

MEETING OF THE BOARD OF TRUSTEES
OF THE
INCORPORATED VILLAGE OF LYNBROOK

July 14, 2025

7:00 P.M.

1. Minutes – June 16, 2025
2. Chamber of Commerce Report
3. Fire Department Report
4. Proclamation – Fire Department Commendations
5. Requests – A) Baseline Health – September 2nd
B) Banners – Titans
6. HVAC Projects – A) Village Hall Boiler Replacement
B) Fire Headquarters
7. Severance Payouts
8. Staffing
9. Authorization to sign: A) Grant Application – P.D.
B) Small Claim Assessment Review Renewal Agreement
C) Lynbrook TV Tech
D) Disposal of Recyclables Renewal Agreement
10. Temporary Transfer of Funds
11. Bills
12. Good and Welfare

SECOND SESSION

13. Personnel
14. Commuter Parking Agreement
15. Park Requests – A) Picnic Area
B) Carnivals

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	A regular meeting of the Board of Trustees was held on Monday, June 16, 2025 at 7:00 P.M. in the Village Hall: Present: Mayor Alan C. Beach Deputy Mayor Michael Hawxhurst Trustee Ann Marie Reardon Trustee Robert Boccio Trustee Michael Habert Village Administrator John Giordano Village Attorney Thomas Atkinson
MINUTES – 5/12/25 RES.# _____	It was moved by Trustee Habert, seconded by Trustee Reardon, to accept the Minutes of May 12, 2025 and place on file. Motion carried, all voting “Aye”.
SEN. FITZPATRICK	NY Senator Canzoneri Fitzpatrick reported on the adopted State Budget.
REQUEST – GIRL SCOUTS PROJECT RES.# _____	It was moved by Trustee Reardon, seconded by Deputy Mayor Hawxhurst, to approve the request of Girl Scout Elizabeth Canty to utilize the Lynbrook Recreation Center to achieve her gold award by starting a run club for teen girls. Motion carried, all voting “Aye”.
CHAMBER OF COMMERCE	Polly Talbott, Executive Director of the Lynbrook Chamber of Commerce reported on upcoming Chamber activities. Jeff Greenfield, Chair of the Mayor’s Golf Outing Committee reported on the status of this years Outing to be held on August 11, 2025.
REQUEST – TEMPLE AM- ECHAD – 6/18/25 RES.# _____	It was moved by Trustee Boccio, seconded by Trustee Habert, to approve the request from Friedberg JCC and close Saperstein Plaza and Lyon Pl, for their annual end of year block party, on Wednesday, June 18, 2025 from 4:00 pm to 7:00 pm and waive all fees. Motion carried, all voting “Aye”.
REQUEST – F. D. – 9/20/25 RES.# _____	It was moved by Trustee Boccio, seconded by Trustee Reardon, to approve the request from the Lynbrook Fire Department to host a Classic Car show at Greis Park on Saturday, September 20, 2025 from 11am – 3pm and waive all fees. Motion carried, all voting “Aye”.
REQUEST – F. D. – 6/27/26 RES.# _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Habert, to approve the request from the Lynbrook Fire Department to close streets to host the 4th Battalion Parade and Drill, the 125th anniversary of the Lynbrook Fire Department, on Saturday, June 27, 2026 with the use of Greis Park for their events. Motion carried, all voting “Aye”.
REQUEST – CENTENNIAL CELEBRATION – 6/17/25 RES.# _____	It was moved by Trustee Habert, seconded by Trustee Boccio, to approve the request from Leah Murray, Principal West End Elementary School, for the temporary closure of Clark Avenue on June 17, 2025 from 9:00 am to 10:45 am for a special Tree Planting and Time Capsule Ceremony. Motion carried, all voting “Aye”.

REQUEST – SON'S OF ITALY – 8/30/25 RES. # _____	It was moved by Trustee Boccio, seconded by Trustee Habert, to approve the request from the Per Sempre Lodge #2344 for the use of the Greis Park picnic area for their annual Family Picnic on Saturday, August 30, 2025, and waive all fees. Motion carried, all voting “Aye”.				
REQUEST – KNIGHTS OF COLUMBUS – 6/29, 8/2, 9/12 RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Boccio, to approve the requests from the Lynbrook Knights of Columbus to waive on-street parking restrictions on Hempstead Avenue and surrounding streets as determined by the Police Chief for the following event dates that are being held in their rear parking lot: June 29 – Car Show August 2 – Barbecue September 12 – Wine Tasting Motion carried, all voting “Aye”.				
BID AWARD – POOL SUN SHADE STRUCTURES RES.# _____	Village Administrator John Giordano advised that the following two (2) bids were received by the Superintendent of Public Works for the Sun Shade Structures on May 28, 2025: <table border="0" style="margin-left: auto; margin-right: auto;"> <tr> <td>North East Recreation -</td><td style="text-align: right;">\$ 78,660</td></tr> <tr> <td>American Recreational Products -</td><td style="text-align: right;">\$ 111,000</td></tr> </table> It was moved by Trustee Reardon, seconded by Trustee Boccio, to award the bid with optional Playground Toy in the amount of \$11,580 to North East Recreation as recommended by Phil Healey, Superintendent of Public Works, such financing from a \$75,000 DASNY SAM Grant for the Shade Structures, and transfer of such funds from the Contingency Account, including a Temporary transfer of \$75,000 from the General Fund to the Capital Fund, and reimbursement from the Capital Fund to the General Fund, when such funds are reimbursed by DASNY to the Village. Motion carried, all voting “Aye”.	North East Recreation -	\$ 78,660	American Recreational Products -	\$ 111,000
North East Recreation -	\$ 78,660				
American Recreational Products -	\$ 111,000				
PUBLIC HEARING – L.L.# 3 OF 2025 – PRIOR NOTICE – 6/16/25 RES.# _____	Mayor Beach opened a Public Hearing at 7:31 PM to consider the enactment of Proposed Local Law 3 of 2025 to amend the Village Code, Section 212-1.1, entitled “Repair and Maintenance of Sidewalks, Curbs, Paths, and Public Thoroughfares”, to add 212-1-1(G) to exclude prior electronic notice to the prior written notice requirement with regard to liability for the repair and maintenance of sidewalks, curbs, paths and thoroughfares, and defining which types of written notices are valid. The Mayor asked for comments. The following individuals commented: Polly Talbott Jeff Greenfield After no further comments, it was moved by Trustee Boccio, seconded by Trustee Reardon, to close the Hearing at 7:39 PM and enact Local Law 3 of 2025. Motion carried, all voting “Aye”. It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, that the Board of Trustees declares itself as Lead Agency and that a Negative Declaration be issued for this action as it has no significant adverse impact on the environment pursuant to the New York State Environmental Quality Review Act. Motion carried, all voting “Aye”.				

PUBLIC HEARING – SIDEWALK ASSESSMENTS – 6/16/25 RES.# _____	It was moved by Trustee Boccio, seconded by Trustee Reardon, to open a Public Hearing at 7:40 PM to consider the repair and construction of sidewalk violations in the Village pursuant to Section 212.1 of the Village Code as follows: <table data-bbox="443 310 834 441"> <tr> <td>169 Atlantic Avenue</td><td>37-01-05</td></tr> <tr> <td>36 Charles Street</td><td>10-04-08</td></tr> <tr> <td>400 Sunrise Highway</td><td>11-04-08</td></tr> <tr> <td>22 Scranton Avenue</td><td>25-06-03</td></tr> </table> Mayor Beach asked if anyone wished to comment. After no further comments were heard, it was moved by Trustee Boccio, seconded by Trustee Habert, to close the Public Hearing at 7:42 PM and to authorize the Village to repair the sidewalks in violation; and to assess the properties for such repair costs. Motion carried, all voting “Aye”.	169 Atlantic Avenue	37-01-05	36 Charles Street	10-04-08	400 Sunrise Highway	11-04-08	22 Scranton Avenue	25-06-03
169 Atlantic Avenue	37-01-05								
36 Charles Street	10-04-08								
400 Sunrise Highway	11-04-08								
22 Scranton Avenue	25-06-03								
STAFFING – DIANA RENTZ RES.# _____	It was moved by Trustee Boccio, seconded by Trustee Habert, to hire Diana Rentz as a Part-time Neighborhood Aide for the Police Department at a rate of \$20.00 per hour subject to Nassau County Civil Service approval. Motion carried, all voting “Aye”.								
2025 SEASONAL – VILLAGE HALL RES.# _____	It was moved by Trustee Boccio, seconded by Trustee Habert, to approved the following 2025 Seasonal Clerks in accordance with the Village’s Seasonal Wage Policy: Briahna McConnell – Court Caitlin Polaski – Police Department Motion carried, all voting “Aye”.								
STAFFING – KRISTEN NUGENT – BLDG DEPT. RES.# _____	It was moved by Trustee Reardon, seconded by Trustee Boccio, to hire “Provisional Clerk Typist” Kristen Nugent as a “Clerk Typist” in the Building Department as per Nassau County Civil Service guidelines. Motion carried, all voting “Aye”.								
STAFFING – RECREATION RES.# _____	It was moved by Trustee Habert, seconded by Trustee Reardon, to authorize 35 work hours a week for Recreation Department employees Lily Ventimiglia, Renae Umowski and Erin McCool who are presently authorized for 29.5 subject to them submitting written waiver of right to receive Health Insurance and buyback amounts, as requested by the Recreation Supervisor. Motion carried, all voting “Aye”.								
REQUEST - DEMOLITION PERMIT – 16 MELROSE AVE RES.# _____	It was moved by Trustee Reardon, seconded by Trustee Boccio, to grant a Demolition Permit to the property owner at 16 Melrose Avenue to demolish the existing single-family dwelling to construct a new single-family dwelling subject to approvals from the Board of Zoning Appeals and the Architectural Review Board. Motion carried, all voting “Aye.” It was moved by Trustee Habert, seconded by Trustee Boccio, that the Board of Trustees declares itself as Lead Agency and that a Negative Declaration be issued for this action as it has no significant adverse impact on the environment pursuant to the New York State Environmental Quality Review Act. Motion carried, all voting “Aye”.								

RATIFICATION OF GRANT APPLICATION – ARBOR DAY FOUNDATION - TREES RES.# _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Habert, to authorize the Mayor to sign the application and related Award Agreement with the Arbor Day Foundation for a tree planting and distribution grant in association with Fracht Group, 50 Broadway. Motion carried, all voting “Aye”. It was moved by Trustee Boccio, seconded by Trustee Reardon, that the Board of Trustees declares itself as Lead Agency and that a Negative Declaration be issued for this action as it has no significant adverse impact on the environment pursuant to the New York State Environmental Quality Review Act. Motion carried, all voting “Aye”.
RATIFICATION – GRANT APPLICATION – HOCKEY RINK IMPROVEMENTS RES.# _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to authorize the Mayor to sign the application and related Contract for Community Project Funding (CPF) grant from Congresswoman Laura Gillen’s office in the amount of \$1,035,000 for improvement to the Greis Park Hockey Rink. Motion carried, all voting “Aye”. It was moved by Trustee Habert, seconded by Trustee Reardon, that the Board of Trustees declares itself as Lead Agency and that a Negative Declaration be issued for this action as it has no significant adverse impact on the environment pursuant to the New York State Environmental Quality Review Act. Motion carried, all voting “Aye”.
AUTHORIZATION – WEBMASTER RES.# _____	It was moved by Trustee Boccio, seconded by Trustee Habert, to authorize the Mayor to sign an agreement with Lucid Logic as the Village Webmaster for our Village website subject to their providing evidence of Insurance. Motion carried, all voting “Aye”.
AUTHORIZATION – TELEPHONE BILL AUDIT RES.# _____	It was moved by Trustee Reardon, seconded by Deputy Mayor Hawxhurst, to authorize the Mayor to sign an agreement with Spyglass for a Telephone Bill Audit. Motion carried, all voting “Aye”.
AUTHORIZATION – STREET LIGHT WIRING RES.# _____	It was moved by Trustee Boccio, seconded by Trustee Habert, to authorize the Superintendent of Public Works to receive bids for the replacement of underground street light wiring on the southside of Peninsula Blvd between Lynbrook Ave and Remsen St at an estimated cost of \$48,000, or procure such work, if permissible, from O’Regan Electric pursuant to their Requirements Contract, such cost to be financed by NYS CHIP’s funds. Motion carried, all voting “Aye”.
AUTHORIZATION – RECREATION INSTRUCTOR – DIANA BENINGO RES.# _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to table the request from Recreation Supervisor Antonia Marchese to amend the contract with Diana Beningo, Yoga Instructor from \$65 to \$75 per class effective June 1, 2025. Motion carried, all voting “Aye”.
AUTHORIZATION – RECREATION INSTRUCTORS – ELIA DEBLASIO & ELIA DEBLASIO III RES.# _____	It was moved by Trustee Reardon, seconded by Trustee Habert, to table a request from Recreation Supervisor Antonia Marchese to authorize the Mayor to sign agreements expiring May 31, 2026 with Elia DeBlasio and Elia DeBlasio III for Physical Fitness Instructor for special needs group at the Lybrook Recreation Center. Motion carried, all voting “Aye”.

AUTHORIZATION – GRANT TRANSFER – POLICE DEPT. EQUIPMENT RES. # _____	It was moved by Trustee Habert, seconded by Deputy Mayor Hawxhurst, to ratify the acquisition of 6 mobile computers from Advance Electronics Design, a sole service provider, at a cost of \$28,746.25 to be financed by a \$73,411 grant from the NYS Byrne JAG(BJ25-1022) and to further authorize a Temporary Transfer of Funds from the General Fund in the amounts of \$73,411 to the Capital Fund for the Police Department NYS Byrne JAG(BJ25-1022) and NYS Byrne JAG(BJ25-1099) grants, and transfer from the Capital Fund back to the General Fund when such funds are reimbursed to the Village from their respective grant sources. Motion carried, all voting “Aye”.
AUTHORIZATION – POLICE DEPARTMENT EQUIPMENT RES. # _____	It was moved by Trustee Boccio, seconded by Trustee Reardon, to ratify the replacement of interior security cameras in the Police Department from A+ Technology in the amount of \$16,595.15, installed on an emergency basis and transfer such amount from the Property Seizure Fund to A3120.206. Motion carried, all voting “Aye”.
AUTHORIZATION – DPW GARBAGE TRUCK RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Habert, to accept a settlement from Travelers Insurance Co. for a totaled fire damaged 2013 Garbage Truck, Vin #1HTWCAAR9DH115498 and acquisition of a 2026 replacement vehicle from Syosset Truck Sales in the amount of \$241,606, to be financed by NYS CHIP funds, declare such 2013 vehicle surplus. Motion carried, all voting “Aye”. It was moved by Trustee Boccio, seconded by Trustee Reardon, that the Board of Trustees declares itself as Lead Agency and that Negative Declaration be issued for this action as it has no significant adverse impact on the environment pursuant to the New York State Environmental Quality Review Act. Motion carried, all voting “Aye”.
TRANSFER OF FUNDS RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Boccio, to approve a budget transfer in the amount of \$4,000 from A3620.432, Building Department “Computer Costs” to A1325.432, “Computer Costs” to accommodate the purchase from iWorQ for a module for online Permit application software for the Village Clerks Office. Motion carried, all voting “Aye”.
BILLS	It was moved by Trustee Habert, seconded by Trustee Reardon, that the bills listed on the Abstract of Audited Voucher #1, General Fund - \$2,121,476.33, Capital Fund – \$84,889.40, Trust and Agency - \$544.98, Electronic Transfer - \$148,629.93, all be paid as soon as same have been duly audited by the majority. Motion carried, all voting “Aye”.
GOOD AND WELFARE	
SECOND SESSION	The Mayor made a motion to continue the meeting in the Conference Room and invited all those present. Motion carried, all voting “Aye”.
AUTHORIZATION – RECREATION INSTRUCTOR – DIANA BENINGO RES. # _____	It was moved Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to amend the contract rate from \$65 per class to \$75 per class for Diana Benigno provided that registration count average is maintained. Motion carried, all voting “Aye”.

AUTHORIZATION – RECREATION INSTRUCTORS – NEW FITNESS PROGRAM RES. # _____	It was moved by Trustee Habert, seconded by Trustee Reardon, to request from the Recreation Supervisor additional information regarding her request to retain 2 instructors for a new Fitness Program. Motion carried, all voting “Aye”.
VEHICLE & TRAFFIC – STOP SIGN REQUEST RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Boccio, to approve the installation of a Stop Sign on the south east corner of Somerset Drive and Baylis Place as requested by the Chief of Police. Motion carried, all voting “Aye”.
VEHICLE & TRAFFIC – SPEED LIMIT RES.# _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Habert, to request the Police Chief to provide crash data and speed data and table any decision to modify the Village speed limit. Motion carried, all voting “Aye”.
VEHICLE & TRAFFIC - STREET LIGHT REQUEST RES.# _____	It was moved by Trustee Boccio, seconded by Trustee Reardon, to approve the request from Police Chief Paladino to add a street light in front of 115 Olive Drive as requested by such resident due to unsafe conditions. Motion carried, all voting “Aye”.
	It was moved by Trustee Reardon, seconded by Trustee Boccio, to request the Village Attorney to determine if the Village is required to establish a Depravation Hearing process for owners of impounded motor vehicles. Motion carried, all voting “Aye”.
ADJOURNMENT	It was moved by Trustee Habert, seconded by Trustee Reardon, to adjourn the meeting at 10:24 PM. Motion carried, all voting “Aye”.

Bd cal
7-14-25
#4

John Giordano

From: Susan Bonomo
Sent: Monday, July 7, 2025 12:22 PM
To: John Giordano
Cc: Alan Beach
Subject: FW: Life Saving Recognition for board meeting

For Board Agenda

Susan Bonomo

Secretary to the Mayor & Board
516-599-8300 ex. 201

From: Clayton Murphy <chiefmurphy@lynbrookfd.org>
Sent: Thursday, July 3, 2025 1:48 PM
To: Alan Beach - Contact <abeach7094@aol.com>; AnnMarie Reardon - Contact <annmariereardon1999@gmail.com>; Michael Habert <m_habert@msn.com>; Michael Hawxhurst - Contact <mikehawx@yahoo.com>; Rob Boccio (r.boccio@bpn.law) <r.boccio@bpn.law>; Susan Bonomo <SBonomo@lynbrookvillage.com>
Subject: Life Saving Recognition for board meeting

Good afternoon Board,

We had a call back in May that involved one of our member's mother, were she went into cardiac arrest and was brought back to life. Id like to recognize those members involved for their actions at the July board meeting. We were unable to request it for the June meeting as we had our Department training on Mondays at the fire academy. Below is a write up of the event. Please let me know if this is something we can get done.

Thank You
Clayton

Lynbrook Fire Department – Commendation Narrative

Date of Incident: May 5, 2025

Location: 2 Fowler Ave Lynbrook, NY

In the early hours of May 5, 2025, the Lynbrook Fire Department was dispatched to a call for a female in severe respiratory distress. What began as a medical emergency quickly evolved into a critical, life-or-death situation that would require composure, and coordinated effort from all involved. The patient, the mother of a Lynbrook Fire Department member, collapsed in front of her family, and two Lynbrook police officers became unresponsive, pulseless, and no longer breathing.

Ex Captain Joseph Lucchese, his wife, and Lynbrook police officers already on scene, sprang into action without hesitation—initiating high-quality CPR, applying an AED and delivering multiple shocks to the patient in an attempt to restore her heart rhythm, as a desperate fight for life began.

Their efforts were soon reinforced by the arrival of Lynbrook Ambulance 425A and Northwell Ambulance 4251. The responding EMS crew—Captain Leo Cacciatore, Lieutenant Maria Cacciatore, Ex-Captain Jim Byrne, Ex-Captain Cathy Bien, Jaden Riera, and Alyssa Cacciatore—took command of patient care and executed an exceptionally coordinated response. With calm under pressure and precision in every movement, they escalated care with advanced life support interventions, continuing chest

compressions, delivering rescue breaths, administering critical medications, and deploying the Lucas mechanical CPR device to ensure uninterrupted, consistent compressions. Their determination paid off. While still at the scene, the patient began to show signs of life—pulses returned. The team, fueled by hope and driven by duty, continued to assist ventilations and stabilized the patient for transport. As they moved her from the apartment to the awaiting ambulance, Chief Clayton Murphy, assisting with ventilations, noticed a remarkable sign: the patient began to initiate her own breaths. Encouraged by this glimmer of recovery, the team intensified their efforts en route to the hospital. Upon arrival at the Emergency Department, the patient displayed further neurological improvement, attempting to remove the intubation tube—a powerful sign of cognitive response and the effectiveness of the care she received. She was admitted to the Intensive Care Unit, where she continued to show progress, surrounded by loved ones who had feared only moments earlier that she might be lost forever. It is because of the swift, professional, and heroic actions taken by all involved that the family was afforded those meaningful moments. The members demonstrated exceptional valor, teamwork, and medical proficiency. Their unwavering commitment to preserving life in the face of critical adversity exemplifies the highest ideals of the Lynbrook Fire Department.

**LYNBROOK FIRE DEPARTMENT
LIFESAVING CITATION**

May 5, 2025

Presented To:

Ex-Captain Joseph Lucchese
Captain Leo Cacciatore
Lieutenant Maria Cacciatore
Ex-Captain Jim Byrne
Ex-Captain Cathy Bien
Jaden Riera
Chief Clayton Murphy
Alyssa Cacciatore

LYNBROOK USA



OFFICE of the MAYOR

Citation

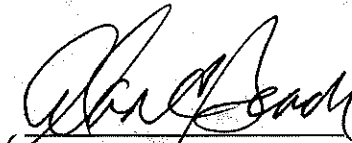
MAY IT BE HEREBY KNOWN, that the Mayor and the Board of Trustees of the Incorporated Village of Lynbrook do hereby recognize and acknowledge

EX-CAPTAIN JOSEPH LUCCHESI

for your skillful and quick response on May 5, 2025 which averted a loss of life; and

BE IT FURTHER KNOWN, that your unwavering commitment to preserving life in the face of critical adversity exemplifies the highest ideals of the Lynbrook Fire Department and we thank you for your outstanding service which truly was a life-saving deed.

IN WITNESS WHEREOF, I, Alan C. Beach, Mayor of the Incorporated Village of Lynbrook, do hereby sign my name and officially affix the Seal of the Incorporated Village of Lynbrook this 14th day of July 2025.


Alan C. Beach,
Mayor

Bd cal
7-14-25
5A

Florence Maxwell

From: John Lagrega <jlagrega@baselinehealthny.com>
Sent: Wednesday, July 9, 2025 11:48 PM
To: Florence Maxwell
Subject: Preventative Wellness Physicals for Lynbrook Employees – September 2nd

Florence, how are you. Thank you for getting back to me. Please let me know if this is ok for the request. I don't have any of their emails. Would you be able to provide me with their emails or can you forward this to them as per my request? Let me know. Have a great night.

