

MINUTES FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF QUOGUE, HELD ON THURSDAY, MAY 21, 2026.

PRESENT: Mayor Robert Treuhold, Trustees Ted Necarsulmer, Sally Beatty and Tom Mullen, Village Clerk Aimee Buhl, Police Chief Christopher Isola and Building Inspector Bill Nowak

ABSENT: Randy Cardo,

OTHERS PRESENT: Dan Stark (Southampton Press) and Lee Wadleton

The Mayor invited everyone to join him in the Pledge of Allegiance.

Upon motion made by Ted Necarsulmer, seconded by Sally Beatty and unanimously carried, the Minutes of the Regular Meeting held on April 17, 2026 were approved.

Upon motion made by Sally Beatty, seconded by Ted Necarsulmer and unanimously carried, it was RESOLVED that the Abstract of Audited Vouchers Schedule 05-26, \$404,192.76 and Treasurer's Report for the Month ending April 2026 are approved:

\$ 48,742.42	General Account
\$ 6,123,801.53	General Investment
\$ 1,862,383.20	Capital Reserve
\$ 500,000.00	Compensating Balance
\$ 4,545,334.60	Class General Account
\$ <u>204,097.14</u>	Scrub Oak Renovation Bond Proceeds
\$ 13,284,358.89	Total 4/30/26

The Clerk gave the report for April 2026 False Burglar Fire and Alarms:

Burglar Billed: \$150; Burglar Collected: \$375  
Fire Billed: \$350; Fire Collected: \$1,950

Fire Chief Paul Insalaco was absent from the meeting. Police Chief Chris Isola gave the April 2026 report for the Police Department. Building Inspector William Nowak gave the April 2026 report for the Building Department.

Upon motion made by Sally Beatty, seconded by Ted Necarsulmer and unanimously carried, it was RESOLVED that the June regular monthly Board of Trustees meeting will be held on Wednesday, June 17, 2026 at 3 PM and the annual Organizational Meeting of the Board of Trustees for the next fiscal year will be held on Monday, July 6, 2026 at 11 AM.

Upon motion made by Tom Mullen, seconded by Sally Beatty and unanimously carried, it was RESOLVED that the request from Police Officer Ronan Seltenreich to sell back 36 hours of unused vacation time is approved.

Upon motion made by Tom Mullen, seconded by Sally Beatty and unanimously carried, it was RESOLVED that Gavin McIntyre is appointed to the position of Police Officer Part Time pending a successful background check.

Upon motion made by Sally Beatty, seconded by Ted Necarsulmer and unanimously carried, it was RESOLVED that Tyler Criscuolo is appointed to the position of Police Officer Part Time pending a successful background check.

Upon motion made by Sally Beatty, seconded by Ted Necarsulmer and unanimously carried, it was RESOLVED that Bryan Schaumloffel is appointed to the position of Gate Attendant at the Village Beach effective May 30, 2026.

Upon motion made by Sally Beatty, seconded by Ted Necarsulmer and unanimously carried, it was RESOLVED that the resignation of Paulann Hoffman from the position of Crossing Guard, effective May 5, 2026, is accepted.

Upon motion made by Sally Beatty, seconded by Ted Necarsulmer and unanimously carried, it was RESOLVED that the Mayor is authorized to enter into a new employment agreement with Police Chief Christopher Isola effective June 1, 2026 through May 31, 2029.

Upon motion made by Ted Necarsulmer, seconded by Sally Beatty and unanimously carried, it was RESOLVED that the Mayor is authorized to sign the request document from the U.S. Army Corps of Engineers for access to perform environmental remediation activities at Old Main Road, Foster Road and Quantuck Lane.

Upon motion made by Tom Mullen, seconded by Sally Beatty and unanimously carried, it was RESOLVED that the minutes of the RFPs for plumbing and electric services for fiscal years June 1, 2026 through May 31, 2027 and June 1, 2027 through May 31, 2028 are approved.

Upon motion made by Tom Mullen, seconded by Sally Beatty and unanimously carried, it was RESOLVED that the proposal from Mulco Inc. for Plumbing Services for fiscal years June 1, 2026 through May 31, 2027 and June 1, 2027 through May 31, 2028 is accepted.

Upon motion made by Tom Mullen, seconded by Ted Necarsulmer and unanimously carried, it was RESOLVED that the proposal from MJM Electric Corp. for Electric Services for fiscal years June 1, 2026 through May 31, 2027 and June 1, 2027 through May 31, 2028 is accepted.

Upon motion made by Sally Beatty, seconded by Tom Mullen and unanimously carried, it was RESOLVED that a refund in the amount of \$100 to David Golub for a false alarm payment made in error is approved.

Upon motion made by Sally Beatty, seconded by Ted Necarsulmer and unanimously carried, it was RESOLVED that a refund in the amount of \$10 to Mary Sotos for the overpayment of a beach sticker application is approved.

Upon motion made by Sally Beatty, seconded by Ted Necarsulmer and unanimously carried, it was RESOLVED that a payment on \$183,409.50 from H8090210 to South Fork Asphalt for the work related to the Ogden Lane, Quaquanantuck Lane, and Howell Lane Green Infrastructure Projects, which the Village will seek reimbursement from a CPF grant, is approved.

Upon motion made by Sally Beatty, seconded by Ted Necarsulmer and unanimously carried, it was RESOLVED that a payment of \$16,6991.00 from H80902 to Cornell Cooperative Extension for work related to the flupsy located at the Village Dock, for which the Village will seek reimbursement from a CPF grant, is approved.

Upon motion made by Sally Beatty, seconded by Tom Mullen and unanimously carried, it was RESOLVED that an expenditure from the Jobson account to Enchanted Gardens in the amount of \$500 for plantings is approved.

