

MEETING OF THE BOARD OF TRUSTEES
OF THE
INCORPORATED VILLAGE OF LYNBROOK
Tuesday, February 17, 2026
5:00 PM – 9:00 PM

5:00 P.M.

Board of Assessment Review – 5 PM to 9 PM

6:00 P.M. – Budget Review – F.D. Rent Committee

DPW
Building
Police Department

7:00 P.M.

1. Minutes – January 12, 2026
2. Chamber of Commerce Report
3. Fire Department Report
4. Requests – A) Parade – Lynbrook Train Station – February 21, 2026
B) Titans – Temporary Sign
C) Fire Dept – April 18-25, 2026
D) Crease Club – April 25, 2026
E) Girl Scouts – Cookie Sales
F) Recreation – July 18, 2026
5. Agreements - A) F.D. Breathing Air Compressor Maintenance
B) Broadway Crosswalks
C) Change Orders No. 3 & 4 – Turf Field
6. Demolition Permit – 401 Sunrise Highway
7. Authorization to File Grant Applications – A) NYS Parks
B) Stop DWI
8. Public Hearings – A) NCCD Grant Application
B) Set Date – Special Use Permit – 831 Sunrise Highway
9. Disposition of Surplus Library Equipment
10. Staffing – Summer Seasonals
11. Bills
12. Good and Welfare

Second Session

13. Budget Review Cont'd
14. Claim against the Village
15. Hillside Ave. Parking
16. Utility Accounts
17. Recreation Fees/Hiring
18. Authorization to Engage Counsel – Settlement of 2026 Grievance Petitions

Bd cal
2-17-26
1

	<p>A regular meeting of the Board of Trustees was held on Monday, January 12, 2026 at 8:00 P.M. in the Village Hall:</p> <p>Present: Mayor Alan C. Beach Deputy Mayor Michael Hawxhurst Trustee Robert Boccio Trustee Ann Marie Reardon Trustee Michael Habert Village Administrator John Giordano Village Prosecuting Attorney Christopher Gomoka</p> <p>Absent: Village Attorney Thomas Atkinson</p>						
<p>MINUTES – 12/15/25 RES.# _____</p>	<p>It was moved by Trustee Habert, seconded by Trustee Reardon, to accept the Minutes of December 15, 2025 as amended and place on file. Motion carried, all voting “Aye”.</p>						
<p>CHAMBER OF COMMERCE</p>							
<p>GOOD ENERGY – VILLAGE MUNICIPAL ELECTRIC/GAS ACCOUNTS RES.# _____</p>	<p>It was moved by Trustee Boccio, seconded by Deputy Mayor Hawxhurst, to request Ed Carey of Good Energy to provide a sample contract to possibly enroll the Village municipal PSEG electric and National Grid gas accounts with other providers at a long-term fixed rate. Motion carried, all voting “Aye”.</p>						
<p>AUTHORIZATION – NASSAU COUNTY POLLING PLACE AGREEMENT RES.# _____</p>	<p>It was moved by Trustee Reardon, seconded by Deputy Mayor Hawxhurst, to authorize the Mayor to sign the Polling Place Agreement with the Nassau County Board of Elections for use of the Village Hall on Primary Day, June 23, 2026 and Election Day, November 3, 2026. Motion carried, all voting “Aye”.</p>						
<p>BID AWARD – ON-CALL FENCING REQUIREMENTS CONTRACT RES.# _____</p>	<p>Village Administrator John Giordano advised that the following three (3) bids were received for the On-Call Fencing Requirements Contract on December 9, 2025:</p> <table data-bbox="467 1108 927 1199"> <tr> <td>Residential Fence Co</td> <td>\$39,600</td> </tr> <tr> <td>The Landtek Group</td> <td>\$61,900</td> </tr> <tr> <td>Williams Fence Co</td> <td>\$86,143</td> </tr> </table> <p>It was moved by Trustee Habert, seconded by Trustee Reardon, to award the bid to Residential Fence Co., as the low qualified bidder as recommended by the Superintendent of Public Works. Motion carried, all voting “Aye”.</p>	Residential Fence Co	\$39,600	The Landtek Group	\$61,900	Williams Fence Co	\$86,143
Residential Fence Co	\$39,600						
The Landtek Group	\$61,900						
Williams Fence Co	\$86,143						
<p>SEVERANCE PAYOUT – J. GAIMARO RES.# _____</p>	<p>It was moved by Trustee Habert, seconded by Trustee Boccio, to approve a severance payout for Recreation Leader Jessica Gaimaro due to her resignation effective October 15, 2025. Motion carried, all voting “Aye”.</p>						
<p>SEVERANCE PAYOUT – B. CUNNINGHAM RES.# _____</p>	<p>It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to authorize the severance payout for Police Lieutenant Brian Cunningham due to his retirement effective November 10, 2025. Motion carried, all voting “Aye”.</p>						
<p>SEVERANCE PAYOUT – R. DIPAOLO RES.# _____</p>	<p>It was moved by Trustee Boccio, seconded by Trustee Habert, to approve a severance payout for Neighborhood Aide Part Time Robert DiPaolo due to his resignation effective December 13, 2025. Motion carried, all voting “Aye”.</p>						
<p>SEVERANCE PAYOUT – M. MALATESTINIC RES.# _____</p>	<p>It was moved by Trustee Reardon, seconded by Trustee Boccio, to approve a severance payout for Recreation Attendant Michael Malatestinic due to his retirement after 20 years of service to the Village effective December 29, 2025. Motion carried, all voting “Aye”.</p>						