Dear Mayor Beach and Village Board Members,

I'm writing to request approval for Baseline Health to provide **Preventative Wellness Physicals** to Village employees on **Monday, September 2**, from **7:30 AM to 3:30 PM** using our **38' Mobile Medical Unit**. We'd also like to schedule a **Lunch & Learn session** a few weeks prior to introduce our services, answer questions, and assist with appointment sign-ups. Any one of these dates is good on our end.

- Thurs, Aug 14th
- Fri, Aug 15th
- Mon, Aug 18th

Thank you for your consideration. I look forward to your response following Monday's meeting.

Best regards,
John LaGrega

John LaGrega
Director of Business Development
Baseline Health Management LLC
(C) 516.993.6566 (O) 516.778.5488
www.baselinehealthny.com

CONFIDENTIALITY NOTICE: This e-mail transmission and any documents, files attached or any previous e-mail messages accompanying this transmission may contain confidential and protected health information subject to privacy regulations such as the Health Insurance Portability and Accountability Act of 1996 (HIPAA). This information is intended only for the use of the recipient(s) named above. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of any of the information contained in or attached to this transmission is **STRICTLY PROHIBITED**. If you have received this transmission in error, please immediately notify me by reply e-mail and destroy the original transmission and its attachments without saving them in any manner.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/9/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Acisure Insurance Partners Services of NY, LLC
500 Mamaroneck Ave Suite 404
Harrison NY 10528

License#: BR-1771401
BASEHEA-01

CONTACT NAME:	
PHONE (A/C, No, Ext): 914-937-1230	FAX (A/C, No): 914-937-1124
E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE	
INSURER A: Sentinel Insurance Company, Ltd	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Baseline Health Management, LLC
1101 Stewart Ave. Suite 104
Garden City NY 11530

COVERAGES

CERTIFICATE NUMBER: 1225349033

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:			16SBVU2848	2/13/2025	2/13/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			16SBVU2848	2/13/2025	2/13/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			16SBVU2848	2/13/2025	2/13/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐ N/A						PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	DATA BREACH - DEFENSE & LIABILITY			16SBVU2848	2/13/2025	2/13/2026	Limit BPP 50,000 136,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The certificate holder is included as additional insured.

CERTIFICATE HOLDER

CANCELLATION

Incorporated Village of Lynbrook
1 Columbus Drive
Lynbrook NY 11563

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Bd cal
7-14-25
#5B

John Giordano

From: Susan Bonomo
Sent: Wednesday, July 9, 2025 3:18 PM
To: John Giordano
Subject: FW: Request to Display Lynbrook Titans Banners at Greis Park
Attachments: IMG_5903.PNG; IMG_5932.JPG

For board agenda

Susan Bonomo
Secretary to the Mayor & Board
516-599-8300 ex. 201

From: Michael Habert <mhabert@lynbrookvillage.com>
Sent: Wednesday, July 9, 2025 2:13 PM
To: Susan Bonomo <SBonomo@lynbrookvillage.com>
Subject: FW: Request to Display Lynbrook Titans Banners at Greis Park

From: Lynbrooktitanstreasurer <lynbrooktitanstreasurer@gmail.com>
Sent: Wednesday, July 9, 2025 2:12:15 PM (UTC-05:00) Eastern Time (US & Canada)
To: Alan Beach <ABeach@lynbrookvillage.com>
Cc: Michael Hawxhurst <MHawxhurst@lynbrookvillage.com>; Ann Marie Reardon <areardon@lynbrookvillage.com>; Robert Boccio <rboccio@lynbrookvillage.com>; Michael Habert <mhabert@lynbrookvillage.com>; Susan Bonomo <SBonomo@lynbrookvillage.com>; Keith Bonomo <kbonomo@lynbrookvillage.com>; Antonia Marchese <amarchese@lynbrookvillage.com>; Lyntitansfootball <lyntitansfootball@gmail.com>
Subject: Request to Display Lynbrook Titans Banners at Greis Park

Dear Honorable Mayor Alan C. Beach & Members of the Board of Trustees,

I hope this message finds you well. On behalf of the Lynbrook Titans Football & Cheer organization, I am writing to respectfully request permission to display a total of four (4) banner signs at the Greis Park turf football field for the duration of our upcoming 2025 season. We would also like to request permission to display another one to two (1-2) banner signs on the chain link fence directly outside of the Titans equipment shed (where our doorway is located / not on the basketball court fencing).

The signs would be installed on or around August 1, 2025, and remain in place through November 30, 2025. As we have done in seasons past, these signs are intended to promote our program and recognize the generosity of the Lynbrook small businesses who help make our season possible. For your convenience, I have attached images of the signs displayed during the 2024 season.

As always, the Lynbrook Titans remain committed to working in harmony with the Village and maintaining the highest standards of conduct and appearance at Greis Park. We will ensure that the signs are tasteful, properly secured, and do not interfere with public use of the facility.

Thank you for your time and consideration. We are grateful for the continued support the Village provides to youth sports and look forward to another successful season.

Please feel free to contact me directly at (516) 313-9185 if you have any questions or require additional details.

Warm regards,

Ralph J. Vallarella

Treasurer / President-Elect

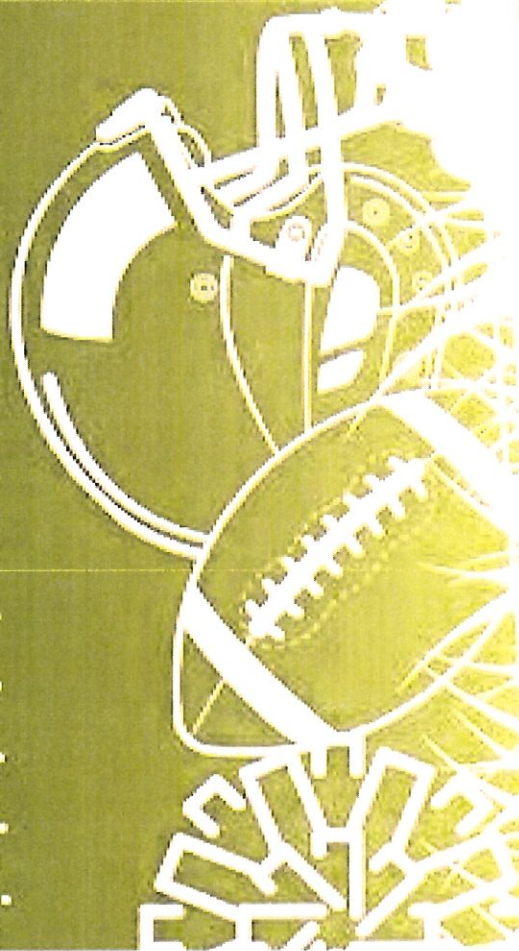
Lynbrook Titans Football Corp.

P.O. Box 112

Lynbrook, NY 11563

Lynbrooktitans.com

lynbrooktitans@gmail.com



Thanks To Our 2024 Sponsors

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**WE ARE
TITANS**



**WE ARE
FAMILY**

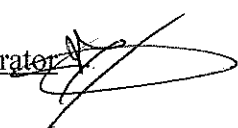
Bd c w
7-14-25
6A

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: July 9, 2025

TO: Mayor & Board of Trustees

FROM: John Giordano, Village Administrator 

SUBJECT: Village Hall Boiler Replacement

The Board is requested to approve the separate procurement of Material and Labor to replace the inoperable boiler unit in Village Hall. This preapproval is necessary to assure timely operation by this year's heating season.

Subcontracting in 3 tasks will be less costly than engaging 1 contractor. Contracts would all be subject to the Mayor's final approval as follows:

- 1) Removal by contractor – Week of July 21
- 2) Procurement by Village – delivery by September 15 after July bidding
- 3) Installation by contractor – by October 1

As of now, we are awaiting optional proposals from Johnson Controls and a subcontractor from Daikin. Plumbing Inspector Montemarano will be able to arrange for removal, and sizing of equipment for bidding and purchase by the Village.

JG:dc

John Giordano

From: Phil Healey
Sent: Friday, June 6, 2025 2:14 PM
To: John Giordano
Cc: Alan Beach - Contact; Michael Hawxhurst - Contact; Brian Stanton; Tom Atkinson
Subject: RE: 1 Columbus dr

ok

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Friday, June 6, 2025 10:53 AM
To: Phil Healey <PHealey@lynbrookvillage.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>; Michael Hawxhurst - Contact <mikehawx@yahoo.com>; Phil Healey <PHealey@lynbrookvillage.com>; Brian Stanton <BStanton@lynbrookvillage.com>; Tom Atkinson <tatkinson@ledwithatkinson.com>
Subject: RE: 1 Columbus dr

Phil-

Please have the furnace flue connection at the rear of the boiler patched with boiler cement asap, and have it tested for CO after it cures.

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148



From: John Giordano
Sent: Friday, June 6, 2025 10:47 AM
To: lburke@iomr.net
Cc: Alan Beach - Contact <abeach7094@aol.com>; Michael Hawxhurst - Contact <mikehawx@yahoo.com>; Phil Healey <PHealey@lynbrookvillage.com>; Brian Stanton <BStanton@lynbrookvillage.com>; Tom Atkinson <tatkinson@ledwithatkinson.com>
Subject: FW: 1 Columbus dr

Dr Gardyn,

I'd like to provide updated information since we last spoke yesterday. We have not as of yet sent the notice to employees regarding the CO matter.

We received clarification from our boiler contractor that the high CO reading was taken from inside the boiler duct, not in the basement area as previously thought. Yesterday and today our firemen took readings in the boiler room while the

equipment was running and found that there was a reading in the 400's at a duct joint leak, and despite this, no CO was detected in the general boiler room nor upstairs workplace areas.

Do you think that sending a notice is still necessary?

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148



From: John Giordano

Sent: Friday, June 6, 2025 9:42 AM

To: Tom Atkinson <tatkinson@ledwithatkinson.com>

Cc: Alan Beach - Contact <abeach7094@aol.com>; Michael Hawxhurst - Contact <mikehawx@yahoo.com>; Phil Healey <PHealey@lynbrookvillage.com>; Brian Stanton <BStanton@lynbrookvillage.com>

Subject: RE: 1 Columbus dr

DPW just completed another round of testing with both Hot Water Heater and Boiler operating. The results replicated yesterdays test, and there were no CO levels detected in the Boiler Room, office work areas on the 1st and 2nd floor, and roof.

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148



From: Tom Atkinson <tatkinson@ledwithatkinson.com>

Sent: Thursday, June 5, 2025 5:07 PM

To: John Giordano <JGiordano@lynbrookvillage.com>

Cc: Alan Beach - Contact <abeach7094@aol.com>; Michael Hawxhurst - Contact <mikehawx@yahoo.com>; Phil Healey <PHealey@lynbrookvillage.com>; Brian Stanton <BStanton@lynbrookvillage.com>

Subject: Re: 1 Columbus dr

Thanks John, with this type of report, we have to notify the employees. I thought your letter was good. I know we are just waiting on approval.

On Jun 5, 2025, at 5:00 PM, John Giordano <JGiordano@lynbrookvillage.com> wrote:

Attached is a copy of the report from Johnson Controls regarding their visit on Wednesday June 3.

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: Thomas Atkinson <tatkinson@ledwithatkinson.com>

Sent: Thursday, June 5, 2025 4:32 PM

To: John Giordano <JGiordano@lynbrookvillage.com>

Cc: Alan Beach - Contact <abeach7094@aol.com>; Michael Hawxhurst - Contact <mikehawx@yahoo.com>; Phil Healey <PHealey@lynbrookvillage.com>; Brian Stanton <BStanton@lynbrookvillage.com>

Subject: Re: 1 Columbus dr

Thanks John

Sent from my iPhone

On Jun 5, 2025, at 4:06 PM, John Giordano <JGiordano@lynbrookvillage.com> wrote:

Tom:

- CO tests were done this afternoon by DPW using a meter from the FD while the boiler and hot water heater were at operating temperature. Phil reported that no CO was detected at the front of the boiler; a reading "in the 400's" was detected at the rear of the boiler where furnace cement crumbled at the chimney duct / boiler connection. (This can easily be patched by DPW using a gallon of furnace cement)
- Mayoral approval of the employee notice is pending.
- Additional testing will be done throughout the boiler room and office areas tomorrow.

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: John Giordano
Sent: Thursday, June 5, 2025 3:18 PM
To: Phil Healey <PHealey@lynbrookvillage.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>; Michael Hawxhurst - Contact <mikehawx@yahoo.com>; Thomas Atkinson <tatkinson@ledwithatkinson.com>
Subject: RE: 1 Columbus dr

Phil-

What were the results of this afternoons CO tests?

John Giordano
Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: John Giordano
Sent: Thursday, June 5, 2025 10:33 AM
To: Thomas Atkinson <tatkinson@ledwithatkinson.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>; Michael Hawxhurst - Contact <mikehawx@yahoo.com>; lburke@iomr.net
Subject: RE: 1 Columbus dr

Tom,

Draft for your consideration:

To all Village Hall Employees,

We are providing this notice in the interest of health and safety and will update you as further information becomes available. On June 3, 2025 our HVAC contractor inspected the heating boiler and hot water heater at Village Hall basement and advised that his carbon monoxide (CO) meter had a unacceptable level of 11,000. Both units are turned off to eliminate all sources of CO until the Tech diagnosis's the problem and repairs are made. Although we can't rule out the possibility that some of the CO may have leaked into the ventilation system, fortunately, none of our CO detectors in office work areas have detected any CO.

While it is uncertain how long this condition in the basement existed, we do know there have been boiler service visits made this year in January, February, and March and no reports of CO were made. As your health and safety is of paramount importance we consulted today with Dr Gardyn, the Villages Police & Fire medical examiner, who feels this situation did not pose any threat to your health and wants you to become familiar with the signs and dangers of CO poisoning <https://www.cdc.gov/carbon-monoxide/about/index.html>. Of course, if you experience any symptoms of CO poisoning, you should immediately seek fresh air and medical care.

Alan C. Beach,
Mayor

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: John Giordano

Sent: Thursday, June 5, 2025 9:19 AM

To: Thomas Atkinson <tatkinson@ledwithatkinson.com>

Cc: Alan Beach - Contact <abeach7094@aol.com>; Michael Hawxhurst - Contact
<mikehawx@yahoo.com>; lburke@iomr.net

Subject: RE: 1 Columbus dr

Tom,

Dr Gardyn (516-795-5544) advised, in summary, that based on the circumstances any impact to a employees health would be "negligible".

He further advised that "in the interest of transparency", a notification should be sent to all employees essentially advising of the facts and that if anyone has any symptoms they should contact their Dr , etc. Illnesses would be treated as a workers comp claim.

I will begin drafting a letter in anticipation of you and the Mayor advising so.

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: John Giordano

Sent: Thursday, June 5, 2025 8:32 AM

To: lburke@iomr.net

Cc: Alan Beach - Contact <abeach7094@aol.com>; Thomas Atkinson
<tatkinson@ledwithatkinson.com>; Michael Hawxhurst - Contact
<mikehawx@yahoo.com>

Subject: FW: 1 Columbus dr

Lisa-

Good morning, we are writing to you so that you can forward this to Dr Gardyn for his advice and consultation:

Dr Gardyn,

2 days ago, we learned from a HVAC technician that carbon monoxide in the basement of Village Hall may have entered the air supply for the building through leaks in the air handler, which could have exposed employees to carbon monoxide over the past 6 months. Although CO detectors in work areas never detected any CO levels, the Village Attorney and I would like to address this if it was a worst case scenario i.e. that occupants were exposed daily to very low levels of CO over at least a 6 month period . In your opinion would it be necessary for such occupants to seek testing or treatment of any kind? Any advice would be appreciated.

Let me know if you if you need any additional information in this regard

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-2828
FAX (516)887-8148
<image001.jpg>

From: John Giordano

Sent: Wednesday, June 4, 2025 12:47 PM

To: Thomas Atkinson <tatkinson@ledwithatkinson.com>

Cc: Alan Beach - Contact <abeach7094@aol.com>

Subject: FW: 1 Columbus dr

Tom-

See below. According to the tech, carbon monoxide in the basement may have entered the air supply for the building through leaks in the air handler, which would result in exposing employees to low levels of CO over the past few months. CO detectors in work areas have not detected any CO levels. Nevertheless, we have the attached 2 policies (per NY OSHA) in place as guidance to determine what if any action needs to be taken .

Please call me to discuss.

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: John Giordano
Sent: Tuesday, June 3, 2025 12:19 PM
To: Phil Healey <PHealey@lynbrookvillage.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>
Subject: RE: 1 Columbus dr

Phil-

The Tech found unsafe levels of carbon monoxide in the boiler room today. A factor of the high reading was due lack of draft in the duct due to the intake grill in the rear door being taped closed with cardboard, chimney blockage, possible leaking through the firebox, faulty gas pressure valve and air adjustment mechanism (causing a poor flame), according to the Tech.

A report will follow, recommending replacement of the Boiler & Burner. Perhaps Pradha can advise when you meet him this week if JCI can do a Energy Performance Contract for this.

In the meantime, please install an additional CO detector in the Boiler Room and Generator Room today, and have the chimney inspected.

John Giordano
Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: John Giordano
Sent: Thursday, May 29, 2025 10:38 AM
To: Phil Healey <PHealey@lynbrookvillage.com>
Subject: RE: 1 Columbus dr

Phil-

Disregard, I have Johnson Controls coming here on Tuesday.

John Giordano
Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: Phil Healey <PHealey@lynbrookvillage.com>
Sent: Wednesday, May 28, 2025 12:42 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: RE: 1 Columbus dr

John

Sure but is it an issue with the furnace for heating or the chillers

From: John Giordano <JGiordano@lynbrookvillage.com>

Sent: Wednesday, May 28, 2025 10:03 AM

To: Phil Healey <PHealey@lynbrookvillage.com>

Subject: RE: 1 Columbus dr

2nd request:

Can you refer a HVAC contractor familiar with Johnson Controls?

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: John Giordano

Sent: Tuesday, May 20, 2025 4:10 PM

To: Phil Healey <PHealey@lynbrookvillage.com>

Subject: RE: 1 Columbus dr

Phil –

HiTech (Jason) has not called me as promised on April 14. I therefore stopped calling for service until I heard from him to not incur additional Service Call expenses . As you know they not been successful in repairing the problem after many attempts. since they replaced the Fireeye unit at a cost of \$9,775. during the holidays.

As we do not have a contract with HiTech, can you refer a contractor familiar with Johnson Controls?

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: Carey Levine <clevine@hitechac.com>

Sent: Monday, April 14, 2025 9:47 AM

To: John Giordano <JGiordano@lynbrookvillage.com>

Cc: Jason Natoli <jnatoli@hitechac.com>; Phil Healey <PHealey@lynbrookvillage.com>

Subject: RE: 1 Columbus dr

John,

I was out sick last week and just read your email this morning. I apologize for your frustration. I will need to speak with Jason and have him contact you regarding this issue. He is working on a bid today that is due tomorrow. I will have him reach out to you once he is available after completing his bid.

Thank you,

Carey Levine
Hi Tech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704
Direct 631-491-5316
Main 631-491-5210
clevine@hitechac.com

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, April 10, 2025 11:49 AM
To: Carey Levine <clevine@hitechac.com>
Cc: Jason Natoli <jnatoli@hitechac.com>; Phil Healey <PHealey@lynbrookvillage.com>
Subject: RE: 1 Columbus dr

Carey,

Again this morning we arrived to a cold building and had to reset the new Fireeye unit to start the boiler.

And yesterday morning the system was blowing cold air while the boiler was so hot it opened the relief valve and released hot water, while the motorized preheat valve and other motorized valve were closed until I manually opened the preheat valve which resumed normal operation.

Since the 3 Fireeye modules were replaced in December, we continued to experience these problems, incurring a countless number of service calls and labor hours attempting to diagnose the problem, to no avail. There have been numerous days where office workers have suffered without heat, including a day where the inside temp was 39 degrees and they had to be sent home. We have also incurred additional costs for electric heaters and other inconveniences.

This is at a point that I have no choice to believe that HiTech may not have the expertise to resolve the problem. We do not see "replace everything" as an option for us. I ask that you elevate this problem to a higher level tech and have them contact me to determine whether you can fix the problem.

John Giordano
Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: John Giordano
Sent: Thursday, April 3, 2025 12:01 PM
To: Carey Levine <clevine@hitechac.com>
Subject: RE: 1 Columbus dr

Photo of Relay attached, located in the Fireeye Cabinet.

John Giordano
Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: Carey Levine <clevine@hitechac.com>
Sent: Thursday, April 3, 2025 11:45 AM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Jason Natoli <inatoli@hitechac.com>
Subject: RE: 1 Columbus dr

John,

I spoke with Sam and he is not sure what relay you are referring to, but thinks you may be referring to the combustion fan motor contactor. In that case, it could be a bad contactor. He said he cleaned orifice and flame sensor. He didn't see any physical damage of parts or melting or sparking. Also did not hear any unusual noise. He put in recommendation to replace fire eye flame sensor to hopefully stop nuisance shut downs that you are having. He also said, however, the system is old and should be replaced. At this point, you are replacing parts as they go bad. I am waiting on pricing for the flame sensor.

Thank you,

Carey Levine
Hi Tech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704
Direct 631-491-5316
Main 631-491-5210
clevine@hitechac.com

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, April 3, 2025 11:30 AM
To: Carey Levine <clevine@hitechac.com>
Subject: RE: 1 Columbus dr

Carey-

Let Sam know that every morning this week we had to reset the Fireeye unit again due to Flame lockout. This recurring problem began when the Fireeye modules were replaced earlier this year.

When reset, the mechanical relay engages with a excessive(?) flash arc. Ask Sam if it is possible if the Fireeye could be mismatched with the Relay , or, perhaps the Relay contacts need to be cleaned.

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: Carey Levine <clevine@hitechac.com>
Sent: Friday, March 28, 2025 2:15 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: RE: 1 Columbus dr

John,

Tech scheduled for Monday.

Thank you,

Carey Levine
Hi Tech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704
Direct 631-491-5316
Main 631-491-5210
clevine@hitechac.com

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Friday, March 28, 2025 12:43 PM
To: Carey Levine <clevine@hitechac.com>
Subject: RE: 1 Columbus dr

Monday is fine

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: Carey Levine <clevine@hitechac.com>
Sent: Friday, March 28, 2025 12:35 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>; Jason Natoli <jnatoli@hitechac.com>
Subject: RE: 1 Columbus dr
Importance: High

John,

Jason is currently out of the office, but wanted me to find out if you wanted tech on overtime today to respond to service call or schedule for Monday. Please let me know ASAP.

Thank you,

Carey Levine
Hi Tech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704
Direct 631-491-5316
Main 631-491-5210
clevine@hitechac.com

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, March 27, 2025 10:23 AM
To: Carey Levine <clevine@hitechac.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>; Jason Natoli <jnatoli@hitechac.com>
Subject: RE: 1 Columbus dr

Carey-

A service call is requested for the Village Hall, as on Monday and today the burner had to be reset due to a "failed flame" message. We have had a few service calls about this same problem this year as the problem reoccurs practically weekly.

