to consider the Town's entry onto certain real property located at 21 Main Street, Kings Park, Town of Smithtown, New York 11754 (SCTM No.: 0800-027.000-0002-002.002), reputedly owned by 21 MAIN ST MANAGEMENT LLC, for the purpose of remediating and/or removing the structure(s) thereat which have been designated as unsafe in accordance with the unsafe buildings standard as set forth in Chapter 112-25A of the Smithtown Town Code, as per the recommendation of the Building Department Director and the Town Attorney.
- B. 4318 - The Town Clerk to advertise for a Public Hearing to be held at the Smithtown Town Hall, Patrick R. Vecchio Building, Victor T. Liss Board Room, 99 West Main Street, Smithtown, New York 11787, on Thursday, March 19, 2026 at 2:00 p.m. to consider Proposed Local Law #2-2026, Chapter 324 of the Town Code, entitled "Moratorium on Battery Energy Storage Systems" as it relates to an extension.

IV. CONSENT AGENDA

- A. Minutes Approval February 19, 2026
- B. Comptroller
 - 1. 4289 - Transfer from account A.5710.120 (Part-Time) in the amount of \$128,043, and Transfer to account A.1421.120 (Part-Time) in the amount of \$26,163, and Transfer to account A.1421.130 (Overtime) in the amount of \$12,307, and Transfer to account A.1421.436 (Parking Lot Lease) in the amount of \$73, and Transfer to account A.1650.429 (Video Security) in the amount of \$9,000, and Transfer to account A.1650.450 (Maintenance/Repairs) in the amount of \$36,000, and Transfer to account A.1650.425 (Communications) in the amount of \$30,000, and Transfer to account A.1650.270 (Computer

- Equipment) in the amount of \$5,000, and Transfer to account A.3410.450 (Maintenance/Repairs) in the amount of \$9,500 (Public Safety).
2. 4296 - Increase account A..2705 (Gifts and Donations) in the amount of \$300.00 and increase account A.4230.494 (Special Programs) in the amount of \$300.00(Horizons).
 3. 4297 - Transfer from account A.1990.0900 (Contingency) in the amount of \$3,500.00 and transfer to account A.1430.0493 (Other Testing) in the amount of \$3,500.00(Personnel).
 4. 4299 - Transfer from account A.1990.0900 (Contingency) in the amount of \$2,000.00 and transfer to account A.1330.0453 (Maintenance Contracts) in the amount of \$2,000.00(Tax Receiver).
 5. 4301 - Increase account H05.0000.2770.00000890 (Misc Revenues.CP26 ASPCA Grant for Shelter Imp) in the amount of \$26,333.00 and increase account H05.3510.0280.00000890 (Building Imp.CP26 ASPCA Grant for Shelter Imp) in the amount of \$26,333.00(Animal Shelter).
 6. 4302 - Transfer from account H05.1990.0900 (Contingency) in the amount of \$8,651.64 and transfer to account H05.8790.0230.00000857 (Vehicles.CP25 Electric Vehicle Grant) in the amount of \$8,651.64(DEW 2025).
 7. 4304 - Decrease account H05.0000.2770.00000857 (Misc Revenues.CP25 Electric Vehicle Rebate) in the amount of \$8,651.64 and decrease account H05.8790.0230.00000857 (Vehicles.CP25 Electric Vehicle Grant) in the amount of \$8,651.64(DEW 2025).
 8. 4306 - Increase account CM1.0000.1640 (Ambulance Revenue) in the amount of \$281,535.97 and increase account CM1.4540.0442 (Contractual Services) in the amount of \$281,535.97(Comptroller).
 9. 4307 - Transfer from account A.8165.0120 (Part-time salaries) in the amount of \$9,500.00 and transfer to account A.8165.0110 (Full-time salaries) in the amount of \$1,500.00 and transfer to account A.1990.0900 (Contingency) in the amount of \$8,000.00(Comptroller).
 10. 4308 - Increase account B.8731.0120 (Part-time salaries) in the amount of \$6,228.80 and increase account B.0000.4988.00000814 (Fed Aid-Other Home and Community Urb) in the amount of \$6,228.80(DEW).
 11. 4310 - Transfer from account A.1990.0900 (Contingency) in the amount of \$40,000.00 and transfer to account A.7012.0494 (Special Programs Celebrate St. James) in the amount of \$40,000.00(Comptroller).
 12. 4311 - Transfer from account A.1990.0900 (Contingency) in the amount of \$108,500.00 and transfer to account A.9950.0950 (Transfer to Capital) in the amount of \$108,500.00(Comptroller).
 13. 4312 - Transfer from account H05.1990.0900 (Contingency) in the amount of \$51,500.00 and transfer to account H05.1421.0200.00000891 (Equipment.CP26 Traffic Barriers) in the amount of \$51,500.00(Comptroller).
 14. 4314 - Increase account H05..5031 (Transfer In) in the amount of \$108,500.00 and increase account H05.1421.0200.00000891 (Equipment.CP26 Traffic Barriers) in the amount of \$108,500.00 and further authorize the transfer from A.9950.0950 into H05..5031(Comptroller).
 15. 4287 - Propose acceptance of escrow in the amount of \$50,000.00 - **Commack Shopping Center - BJ's Filing Station & Bank (25-01) - Phase 1.2**