Upon motion made by Sally Beatty, seconded by Tom Mullen and unanimously carried, it was RESOLVED that the following purchase orders are increased:

18049 Marlo Graphics, Inc.	\$50 for art revision & set up fees
18059 Amazon Business	\$15.04 for additional traffic wands
18060 Amazon Business	\$60.64 for increase in flashlight price
18086 Williamson Law Book Company	\$2.35 additional shipping
18093 Komatsu	\$15 for equipment rental
18102 Con-Strux, LLC	\$610 for additional concrete stone for Dune Road
18105 Marine Rescue Products, Inc	\$25.95 for binocular price increase and shipping

Upon motion made by Ted Necarsulmer, seconded by Sally Beatty and unanimously carried, it was RESOLVED that the following transfers are approved:

- From A132549 Clerk Treasurer Misc to A1325210 Clerk Treasurer/Furniture \$2,900
- From A132549 Clerk Treasurer Misc to A1355400 Assessor Contractual Serv \$21
- From A19804 Special Items MTA Commuter to A1440400 Eng Arch Contractual Serv \$4,300
- From A1620421 Buildings Lights & Water to A1620422 Buildings Heat \$1,785
- From A132522 Clerk Treas Equip to A1620443 Buildings Heat \$7,840
- From A3410451 Fire Dept Cont Serv Fire District to A3410413 Fire Dept Supplies Electronic Parts \$400
- From A3410451 Fire Dept Cont Serv Fire District to A3410412 Fire Dept Supplies Veh Maint \$1,350
- From A3410442 Fire Dept Electric Labor to A3410442a Fire Dept/Serv Equip Labor \$370
- From A3410442 Fire Dept Electric Labor to A3410422 Fire Dept/Heat \$500
- From A3410421 Fire Dept Light & Water to A3410442A Fire Dept Serv Equip Labor \$10
- From A3410451 Fire Dept Cont Serv Fire District to A3410443 Fire Dept Bldg Impr & Maint \$1,750
- From A3620422 Safety 121 Jessup/Heat to A3620141 Safety Inspect Ordinance OT \$705
- From A3620412 Safety Inspect Auto Main Parts to A3620411 Safety Supplies & Materials \$750
- From A3620441 Safety Inspect Auto Maint Labor to A362049 Safety Insp Misc \$200
- From A5110490 Highway Misc to A5110190A Highway Vacation Buybacks \$2,400
- From A8010445 Zoning Print Notices to A8020446 Planning Eng Cont Serv \$850
- From A8710000 Conservation to A8710446 Stormwater Mgmt Consulting Fees \$220
- From A9030800 Emp Benefits Soc Sec to A9015800 State Retirement PFRS \$2,800
- From A9040800 Emp Benefits Worker's Comp to A9080801 Emp Benefits Opt Out \$3,000
- From A9040800 Emp Benefits Worker's Comp to A7180100 Beach Pers Services \$5,000
- From A7180421 Beach Light & Water to A7180423 Beach Telephone \$500
- From A7110444 Museum to A7110443 Parks Impr & Maint \$1,200

Upon motion made by Ted Necarsulmer, seconded by Sally Beatty and unanimously carried, it was RESOLVED that the payments in lieu of restoration agreements with Suffolk County Water Authority (SCWA) in the sums of \$327,428.10 and \$256,144.79 with respect to the Village undertaking the work on Dune Road following the installation of water mains is accepted and the Mayor is authorized to execute two agreements with the SCWA.

Upon motion made by Sally Beatty, seconded by Tom Mullen and unanimously carried, it was RESOLVED that the Mayor is authorized to execute the engagement letter of Satty, Levine & Ciacco., CPS's, P.C. for the audit of the Village's financial statements for the year ended May 31, 2026.

Upon motion made by Ted Necarsulmer, seconded by Sally Beatty and unanimously carried, it was RESOLVED that the Mayor is authorized to execute the engagement letter of Satty, Levine & Ciacco., CPA's P.C. for the audit of the Justice Court's financial statements for the year ended May 31, 2026.

Upon motion made by Sally Beatty, seconded by Tom Mullen and unanimously carried, it was RESOLVED that the Mayor is authorized to sign and execute the license agreement with Quogue Chamber Music Inc. for use of the Community Hall on June 13, 2026 and September 12, 2026.

Upon motion made by Tom Mullen, seconded by Ted Necarsulmer and unanimously carried, it was RESOLVED that a Special Event Permit application from Holly Albert for a party to be held at the Village Beach on May 30, 2026 from 6 PM until 11 PM is approved.

Upon motion made by Tom Mullen, seconded by Sally Beatty and unanimously carried, it was RESOLVED that a Special Event Permit application from Ryan Fay for Quogue School Beach Day at the Village Beach on June 18, 2026 from 10 AM until 2 PM is approved.

Upon motion made by Tom Mullen, seconded by Sally Beatty and unanimously carried, it was RESOLVED that a Special Event Permit Application from Marjorie Kuhn for use of the Village Beach parking lot on Saturday, July 11, 2026 from 5:30 PM until 11 PM is approved.

Upon motion made by Sally Beatty, seconded by Tom Mullen and unanimously carried, it was RESOLVED that a Special Event Permit Application from Mark Macaluso for a party to be held at the Village Beach on Saturday, July 11, 2026 from 6 PM until 9 PM is approved.

Upon motion made by Tom Mullen, seconded by Sally Beatty and unanimously carried, it was RESOLVED that a Special Event Permit Application from Richard Harris for a party to be held at the Village Beach on Saturday, August 8, 2026 from 6 PM until Midnight is approved.

With no other business to discuss and upon motion made by Sally Beatty, seconded by Ted Necarsulmer and unanimously carried, the meeting was adjourned at 3:25 PM.

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Aimee Buhl, Village Clerk