Thank you.

John Giordano
Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: Carey Levine <clevine@hitechac.com>
Sent: Thursday, March 6, 2025 3:38 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>; Jason Natoli <jnatoli@hitechac.com>
Subject: RE: 1 Columbus dr

OK

Carey Levine
Hi Tech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704
Direct 631-491-5316
Main 631-491-5210
clevine@hitechac.com

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, March 6, 2025 3:12 PM
To: Carey Levine <clevine@hitechac.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>; Jason Natoli <jnatoli@hitechac.com>
Subject: RE: 1 Columbus dr

Make sure you give him my email in case he gets here before me...

John Giordano
Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: Carey Levine <clevine@hitechac.com>
Sent: Thursday, March 6, 2025 2:59 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>; Jason Natoli <jnatoli@hitechac.com>
Subject: RE: 1 Columbus dr

John,

Tech scheduled for tomorrow morning.

Thank you,

Carey Levine
Hi Tech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704
Direct 631-491-5316
Main 631-491-5210
clevine@hitechac.com

From: Carey Levine
Sent: Thursday, March 6, 2025 9:09 AM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>; Jason Natoli <jnatoli@hitechac.com>
Subject: RE: 1 Columbus dr

John,

I will put in for service and someone will call/email when tech is available.

Thank you,

Carey Levine
Hi Tech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704
Direct 631-491-5316
Main 631-491-5210
clevine@hitechac.com

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, March 6, 2025 8:56 AM
To: Carey Levine <clevine@hitechac.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>; Jason Natoli <jnatoli@hitechac.com>
Subject: RE: 1 Columbus dr

Carey:

Please schedule a service call for Village Hall (upstairs). The thermostat for the hot water Baseboard heat does not shut off the circulator pump. The thermostat is located in the Village Clerks office upstairs, near Lordanas desk.

John Giordano
Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: Carey Levine <clevine@hitechac.com>
Sent: Thursday, February 6, 2025 3:55 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>; Jason Natoli <jnatoli@hitechac.com>
Subject: RE: 1 Columbus dr

Tech scheduled tomorrow morning.

Thank you,

Carey Levine
Hi Tech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704
Direct 631-491-5316
Main 631-491-5210

clevine@hitechac.com

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, February 6, 2025 1:02 PM
To: Carey Levine <clevine@hitechac.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>; Jason Natoli <jnatoli@hitechac.com>
Subject: RE: 1 Columbus dr

Town Hall

John Giordano
Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: Carey Levine <clevine@hitechac.com>
Sent: Thursday, February 6, 2025 1:01 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>; Jason Natoli <jnatoli@hitechac.com>
Subject: RE: 1 Columbus dr

Is this for Police HQ or Town Hall?

Thank you,

Carey Levine
Hi Tech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704
Direct 631-491-5316
Main 631-491-5210
clevine@hitechac.com

From: Carey Levine
Sent: Thursday, February 6, 2025 9:53 AM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>; Jason Natoli <jnatoli@hitechac.com>
Subject: RE: 1 Columbus dr

I will advise our Service Manager, Jason and will confirm once I speak with him for Monday, 2/10/2025.

Thank you,

Carey Levine
Hi Tech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704

Direct 631-491-5316
Main 631-491-5210
clevine@hitechac.com

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, February 6, 2025 9:14 AM
To: Carey Levine <clevine@hitechac.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>
Subject: RE: 1 Columbus dr

Please send a tech:

On Monday AM this week system not working, motorized return valves closed not allowing water to recirculate in the York air handler. Boiler was working

This morning, boiler was off, needed to be reset. Motorized valves still closed not allowing hot water to recirculate

John Giordano
Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: Carey Levine <clevine@hitechac.com>
Sent: Thursday, January 23, 2025 2:59 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: RE: 1 Columbus dr

John,

Tech scheduled for tomorrow morning.

Thank you,

Carey Levine
Hi Tech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704
Direct 631-491-5316
Main 631-491-5210
clevine@hitechac.com

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, January 23, 2025 12:58 PM
To: Carey Levine <clevine@hitechac.com>
Subject: RE: 1 Columbus dr

Carey-

Town Hall. Ever since the mechanic installed the new controller over the holidays, the boilers high limit is at 130 degrees (and shuts down) and should be around 200. It restarts shortly thereafter and repeats the cycle. This may be why the motorized valves are not opening ...

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: Carey Levine <clevine@hitechac.com>
Sent: Thursday, January 23, 2025 12:42 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: RE: 1 Columbus dr

John,

Is this for Town Hall or Police Headquarters.

Thank you,

Carey Levine
Hi Tech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704
Direct 631-491-5316
Main 631-491-5210
clevine@hitechac.com

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, January 23, 2025 11:07 AM
To: Carey Levine <clevine@hitechac.com>
Subject: RE: 1 Columbus dr

Carey-

Please schedule a service call for us. Let the mechanic know that for the past few days the air temp coming out of the ceiling diffusers was 57 degrees as was the temp in my office. Both motorized valves on the air handler were closed. When I manually opened them, hot water began to recirculate and the air temp out of the diffusers rose to 77 degrees.

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300

FAX (516)887-8148
<image001.jpg>

From: John Giordano
Sent: Thursday, December 26, 2024 3:55 PM
To: Carey Levine <clevine@hitechac.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>; Phil Healey
<PHealey@lynbrookvillage.com>; Brian Stanton <BStanton@lynbrookvillage.com>
Subject: RE: 1 Columbus dr

Carey-

Following service on Tuesday, the mechanic did not reset the air handler as unheated air is presently being exhausted, despite the boiler working . Please schedule for service, if you have not received such request already today.

John Giordano
Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148
<image001.jpg>

From: Carey Levine <clevine@hitechac.com>
Sent: Tuesday, December 24, 2024 10:39 AM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>; Phil Healey
<PHealey@lynbrookvillage.com>; Brian Stanton <BStanton@lynbrookvillage.com>
Subject: RE: 1 Columbus dr

John,

We are ordering parts for tech to pick up. The estimated \$7500.00 is for parts.

Thank you,

Carey Levine
Hi Tech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704
Direct 631-491-5316
Main 631-491-5210
clevine@hitechac.com

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Tuesday, December 24, 2024 10:31 AM
To: Carey Levine <clevine@hitechac.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>; Phil Healey
<PHealey@lynbrookvillage.com>; Brian Stanton <BStanton@lynbrookvillage.com>
Subject: 1 Columbus dr

This is to grant authorization to replace the fireeye unit which includes an amplifier, programmer, and module at an estimated cost of \$7500. for the Boiler located at Lynbrook Village Hall- please keep me advised on time of arrival and estimated time of completion. Thank you.

John Giordano ,
Village Administrator

Get [Outlook for iOS](#)

<1-135812455510-Document-1.pdf>

Bd cal
7-14-25
6B

John Giordano

From: John Giordano
Sent: Monday, July 7, 2025 3:33 PM
To: Phil Healey
Cc: Alan Beach
Subject: RE: Fire Headquarters

Phil-

I will schedule for next Mondays meeting. Policy requires a 2nd quote which can be verbal (HiTech?)

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148



From: Phil Healey <PHealey@lynbrookvillage.com>
Sent: Monday, July 7, 2025 3:13 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Alan Beach <ABeach@lynbrookvillage.com>
Subject: Fire Headquarters

John

Overt the past several years the FD has requested additional HVAC for both the Computer room and Tresure's office. The computer room, along with the typical HVAC ,is running an undersized inefficient window unit and the Treasure's office receives minimal air flow.

I am attaching a request for authorization to contract for 8,000 to have split system installed for facilitate the request. If I can provide any additional information please contact me.

Phil

Phil Healey
Inc Village of Lynbrook
Superintendent of Public Works
516-599-8838



Quote

Carefree Air & Water Management
199 Merrick Road
Lynbrook, NY 11563
Phone: 516-599-2848 Fax: 516-599-7754

Date	Quote #
7/7/2025	Q10652

Bill To:
Inc Village Of Lynbrook 1 Columbus Drive Lynbrook, NY 11563

Job Location
Lynbrook Fire Department 81 Wright Ave Lynbrook, NY 11563

Description	Qty	Rate	Total
Quote No. Q10652 Unit/Equipment: Mitsubishi Service Area : Server Room & Office Supply and install one (1) Mitsubishi electric multi 2 zone condenser with two (2) 12,000 wall mounted blowers. Condenser will be mounted on a Mitsubihsi electric wall bracket on the rear brick building Excludes: Permits, filing fees and high voltage electric			8,000.00

Net 30 days	Total	\$8,000.00
-------------	--------------	------------

Acceptance of Quote:

Signature: _____ Date: _____

NOTE : Due to Supply Chain Shortages This quote may be withdrawn by us if not accepted within 5 days of quote date. All Credit Cards Payments subject to a 3% Fee.

***All Quotes require a 50% deposit required at time of approval.**

***All quotes are subject to a restocking fee up to value of the deposit if canceled.**

Bd cal
7-14-25
7

INCORPORATED VILLAGE OF LYNBROOK

10 of 2

INTER-DEPARTMENTAL COMMUNICATION

DATE: July 10th 2025
TO: Mayor & Board of Trustees
FROM: Inspector Sean Murphy – Police Department
SUBJECT: Payout – Sabrina Honeghan-Harrison

Sabrina Honeghan-Harrison has resigned from her position effective 07/06/2025. She was employed in the Police Department since 07/03/2023 as a Police Communications Operator. Her final hourly rate is \$25.95. Her leave time accruals are below:

	Hours		Hourly Rate	Amount Owed
Vacation Time	40.00	x	\$ 25.95	\$ 1,038.00
Health Ins. Buyback				\$ 208.33
(As per CSEA contract \$1250/6 months = \$208.33/month x 1 month - June 2025)				
Total =				\$ 1,246.33

Her vacation time was reduced by (4) hours since she used (4) excess hours of sick time that she had not yet accrued

POLICE DEPARTMENT, INC VILLAGE OF LYNBROOK, NEW YORK

RESIGNATION

Instructions: A member of the Department desiring to resign shall execute this form in their own handwriting and deliver it to the Chief of Police or a Supervising Officer.

To: Chief of Police

From Sabrina Honeghan-Harrison

I hereby resign as a member of the Police Department, Inc. Village of Lynbrook, New York to take effect at 7/6/25 2025 at 2300 am/pm.

I have been advised that it is the established policy of the Police Department, Inc. Village of Lynbrook, New York, not to reinstate a member of the Department who resigns his/her position.

This act is voluntary upon my part and of my own free will and accord. It has not been caused by any threat of punishment or act of coercion on the part of my superior officers or any person with the Police Department.

Officer Resigning	<u>PCO</u>	<u>[Signature]</u>	<u>42</u>
	Rank	Signature	Shield No. Serial No.
Witness	<u>INSP-</u>	<u>[Signature]</u>	<u>0225</u>
Chief of Police Supervising Officer	Rank	Signature	Shield No. Serial No.

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: 07/10/2025
TO: Mayor & Board of Trustees
FROM: Inspector Sean Murphy – Police Department
SUBJECT: Payout – Nathan Moskowitz

Nathan Moskowitz has resigned from his position effective 06/20/2025. He was employed in the Police Department since 10/21/2024 as a Neighborhood Aide Part Time. His final hourly rate is \$ 20.60. His leave time accruals are below:

	Hours		Hourly Rate		Amount Owed
Vacation Time	9.85	x	\$ 20.60	= \$	202.91
				Total = \$	202.91

His vacation payout was reduced since he accrued 8.15 hours of personal time, but used 18 hours (front loaded with the assumption he would be working the whole year)

15615 6503
CS 394 60505508

POLICE DEPARTMENT, INC VILLAGE OF LYNBROOK, NEW YORK
RESIGNATION

Instructions: A member of the Department desiring to resign shall execute this form in their own handwriting and deliver it to the Chief of Police or a Supervising Officer.

To: Chief of Police

From Nathan Moskowitz

I hereby resign as a member of the Police Department, Inc. Village of Lynbrook, New York to take effect at 6/20 2025 at 1230 a(m/pm).

I have been advised that it is the established policy of the Police Department, Inc. Village of Lynbrook, New York, not to reinstate a member of the Department who resigns his/her position.

This act is voluntary upon my part and of my own free will and accord. It has not been caused by any threat of punishment or act of coercion on the part of my superior officers or any person with the Police Department.

Officer Resigning N.A. [Signature] 27 60223
Rank Signature Shield No. Serial No.

Witness 27 [Signature] [Signature]
Chief of Police Rank Signature Shield No. Serial No.
Supervising Officer Sgt Paul H. [Signature] 506 0219

INCORPORATED VILLAGE OF LYNBROOK

Bd cal
7-14-25
8

1 of 2

INTER-DEPARTMENTAL COMMUNICATION

DATE: July 9, 2025

TO: Mayor & Board of Trustees

FROM: John Giordano, Village Administrator

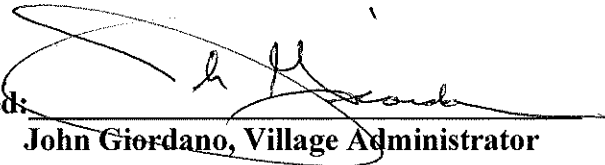
SUBJECT: Lynn Malatestinic's Vacancy

- 1) We canvassed 9 Lynbrook residents on the current Full-time Typist Clerk list to replace retiree, Lynn Malatestinic at our Department of Public Works. Of the 9, Keri Matthews, currently Part-time Typist Clerk in the Village Clerk's office for the past 8 years was "available".

The Board is requested to authorize the hiring of Keri Mathews as Full-time Typist Clerk in the Department of Public Works (as requested by Superintendent Healey), maintaining her existing annualized wage of \$53,309.

- 2) Moreover, to fill Keri Mathews vacancy, the Board is also requested to hire Lisa Katz at a rate of \$20 per hour, 19 ½ hours per week. She is highly qualified and scored 85 on the new Civil Service List. All but 1 on the Lynbrook part-time list declined.

Signed:


John Giordano, Village Administrator

JG/fm

6/24/25: ~~sent~~ Vm 3 email

Lisa Katz

SCORE 85

QUALIFICATIONS

Customer service oriented. I have the ability to prioritize workloads to complete tasks without compromising quality or timeliness. I exercise good judgment and render sound business decisions. I think outside the box and focus on problems and their solutions.

EDUCATION

1991-1994 Bachelor of Arts, Hofstra University

1989-1991 Associates, Nassau Community College

EMPLOYMENT

2013-Present North East Medical Billing Services

Billing Specialist, Bellmore, N.Y., Enter and code claims using Lytec. Post payments on accounts, call insurance companies to reprocess claims. Appeal insurance denials, check benefits, and fix clearinghouse insurance rejections. Credential Doctors as needed.

1996-2007 Verizon New York, Inc.

Acting Force Manager, Wantagh, N.Y., Supervise approximately 120 employees for hold time and handle time requirement in a call center. Scheduled close time and training for employees. Move representatives from one queue to another to break the calls in queue. Responsible for making sure office takes the proper amount of calls.

Acting Administrative Manager, Wantagh, N.Y., Supervise two direct reports. Report absences using PeopleSoft software, assist employees with absence management and vacation time.

Customer Service Sales Representative, Jamaica, N.Y., Provide all aspects of customer service. Sell products and services. Answer questions about bills and services. *Special Projects*: Train peers on new procedures, assist management with customer complaint escalations, troubleshoot orders to ensure customers receive services when promised.

1991-1996 Unique Racquetball, Inc.

Branch Manager, Oceanside, N.Y., Managed daily activities. Supervised 12 employees. Prepared employees schedules and reviewed time cards for accuracy. Hired and trained new employees. Established purchasing agreements with vendors for supplies and services. *Special Projects*: Tournament Director, prepared Employee Training Manual.

SKILLS

- Proficient in Microsoft Office Suite and PeopleSoft software applications
- Excellent organizational and documentation skills
- ICD 10 Proficient
- Proficient in EMR software; eClinicalWorks, CureMD, gMed, Vision

John Giordano

From: John Giordano
Sent: Thursday, July 3, 2025 2:35 PM
To: Alan Beach - Contact
Subject: pt clerk typist- Kerri
Attachments: 20250703142240290.pdf

Mayor-

In light of Kerri Matthews vacating her part time position to work at DPW, we canvassed the new Civil Service list to fill her impending vacancy and recommend Lisa Katz (attached) of North Merrick who scored 85. I ask that we issue her a offer of employment asap (\$20. Hr.) pending 7/14 Board approval, as qualified candidates on the new list are now receiving multiple canvass letters and being recruited.

All but 1 on the Lynbrook list declined.

John Giordano
Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148

19 1/2 hrs week

-----Original Message-----

From: Scanner Copier <Scanner@lynbrookvillage.com>
Sent: Thursday, July 3, 2025 2:23 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Message from "RNP002673C41973"

This E-mail was sent from "RNP002673C41973" (MP C6004).

Scan Date: 07.03.2025 14:22:40 (-0400)
Queries to: Scanner@lynbrookvillage.com

John Giordano

From: Phil Healey
Sent: Wednesday, July 9, 2025 1:49 PM
To: John Giordano
Cc: Alan Beach
Subject: Personnel

John

At the earliest convenience , it is requested to approve the transfer of Kerri Matthes to DPW in September 2025. Ms. Mathews is replacing Lynn Malatestinic who retired in December.

If I can provide any additional information please contact me.

Phil

Phil Healey
Inc Village of Lynbrook
Superintendent of Public Works
516-599-8838

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: July 8, 2025
FROM: Keith Bonomo
TO: Mayor Beach
CC: John Giordano, Village Administrator
SUBJECT: Seasonal Employee New Hires

Request for the following Lifeguard Grade 1 Seasonals to be hired for the summer 2025 season at the scheduled starting salary:

Daniel Carrano
Melanie Proper

Lifeguard Grade 1 Seasonal
Lifeguard Grade 1 Seasonal

Thank you,

Signature _____
Keith Bonomo, Park Supervisor

Bd cal.
7-14-25
9A

John Giordano

From: John Giordano
Sent: Friday, June 27, 2025 3:38 PM
To: mike
Cc: Brian Paladino
Subject: RE: APPLY NOW: FY25 COPS Hiring Grants

Mike,

PD filed the application today. Lets keep our fingers crossed...

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148



From: mike <mikehawx@yahoo.com>
Sent: Tuesday, May 13, 2025 12:16 PM
To: John Giordano <JGiordano@lynbrookvillage.com>; Brian Paladino <BPaladino@lynbrookvillage.com>
Subject: Fw: APPLY NOW: FY25 COPS Hiring Grants

Is this something we should consider related to the potential retirements we have this year? I am not sure if they would be applicable to the grant

thanks

Mike

----- Forwarded Message -----

From: Congresswoman Laura Gillen <ny04lgima@mail.house.gov>
To: "mhawxhurst@lynbrookvillage.com" <mhawxhurst@lynbrookvillage.com>
Sent: Tuesday, May 13, 2025 at 11:36:04 AM EDT
Subject: APPLY NOW: FY25 COPS Hiring Grants



JUSTgrants
JUSTICE GRANTS SYSTEM

Your application GRANT14417759 has been successfully submitted for FY25
COPS Hiring Program on 06-27-2025 03:24 PM ET

For more information go to www.justicegrants.usdoj.gov
JustGrants is operated under the U.S. Department of Justice

John Giordano

From: Steven Campanella
Sent: Friday, June 27, 2025 3:31 PM
To: Brian Paladino; Sean Murphy
Cc: John Giordano
Subject: Fw: Entity Application Submitted

Hi Chief and Inspector,

Just wanted to let you know I've submitted the COPS Hiring Program application successfully — forwarding the confirmation email below. Fingers crossed we get it. Have a good weekend.

Sgt. Campanella

Training Division
Lynbrook Police Department
1 Columbus Dr.
Lynbrook, NY, 11563
516-599-8300 ext: 283



From: test_do-not-reply@usdoj.gov <test_do-not-reply@usdoj.gov>
Sent: Friday, June 27, 2025 3:24 PM
To: Steven Campanella <SCampanella@lynbrookvillage.com>
Subject: Entity Application Submitted

LAURA GILLEN

4th District, New York

CONGRESSMAN HONORARY OFFICE BUILDING
WASHINGTON, DC 20519
TELEPHONE: 202-225-5516

229 JIM BOWEN
SUITE 302
GARDEN CITY, NY 11530
TELEPHONE: 516-799-0103
www.lauragillen.gov



Congress of the United States
House of Representatives

COMMITTEE ON TRANSPORTATION AND
INFRASTRUCTURE
SUBCOMMITTEE ON AVIATION
SUBCOMMITTEE ON HIGHWAYS AND TRAVEL
SUBCOMMITTEE ON WATER, RIVERS, AND ENLIGHTENMENT

COMMITTEE ON SCIENCE, SPACE,
AND TECHNOLOGY
SUBCOMMITTEE ON SPACE AND AERONAUTICS

May 13, 2025

Dear Deputy Mayor Hawxhurst,

Thank you for serving on the front lines and protecting our communities here on Long Island. As your Representative in Congress, I am urging police departments across the Fourth Congressional District to apply for the FY25 COPS Hiring Program (CHP). The COPS Hiring Program is a competitive grant program that provides federal funding directly to state and local law enforcement agencies to hire more officers to help increase public safety and prevent crime. You may find the Notice of Funding Opportunity by clicking [here](https://cops.usdoj.gov/chp) and access additional information at: <https://cops.usdoj.gov/chp>. My team and I are eager to assist you, and I would be glad to provide a letter asking for full and fair consideration of your application. Please do not hesitate to contact my office at (202) 225-5516.

In Congress, I'm committed to supporting Long Island's first responders by maximizing the federal dollars we receive from Washington to help get more cops on the street and secure better equipment and increased resources for our local police departments. These grants help bring our tax dollars back to Long Island to help keep us safe. If we do not apply for opportunities like these, then we are leaving dollars on the table that will go to other towns and cities across the country.

Applying for the FY25 COPS Hiring Program is a two-step process: you must submit an initial Standard Form-Application for Federal Assistance (SF-424) at [Grants.gov](https://grants.gov) by **Wednesday, June 25 at 5PM**, and complete the full application at [JustGrants.gov](https://justgrants.gov) by **Tuesday, July 1, at 5PM**. For more information regarding CHP, please visit the [DOJ website](https://doj.gov).

Thank you for your work to help protect and secure our communities, and I look forward to continuing to work with you to make Long Island safer.

Regards,

Laura A. Gillen
Member of Congress

[Unsubscribe](#)

Bd cal
7-14-25
9B

John Giordano

From: Neal Peysner <npeysner@standardvaluation.com>
Sent: Monday, June 30, 2025 9:10 AM
To: John Giordano
Cc: 'btruncal@spellmanlaw.com'; Vivian Scalia
Subject: Lynbrook -Proposal for Assessment Services
Attachments: Village of Lynbrook June 2025.pdf

Thank you for allowing our firm to provide assessment related functions and expert consultation throughout the year. We appreciate the relationship we have developed with you and the Village over the previous years.