C. Resolutions

1. 4285 - Highway Department- 1 month rental of a Loader Bucket

V. RESOLUTIONS

- A. The Town Board after due study and deliberation of the subject record to issue a SEQRA Negative Declaration determination of non-significance (an EIS is not necessary) in the following matters for reasons stated in a memorandum on the dates indicated:
1. 4293 - In the matter of the Application for Site Plan Approval by 318 Smithtown Blvd Ronkonkoma LLC for 318 Smithtown Blvd. (25-17), SW/c/o Smithtown Boulevard and Mon Repos Lane, Nesconset, for the reasons as stated in a memorandum from David A. Barnes, Environmental Protection Director, dated February 25, 2026.
- B. The Town Board to award the following bids and to authorize the purchase of associated goods/services:
1. 4292 - Bid #26-004 for Transportation and Disposal of Construction and Demolition Materials to Winters Bros. Hauling of Long Island, LLC as per bids opened on January 29, 2026 and to further authorize the Supervisor to sign an agreement on a form approved by the Town Attorney.
 2. 4295 - Bid #26-014 for Clear Polyethylene Bags to Central Poly as per bids opened February 19, 2026.
 3. 4309 - Bid #26-005 - Swimming Pool Chemicals to Tortorella Autochem, LLC as per bids opened February 12, 2026.
- C. The Town Board to award the following Request For Proposal(s) per opening date indicated:
1. 4290 - RFP #26-010 for Canoe Livery Service at Paul T. Given Park to Nissequogue River Canoe and Kayak Rentals, Inc. as per proposals received on February, 19, 2026 and to further authorize the Supervisor to sign an agreement on a form approved by the Town Attorney.
- D. The Town Board to approve the following:
1. 4276 - Extension of Bid #25-016 for Processing of Curbside Recyclables with Long Island Waste Services, LLC.
 2. 4278 - Extension of Bid #25-014 to Print & Distribute Annual Recreation Guide with Haig Graphic Communications.
 3. 4282 - Extension of Bid #25-066 for Animal Shelter Supplies with The Barn Pet Feed & Supplies.
 4. 4298 - Town Board to authorize the Department of Environment and Waterways to prepare plans and all requisite permit application materials and to further authorize the Supervisor to sign all such materials as may be required in order to obtain a N.Y.S.D.E.C. permit for continuation of beach maintenance activities at all Town Beaches including: Long Beach, Shubert Beach, Short Beach, Kings Park Bluff, and Callahan's Beach.
 5. 4318 - Grant Application FY27 Community Project Funding
 6. 4288 - The Town Board hereby approves the acquisition of the vacant real property situate at Mill Dam Road, Smithtown, New York 11787 (SCTM No.: 0800-072.000-0004-011.000) from Pitelli Enterprises, Inc. for One Hundred Forty Thousand and 00/100 (\$140,000.00) Dollars, plus associated closing costs, such acquisition intended for the preservation of environmentally sensitive land, and to further authorize the Supervisor to execute any and all documents to effect same.
 7. 4283 - Rescind Resolution #2026-219 (Item ID#4238) adopted by the Town Board on February 19, 2026.
- E. The Town Board to authorize the acceptance of the following:
1. 4274 - Accept donation on behalf of Horizons Counseling and Education Center from Smithtown H.S. East Leadership Club.
- F. The Town Board to authorize the Supervisor to execute the following resolutions on a form approved by the Town Attorney:

1. 4280 - Town Board to authorize the Supervisor to extend the February 2025 agreement with Dr. Sara Mendelsohn for the administration of rabies vaccinations to certain town employees, on a form approved by the Town Attorney.
2. 4313 - Agreement with Maccarone Plumbing Inc. for renovations of an existing bathroom at the Town of Smithtown Senior Center, on a form approved by the Town Attorney.
3. 4316 - Town Board to authorize the Department of Environment and Waterways to prepare and accept a State Aid Voucher with the New York State Department of Environmental Conservation for State Assistance (grant funding) from the Household Hazardous Waste State Assistance Program for the period January 1, 2024 thru December 31, 2024 and to further authorize the Supervisor to sign the voucher on a form approved by the Town Attorney.

VI. PERSONNEL - The Town Board to approve the following Personnel matters:

- A. 4275 - Seasonal appointments/reappointments in the Department of Parks, Buildings and Grounds to various positions, at rates of pay and effective dates, as indicated.
- B. 4305 - Part time appointment of Jean Mediavilla to the position of Account Clerk in the School Age Child Care Department, at a rate of pay of \$19.95 per hour, not to exceed 1/2 the normal work week, effective March 9, 2026.
- C. 4317 - Termination of Employee #009022 from the Building Department effective March 4, 2026.

READ ON

TO BE HEARD

Adjourn

[MEET_FOOT]