Attached is a proposal for our services for the upcoming year. Please review, sign where indicated, and return a copy to our office. If you have any questions, don't hesitate to contact me.

Note: All fees and terms are consistent with the prior year.

*Thank you,
Neal*

Neal D. Peysner, SRA
516-248-6922 ext. 232



This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. This message contains confidential information and is intended only for the individual(s) named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.



Principals
 Matthew F. Smith, MA, SRA
 Andrew W. Abris, MA
 Joanne E. Smith, MA
Partners
 Albert Rabin, SRA
 Ronald Camilli, MA
 Neal B. Pevsner, SRA
 Robert Reed, SRA
 Matthew Reed, MA

Senior Associates
 David Rami
 Matthew Rabin
 Kate Chapman
 Earl Ertter, SRA
 Wayne Foxmeyer
 Joanne Ingraham
 Timothy MacFarland
 Patrick Smith

Not Estimating General RE Appraisals Not Estimating General RE/Trade Appraisals
 Not Estimating Residential Appraisals Not Estimating General RE Appraisals

Mr. John Giordano
 Village Administrator
 Village of Lynbrook
 1 Columbus Drive
 Lynbrook, New York 11563

June 30, 2025

RE: **2025-2026 - Assessment, Tax Certiorari and Small Claims Consulting
 Incorporated Village of Lynbrook**

Dear Mr. Giordano:

In accordance with the request of Benjamin J. Truncale, Jr., Esq. and Lisa Kenny, Village Assessor, I am pleased to submit this fee proposal for appraisal and consulting services on behalf of the Village of Lynbrook. These fees have not changed since our firm was first engaged by your Village in 2009.

This proposal is in response to a request for our fee requirements for consultation and expert testimony and/or representation of the village for small claims assessment review ("SCAR"). Fees for comprehensive (trial-ready) appraisals for residential and commercial properties are quoted on a property-specific, case-by-case basis.

Our 2025-2026 fee schedule for the above-referenced professional services is noted below.

SMALL CLAIMS ASSESSMENT REVIEW - RESIDENTIAL		
Service Category	Fee Structure	Volume Discount
CMA (Comparative Market Analysis) <i>includes Negotiations*</i>	\$100 per case/property	Cases 1 to 50
	\$90 per case/property	Cases 51 to 150
	\$80 per case/property	Cases 151 to 250
	\$70 per case/property	Cases 251 to 350
	\$60 per case/property	Cases 351 and over
Court Appearance	\$35 per case	Minimum \$100 per session Maximum \$500 per session
Appraisal (Drive-by format), if required	\$150 per case/property	
*We will attempt to negotiate all cases with the petitioners, if possible, prior to the scheduled hearing date. This will result in a more cost-effective method of managing the case load for the village and produces more uniform settlements.		

ADDITIONAL SERVICES AVAILABLE, IF NEEDED	
ADDITIONAL SERVICES FOR COMMERCIAL CERTIORARI	
Service Category	Fee Structure
Conferencing and Consulting (Residential & Commercial**)	\$150 per hour
Preliminary Appraisal	\$175 per hour
Trial Appraisal	Call for quote
** Commercial Tax Certiorari – Village Attorney will take lead, track, and negotiate all cases. SVS will be utilized as the real estate valuation expert, as needed, to assist the Village Attorney.	
ADDITIONAL SERVICES – ASSESSOR SERVICES	
Service Category	Fee Structure
Review of Building Permits, apportionments, merges, tax exemption calculations, review and analyze all grievance petitions, any other functions relating to the normal duties and responsibilities of the assessor, etc.	\$125 per hour
Conferencing and Consulting (In reference to above services)	\$125 per hour

If this proposal is acceptable to you and the Village of Lynbrook, you may retain our services by signing and returning the enclosed copy of this agreement, or by forwarding a contract for our review.

We appreciate the opportunity to present this proposal to you. We trust the information contained herein is satisfactory for your purposes. However, if clarification is required on any matter, please do not hesitate to contact me.

Respectfully submitted,
STANDARD VALUATION SERVICES

ANDREW W. ALBROW, MAI
EXECUTIVE VICE PRESIDENT

Agreed to by: _____
Print Name

Dated: _____

Signature

Title: _____

Bd cal
7-14-25
9C

John Giordano

From: Susan Bonomo
Sent: Tuesday, July 1, 2025 12:14 PM
To: John Giordano
Cc: Lynbrook TV
Subject: FW: contact request

John,
For board agenda. Thanks.

From: Lynbrook TV <LynbrookTV@lynbrookvillage.com>
Sent: Monday, June 30, 2025 2:11 PM
To: Susan Bonomo <SBonomo@lynbrookvillage.com>
Subject: contact request

Good afternoon,

Looking to get a contract made for Tyler Staszak. He has camera experience and I would like to see how he works with our station.
He would be at a standard base pay of \$16.50 and \$75 per event.

Best,
Toniann

Bd cal
7-14-25
9D

John Giordano

From: Phil Healey
Sent: Wednesday, July 2, 2025 10:25 AM
To: John Giordano
Cc: Alan Beach
Subject: Recycling Contract 1 yr extension

John

It is requested to approve the contractual 1 yr extension for the disposal of our recyclables with an CPI increase of 3 % beginning 8/1/25. The per ton increase would be from \$110.00 to \$113.30 per ton realizing an increase of \$ 4,357.18 (based upon a 3 yr average).

It is noteworthy to mention that through our outreach program we have decreased the recyclable tonnage delivered from the previous year of 1,322 tons to the current year of 1,251 tons, realizing a year to year saving of \$7,784.70.

If I can provide any additional information please contact me.

Phil

Phil Healey
Inc Village of Lynbrook
Superintendent of Public Works
516-599-8838

Vendor - Omani

John Giordano

From: Phil Healey
Sent: Wednesday, July 2, 2025 3:13 PM
To: John Giordano
Cc: Alan Beach
Subject: RE: Recycling Contract 1 yr extension

Thanks for catching the calculation error, contract allows for a CPI increase for the extension beginning in yr 3. The fee was not increased at that time. The CPI index increased from May 24 to May 25 was 3.38% . I asked omni for the index they are referring , it is CUURS12ASAO. The index I was looking at shows a little less,

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Wednesday, July 2, 2025 12:02 PM
To: Phil Healey <PHealey@lynbrookvillage.com>
Cc: Alan Beach <ABeach@lynbrookvillage.com>
Subject: RE: Recycling Contract 1 yr extension

Phil-

Based on the new amounts, our total annual expense to dispose of recyclables will be \$141,738.

Is the 3% increase a fixed contractual amount, or actually based on a index?

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148



From: Phil Healey <PHealey@lynbrookvillage.com>
Sent: Wednesday, July 2, 2025 10:25 AM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Alan Beach <ABeach@lynbrookvillage.com>
Subject: Recycling Contract 1 yr extension

John

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It is noteworthy to mention that through our outreach program we have decreased the recyclable tonnage delivered from the previous year of 1,322 tons to the current year of 1,251 tons, realizing a year to year saving of \$7,784.70.

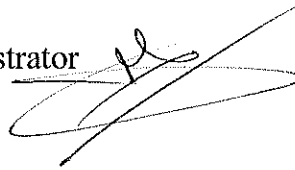
If I can provide any additional information please contact me.

Bd cal
7-14-25
#10

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: July 3, 2025
TO: Mayor & Board of Trustees
FROM: John Giordano, Village Administrator
SUBJECT: Transfer of Funds - Grants



The Board is requested to ratify the following Temporary Transfer of Funds from the General Fund to the Capital Fund, and approve a transfer from the Capital Fund back to the General Fund upon receipt of the following P.D. Grants:

NYS Byrne JAG BJ24-1009	\$220,000.	Software
NYS LET 24/25	\$ 20,000.	LPR's
FY'24 COPS TEP	\$406,000.	LPR's + Software
NYS Archives 0580250967	\$ 75,000.	Scanning

JG:dc Add

Regular Transfer:

\$ 26,000 F.D. Training Tower Repair (Oceanside Street)
Contingency to 3410.458 F.D. Bld Maintenance

Bd cal
7-14-25
11

INCORPORATED VILLAGE OF LYNBROOK

No. 02

ABSTRACT OF AUDITED VOUCHERS

Name of claimants; Voucher registers	Appropriation code	Amount	Check #
Voucher Register:			
210179-210704	General	\$ 1,136,775.36	
210465 Prepaid	General	\$ 3,949.21	
209938-210483 Prepaid	General	\$ 28,504.70	
210497 Prepaid	General	\$ 13,362.84	
209770-210615 Prepaid	General	\$ 27,136.72	
 Blue Line Tech LLC	 Capital Fund	 \$ 42,122.00	
 H2M Architects & Engineers	 T&A	 \$ 11,550.50	
American Custom Banners	T&A	\$ 470.00	
American Custom Banners	T&A	\$ 200.00	
 Carman-Dunne PC	 Community Dev.	 \$ 400.00	
 CSEA Emp Benefit Fund	 Wire	 \$ 23,311.00	
Insurelinx, Inc.	Wire	\$ 86,876.37	
Petty Cash	Wire	\$ 121.60	
Insurelinx, Inc.	Wire	\$ 41,350.69	
Lincoln Life & Annuity Company of NY	Wire	\$ 1,776.99	
TOTAL		\$ 1,417,907.98	

The above listed claims having been presented to the Board of Trustees of the above named VILLAGE, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name.

In Witness Whereof, I have set my hand as MAYOR of the above Village of Lynbrook this 14th day of July 2025

Mayor

Voucher Summary Report Parameters

Report ID:	BD MTG		
Report By:	Posted		
Year:	2024	To:	2025
Period:	6	To:	5
Date Range:	Pay Due Date	Range:	
Sort By:	Vendor Code	To:	07/08/2025
Vendor Type.:		To:	Print Vendor Name 2: No
Vendor Code.:		To:	Print Vendor Address: No
Batch No.:		To:	Condense Report: Y
Check ID:	00001	To:	Print Vch Dist Detail: No
Entered By:		To:	Print Quotes: No
Include:	Open	As of Date:	07/10/2025
User Defined:			Print Multi Inv Detail: No
Print Certification:	No	Certification Option:	Voucher B
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break
Account Table:			
Alt. Sort Table:			

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
210582	0000010103	119419	06/18/2025	2,591.80	0.00	00001	7	2025			001.3410.0458	111.04
											001.3410.0458	40.00
											001.3410.0458	35.60
											001.3410.0458	22.00
											001.3410.0458	23.00
											001.3410.0458	22.92
											001.3410.0458	17.24
											001.3410.0458	40.00
											001.3410.0458	2,280.00
0200	AACS CORP								07/02/2025		Total Dist.	2,591.80
210583	0000010103	119421	04/07/2025	3,934.72	0.00	00001	5	2024			001.5010.0458	222.84
											001.5010.0458	156.24
											001.5010.0458	143.28
											001.5010.0458	24.48
											001.5010.0458	72.36
											001.5010.0458	398.88
											001.5010.0458	64.74
											001.5010.0458	53.20
											001.5010.0458	63.84
											001.5010.0458	41.90
											001.5010.0458	23.00
											001.5010.0458	9.96
											001.5010.0458	2,660.00
0200	AACS CORP								06/20/2025		Total Dist.	3,934.72
Total Vouchers For Vendor Code 0000010103:				2	Total Amount:	6,526.52						
210463	0000010303	*****	05/09/2025	105.00	0.00	00001	5	2024			001.3120.0422	30.00
											001.3120.0422	75.00
0200	ACCURATE FIRE EQUIPMENT CORP								06/19/2025		Total Dist.	105.00
210508	0000010303	159521	06/25/2025	319.00	0.00	00001	6	2025			002.7410.0458	319.00
0200	ACCURATE FIRE EQUIPMENT CORP								06/26/2025			
210601	0000010303	159598	07/02/2025	56.00	0.00	00001	7	2025			002.7410.0458	56.00
0200	ACCURATE FIRE EQUIPMENT CORP								07/02/2025			
Total Vouchers For Vendor Code 0000010303:				3	Total Amount:	480.00						
210467	0000010320	1100151385	05/31/2025	150.00	0.00	00001	5	2024			001.3120.0432	150.00
0200	LEXISNEXIS RISK DATA MANAGEMENT INC								06/19/2025			

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
210504	0000010320	06132025	06/13/2025	20.00	0.00	00001	6	2025		06/25/2025	001.0001.1520	20.00
0200	LEXISNEXIS RISK DATA MANAGEMENT INC		REFUND PAYMENT - NO RECORDS FOU									
Total Vouchers For Vendor Code 0000010320: 2				Total Amount:	170.00							
210572	0000010342	*****	06/12/2025	1,119.10	0.00	00001	7	2025			001.7180.0429	424.30
											001.7180.0429	18.00
											001.7180.0429	4.00
											001.7180.0429	4.00
											001.7180.0429	424.30
											001.7180.0429	18.00
											001.7180.0429	4.00
											001.7180.0429	4.00
											001.7180.0429	195.50
											001.7180.0429	23.00
0200	ACE WELDING SUPPLY INC		POOL CHEMICALS						07/02/2025		Total Dist.	1,119.10
210596	0000010342	R41795	05/31/2025	161.00	0.00	00001	5	2024			001.7180.0429	138.00
											001.7180.0429	23.00
0200	ACE WELDING SUPPLY INC		POOL CHEMICALS						06/20/2025		Total Dist.	161.00
Total Vouchers For Vendor Code 0000010342: 2				Total Amount:	1,280.10							
210578	0000010499	*****	06/09/2025	181.54	0.00	00001	7	2025			001.1640.0450	10.32
											001.1640.0450	20.88
											001.1640.0450	150.34
0200	ADVANCE AUTO PARTS, INC		TRUCKS #38, 39 / CAR #2						07/02/2025		Total Dist.	181.54
Total Vouchers For Vendor Code 0000010499: 1				Total Amount:	181.54							
210500	0000011223	*****	05/05/2025	1,220.00	0.00	00001	5	2024		07/01/2025	002.7410.0439	1,220.00
0200	ALL-WAYS EXTERMINATING SERVICE CO.,		ANT TREATMENTS									
210510	0000011223	202165	06/02/2025	70.00	0.00	00001	6	2025			002.7410.0439	70.00
0200	ALL-WAYS EXTERMINATING SERVICE CO.,		PEST CONTROL JUNE						06/26/2025			
210555	0000011223	*****	06/02/2025	400.00	0.00	00001	7	2025			001.4010.0439	150.00
											001.4010.0439	50.00
											001.4010.0439	50.00
											001.4010.0439	65.00
											001.4010.0439	85.00
									07/01/2025		Total Dist.	400.00
0200	ALL-WAYS EXTERMINATING SERVICE CO.,		PEST CONTROL - DPW / WALKTHRU / CI									
210636	0000011223	*****	06/02/2025	185.00	0.00	00001	7	2025			001.7310.0458	75.00

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
210636	0000011223										001.7180.0458	110.00
0200	ALL-WAYS EXTERMINATING SERVICE CO.,		PEST CONTROL						07/04/2025		Total Dist.	185.00
210669	0000011223 202051		06/02/2025		97.00	0.00	00001	7	2025		001.4010.0439	97.00
0200	ALL-WAYS EXTERMINATING SERVICE CO.,		PEST CONTROL-VILLAGE HALL						07/08/2025			
Total Vouchers For Vendor Code 0000011223:					5	Total Amount:						
210587	0000011255 41287		05/27/2025		375.00	0.00	00001	5	2024		001.1640.0419	375.00
0200	ALLIANCE WELDING		REPAIR OF ALUMINUM BENCH						07/01/2025			
Total Vouchers For Vendor Code 0000011255:					1	Total Amount:						
210501	0000011308 1KVV-3WWY-N6LQ		06/20/2025		3,816.44	0.00	00001	6	2025		002.7410.0280	1,462.14
											002.7410.0413	660.37
											002.7410.0281	198.45
											002.7410.0418	1,059.56
											002.7410.0478	262.55
											002.7410.0480	173.37
0200	AMAZON CAPITAL SERVICES BOOK ORDER							126812217	07/01/2025		Total Dist.	3,816.44
210543	0000011308 *****		06/20/2025		360.31	0.00	00001	7	2025		001.3120.0230	41.70
											001.3120.0413	35.51
											001.3120.0432	107.89
											001.3120.0432	94.64
											001.3120.0432	(25.08)
											001.3120.0432	6.99
											001.3120.0432	23.22
											001.3120.0413	77.99
											001.3120.0413	(9.54)
											001.3120.0413	6.99
0200	AMAZON CAPITAL SERVICES								07/01/2025		Total Dist.	360.31
210565	0000011308 1W9Y-6FRW-XLM6		07/01/2025		148.00	0.00	00001	7	2025		001.3120.0450	148.00
0200	AMAZON CAPITAL SERVICES SHOP SUPPLIES								07/02/2025			
210628	0000011308 *****		06/30/2025		610.52	0.00	00001	7	2025		001.7180.0413	67.75
											001.7180.0418	542.77
0200	AMAZON CAPITAL SERVICES POOL SUPPLIES								07/04/2025		Total Dist.	610.52
210644	0000011308 1W4F-JPJC-MJL4		07/03/2025		341.24	0.00	00001	5	2024		001.1640.0458	341.24
0200	AMAZON CAPITAL SERVICES DROP CEILING TILE FANS								07/03/2025			
210650	0000011308 *****		07/01/2025		180.26	0.00	00001	7	2025		001.1410.0413	122.34
											001.1410.0413	57.92
0200	AMAZON CAPITAL SERVICES MONITOR STAND, WATER FILTERS, BAT								07/07/2025		Total Dist.	180.26

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
210661	0000011308 *****		07/05/2025	242.96	0.00	00001	7	2025			001.7180.0475	56.82
0200	AMAZON CAPITAL SERVICES										001.7310.0475	186.14
Total Vouchers For Vendor Code 0000011308: 7			Total Amount:	5,699.73					07/08/2025		Total Dist.	242.96
210553	0000011818 1420264		06/17/2025	318.88	0.00	00001	7	2025			001.4010.0439	318.88
0200	ARROW EXTERMINATING CO.									07/01/2025		
Total Vouchers For Vendor Code 0000011818: 1			Total Amount:	318.88								
210692	0000012005 IN144801		05/30/2025	22,043.77	0.00	00001	7	2025			001.3120.0479	22,043.77
0200	A+ TECHNOLOGY & SECURITY SOLUTIONS,							126812213	07/08/2025			
Total Vouchers For Vendor Code 0000012005: 1			Total Amount:	22,043.77					06/30/2025		Total Dist.	1,819.58
210538	0000020100 *****		05/29/2025	1,819.58	0.00	00001	6	2025			002.7410.0280	1,754.01
0200	BAKER & TAYLOR, LLC										002.7410.0281	65.57
Total Vouchers For Vendor Code 0000020100: 1			Total Amount:	1,819.58								
210526	0000020137 62727		06/27/2027	385.00	0.00	00001	6	2025			001.7310.0401	385.00
0200	BALDARI, CATHERINE								06/27/2025			
Total Vouchers For Vendor Code 0000020137: 1			Total Amount:	385.00								
210685	0000020505 *****		05/31/2025	3,250.00	0.00	00001	5	2024			001.1420.0441	3,000.00
0200	BEE READY FISHBEIN HATTER DONOVAN,									07/08/2025	Total Dist.	250.00
Total Vouchers For Vendor Code 0000020505: 1			Total Amount:	3,250.00								3,250.00
210534	0000020542 62725		06/27/2025	375.00	0.00	00001	6	2025			001.7310.0401	375.00
0200	BENIGNO, DIANA								06/27/2025			
Total Vouchers For Vendor Code 0000020542: 1			Total Amount:	375.00								
210655	0000021513 65689		07/07/2025	75.00	0.00	00001	7	2025			001.3620.0401	75.00
0200	BONOMO, SUE								07/07/2025			
Total Vouchers For Vendor Code 0000021513: 1			Total Amount:	75.00								
210535	0000022115 25627		06/27/2025	495.00	0.00	00001	6	2025			001.7310.0401	495.00
0200	BUKHSHAUM, SVETLANA								06/27/2025			

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
210573	0000030330											
0200	COMPLY CORP.		CDL TESTING								001.5010.0497	64.00
										07/02/2025	001.5010.0497	67.50
Total Vouchers For Vendor Code 0000030330: 1 Total Amount: 567.50												567.50
210493	0000030524	2178313		06/03/2025	31.46	0.00	00001	6	2025		002.7410.0280	31.46
0200	CENTER POINT LARGE PRINT		LARGE PRINT BOOK ORDER							06/24/2025		
Total Vouchers For Vendor Code 0000030524: 1 Total Amount: 31.46												
210576	0000030855	*****		06/02/2025	898.84	0.00	00001	7	2025		001.3310.0428	661.92
											001.3310.0428	52.76
											001.3310.0428	165.60
0200	CHOICE DISTRIBUTION, INC.		SIGN SHOP SUPPLIES							07/02/2025	001.3310.0428	18.56
Total Vouchers For Vendor Code 0000030855: 1 Total Amount: 898.84												898.84
210527	0000030902	62725		06/27/2025	110.00	0.00	00001	6	2025		001.7310.0401	110.00
0200	CICCONI, CRYSTAL		ZUMBA INSTRUCTOR - 7/3, 7/10			M				06/27/2025		
Total Vouchers For Vendor Code 0000030902: 1 Total Amount: 110.00												
210517	0000030990	59341		06/26/2025	498.00	0.00	00001	6	2025		001.7110.0419	325.00
											001.1640.0455	55.00
											001.7110.0419	18.00
0200	CIMATO & SONS, INC.		PARKS EQUIPMENT SUPPLIES							06/26/2025	001.1640.0455	100.00
Total Vouchers For Vendor Code 0000030990: 2 Total Amount: 616.00												498.00
210571	0000030990	59274		06/13/2025	118.00	0.00	00001	7	2025		001.5410.0484	88.00
0200	CIMATO & SONS, INC.		HANGING BASKETS							07/02/2025	001.5410.0484	30.00
Total Vouchers For Vendor Code 0000030990: 2 Total Amount: 616.00												118.00
210455	0000030991	35269K2983		05/31/2025	725.67	0.00	00001	5	2024		001.9040.0813	725.67
0200	CITY MEDICAL OF UPPER EAST SIDE, PL		FIRST AID; FOWLER, RYAN D/A 4/10/202			M				06/17/2025		
Total Vouchers For Vendor Code 0000030991: 1 Total Amount: 725.67												
210642	0000031571	7625		07/06/2025	1,500.00	0.00	00001	7	2025		001.7310.0401	1,500.00
0200	COONAN, DAVID		TECHNICAL DIRECTOR FOR 2025 DANCE			M				07/06/2025		
Total Vouchers For Vendor Code 0000031571: 1 Total Amount: 1,500.00												

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
210179	0000031572	255935	05/27/2025	0.00	00001	5	2024				001.3120.0230	160.00
											001.3120.0230	70.00
											001.3120.0230	28.00
											001.3120.0230	260.00
											001.3120.0230	65.00
											001.3120.0230	70.00
											001.3120.0230	80.00
											001.3120.0230	45.00
											001.3120.0230	32.00
											001.3120.0230	104.00
											001.3120.0230	12.00
											001.3120.0230	10.00
0200		THE COP SHOP	VARIOUS UNIFORM ITEMS						05/31/2025		Total Dist.	936.00
Total Vouchers For Vendor Code 0000031572:				1	Total Amount:	936.00						
210554	0000031575	YA250710GOT	06/23/2025	1,000.00			7	2025			002.7410.0480	1,000.00
0200		COOKING WITH STARS	YA AND FAMILY PROGRAMS 7/10/25	M				07/01/2025				
Total Vouchers For Vendor Code 0000031575:				1	Total Amount:	1,000.00						
210459	0000031578	2025-01-0001307	06/17/2025	177.62			6	2025			001.0001.0690	177.62
0200		CORELOGIC CENTRALIZED REFUNDS	2025-01-0001307 - REFUND - 104 ATLANT					06/17/2025				
Total Vouchers For Vendor Code 0000031578:				1	Total Amount:	177.62						
210486	0000031801	12029353	06/24/2025	730.00			6	2025			002.7410.0480	730.00
0200		CRADLE OF AVIATION MUSEUM	CHILDREN/YA PROGRAMS 7/9/25					06/24/2025				
Total Vouchers For Vendor Code 0000031801:				1	Total Amount:	730.00						
210570	0000031830	*****	06/05/2025	35.86			7	2025			001.3410.0450	20.94
0200		CROWN FORD	PIU # 5 / FD MAINTENANCE					07/02/2025			001.1640.0450	14.92
Total Vouchers For Vendor Code 0000031830:				1	Total Amount:	35.86					Total Dist.	35.86
210678	0000031835	41-4-3&9 (22/23)	07/07/2025	16,000.00			7	2025			001.1930.0493	16,000.00
0202		CRONIN & CRONIN LAW FIRM, PLLC	LUMP SUM: RICHAIR CORP (348 BROAD)	A				07/08/2025				
Total Vouchers For Vendor Code 0000031835:				1	Total Amount:	16,000.00						
210640	0000032136	18615	06/13/2025	1,959.38			7	2025			001.7310.0458	1,959.38
0200		CUSTOM CLAY, INC.	STADIUM CLAY					07/04/2025				

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Total Vouchers For Vendor Code 0000032136:			1	Total Amount:		1,959.38						
210487	0000040119	A25711MA	06/19/2025	280.00	0.00	00001	6	2025			002.7410.0480	280.00
0200	D'ANDREA, MARIA		ADULT PROGRAM 7/11/25	M					06/24/2025			
Total Vouchers For Vendor Code 0000040119:			1	Total Amount:		280.00						
210648	0000040127	****	07/06/2025	1,650.00	0.00	00001	7	2025			001.3620.0401	1,650.00
0200	DALY, TERRANCE		ILLEGAL HOUSING/CODE ENFORCEMEN	M					07/07/2025			
Total Vouchers For Vendor Code 0000040127:			1	Total Amount:		1,650.00						
210681	0000040134	13-2-5B (FINAL)	07/31/2025	15,000.00	0.00	00001	7	2025			001.1930.0493	15,000.00
0202	FORCHELLI, DEEGAN, TERRANA LLP		FINAL PYMT: CSC HOLDINGS (338 OCEA	A					07/08/2025			
Total Vouchers For Vendor Code 0000040134:			1	Total Amount:		15,000.00						
210529	0000040525	6084379	05/31/2025	77.70	0.00	00001	5	2024			001.3320.0461	77.70
0200	DEVO & ASSOCIATES LLC		MONTHLY WHOOSH/FLOWBIRD PAY BY	M					07/01/2025			
210563	0000040525	6084336	06/01/2025	339.50	0.00	00001	7	2025			001.3320.0461	339.50
0200	DEVO & ASSOCIATES LLC		MONTHLY SMARTFOLIO PAY BY SPACE	M					07/01/2025			
Total Vouchers For Vendor Code 0000040525:			2	Total Amount:		417.20						
210608	0000040526	****	06/05/2025	4,360.50	0.00	00001	7	2025			001.5410.0484	4,210.50
0200	DESETTA GARDEN SHOP & NURSERY, INC.		ASSORTED FLOWERS / PLANTS						07/02/2025		Total Dist.	150.00
Total Vouchers For Vendor Code 0000040526:			1	Total Amount:		4,360.50						
210561	0000040538	2263	06/04/2025	1,150.00	0.00	00001	7	2025			001.5182.0455	600.00
0200	DENIS O'REGAN ELECTRIC, INC.		POLE TRANSFERS - 240 CENTRAL AVE /						07/01/2025		Total Dist.	550.00
Total Vouchers For Vendor Code 0000040538:			1	Total Amount:		1,150.00						
210584	0000040545	28169	05/22/2025	3,620.00	0.00	00001	5	2024			001.5410.0484	3,230.00
0200	DEE'S GARDEN CENTER, INC		HANGING BASKETS / LINERS - MAY 202						07/01/2025		Total Dist.	390.00
Total Vouchers For Vendor Code 0000040545:			1	Total Amount:		3,620.00						
210697	0000040908	061825	06/18/2025	500.00	0.00	00001	7	2025			001.1420.0443	500.00
0200	DIGREGORIO, CHRISTINE		CONFERENCE- 06/11, 06/18 2025-VILLAG	M					07/08/2025			
Total Vouchers For Vendor Code 0000040908:			1	Total Amount:		500.00						

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210641	0000041013	7625	07/06/2025	700.00	0.00	00001	7	2025		001.7310.0401	700.00
0200	SISALLI, MAXIMILIAN		DJ FOR COUNTRYNIGHT AT GREIS PARK M						07/06/2025		
Total Vouchers For Vendor Code 0000041013:			1	Total Amount:	700.00						
210559	0000041507	768866	06/16/2025	107.68	0.00	00001	7	2025		001.5110.0419	59.77
0200	DOG WASTE DEPOT		DOG WASTE BAGS							001.5110.0419	47.91
Total Vouchers For Vendor Code 0000041507:			1	Total Amount:	107.68				07/01/2025	Total Dist.	107.68
210562	0000050118	30380	06/17/2025	199.98	0.00	00001	7	2025		001.1640.0419	119.99
0200	EAST COAST GLOVE & SUPPLY, INC.		SHOP SUPPLIES							001.1640.0419	79.99
Total Vouchers For Vendor Code 0000050118:			1	Total Amount:	199.98				07/01/2025	Total Dist.	199.98
210607	0000050205	*****	06/19/2025	293.50	0.00	00001	7	2025		001.7310.0458	156.00
0200	EBERHARD-VOELLM NURSERIES, INC		GREIS PARK / PARKS SUPPLIES							001.5110.0419	12.50
Total Vouchers For Vendor Code 0000050205:			1	Total Amount:	293.50				07/02/2025	Total Dist.	293.50
210635	0000050413	*****	06/20/2025	1,354.30	0.00	00001	7	2025		001.7180.0418	1,354.30
0200	EDMER SANITARY SUPPLY CO		BUILDING SUPPLIES						07/04/2025		
Total Vouchers For Vendor Code 0000050413:			1	Total Amount:	1,354.30						
210522	0000052209	251309A	06/04/2025	614.39	0.00	00001	6	2025		001.3120.0411	480.00
0200	EVIDENT, INC		POLICE LINE - DO NOT CROSS TAPE - BI							001.3120.0411	134.39
Total Vouchers For Vendor Code 0000052209:			1	Total Amount:	614.39				06/26/2025	Total Dist.	614.39
210654	0000060525	65690	07/07/2025	75.00	0.00	00001	7	2025		001.3620.0401	75.00
0200	FERRANTE, JOHN F		SERVICES RENDERED FOR ARB 6/17/25 M						07/07/2025		
Total Vouchers For Vendor Code 0000060525:			1	Total Amount:	75.00						
210702	0000060936	070225	07/10/2025	220.00	0.00	00001	7	2025		001.1420.0445	220.00
0200	FIorentino, Sofia		GEORGIAN INTERPRETER- 07/02/25 VILL						07/08/2025		
Total Vouchers For Vendor Code 0000060936:			1	Total Amount:	220.00						
210632	0000060954	*****	06/10/2025	598.98	0.00	00001	7	2025		001.7180.0458	598.98

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0200	FIVE STAR LUMBER, INC		BUILDING AND MAINTENANCE SUPPLIE							07/04/2025		
Total Vouchers For Vendor Code 0000060954:					1	598.98						
210664	0000061200	5556		07/01/2025	84,000.00	0.00	00001	7	2025		001.9040.0810	85,852.95
											001.0001.0480	7,801.41
											001.9040.0811	(21,683.95)
											001.0001.0480	(1,970.41)
											001.9040.0810	13,250.28
											001.0001.0480	1,204.04
											001.9040.0810	(416.48)
											001.0001.0480	(37.84)
0200	FLEURY RISK MANAGEMENT, LLC		497 NYS PUBLIC SAFETY GROUP POLIC						07/08/2025		Total Dist.	84,000.00
Total Vouchers For Vendor Code 0000061200:					1	84,000.00						
210693	0000061812	070125		07/01/2025	660.00	0.00	00001	7	2025		001.1420.0445	660.00
0200	FRIAS, JUAN		SPANISH INTERPRETER- 06/17, 06/24, 07 M						07/08/2025			
Total Vouchers For Vendor Code 0000061812:					1	660.00						
210673	0000069901	FRTXTIN-272627		07/09/2025	97.50	0.00	00001	7	2025		001.1325.0432	97.50
0200	FBA NATIONAL		ADMINISTRATIVE FEES - FLEXIBLE SPEI M						07/08/2025			
Total Vouchers For Vendor Code 0000069901:					1	97.50						
210491	0000070153	999100551268		06/10/2025	33.98	0.00	00001	6	2025		002.7410.0280	33.98
0200	GALE/CENGAGE LEARNING		ADULT BOOK ORDER						06/24/2025			
210549	0000070153	*****		06/23/2025	267.68	0.00	00001	7	2025		002.7410.0280	267.68
0200	GALE/CENGAGE LEARNING		BOOK ORDERS						07/01/2025			
Total Vouchers For Vendor Code 0000070153:					2	301.66						
210546	0000070511	0186869		06/30/2025	125.00	0.00	00001	7	2025		001.3120.0450	125.00
0200	GEMMA'S TOWING SERVICE, PD #571 - TOW FROM LYNBROOK TRAIN INC								07/01/2025			
Total Vouchers For Vendor Code 0000070511:					1	125.00						
210599	0000071214	36024		07/01/2025	85.00	0.00	00001	7	2025		001.3310.0459	50.00
0200	GLENCO SUPPLY INC.		SIGN SHOP SUPPLIES						07/02/2025		001.3310.0459	35.00
Total Vouchers For Vendor Code 0000071214:					1	85.00					Total Dist.	85.00
210530	0000071506	25266		06/27/2025	120.00	0.00	00001	6	2025		001.7310.0401	120.00
0200	GOFMAN, MAGDALINA		PILATES INSTRUCTOR - 6/17, 7/9 M						06/27/2025			

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Total Vouchers For Vendor Code 0000071506: 1				Total Amount:	120.00							
210646	0000071513 *****		06/30/2025	6,150.00	0.00	00001	7	2025			001.1420.0436	525.00
											001.1420.0436	525.00
											001.1420.0436	375.00
											001.1420.0436	975.00
											001.1420.0436	900.00
											001.1420.0436	900.00
											001.1420.0436	975.00
											001.1420.0436	975.00
0200	GOMOKA P C, CHRISTOPHER N								07/07/2025		Total Dist.	6,150.00
210694	0000071513 070225		07/02/2025	1,800.00	0.00	00001	7	2025			001.1420.0443	1,800.00
0200	GOMOKA P C, CHRISTOPHER N								07/08/2025			
Total Vouchers For Vendor Code 0000071513: 2				Total Amount:	7,950.00							
210567	0000080922 82296		05/31/2025	735.00	0.00	00001	5	2024			001.1621.0458	735.00
0200	HI TECH AIR CONDITIONING SERVICE, I								07/01/2025			
Total Vouchers For Vendor Code 0000080922: 1				Total Amount:	735.00							
210557	0000081507 *****		06/17/2025	1,437.52	0.00	00001	7	2025			001.1640.0450	1,185.52
											001.1640.0450	187.81
											001.1640.0450	50.54
											001.1640.0450	13.65
0200	HOFFMAN INTERNATIONAL, INC.								07/01/2025		Total Dist.	1,437.52
Total Vouchers For Vendor Code 0000081507: 1				Total Amount:	1,437.52							
210653	0000089901 65666		07/07/2025	75.00	0.00	00001	7	2025			001.3620.0401	75.00
0200	HYNES, EDWARD								07/07/2025			
Total Vouchers For Vendor Code 0000089901: 1				Total Amount:	75.00							
210547	0000091219 *****		07/02/2025	7,681.07	0.00	00001	7	2025			002.7410.0455	7,317.07
											002.7410.0414	364.00
0200	ILS SERVICES OPERATING FUND								07/01/2025		Total Dist.	7,681.07
Total Vouchers For Vendor Code 0000091219: 1				Total Amount:	7,681.07							
210598	0000091410 60959		06/08/2025	500.00	0.00	00001	7	2025			001.5110.0428	500.00
0200	INWOOD MATERIAL TERMINAL LLC								07/02/2025			

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Total Vouchers For Vendor Code 0000091410: 1 Total Amount: 500.00												
210537	0000091411 *****		09/04/2024	877.80	0.00	00001	6	2025		001.1325.0413	001.1325.0413	320.60
										001.1410.0413	001.1410.0413	164.80
										001.1410.0413	001.1410.0413	107.80
										001.1110.0413	001.1110.0413	88.95
										001.1410.0413	001.1410.0413	75.80
0200	INKTONER STORE.COM									001.1110.0413	001.1110.0413	119.85
TONERS-VILLAGE HALL AND VILLAGE C											Total Dist.	877.80
Total Vouchers For Vendor Code 0000091411: 1 Total Amount: 877.80												
210464	0000091427 *****		05/23/2025	124.50	0.00	00001	5	2024		001.1650.0453	001.1650.0453	66.00
0200	INTEGRATED WIRELESS TECHNOLOGIES, L									001.1650.0453	001.1650.0453	58.50
BENCH ANALYSIS PARTS AND LABOR M											Total Dist.	124.50
Total Vouchers For Vendor Code 0000091427: 1 Total Amount: 124.50												
210699	0000100105 061825		06/18/2025	250.00	0.00	00001	7	2025		001.1420.0443	001.1420.0443	250.00
0200	JAEGER, ALBERT									07/08/2025		
CONFERENCE- 06/18/25-VILLAGE COUR M												
Total Vouchers For Vendor Code 0000100105: 1 Total Amount: 250.00												
210603	0000100113 55X03913		05/31/2025	3,025.00	0.00	00001	5	2024		001.8160.0400	001.8160.0400	3,025.00
0200	JAMAICA ASH & RUBBISH REMOVAL, INC.									07/01/2025		
DISPOSAL OF SWEEPINGS / YARD WAS												
Total Vouchers For Vendor Code 0000100113: 1 Total Amount: 3,025.00												
210652	0000100129 65667		07/07/2025	75.00	0.00	00001	7	2025		001.3620.0401	001.3620.0401	75.00
0200	JANONIS, DONALD A									07/07/2025		
SERVICES RENDERED FOR ARB 6/17/25 M												
Total Vouchers For Vendor Code 0000100129: 1 Total Amount: 75.00												
210586	0000101502 1-135853880278		06/03/2025	852.75	0.00	00001	7	2025		001.1621.0458	001.1621.0458	852.75
0200	JOHNSON CONTROLS, INC.									07/02/2025		
VILLAGE HALL - BOILER MAINTENANCE												
Total Vouchers For Vendor Code 0000101502: 1 Total Amount: 852.75												
210631	0000120520 *****		06/21/2025	2,552.94	0.00	00001	7	2025		001.7180.0429	001.7180.0429	2,552.94
0200	LESLIE'S POOLMART, INC.									07/04/2025		
POOL CHEMICALS												
Total Vouchers For Vendor Code 0000120520: 1 Total Amount: 2,552.94												
210686	0000120526 3095841677		06/30/2025	797.97	0.00	00001	6	2025		001.1420.0409	001.1420.0409	679.00
0200	RELX INC									07/08/2025	Total Dist.	118.97
LEXISNEXIS INFORMATION -424ZRM638-												797.97

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Total Vouchers For Vendor Code 0000120526:				1	Total Amount:	797.97					
210532	0000120538	25627	06/27/2025		585.00	0.00	00001 6	2025		001.7310.0401	585.00
0200	LENZ, CYNTHIA		YOGA INSTRUCTOR - 6/22, 6/23, 6/26, 6/2	M				06/27/2025			
Total Vouchers For Vendor Code 0000120538:				1	Total Amount:	585.00					
210511	0000120902	859	05/14/2025		15,226.00	0.00	00001 5	2024		001.0001.0391	9,000.00
										001.9089.0808	5,000.00
										001.1325.0433	1,000.00
										001.1325.0433	226.00
0200	LIBERTY CAPITAL SVC., LLC		NOTE SALES BANS 2025 SERIES A & B & M					07/01/2025		Total Dist.	15,226.00
Total Vouchers For Vendor Code 0000120902:				1	Total Amount:	15,226.00					
210660	0000120914	41519508	07/08/2025		109.29	0.00	00001 7	2025		001.7180.0429	109.29
0200	LINCOLN AQUATICS		POOLCHEMICALS					07/08/2025			
Total Vouchers For Vendor Code 0000120914:				1	Total Amount:	109.29					
210552	0000121517	J250710CAL	06/19/2025		150.00	0.00	00001 7	2025		002.7410.0480	150.00
0200	LOPEZ, VIANNA S. CALDERON		CHILDREN'S PROGRAM 7/10/25	M				07/01/2025			
Total Vouchers For Vendor Code 0000121517:				1	Total Amount:	150.00					
210667	0000122101	2025-218	06/30/2025		770.00	0.00	00001 7	2025		001.1650.0468	650.00
										001.1650.0468	75.00
0200	LUCID LOGIC		WEBSITE MIGRATION // WORDPRESS P	M				07/08/2025		Total Dist.	770.00
Total Vouchers For Vendor Code 0000122101:				1	Total Amount:	770.00					
210458	0000130123	21139	06/16/2025		459.38	0.00	00001 6	2025		001.7310.0458	393.40
0200	MAXWELL TURF & SUPPLY CO.		FIELD MAINTENANCE SUPPLIES					06/17/2025		001.7310.0458	65.98
Total Vouchers For Vendor Code 0000130123:				1	Total Amount:	459.38				Total Dist.	459.38
210456	0000130168	*****	05/22/2025		2,485.00	0.00	00001 6	2025		001.7310.0458	2,485.00
0200	MAKO PLUMBING & HEATING		PLUMBING WORK ON MAIN BUILDING AT					06/17/2025			
	INC.										
210560	0000130168	011133	06/16/2025		950.00	0.00	00001 7	2025		001.1621.0458	950.00
0200	MAKO PLUMBING & HEATING		VILLAGE HALL MAINTENANCE - 6/17/202					07/01/2025			
	INC.										
210566	0000130168	011135	06/19/2025		4,250.00	0.00	00001 7	2025		001.1621.0458	4,250.00

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0200	MAKO PLUMBING & HEATING INC.		VILLAGE HALL MAINTENANCE - HOT WA					07/02/2025			
Total Vouchers For Vendor Code 0000130168:			3	Total Amount:		7,685.00					
210668	0000130179	*****	07/08/2025	300.00	0.00	00001	7	2025		001.6410.0480	150.00
0200	MARINACCIO, WILLIAM		PHOTOGRAPHIC SERVICE - VILLAGE HA	M				07/08/2025		001.6410.0480	150.00
Total Vouchers For Vendor Code 0000130179:			1	Total Amount:		300.00					
210637	0000130194	7425	06/30/2025	81.07	0.00	00001	7	2025		001.7310.0475	81.07
0200	MARCHESE, ANTONIA		REIMBURSEMENT					07/04/2025			
Total Vouchers For Vendor Code 0000130194:			1	Total Amount:		81.07					
210643	0000130202	2576	07/06/2025	2,900.00	0.00	00001	7	2025		001.7310.0401	2,900.00
0200	MALVERNE SCHOOL DISTRICT		DANCE RECITAL 2025					07/06/2025			
Total Vouchers For Vendor Code 0000130202:			1	Total Amount:		2,900.00					
210533	0000130211	62725	06/25/2026	120.00	0.00	00001	6	2025		001.7310.0401	120.00
0200	MARCHESE, FRANCESCA		ART INSTRUCTOR - 7/8 (2)	M				06/27/2025			
Total Vouchers For Vendor Code 0000130211:			1	Total Amount:		120.00					
210488	0000130212	A25619DM	06/19/2025	1,050.00	0.00	00001	6	2025		002.7410.0480	1,050.00
0200	MASZTAL, DANIELLE		ADULT PROGRAM 6/19/25	M				06/24/2025			
Total Vouchers For Vendor Code 0000130212:			1	Total Amount:		1,050.00					
210701	0000130524	061625	06/16/2025	75.00	0.00	00001	7	2025		001.1650.0401	75.00
0200	MENGAZIOL, PAUL		TV SERVICE-06/16-BRD MTG- LYNBROOK	M				07/08/2025			
Total Vouchers For Vendor Code 0000130524:			1	Total Amount:		75.00					
210575	0000130532	238560	06/26/2025	319.00	0.00	00001	7	2025		001.3120.0450	169.40
0200	MERRICK JEEP CHRYSLER DODGE RAM		PD #567 MAINTENANCE					07/02/2025		001.3120.0450	149.60
Total Vouchers For Vendor Code 0000130532:			1	Total Amount:		319.00					
210639	0000130570	FA 009549	07/04/2025	775.00	0.00	00001	7	2025		001.7180.0432	775.00
0200	METROPOLITAN DATA SOLUTIONS LTD.		SERVICE AGREEMENT					07/04/2025			
Total Vouchers For Vendor Code 0000130570:			1	Total Amount:		775.00					
210515	0000130904	507296518	06/10/2025	13.29	0.00	00001	6	2025		002.7410.0478	13.29

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0200	MIDWEST TAPE		DVD ORDER							06/26/2025		
Total Vouchers For Vendor Code 0000130904:					1	Total Amount:		13.29				
210514	0000130933	305150	06/23/2025	23.96	0.00	00001	6	2025		06/26/2025	002.7410.0418	23.96
0200	MILLER'S HOUSEWARES		2 ROLLS OF TAPE									
210609	0000130933	****	06/14/2025	1,017.93	0.00	00001	7	2025		06/26/2025	001.1640.0418	1,017.93
0200	MILLER'S HOUSEWARES		ASSORTED DPW SUPPLIES							07/02/2025		
210629	0000130933	1851	07/01/2025	2,656.50	0.00	00001	7	2025		07/02/2025	001.7180.0475	2,248.50
0200	MILLER'S HOUSEWARES		LOUNGE CHAIRS FOR POOL							07/04/2025	001.7180.0475	408.00
210630	0000130933	****	06/10/2025	1,276.74	0.00	00001	7	2025		07/04/2025	Total Dist.	2,656.50
0200	MILLER'S HOUSEWARES		BUILDING SUPPLIES							07/04/2025	001.7180.0418	867.99
210666	0000130933	****	06/16/2025	714.17	0.00	00001	7	2025		07/04/2025	001.7310.0418	408.75
0200	MILLER'S HOUSEWARES		MAINTENANCE & BUILDING SUPPLIES-V							07/08/2025	Total Dist.	1,276.74
Total Vouchers For Vendor Code 0000130933:					5	Total Amount:		5,689.30				
210574	0000131518	****	06/13/2025	190.99	0.00	00001	7	2025		07/02/2025	001.1640.0450	154.41
0200	MORELAND HOSE & BELTING CORP		TRUCK #27, 29 MAINTENANCE							07/02/2025	001.1640.0450	36.58
Total Vouchers For Vendor Code 0000131518:					1	Total Amount:		190.99			Total Dist.	190.99
210698	0000132132	061825	06/18/2025	1,200.00	0.00	00001	7	2025		07/08/2025	001.1420.0443	1,200.00
0200	MURTAGH, KEVIN J		CONFERENCE- 06/04, 06/11, 06/18 2025-A									
Total Vouchers For Vendor Code 0000132132:					1	Total Amount:		1,200.00				
210672	0000140528	121906459	06/14/2025	392.00	0.00	00001	7	2025		07/08/2025	001.1410.0434	392.00
0200	NEWSDAY MEDIA GROUP		LEGAL NOTICES-ESTOPPEL SEPARATIC									
Total Vouchers For Vendor Code 0000140528:					1	Total Amount:		392.00				
210687	0000140531	C139321	07/01/2025	1,633.27	0.00	00001	7	2025			001.1650.0414	489.34
											001.1650.0414	194.45
											001.1650.0414	194.45
											001.1650.0414	194.45
											001.1650.0414	560.58
											Total Dist.	1,633.27

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0200	NEW HORIZONS COMM CORP		PHONE SERVICE- ACCT#CORP-780810-J						07/08/2025			
Total Vouchers For Vendor Code 0000140531:			1	Total Amount:		1,633.27						
210671	0000140712	936		07/01/2025	2,400.00	0.00	00001	5	2024		001.1910.0490	2,400.00
0200	NGL INSURANCE GROUP LLC		QUARTERLY CONSULTING FEES- MAR-A				M		07/08/2025			
Total Vouchers For Vendor Code 0000140712:			1	Total Amount:		2,400.00						
210626	0000141500	37393594		06/17/2025	1,964.16	0.00	00001	7	2025		001.5110.0419	1,964.16
0200	ORBIS CORPORATION		22 GAL RECYCLE BINS						07/03/2025			
Total Vouchers For Vendor Code 0000141500:			1	Total Amount:		1,964.16						
210645	0000150201	66932		06/28/2025	980.00	0.00	00001	7	2025		001.3620.0401	980.00
0200	OBANHEIN, JOHN		PROFESSIONAL SERVICES RENDERED ,				M		07/07/2025			
Total Vouchers For Vendor Code 0000150201:			1	Total Amount:		980.00						
210624	0000151309	55X00029		05/31/2025	11,449.90	0.00	00001	5	2024		001.8160.0400	11,449.90
0200	OMNI RECYCLING OF WESTBURY, INC		DISPOSAL OF SINGLE STREAM - MAY 20						07/03/2025			
210627	0000151309	10789		06/02/2025	3,734.50	0.00	00001	7	2025		001.8160.0400	3,734.50
0200	OMNI RECYCLING OF WESTBURY, INC		DISPOSAL OF C&D - MAY 2025						07/03/2025			
Total Vouchers For Vendor Code 0000151309:			2	Total Amount:		15,184.40						
210604	0000151802	****		06/10/2025	236.43	0.00	00001	7	2025		001.7310.0458	236.43
0200	ABOFF'S PAINTS		MAINTENANCE OF FOUL POLE - GREIS F						07/02/2025			
Total Vouchers For Vendor Code 0000151802:			1	Total Amount:		236.43						
210521	0000151810	00326020		06/06/2025	1,615.25	0.00	00001	6	2025		001.3120.0230	1,367.20
0200	ORION SAFETY CORP.		30 MIN WIRE 1/4 GR (36/CS)						06/26/2025		001.3120.0230	248.05
Total Vouchers For Vendor Code 0000151810:			1	Total Amount:		1,615.25	Total Dist.					1,615.25
210502	0000152206	01386CO25196222		06/23/2025	925.54	0.00	00001	6	2025		002.7410.0280	925.54
0200	OVERDRIVE, INC.		E AND AUDIO BOOKS				126812220		07/01/2025			
Total Vouchers For Vendor Code 0000152206:			1	Total Amount:		925.54						
210679	0000160144	070325		07/03/2025	948.00	0.00	00001	7	2025		001.1650.0401	948.00
0200	PASCALE, DANIELLA		TV EDITING 06/09-07/03 2025				M		07/08/2025			
Total Vouchers For Vendor Code 0000160144:			1	Total Amount:		948.00						

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210513	0000160516	0608885-IN	06/05/2025	825.74	0.00	00001	6	2025		002.7410.0280		825.74
0200	PENWORTHY COMPANY		CHILDREN'S BOOK ORDER						06/26/2025			
210602	0000160516	0609206-IN	06/24/2025	375.64	0.00	00001	7	2025		002.7410.0280		375.64
0200	PENWORTHY COMPANY		19 CHILDREN'S BOOKS						07/02/2025			
Total Vouchers For Vendor Code 0000160516:				2	Total Amount:	1,201.38						
210536	0000160911	62725	06/27/2025	935.00	0.00	00001	6	2025		001.7310.0401		935.00
0200	PINTO, NILOUFER DENISE		ZUMBA INSTRUCTOR - 6/18 (2), 6/20, 6/21 M						06/27/2025			
Total Vouchers For Vendor Code 0000160911:				1	Total Amount:	935.00						
210548	0000161200	504030	06/25/2025	728.53	0.00	00001	7	2025		002.7410.0478		728.53
0200	PLAYAWAY PRODUCTS LLC		WONDERBOOK ORDER						07/01/2025			
Total Vouchers For Vendor Code 0000161200:				1	Total Amount:	728.53						
210472	0000161504	30-1-2G (24/25 1ST)	06/12/2025	150,000.00	0.00	00001	6	2025		001.1930.0493		150,000.00
0200	PODELL SCHWARTZ SCHECHTER & BANFIEL		1ST OF 2 PYMTS: VTR LYNBROOK LLC (						06/19/2025			
Total Vouchers For Vendor Code 0000161504:				1	Total Amount:	150,000.00						
210597	0000161517	259825	06/16/2025	2,510.95	0.00	00001	7	2025		001.3120.0425		825.00
										001.3410.0425		825.00
										001.1640.0424		0.00
										001.1640.0424		850.00
										001.1640.0424		10.95
0200	POLSINELLO LUBRICANTS		HYDRAULICS - DPW / FD / PD						07/02/2025	Total Dist.		2,510.95
Total Vouchers For Vendor Code 0000161517:				1	Total Amount:	2,510.95						
210518	0000161521	07591394	06/12/2025	1,613.52	0.00	00001	6	2025		001.3120.0467		195.00
										001.3120.0467		195.00
										001.3120.0467		945.00
										001.3120.0467		125.00
										001.3120.0467		153.52
0200	POSITIVE PROMOTIONS, INC.		YOUTH & ADULT BRACELETS, FOOTBAL						06/26/2025	Total Dist.		1,613.52
Total Vouchers For Vendor Code 0000161521:				1	Total Amount:	1,613.52						
210569	0000161525	91358	06/20/2025	381.05	0.00	00001	7	2025		001.3410.0458		262.50
										001.3410.0458		6.18
										001.3410.0458		15.96
										001.3410.0458		35.43
										001.3410.0458		8.84

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210620	0000161840						001.1640.0450	74.76
							001.3120.0450	0.00
							001.3410.0450	0.00
							001.1640.0450	54.05
							001.1640.0450	77.01
							001.1640.0450	35.94
							001.1640.0450	77.01
0200	PRO PARTS INC.					07/03/2025	Total Dist.	1,027.42
210621	0000161840 *****		06/09/2025	1,032.31	7	2025	001.1640.0450	78.98
							001.1640.0450	71.75
							001.1640.0450	23.01
							001.1640.0450	114.34
							001.1640.0450	27.23
							001.1640.0450	50.28
							001.1640.0450	38.76
							001.1640.0450	41.47
							001.1640.0450	183.93
							001.1640.0450	13.10
							001.1640.0450	14.16
							001.1640.0450	77.01
							001.1640.0450	100.19
							001.1640.0450	(77.01)
							001.3120.0450	106.96
							001.1640.0450	58.00
							001.1640.0450	71.75
							001.1640.0450	38.40
0200	PRO PARTS INC.					07/03/2025	Total Dist.	1,032.31
210622	0000161840 *****		06/11/2025	355.38	7	2025	001.1640.0450	101.18
							001.1640.0450	112.16
							001.1640.0450	66.03
							001.1640.0450	54.11
							001.1640.0450	(54.11)
							001.1640.0450	9.86
							001.3410.0450	12.82
							001.1640.0450	18.63
							001.1640.0450	15.44
							001.1640.0450	19.26
0200	PRO PARTS INC.					07/03/2025	Total Dist.	355.38
210623	0000161840 *****		06/19/2025	861.01	7	2025	001.1640.0450	15.44

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210623	0000161840						001.1640.0450	25.40
							001.1640.0450	24.82
							001.1640.0450	10.04
							001.1640.0450	3.13
							001.1640.0450	9.52
							001.1640.0450	25.30
							001.3120.0450	64.30
							001.1640.0450	120.54
							001.1640.0450	33.51
							001.3120.0450	62.30
							001.3120.0450	158.43
							001.1640.0450	6.83
							001.1640.0450	7.32
							001.1640.0450	11.95
							001.1640.0450	13.94
							001.1640.0450	16.03
							001.1640.0450	18.13
							001.3410.0450	292.60
							001.3410.0450	(58.52)
0200	PRO PARTS INC.	RANSOME MOWER / JACOBSEN MOWEF				07/03/2025	Total Dist.	861.01
Total Vouchers For Vendor Code 0000161840:			4	Total Amount:				3,276.12
210528	0000180119 162451	05/31/2025	102.13	0.00	00001	5 2024	001.5110.0428	102.13
0200	RASON MATERIALS, INC	ROAD MATERIALS				07/01/2025		
210577	0000180119 *****	06/07/2025	5,223.52	0.00	00001	7 2025	001.5110.0428	249.30
							001.5110.0428	911.41
							001.5110.0428	548.47
							001.5110.0428	157.61
							001.5110.0428	97.26
							001.5110.0428	150.60
							001.5110.0428	1,796.70
							001.5110.0428	1,312.17
0200	RASON MATERIALS, INC	ROAD MATERIALS				07/02/2025	Total Dist.	5,223.52
Total Vouchers For Vendor Code 0000180119:			2	Total Amount:				5,325.65
210616	0000180133 25398726	06/04/2025	6,591.30	0.00	00001	7 2025	001.3120.0425	2,636.52
							001.5110.0425	1,977.39
							001.3410.0425	1,318.26
							001.3620.0425	329.57
							001.7310.0425	329.56

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0200	SPRAGUE OPERATING RESOURCES LLC		RFG/OXY 87 OCT - PD / HWY / FD / BLDG						07/03/2025		Total Dist.	6,591.30
210617	0000180133 25398806		06/04/2025	3,867.84	0.00	00001	7	2025			001.8160.0425	2,127.32
											001.5110.0425	966.96
											001.3410.0425	773.56
0200	SPRAGUE OPERATING RESOURCES LLC		S15 NO.2 ULS CLEAR DIESEL - SANITATI						07/03/2025		Total Dist.	3,867.84
210618	0000180133 25407015		06/25/2025	7,002.47	0.00	00001	7	2025			001.3120.0425	2,800.99
											001.5110.0425	2,100.75
											001.3410.0425	1,400.50
											001.3620.0425	350.13
											001.7310.0425	350.10
0200	SPRAGUE OPERATING RESOURCES LLC		RFG / OXY 87 OCT - PD / HWY / FD / BLDG						07/03/2025		Total Dist.	7,002.47
210619	0000180133 25404089		06/18/2025	3,599.55	0.00	00001	7	2025			001.8160.0425	1,979.76
											001.5110.0425	899.89
											001.3410.0425	719.90
0200	SPRAGUE OPERATING RESOURCES LLC		S15 NO.2 ULS CLEAR DIESEL - SANITATI						07/03/2025		Total Dist.	3,599.55
Total Vouchers For Vendor Code 0000180133:			4	Total Amount:	21,061.16							
210556	0000180520 114-0630-2025		06/30/2025	1,764.00	0.00	00001	7	2025			001.8160.0400	1,764.00
0200	RENEWABLE RECYCLING INC.		MATTRESS DIPOSAL - JUNE 2025						07/01/2025			
Total Vouchers For Vendor Code 0000180520:			1	Total Amount:	1,764.00							
210605	0000180523 543453HEMP		05/31/2025	68,964.09	0.00	00001	5	2024			001.8160.0400	68,964.09
0200	REWORLD WASTE, LLC		DISPOSAL OF MUNICIPAL SOLID WASTE						07/01/2025			
Total Vouchers For Vendor Code 0000180523:			1	Total Amount:	68,964.09							
210670	0000180944 *****		04/06/2023	441.70	0.00	00001	7	2025			001.6410.0480	42.70
											001.6410.0480	249.00
											001.6410.0480	150.00
0200	RICHNER COMMUNICATION INC		DISPLAY ADS-EASTER PASSOVER-04/23						07/08/2025		Total Dist.	441.70
210676	0000180944 CL00240370		07/09/2025	126.80	0.00	00001	7	2025			001.1410.0434	126.80
0200	RICHNER COMMUNICATION INC		LEGAL ADS-BOARD MTG 06/16/25						07/08/2025			
Total Vouchers For Vendor Code 0000180944:			2	Total Amount:	568.50							
210558	0000181531 48923		06/24/2025	21.87	0.00	00001	7	2025			001.3120.0450	21.87
0200	ROCKVILLE CENTRE GMC		PD #564 MAINTENANCE						07/01/2025			

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Total Vouchers For Vendor Code 0000181531: 1				Total Amount:	21.87						
210695	0000181533	063025	06/30/2025		145.00	0.00	00001 7	2025		001.1410.0410	145.00
0200	ROUSE, MICHELE		REIMBURSEMENT-TRAINING 06/30/25					07/08/2025			
Total Vouchers For Vendor Code 0000181533: 1				Total Amount:	145.00						
210703	0000182101	070225	07/02/2025		220.00	0.00	00001 7	2025		001.1420.0445	220.00
0200	RUBIN, STACEY		SIGN LANGUAGE NTERPRETER- 07/02/2: M					07/08/2025			
Total Vouchers For Vendor Code 0000182101: 1				Total Amount:	220.00						
210589	0000190138	2025LATCH	06/16/2025		49.00	0.00	00001 7	2025		001.3120.0467	49.00
0200	SAFE RIDE NEWS PUBLICATIONS		THE LATCH MANUAL 2025					07/02/2025			
Total Vouchers For Vendor Code 0000190138: 1				Total Amount:	49.00						
210659	0000190141	103	01/14/2025		500.00	0.00	00001 7	2025		001.7310.0401	500.00
0200	SAROVISION PHOTOGRAPHY		PHOTOGRAPHY FOR ALL DAY LRC RECI M					07/08/2025			
Total Vouchers For Vendor Code 0000190141: 1				Total Amount:	500.00						
210651	0000190334	65664	07/07/2025		75.00	0.00	00001 7	2025		001.3620.0401	75.00
0200	SCHREINER, CINDY LOUISE		SERVICES RENDERED FOR ARB 6/17/25 M					07/07/2025			
Total Vouchers For Vendor Code 0000190334: 1				Total Amount:	75.00						
210657	0000190821	*****	04/23/2025		54.00	0.00	00001 5	2024		001.3620.0455	54.00
0200	SHORE OFFICE SYSTEMS		MONTHLY SERVICE CONTRACT APRIL &					07/08/2025			
210658	0000190821	*****	07/08/2025		54.00	0.00	00001 7	2025		001.3620.0455	27.00
0200	SHORE OFFICE SYSTEMS		MONTHLY SERVICE CONTRACT 6/8/25 -					07/07/2025		001.3620.0455	27.00
Total Vouchers For Vendor Code 0000190821: 2				Total Amount:	108.00					Total Dist.	54.00
210457	0000191541	85302	06/02/2025		90.00	0.00	00001 6	2025		001.7180.0458	90.00
0200	SOUTH SHORE ALARMS INC.		MONITORING THE POOL					06/17/2025			
210610	0000191541	99005827	07/02/2025		880.00	0.00	00001 7	2025		002.7410.0458	880.00
0200	SOUTH SHORE ALARMS INC.		TEST AND CLEAN FIRE ALARM SYSTEM					07/02/2025			
Total Vouchers For Vendor Code 0000191541: 2				Total Amount:	970.00						
210484	0000192022	603477663	06/18/2025		49.74	0.00	00001 6	2025		001.1355.0413	49.74
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES					06/23/2025			
210485	0000192022	6034476077	06/13/2025		60.56	0.00	00001 6	2025		001.1355.0413	60.56

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0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES						06/23/2025			
210519	0000192022 *****		06/06/2025	543.27	0.00	00001	6	2025			001.3120.0432	407.97
											001.3120.0432	135.30
0200	STAPLES CONTRACT & COMMERCIAL		COMPUTERS AND PRINTERS						06/26/2025		Total Dist.	543.27
210541	0000192022 *****		06/20/2025	431.90	0.00	00001	7	2025			001.1410.0413	24.15
											001.1410.0413	45.60
											001.1410.0413	40.50
											001.1410.0413	28.99
											001.1410.0413	86.97
											001.1410.0413	12.30
											001.1621.0418	11.75
											001.1410.0413	10.49
											001.1621.0418	33.25
											001.1621.0418	12.64
											001.1410.0413	62.63
											001.1410.0413	62.63
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE AND BUILDING SUPPLIES-VILLAGE HALL						07/01/2025		Total Dist.	431.90
210585	0000192022 6034823619		06/18/2025	902.08	0.00	00001	7	2025			001.3120.0432	902.08
0200	STAPLES CONTRACT & COMMERCIAL		ZD621 DT PRINTER HEALTHCARE CL						07/02/2025			
210590	0000192022 6034476078		06/13/2025	288.67	0.00	00001	7	2025			001.1110.0413	169.93
											001.1110.0413	75.38
											001.1110.0413	11.75
											001.1110.0413	5.32
											001.1110.0413	15.80
											001.1110.0413	10.49
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES-VILLAGE HALL						07/02/2025		Total Dist.	288.67
210634	0000192022 *****		05/14/2025	383.19	0.00	00001	7	2025			001.7310.0413	383.19
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES						07/04/2025			
210649	0000192022 *****		06/27/2025	130.09	0.00	00001	7	2025			001.3620.0413	70.19
											001.3620.0413	59.90
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES - TONER, KNIVES, PA						07/07/2025		Total Dist.	130.09
Total Vouchers For Vendor Code 0000192022: 8 Total Amount: 2,789.50												
210704	0000192033 070725		07/07/2025	75.00	0.00	00001	7	2025			001.1650.0401	75.00
0200	STIMAC, JASON		TV SERVICE-06/26-PROM-LYNBROOK T						07/08/2025			

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID Period PO No.	Year Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000192033: 1			Total Amount:		75.00					
210691	0000192081	2842800-2025-05-01	06/16/2025	20,322.00	0.00	00001	5	2024	001.0001.0690	20,322.00
0200	OFFICE OF THE STATE COMPTROLLER		FINES COLLECTED & FEES EARNED - M,					07/08/2025		
Total Vouchers For Vendor Code 0000192081: 1			Total Amount:		20,322.00					
210580	0000192515	*****	02/07/2025	8,019.65	0.00	00001	5	2024	001.1640.0450	112.50
									001.1640.0450	2,378.23
									001.1640.0450	1,008.62
									001.1640.0450	455.00
									001.1640.0450	3,610.30
									001.1640.0450	455.00
0200	SYOSSET TRUCK SALES, INC.		TRUCKS #23, 30 MAINTENANCE					07/01/2025	Total Dist.	8,019.65
210581	0000192515	*****	06/11/2025	152.39	0.00	00001	7	2025	001.1640.0450	61.39
									001.1640.0450	91.00
0200	SYOSSET TRUCK SALES, INC.		TRUCKS #14, 21 MAINTENANCE					07/02/2025	Total Dist.	152.39
Total Vouchers For Vendor Code 0000192515: 2			Total Amount:		8,172.04					
210506	0000200803	062625	06/26/2025	200.00	0.00	00001	6	2025	002.7410.0480	200.00
0200	THE FRICK COLLECTION		MUSEUM MEMBERSHIP 2025-2026					06/26/2025		
Total Vouchers For Vendor Code 0000200803: 1			Total Amount:		200.00					
210550	0000201315	072225	06/23/2025	287.00	0.00	00001	7	2025	002.7410.0478	287.00
0200	T MOBILE		ACCT # 967182183					07/01/2025		
Total Vouchers For Vendor Code 0000201315: 1			Total Amount:		287.00					
210606	0000201523	18108	05/31/2025	8,354.40	0.00	00001	5	2024	001.8160.0400	8,354.40
0200	TOWN OF HEMPSTEAD		DISPOSAL OF MUNICIPAL AGRICULTURE					07/01/2025		
Total Vouchers For Vendor Code 0000201523: 1			Total Amount:		8,354.40					
210633	0000202301	*****	06/12/2025	3,850.00	0.00	00001	7	2025	001.7180.0429	3,850.00
0200	TWIN COUNTY SWIMMING POOL CO		POOL CHEMICALS					07/04/2025		
Total Vouchers For Vendor Code 0000202301: 1			Total Amount:		3,850.00					
210663	0000211620	JULY 2025	07/08/2025	2,565.00	0.00	00001	7	2025	001.9060.0825	2,199.90
									001.9060.0827	365.10
0200	UPSEU BENEFIT PLAN		UPSEU DENTAL & VISION BILLING FOR 1					07/08/2025	Total Dist.	2,565.00

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000211620:				1	Total Amount:	2,565.00						
210509	0000220515	DECEASED RETIREE INS. FUND	06/26/2025		555.00	0.00	00001	6	2025		001.9060.0820	555.00
0200		VERITY, CAROLINE	CAROLINE VERITY (SPOUSE OF DECEA:							06/26/2025		
Total Vouchers For Vendor Code 0000220515:				1	Total Amount:	555.00						
210647	0000220905	*****	06/28/2025		924.00	0.00	00001	7	2025		001.3620.0401	330.00
0200		V.I.E. SERVICES, LLC	ILLEGAL HOUSING/CODE ENFORCEMEN M							07/07/2025	001.3620.0401	594.00
Total Vouchers For Vendor Code 0000220905:				1	Total Amount:	924.00					Total Dist.	924.00
210466	0000230213	254502556	05/27/2025		647.44	0.00	00001	5	2024		001.3120.0413	200.10
0200		W.B. MASON CO., INC.	VARIOUS OFFICE SUPPLIES							06/19/2025	001.3120.0413	292.92
210490	0000230213	254757532	06/06/2025		43.83	0.00	00001	6	2025		002.7410.0458	8.49
0200		W.B. MASON CO., INC.	WATER DELIVERY							06/24/2025	001.3120.0413	39.98
210512	0000230213	254725509	06/05/2025		5.99	0.00	00001	6	2025		002.7410.0458	17.98
0200		W.B. MASON CO., INC.	WATER COOLER RENTAL							06/26/2025	001.3120.0413	36.48
210523	0000230213	254902500	06/13/2025		299.39	0.00	00001	6	2025		001.3120.0413	51.49
0200		W.B. MASON CO., INC.	TONER FOR JAB ROOM PRINTER							06/26/2025	Total Dist.	647.44
210524	0000230213	254993895	06/18/2025		80.17	0.00	00001	6	2025		002.7410.0458	43.83
0200		W.B. MASON CO., INC.	OFFICE SUPPLIES							06/27/2025	001.1355.0413	5.99
210568	0000230213	254751936	06/06/2025		145.59	0.00	00001	7	2025		001.5010.0413	299.39
0200		W.B. MASON CO., INC.	OFFICE SUPPLIES							06/27/2025	001.1355.0413	80.17
210625	0000230213	254840106	06/11/2025		17.76	0.00	00001	7	2025		001.5010.0413	9.74
0200		W.B. MASON CO., INC.	NOTARY BOOK- VILLAGE COURT							07/03/2025	001.5010.0413	0.00
210638	0000230213	*****	06/10/2025		97.40	0.00	00001	7	2025		001.5010.0413	38.90
0200		W.B. MASON CO., INC.	NOTARY BOOK- VILLAGE COURT							07/03/2025	001.5010.0413	31.89
											001.5010.0413	3.99
											001.5010.0413	55.49
											001.5010.0413	5.58
Total Vouchers For Vendor Code 0000230213:				7	Total Amount:	145.59					Total Dist.	145.59
0200		W.B. MASON CO., INC.	OFFICE SUPPLIES							07/02/2025	001.1110.0413	17.76
210625	0000230213	254840106	06/11/2025		17.76	0.00	00001	7	2025		001.1110.0413	17.76
0200		W.B. MASON CO., INC.	NOTARY BOOK- VILLAGE COURT							07/03/2025	001.1110.0413	17.76
210638	0000230213	*****	06/10/2025		97.40	0.00	00001	7	2025		001.7310.0418	48.70
0200		W.B. MASON CO., INC.	NOTARY BOOK- VILLAGE COURT							07/03/2025	001.7310.0418	48.70

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0200	W.B. MASON CO., INC.		BOTTLED WATER							07/04/2025	Total Dist.	97.40
Total Vouchers For Vendor Code 0000230213:				8	Total Amount:	1,337.57						
210531	0000230541	7754		05/31/2025	2,350.00	0.00	00001	5	2024		001.5410.0486	2,350.00
0200	WEeping WILLOW TREE SERVICE		STUMP REMOVALS - MAY 2025			M			07/01/2025			
Total Vouchers For Vendor Code 0000230541:				1	Total Amount:	2,350.00						
210494	0000230802	062425		06/24/2025	300.00	0.00	00001	6	2025		002.7410.0480	300.00
0200	THE WHALING MUSEUM AND EDUCATION CE		MUSEUM PASS VALID THROUGH 7/13/20			M			06/24/2025			
Total Vouchers For Vendor Code 0000230802:				1	Total Amount:	300.00						
210551	0000500309	070125		07/01/2025	1,500.00	0.00	00001	7	2025		002.7410.0480	1,500.00
0200	LONG ISLAND CHILDREN'S MUSEUM		MUSEUM PASS EXPIRATION 9/15/26						07/01/2025			
Total Vouchers For Vendor Code 0000500309:				1	Total Amount:	1,500.00						
210683	0000501801	07012025		07/01/2025	3,666.30	0.00	00001	7	2025		001.3320.0461 001.0001.0601 001.0001.0601 Total Dist.	2,459.70 89.57 1,117.03 3,666.30
0200	MTA-LIRR		COMMUTER PARKING QUARTERLY PAY						07/08/2025			
Total Vouchers For Vendor Code 0000501801:				1	Total Amount:	3,666.30						
210489	0000751230	****		06/10/2025	700.00	0.00	00001	6	2025		002.7410.0480 002.7410.0477 Total Dist.	325.00 375.00 700.00
0200	NASSAU LIBRARY SYSTEM		MUSEUM PASS AND DATA BASE						06/24/2025			
210545	0000751230	****		07/01/2025	12,633.06	0.00	00001	7	2025		002.7410.0477 002.7410.0476 Total Dist.	11,729.64 903.42 12,633.06
0200	NASSAU LIBRARY SYSTEM		DATA BASES AND OVERDRIVE MAGAZIN						07/01/2025			
Total Vouchers For Vendor Code 0000751230:				2	Total Amount:	13,333.06						
210507	0000801209	M1083007/2025		06/25/2025	210.00	0.00	00001	6	2025		002.7410.0409	210.00
0200	AMERICAN LIBRARY ASSOC.		MEMBERSHIP ID# 1083007						06/26/2025			
Total Vouchers For Vendor Code 0000801209:				1	Total Amount:	210.00						
210662	0000850518	620-03840		07/08/2025	517,155.11	0.00	00001	7	2025		001.9060.0820 002.9060.0820 Total Dist.	491,580.51 25,574.60 517,155.11
0200	NYS EMPLOYEES HEALTH INS. PENDING A		HEALTH INSURANCE COVERAGE MONTH						07/08/2025			

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
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Total Vouchers For Vendor Code 0000850518:				1	Total Amount:	517,155.11					
210453	0000999999	2025-01-0003677	06/13/2025		980.50	0.00	00001	6	2025	001.0001.0690	980.50
0200	FERGUSON		2025-01-0003677 - 41-4-3 BROADWAY - R						06/13/2025		
Total Vouchers For Vendor Code 0000999999:				1	Total Amount:	980.50					

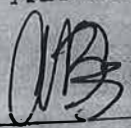
Total Vouchers reported:	203	Total GL Detail Reported	1,136,775.36
		Total Amount All Vouchers	1,136,775.36

Fund	Cash Item	Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
001 - GENERAL FUND					Outstanding	Paid	
0202	LYNBROOK	31,000.00	0.00	0.00	0.00	0.00	31,000.00
0200	LYNBROOK	1,041,688.94	0.00	0.00	0.00	0.00	1,041,688.94
Fund Total		1,072,688.94	0.00	0.00	0.00	0.00	1,072,688.94
002 - LIBRARY FUND							
0200	LYNBROOK	64,086.42	0.00	0.00	0.00	0.00	64,086.42
Fund Total		64,086.42	0.00	0.00	0.00	0.00	64,086.42
Grand Totals		1,136,775.36	0.00	0.00	0.00	0.00	1,136,775.36
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		1,136,775.36					
Fund		Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
001 - GENERAL FUND					Outstanding	Paid	
LYNBROOK		1,072,688.94	0.00	0.00	0.00	0.00	1,072,688.94
002 - LIBRARY FUND		64,086.42	0.00	0.00	0.00	0.00	64,086.42
Grand Totals		1,136,775.36	0.00	0.00	0.00	0.00	1,136,775.36
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		1,136,775.36					

WORK SESSION

Bd cal
7-14-25
13
1 of 5

Application For Employment

Authorization

Mayor/Board



Check here if Re-Hire: _____

We consider applicants for all positions without regard to race, color, religion, creed, gender, national origin, age, disability, marital or veteran status, sexual orientation, or any other legally protected status.

(PLEASE PRINT)

Position(s) Applied For <u>Griis Park / Pool or DPW</u> <i>not old enough</i>			Date of Application <u>5-14-25</u>	
Last Name <u>Koerner</u>		First Name <u>Brian</u>	Middle Name <u>Daniel</u>	
Address <u>Lynbrook</u>		City <u>NY</u>	State <u>NY</u>	Zip Code <u>11563</u>
Telephone Number(s) <u>7</u>		E-Mail Address		Social Security Number

How long have you lived at this address? 16 yrs
If less than five (5) years, your previous address was

Street

City

State

Zip Code

If you are under 18 years of age, can you provide required proof of your eligibility to work?

Have you ever been employed with us before?

Are you currently employed?

May we contact your present employer?

Do you have a driver's license?

Have you ever had your license revoked?

If yes, please explain _____

Are you prevented from lawfully becoming employed in this country because of Visa or Immigration Status?

Proof of citizenship or immigration status will be required upon employment.

On what date would you be available for work? 6-30-25

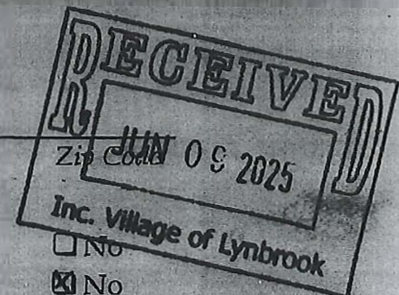
Are you available to work: ☒ Full Time ☒ Part Time ☐ Shift Work ☐ Temporary

Are you currently on "lay-off" status and subject to recall? ☐ Yes ☒ No

Have you been convicted of a felony or misdemeanor within the last 7 years?

Conviction will not necessarily disqualify an applicant from employment.

If yes, please explain _____



(Summer Help)

Education

	Name & Address of School	Course of Study	Years Completed	Diploma Degree
Elementary School			1-8	Yes
High School			9-11	Not yet
Undergraduate College				
Graduate Professional				
Other Specify				

Describe any specialized training, apprenticeship, or skills.

No

Do not answer unless box is checked,

☐ Indicate any foreign languages you speak fluently. _____

Describe any job-related training received in the United States Military.

None

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

I certify that the facts contained in this application are true and complete to the best of my knowledge and understand that, if employed, falsified statements on this application shall be grounds for dismissal.

I authorize investigation of all statements contained herein and the references listed above to give you any and all information concerning my previous employment and any pertinent information they may have, personal or otherwise and release all parties from all liability for any damage that may result from furnishing same to you.

DATE

SIGNATURE

John Giordano

From: Antonia Marchese
Sent: Tuesday, July 8, 2025 2:20 PM
To: John Giordano
Cc: Florence Maxwell
Subject: For July Board Meeting
Attachments: IDC for EJD Fitness.doc; IDC for Elia DeBlasio.doc

Importance: High

Good afternoon,

I am forwarding the IDC again for Elia DeBlasio Sr. and Elia DeBlasio III as I know it was tabled at the last meeting. I attached both the detailed and simplified versions, as I wasn't sure what was preferred.

I also reattached my email addressing the concerns that were made at the last meeting:

"In regards to the concerns regarding the special needs fitness programs with Elia Deblasio and his partner (and son), Elia DeBlasio.

They carry personal insurance through Philadelphia and also carry professional insurance through BiBerk. Elia Sr. is a NY state certified Physical Education and Health Educator. His partner acts as his class assistant, and is currently in the process of taking his NYS personal training certificate.

When they do private sessions, they charge \$65/hr. This is for one instructor to one student. I feel that we shouldn't charge more than \$25 per student, per class (max of 10 students), based off of their typical rates.

While I can't say for certain that the village would make a huge profit off of this program, I think this is something that will enrich our program offerings and continue to diversify the scheduled classes. We have also never offered something specifically for these groups, and it is something that I feel is important to provide more inclusivity within the village."

I also wanted to bring up, we do not typically require our contracted instructors to carry their own insurance as they are covered under us. I realized that earlier today, so just thought I should mention that!

Best,

Antonia Marchese – Recreation Supervisor

Inc. Village of Lynbrook: Recreation Department
55 Wilbur Street | Lynbrook, NY 11563
516-599-8000 Extension 413
<https://www.facebook.com/LynbrookRecreationDepartment/>

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: 6/11/2025
TO: Mayor & Board of Trustees
FROM: Antonia Marchese, Recreation Supervisor
SUBJECT: New Contractors

To the Mayor and the Board, I am requesting the hiring of two new contractors, Elia DeBlasio and his son, Elia DeBlasio III to instruct fitness classes for special needs groups (children and adults) at LRC. Their rate is \$100 per class, per instructor. The classes would run once a week for between a 6–10-week session. Thank you for your consideration!

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: 6/11/2025
TO: Mayor & Board of Trustees
FROM: Antonia Marchese, Recreation Supervisor
SUBJECT: New Contractor

To the Mayor and the Board, I am extremely excited to ask for the addition of these new contractors. Elia DeBlasio and his son are certified, licensed fitness trainers who work specifically with special needs groups. I am hoping to bring them on to conduct programs for children and adults with autism, down syndrome, and any other group who requires services.

I am hoping to offer two sessions, one serving children 17 and under, and one serving adults 18 plus. I would price these classes at between \$20-25 per class (pending board decision), for a 6-10-week program. Each class would have a max capacity of 10 students.

The instructors are asking for \$100 each per class, so \$200 total a session.

I believe these types of programs are what we are truly lacking in the community, and I would love to be able to better serve these groups. I feel these classes are a great start! I attached their flyer as well for your viewing. Their Instagram handle if you would like to look at their work is @ejd_fitness_inc.

Thank you for your consideration on this matter.



**SPECIALIZING IN FITNESS TRAINING AND
EXERCISE PLANS FOR INDIVIDUALS OF ALL LEVELS
AND ABILITIES**

**Let us come to you! We will drive you from your
residence to your desired location**

Or

Online virtual training offered through Zoom

**Fitness/ exercise
sessions for individuals
of all skill levels and
abilities**

**Fun, challenging, and
personalized sessions**

**Individualized sport or
fitness plan**

**Training in your
community location of
choice**

**Pick up and drop off
service available to local
gym/recreation centers**

**For scheduling &
availability contact**

Elia DeBlasio

Email:

Edeblasio7@aol.com

Call: 631.681.1199

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: July 9, 2025
FROM: Brian Stanton, Superintendent of Buildings
TO: Mayor Beach & Board of Trustees
SUBJECT: Increased Housing Hours

Dear Mayor & Board,

As per conversations with the Village Prosecutor and our Housing Inspectors, I am requesting an increase of five (5) hours per week for each inspector. In my opinion the granting of these additional hours will greatly improve the efficiency of our program. As part of the prosecution process, there is follow up work that is needed to ensure compliance with the court's plea agreements, such as filing the required permits to bring the property back into compliance. This additional work will generate additional revenue for the Village by way of sanctions, permit maintain fees and reviolating the properties for non-compliance.

Below is an email received from Terrance Daly further outlining the necessity of the additional hours:

Good morning Brian,

As per our conversation yesterday, I am requesting additional hours beyond the 10 weekly hours currently allotted.

At present, there are 27 active cases going through the court process from 2024-25. We currently have 14 active investigations and 11 cases from 24/25 in violation of their conditional discharge.

The process is time consuming. Charlie, Chris, Al, Michele, Ralph and I, as well as Kerrie, have the process running smoothly. We have put in place paperwork and protocols that allow us to process these cases quickly and efficiently, as is reflected by our increased output. Everyone is now on the same page with the fines and payment schedules. However, the follow-up with cases that fail to file permits is a process we are still working out.

Chris, Kerrie and I have a process in place, but time constraints are interfering with my ability to get these cases back into court. Currently, when a property is identified as violating a conditional discharge, we send a letter requesting a re-inspection. A report is then prepared for the prosecutor, containing a copy of the plea agreement, a current deed, and a list of violations that still exist. We then have to testify before the judge that evidence warrants a summons. The summons is then served and the case brought back to court. There are currently 4 cases on the docket for violating the plea agreement. Court appearances for these will cases will require additional time. Processing the 11 additional cases will also take more time. This is a new process that has just been introduced. It involves monetary sanctions, which will increase the revenue produced by the housing program.

There are also additional permit fees and maintain fees, further increasing revenue. About half of the cases we process end up violating the terms of their plea. As we process more cases, the number of violators will increase.

There is also a large backlog of cases that need review. Grace Reardon went through one of our file cabinets and we were able to identify 30 additional cases that are still in violation. She even identified one case that was on the court schedule, as a second offense. Without her help, we would have missed that, and the additional \$3000 in fines associated with it. We still have half a file cabinet to go through.

There is a spreadsheet of dozens, if not hundreds, of properties, that have either never filed permits, or complaints that were never proven or unfounded. Along with processing the additional violations, I would like to get a database established of the old cases, so that properties in violation are easily and quickly identified. The bulk of our new cases come through the real estate process. Having this information readily available during property searches will help us identify and eliminate more over-occupancies. People waiting on a closing with hundreds of thousands of dollars at stake are usually more inclined to be compliant. This is a good space to catch them.

In short, the current allotment of time contracted to the housing inspectors is sufficient to investigate, inspect, and prosecute our caseload. Additional time is required to address the existing backlog, and re-prosecute those cases that violate their plea agreements, without interfering with the current process. The increase in the fine schedule, along with increased sanctions and permit fees, will cover the cost. Thank you for your consideration. Please let me know if you require any additional information.

Terrance Daly

*Building Inspector
Incorporated Village of Lynbrook*

Sincerely,

Brian Stanton
Superintendent of Buildings

John Giordano

From: Brian Stanton
Sent: Wednesday, July 9, 2025 10:36 AM
To: John Giordano
Subject: FW: IDC Additional Housing Hours for board meeting agenda on 7/14/25 workshop session
Attachments: IDC - Additional Housing Hours.docx

Good morning John,

I spoke with the Mayor and he said to put this on the Board agenda and we will discuss it in the workshop session.

Sincerely,
Brian Stanton
Superintendent of Buildings

From: Kerrie Habert <khbert@lynbrookvillage.com>
Sent: Wednesday, July 9, 2025 10:28 AM
To: Brian Stanton <BStanton@lynbrookvillage.com>
Subject: IDC Additional Housing Hours

Regards,
Kerrie Habert

Incorporated Village of Lynbrook
Department of Buildings
1 Columbus Drive
Lynbrook, New York 11563
(516) 599-8828 extension 231

www.lynbrookvillage.net

INCORPORATED VILLAGE OF LYNBROOK
-----**INTER-DEPARTMENTAL COMMUNICATION**

DATE: July 9, 2025

TO: Mayor & Board of Trustees

FROM: John Giordano, Village Administrator

SUBJECT: Office Visiting Hours

The Board is requested to authorize the following 2 actions for a 6-month trial basis:

Department of Public Works – Amend clerical staff (2) time from 8AM-4PM to 7AM-3PM (see attached). Union members have agreed with this proposal.

Village Clerk – Amend public entrance hours of 8AM-4PM to 8AM-3:45PM to allow time for staff to finalize public transactions and close out cash draws. A majority of days staff will remain after 4PM due to last minute license applicants and other business. (To resolve the same issue with the Court, the Board previously authorized visitation there from 8AM to 3:30PM.) This would not impact work hours.

Signed: 

John Giordano, Village Administrator

JG/fm

From: Phil Healey <phil.healey@lynbrookvillage.com>
Sent: Wednesday, May 28, 2025 4:19 PM
To: John Giordano <jgiordano@lynbrookvillage.com>
Cc: Kate Moore <kmoore@lynbrookvillage.com>
Subject: RE: Full Time Clerk Typist Canvass

John

Currently, DPW office is open to the public and receiving calls from 8 am to 4 pm. Generally our busiest hours for questions and sanitation appointments are from 8 am -2 pm, with 3 pm to 4 pm being the least amount of calls. I would like to propose a 6 month pilot project where the DPW public office hours would be from 7 am to 3 pm.. The change would enable us to provide a new convenience to the residents prior to the start of their days activities.

The 7 am – 3 pm time would better align and coordinate the office with the labor staff for such items as purchase orders, instead of waiting until 8 am.

I am requesting approval of this initiative at this time in order to properly canvass the new civil service list for the vacant position of Clerk -Typist. The canvass could also note the Village reserves the right to alter the hours to 8 am – 4 pm if operational needed.

If I can provide any additional information please contact me

Phil

John Giordano

From: William DeWitt <WDeWitt@beereadylaw.com>
Sent: Thursday, May 29, 2025 12:17 PM
To: John Giordano
Cc: Phil Healey; Kate Moore
Subject: RE: Full Time Clerk Typist Canvass

Good Afternoon John,

Consent is not required, however it is suggested that the Union be so advised. The Union may ask for impact bargaining as per Article 3, Section 2 of the CBA.

Is it known whether the schedule change will adversely affect the member? For example, does this member have child care issue, school drop off issues, a second job, something else? Not that any of that prevents a change, it's just good to know.

Thank you,

William C. De Witt, Esq.
Bee Ready Fishbein Hatter & Donovan, LLP
170 Old Country Road, Ste. 200
Mineola, NY 11501
T. 516-746-5599 – F. 516-746-1045

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, May 29, 2025 8:37 AM
To: William DeWitt <WDeWitt@beereadylaw.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>; Kate Moore <kmoore@lynbrookvillage.com>
Subject: RE: Full Time Clerk Typist Canvass

[EXTERNAL]

Bill-

Would this action require us to obtain the consent of the UPSEU, as it will impact a UPSEU member.

John Giordano
Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
FAX (516)887-8148



INCORPORATED VILLAGE OF LYNBROOK

5 of 5

INTER-DEPARTMENTAL COMMUNICATION

DATE: July 7, 2025
FROM: Keith Bonomo
TO: Mayor Beach
CC: John Giordano, Village Administrator
SUBJECT: Pool Supervisor

This is a request for a salary increase for Pool Supervisor Conor Dorney to \$23.00/hr.

The starting rates of lifeguards has gone up but Conor's has barely budged. Lifeguards get a 50-cent bump every other year on top of the recent bumps in starting salary.

There are 4 senior lifeguards that are making \$19.00/hr. It does not seem proper that a supervisor make a salary so close to the staff they are supervising.

Year	Lifeguard Starting Rate	Conor's Rate
2023	\$15.50	\$20.00
2024	\$16.50	\$20.25
2025	\$17.00	\$20.25

Conor was a lifeguard here for 5 years starting in 2012. He has been a pool captain since 2021.

Conor is naturally the overall leader of the pool captains. Based on his age, experience and maturity he commands respect and can handle the various situations that arise.

His official occupation is a middle school guidance counselor so he can really manage the staff as well as patrons with utmost professionalism.

Thank you,

Signature



Keith Bonomo, Park Supervisor

2025 Lifeguard Pay Schedule						
Employee Name	Job Title	WSI	Year of Hire	Years of Service incl. 2025	Hourly Rate 2025	2025 Rate Explanation
CAPTAINS						
Derrig, Kiera	Lifeguard Gr. 1 Seas	Y	2018	8	19.75	18+.75+\$1 WSI
Dorney, Conor	Lifeguard Gr. 1 Seas		2012	9+	20.25	Main Supervisor
Hannan, Margaret G	Lifeguard Gr. 1 Seas	Y	2020	6	19.75	18+.75+\$1 WSI
McNelis, Brett W.	Lifeguard Gd 1 Seas		2019	7	18.75	18+.75
Barrett, Sean E.	Lifeguard Gr1. Seas.		2017	9	18.00	
Forster, Sarah D.	Lifeguard Gr. 1 Seas	Y	2017	9	19.00	18+\$1 WSI
Soffey, Shannon R.	Lifeguard Gr. 1 Seas		2017	9	18.00	
Gaspard, Chad A.	Lifeguard Gr. 1 Seas		2018	8	18.00	
Gaspard, Summer P.	Lifeguard Gr. 1 Seas		2018	8	18.00	
Neckles, Timothy J.	Lifeguard Gr. 1 Seas		2018	8	18.00	
Tortorella, Sean D.	Lifeguard Gr. 1 Seas		2018	8	18.00	
Bertolini, John W.	Lifeguard Gr. 1 Seas		2019	7	18.00	
Callahan, Jeremy F.	Lifeguard Gd 1 Seas		2019	7	18.00	
Ridings, Caroline M.	Lifeguard Gd 1 Seas		2019	7	18.00	
Healy, Kathleen M.	Lifeguard Gr. 1 Seas		2020	6	18.00	
Moore, Thomas V	Lifeguard Gr. 1 Seas	Y	2020	6	19.00	18+\$1 WSI
Atkinson III, Thomas D.	Lifeguard Gr. 1 Seas		2021	5	18.00	
Benvenuto, Mason E	Lifeguard Gr. 1 Seas		2021	5	18.00	
Connolly, Connor P	Lifeguard Gr.1 Seas	Y	2021	5	19.00	18+\$1 WSI
Hannan, Amelia	Lifeguard Gr.1 Seas		2021	5	18.00	
Hansen, Katherine M	Lifeguard Gr.1 Seas		2021	5	18.00	
Labarbera , Allison J.	Lifeguard Gr. 1 Seas	Y	2021	5	19.00	18+\$1 WSI
Atkinson, Sean	Lifeguard Gr.1 Seas		2022	4	17.50	
Canny, Nicholas	Lifeguard Gr. 1 Seas		2022	4	17.50	
Charpentier, Elizabeth	Lifeguard Gr.1 Seas		2022	4	18.50	17.50+\$1 WSI
Cheesman, Emily	Lifeguard Gr. 1 Seas	Y	2022	4	18.50	17.50+\$1 WSI
Doyle, Amelia	Lifeguard Gr.1 Seas		2022	4	17.50	
Frohne, Emma	Lifeguard Gr. 1 Seas		2022	4	17.50	
Kane, Nora K	Lifeguard Gr.1 Seas	Y	2022	4	18.50	17.50+\$1 WSI
Lewald, William T	Lifeguard Gr. 1 Seas		2022	4	18.50	17.50+\$1 WSI
Mahoney, Michael	Lifeguard Gr.1 Seas		2022	4	17.50	
Mastrota, Peter M	Lifeguard Gr. 1 Seas		2022	4	17.50	
Nuzzi, Michael	Lifeguard Gr.1 Seas		2022	4	17.50	
Nuzzi, Nicholas	Lifeguard Gr. 1 Seas		2022	4	17.50	
Palmer, Kaylee M	Lifeguard Gr.1 Seas		2022	4	18.50	17.50+\$1 WSI
Pfeffer, Theresa A.	Lifeguard Gr. 1 Seas		2022	4	17.50	
Swanson, Bridget M	Lifeguard Gr.1 Seas		2022	4	18.50	17.50+\$1 WSI
Truesdell, Leann E	Lifeguard Gr. 1 Seas		2022	4	17.50	
McCartney, Liam	Lifeguard Gr. 1 Seas		2023	3	17.50	
Pompy, Kendall A	Lifeguard Gr. 1 Seas		2023	3	17.50	
Paladino, Christopher P	Lifeguard Gr. 1 Seas	Y	2023	3	18.50	\$17.50+\$1 WSI
Cacace, Ryan C	Lifeguard Gr. 1 Seas		2023	3	17.50	
Tuosto, Katherine P	Lifeguard Gr. 1 Seas		2023	3	17.50	
Tuosto, Valerie M	Lifeguard Gr. 1 Seas		2023	3	17.50	
Hodge, Kaiden	Lifeguard Gr. 1 Seas		2023	3	17.50	
Hannan, Kate M.	Lifeguard Gr. 1 Seas		2023	3	17.50	
	Lifeguard Gr. 1 Seas		2024	2	17.00	
	Lifeguard Gr. 1 Seas		2024	2	17.00	
	Lifeguard Gr. 1 Seas		2024	2	17.00	
	Lifeguard Gr. 1 Seas		2024	2	17.00	
	Lifeguard Gr. 1 Seas		2024	2	17.00	
	Lifeguard Gr. 1 Seas		2024	2	17.00	
	Lifeguard Gr. 1 Seas		2024	2	17.00	

Supervisors (+.75)

Hired 2025 = 1 year = \$17.00

WSI = +\$1

Hired 2024 = 2 year = \$17.00

Hired 2023 = 3 year = \$17.50

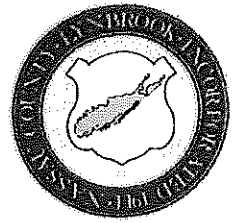
Hired 2022 = 4 year = \$17.50

Hired 2021 + earlier = 5+ year = \$18.00

Village of Lynbrook

Seasonal Employment

Wage Policy



(For Internal Use Only)

The purpose of this Policy is to enable Department Heads and Payroll Administrative Personnel to establish hourly wages for new and returning Seasonal workers, in a consistent, equitable manner. Nominations for Seasonal employment (except Lifeguards) must first be brought to the attention of the Mayor for approval prior to seeking Board meeting approval.

Seasonal employment is effective between May 1 to September 30 only.

Workday

- Days and work hours are determined by the Department Head based on the needs of the Village

Overtime

- Seasonal workers shall not exceed 40 hours a week

Base Pay

- Effective for 2025, the base pay starting salaries are as follows:

Recreation Attendant	16.50/hour
Park Attendants	16.50/hour
Cleaners	16.50/hour
Lifeguards	17.00/hour 1 st & 2 nd yr, 17.50/hour 3 rd & 4 th yr, 18.00/hour 5 th yr
Clerk Typists	16.50/hour
Laborers	16.50/hour

Longevity

- In addition to hourly base pay, Seasonal workers, except Lifeguards, shall receive .25 per hour for each year of service

Supervisors

- There shall be a maximum of 3 Seasonals serving as "captains" in each category at the Pool and Park. Those serving in this capacity are to receive a .75 per hour increment

Lifeguards

- Lifeguards that receive their Water Safety Instructor (WSI) certification are to receive a 1.00 per hour increase effective upon submitting their WSI; teaching individual swim lessons is \$25 for each ½ hour; Swim Coach TBD by the Village Board of Trustees

Minimum Wage

- Lynbrook has not opted to follow State minimum wage guidelines for Seasonal workers

Any amendment to this Policy is under authority of the Mayor and Board of Trustees

Adopted: May 17, 2021

Amended: January 24, 2022

Amended: March 13, 2023

Amended: January 22, 2024

Amended: December 16, 2024

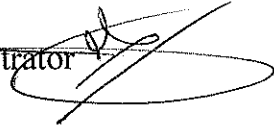
Bd cal
7-14-25
14

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: July 8, 2025

TO: Mayor & Board of Trustees

FROM: John Giordano, Village Administrator 

SUBJECT: LIRR Commuter Parking Agreement - Fees

Consideration should be given to increasing our Parking Permit fees, as the LIRR rent increases have far surpassed our rate of fee increases (see attached) since the Agreement began in 2014.

LIRR Lots			Annual Quantity	14/15 Permit Fee	Current Permit Fee	Proposed Fee
Lots	A, C-F	Resident	56	\$125.	\$125	\$150.
Lots	A&C	Non-Res	25	780.	800. (2017)	850.
Lots	D-F	Non- Res	28	400.	410. (2017)	450.
Lot	B	Daily*Meter	50 (day)	5.	5.	7.50
Lot	E	Commercial	20	1500.	2,000. (2023)	2,400.

* 12% Residents

JG:dc

Analysis of LIRR Parking Agreement

Year	Period	Gross Profit	Actual Revenue	Annual Rent	Quarterly Rent
14/15	License year 1	\$67,447.82	\$126,733.19	\$59,285.37	\$14,821.34
15/16	License year 2	\$75,871.41	\$139,314.45	\$63,443.04	\$15,860.76
16/17	License year 3	\$83,392.23	\$148,738.56	\$65,346.33	\$16,336.58
17/18	License year 4	\$90,235.26	\$157,541.98	\$67,306.72	\$16,826.68
18/19	License year 5	\$51,410.56	\$120,736.49	\$69,325.93	\$17,331.48
19/20	License year 6	\$38,157.46	\$109,563.16	\$71,405.70	\$17,851.43
20/21	License year 7	\$45,795.92	\$89,924.60	\$44,128.68	\$11,032.17
21/22	License year 8	\$72,983.25	\$118,435.89	\$45,452.64	\$11,363.16
22/23	License year 9	\$80,605.96	\$127,422.16	\$46,816.20	\$11,704.05
23/24	License year 10	\$101,770.91	\$149,991.59	\$48,220.68	\$12,055.17
24/25	Temp Renewal	\$51,585.43	\$136,769.23	\$85,183.80	\$21,295.95
25/26	Temp Renewal	\$47,326.27 *	\$136,769.23 *	\$89,442.96	\$22,360.74

*estimates

**Existing Parking Permit Fees
Village Lots**

Type	2024 Quantity Sold	Fee	Proposed Fee
Commuter	455	\$110. (2019, 125.2010)	\$150.
Employee	514	125. (2010)	135.
Overnight	154	200. (2011)	225.

JG:dc

John Giordano

From: mike <mikehawx@yahoo.com>
Sent: Wednesday, July 9, 2025 9:59 AM
To: Alan Beach - Contact; John Giordano
Subject: Re: LIRR parking agreement

John

I would agree based on the time frames involved and the drop in revenue it should be something the board considers raising the related rates.

thanks for this.

Mike

On Wednesday, July 9, 2025 at 08:31:29 AM EDT, John Giordano <jgiordano@lynbrookvillage.com> wrote:

Corrected typo

John Giordano

Village Administrator

Inc. Village of Lynbrook

1 Columbus Drive

Lynbrook, N.Y. 11563

(516)599-8300

FAX (516)887-8148



From: John Giordano
Sent: Tuesday, July 8, 2025 4:25 PM
To: Michael Hawxhurst - Contact <mikehawx@yahoo.com>; Alan Beach - Contact <abeach7094@aol.com>
Subject: LIRR parking agreement

Mike-

We should consider unfreezing our Commuter Parking Fees, as escalating LIRR Rent payments have significantly reduced our income. The increase is necessary to also address a likely 5% annual rent escalation in the upcoming LIRR 10yr renewal agreement.

See attached and let me know of any of any comments.

John Giordano

Village Administrator

Inc. Village of Lynbrook

1 Columbus Drive

Lynbrook, N.Y. 11563

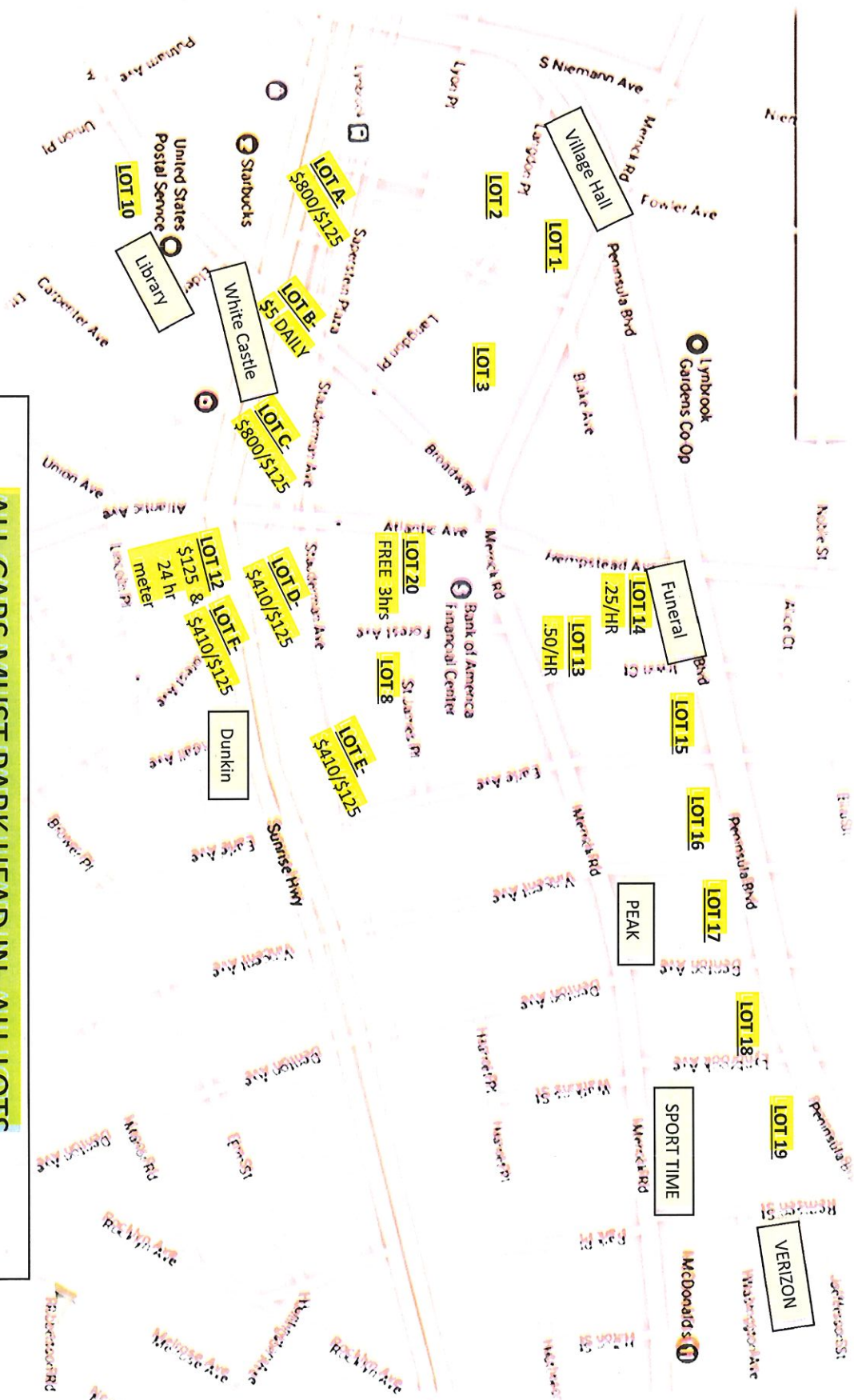
(516)599-8300

FAX (516)887-8148



ALL CARS MUST PARK HEAD IN-ALL LOTS

- LOTS A,B,C,D,E,F are for LIRR commuter parking ONLY
- LOT 1 Village Hall. (Some commuter parking available)
- LOTS 2, 3 Commuter parking ONLY
- LOTS 8, 10, 12, allow commuter and employee parking
- LOT 13 – Short term meter parking only- NO OVERNIGHT
- LOTS 15, 16, 17, 18, 19 ALLOW EMPLOYEE Parking
- LOT 20 is SHOPPERS ONLY – short term parking- NO OVERNIGHT
- ALL other numbered LOTS allow Overnight Parking with Permit



Bd ca)
7-14-25
15A

John Giordano

From: Susan Bonomo
Sent: Monday, June 30, 2025 12:27 PM
To: John Giordano
Cc: nickg@monarchjiujitsuacademy.com
Subject: FW:

John,
Request for board agenda.

Susan Bonomo
Secretary to the Mayor & Board
516-599-8300 ex. 201

From: nick gullo <nickg@monarchjiujitsuacademy.com>
Sent: Thursday, June 26, 2025 2:01 PM
To: Susan Bonomo <SBonomo@lynbrookvillage.com>; andreaibarra94@gmail.com
Subject:

bbq request

Hi Susan,

My name is Nicholas Gullo, and I'm the owner of Monarch Jiu Jitsu in Malverne. I recently spoke with Pat in your office, who suggested I contact you directly regarding an expedited approval for a BBQ we're planning for August 3rd.

I understand that one of the prerequisites for holding an event at your park is that the gym be located in Lynbrook. While Monarch Jiu Jitsu is not technically within Lynbrook, many of my students have spoken highly of the park and encouraged me to reach out.

Could you please let me know how to proceed with this request?

Best,

Nick

Picnic Area Permit Application Conditions & Provisions



Lynbrook Recreation Center

Call (516-599-8000) or visit the Recreation Department (55 Wilbur St., Lynbrook, N.Y.)

to determine if the date you want is available. Use is subject to all conditions listed below:

The fee for a picnic will be determined on the type of picnic and the amount of participants.

The picnic grounds and park facilities are for use by Lynbrook Residents and their guests only.

All family picnics are limited to 100 people.

Any corporations or organizations using the picnic area must be Lynbrook based.

No change is allowed to be made by Permittee in the schedule stated herein without permission from the Lynbrook Recreation Commission.

No charge shall be made for admission to the park. There shall not be any solicitation of any funds in any matter, shape or form. (unless with special permission from the Recreation Commission)

Nothing whatsoever shall be sold, or shall be offered for sale, upon the park premises or within the boundaries controlled by the Lynbrook Recreation Commission, unless authorized in writing by the Commission.

This permit is issued and accepted with the express consent and understanding that there is no liability whatsoever on the part of the Incorporated Village of Lynbrook, or on the part of the Lynbrook Recreation Commission, with respect to supervision and maintenance of the play area, and the Permittee hereby agrees to save and hold departments or divisions from any and all liability for anything and everything whatsoever arising from, or out of, the use of the Park and Play Area by, or under, the Permittee.

This permit is subject to revocation for failure on the part of the Permittee to leave the area in good condition and free from litter, or for failure to maintain proper decorum and order. NO GLASS BOTTLES OR DRINKING GLASSES are permitted in the park.

Absolutely no motorized or battery driven vehicles are allowed in the picnic area, ball fields, or any other areas of the park other than the parking fields. All loading and unloading of vehicles is to be done in the parking field, not the picnic area.

The Permittee shall be liable for the cost of repair or replacement for loss or damage to equipment.

The permit is issued and accepted with the express understanding the all rules and regulations of the Lynbrook Recreation Department will be observed, and upon failure to comply said permit will be revoked.



Incorporated Village of Lynbrook

1 Columbus Drive

Lynbrook, NY 11563

516-599-8300

Susan Bonomo

Bd cal
7-14-25
15B

From: Lynbrook Titans Football Treasurer <lynbrooktitanstreasurer@gmail.com>
Sent: Monday, July 7, 2025 12:01 AM
To: Alan Beach
Cc: Michael Hawxhurst; Robert Boccio; Ann Marie Reardon; Michael Habert; Susan Bonomo;
Lynbrook Titans Football and Cheer
Subject: Request to Operate the Lynbrook Carnival: 2026-2028

Lynbrook Titans Football Corp.
P.O. Box 112
Lynbrook, NY 11563

July 7, 2025

Honorable Mayor Alan C. Beach
Village Board of Trustees
Incorporated Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563

wk session

Dear Mayor Beach and Members of the Board of Trustees,

On behalf of the Lynbrook Titans Football Corp., I respectfully submit this letter to formally request the continued opportunity to operate the annual Lynbrook Carnival for the next three years, covering the 2026 through 2028 seasons.

For over 12 years, the Lynbrook Titans organization has proudly served the youth of our community by providing a safe, structured, and positive environment for football and cheer. The Lynbrook Carnival has become an essential part of our fundraising efforts, helping us keep registration fees affordable for local families, upgrade safety equipment and support underfunded athletes so that every child—regardless of their financial situation—has the chance to participate.

Beyond finances, the carnival itself has grown into a beloved village tradition, drawing families, neighbors, and visitors together for four days of fun, unity, and community pride. Under our stewardship, the event has been organized with professionalism, safety, and respect for village guidelines and public spaces. We have consistently worked in close cooperation with the Village of Lynbrook, including the Lynbrook Police Department and the staff at Greis Park, to ensure smooth and responsible execution. **This past season, we had Titans representatives present on all four days, to assist in monitoring the event and reporting any issues that were to arise. Furthermore, in 2026, we plan on setting up a "Titans Tent" at the event, so that we have a designated presence throughout.**

Allowing us to continue managing the carnival through 2028 will provide our organization with the stability needed to plan long-term improvements and reinvest in both the event and our athletes. We are confident that we can continue to grow the carnival while maintaining the high standards that the Village of Lynbrook expects and deserves.

We deeply value the trust you have placed in us in years past and hope to strengthen our partnership even further moving forward. **The Titans are more than just a sports program—we are a cornerstone of youth development in Lynbrook, and we take that responsibility seriously.**

Thank you for your time, consideration, and continued support of local youth programs. We respectfully ask the board to approve our request for a three-year agreement to operate the Lynbrook Carnival from 2026 through 2028. We would be happy to present our plans in person or provide any additional information you may require.

With gratitude and commitment to our community,

Warm regards,

Ralph J. Vallarella
Treasurer / President-Elect
Lynbrook Titans Football Corp.
www.lynbrooktitans.com
lynbrooktitanstreasurer@gmail.com
(516) 313-9185

7/4/25	15,167.96	2.00	\$	14,144
Krishna	(55.62.1%)	9.67	\$	712.89
Add - Medicare (1.45.1%)	> FICA =	Total:	\$10,715.62	
(4.28.1%) workers comp =	ANS-10.1% 24.62.1%			
	NUSER (est) =			
	\$819.74			
	\$3,173.97			
	\$458.63			
Grand Total	\$15,167.96			