<p>AUTHORIZATION TO FILE GRANT – POOL CHLORINE GENERATOR RES. # _____</p>	<p>It was moved by Trustee Habert, seconded by Trustee Reardon, to authorize the Mayor and the Village Administrator to sign and file a grant application and related documents for NYS DASNY Capital Project – Greis Park Pool Chlorine Generator - \$100,000. Motion carried, all voting “Aye”. It was moved by Trustee Boccio, seconded by Deputy Mayor Hawxhurst, 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”.</p>						
<p>AUTHORIZATION TO FILE GRANT – F.D. AIR PACKS RES.# _____</p>	<p>It was moved by Trustee Reardon, seconded by Deputy Mayor Hawxhurst, to authorize Grant Guys to file the annual FEMA A.F.G. FD Grant application for replacement of Scott Air Packs. 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”.</p>						
<p>AUTHORIZATION TO FILE GRANT – F.D. TRAINING CENTER RES. # _____</p>	<p>It was moved by Trustee Boccio, seconded by Trustee Habert, to authorize Grant Guys to file the annual NYS VFIRE construction/renovation Grant application for relocation of the Fireman’s Training Center the east side of Wright Avenue. 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”.</p>						
<p>PERSONNEL – 2026 SEASONAL P.D. – T. LABARBERA RES. # _____</p>	<p>It was moved by Trustee Boccio, seconded by Trustee Habert, to hire Theresa Labarbera as a 2026 Seasonal Clerk Typist for the Police Department in accordance with the Village’s Seasonal Wage Policy. Motion carried, all voting “Aye”.</p>						
<p>PUBLIC HEARING – SIDEWALK ASSESSMENTS 1/12/2026 RES. # _____</p>	<p>It was moved by Trustee Boccio, seconded by Trustee Reardon, to open a Public Hearing at 9:01 PM to consider the repair and construction of sidewalk violations in the Village pursuant to Section 212.1 of the Village Code as follows:</p> <table data-bbox="535 1396 974 1491" style="margin-left: auto; margin-right: auto;"> <tr> <td>21 Carter Court</td> <td>18-01-05</td> </tr> <tr> <td>60 Marion Street</td> <td>44-03-11, 13</td> </tr> <tr> <td>133 Bixley Heath</td> <td>32-05-01</td> </tr> </table> <p>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 9:02 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”.</p>	21 Carter Court	18-01-05	60 Marion Street	44-03-11, 13	133 Bixley Heath	32-05-01
21 Carter Court	18-01-05						
60 Marion Street	44-03-11, 13						
133 Bixley Heath	32-05-01						
<p>SET DATE FOR PUBLIC HEARING – NCCD APPLICATION – 2/17/26 RES. # _____</p>	<p>It was moved by Trustee Reardon, seconded by Trustee Boccio, to set the date of February 17, 2026 at 7:00 P.M. for a Public Hearing to consider projects to be funded by the Nassau County Office of Housing and Intergovernmental Affairs Community Development Block Grant Program. Motion carried, all voting “Aye”.</p>						

<p>REQUEST – DEMOLITION PERMIT – 110 STELLA COURT RES. # _____</p>	<p>It was moved by Trustee Reardon, seconded by Trustee Boccio, to grant a Demolition Permit to the property owner at 110 Stella Court 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”.</p>
<p>BILLS</p>	<p>It was moved by Trustee Habert, seconded by Trustee Reardon, that the bills listed on the Abstract of Audited Voucher #8, General Fund - \$1,561,842.92, Capital Fund - \$633,061.64, Trust and Agency - \$150.00, Community Development - \$276,097.88, Electronic Transfer - \$67,973.99, all be paid as soon as same have been duly audited by the majority. Motion carried, all voting “Aye”.</p>
<p>GOOD AND WELFARE</p>	
<p>SECOND SESSION</p>	<p>The Mayor made a motion to continue the meeting in the Conference Room and invited all those present to attend, seconded by Trustee Boccio. Motion carried, all voting “Aye”.</p>
<p>HVAC VILLAGE HALL RES. # _____</p>	<p>It was moved by Trustee Boccio, seconded by Trustee Reardon, to engage Johnson Control to update their HVAC Building Management System Controls for Village Hall, having the lowest quote of \$22,100, as recommended by the Superintendent of Public Works. Motion carried, all voting “Aye”.</p>
<p>SEWER LATERAL REPAIR PROGRAM</p>	<p>An extensive discussion ensued regarding a proposal from Pipelogix to enroll property owners in the Village for a Sewer Lateral Repair program.</p>
<p>21-29 BROADWAY RES. # _____</p>	<p>It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Habert, to engage Berger Associates for an appraisal of 21-29 Broadway regarding interest in expanding municipal parking field #3. Motion carried, all voting “Aye”.</p>
<p>CERTIFICATION OF UNPAID 2025/2026 TAXES RES. # _____</p>	<p>The Board reviewed the Tax Roll and Warrant against the account of unpaid 2025/2026 taxes pursuant to Real Property Tax Law Section 1426(2). It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to certify the account of unpaid real estate taxes for 2025/2026 pursuant to Section 1436(3) of the Real Property Law totaling \$1,468,606.89 as of January 8, 2026. Motion carried, all voting “Aye”.</p>
<p>SET DATE – 3/12/2026 – TAX LIEN SALE RES. # _____</p>	<p>It was moved by Trustee Reardon, seconded by Trustee Habert, to set the date of March 12, 2026 for a Tax Lien Sale and to purchase said Liens, pursuant to Section 1436(4b) of the Real Property Tax Law and Article VI of the Village Code. Motion carried, all voting “Aye”. It was moved by Trustee Boccio, seconded by Trustee Reardon, that the Board of Trustees declare 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”.</p>
<p>ADJOURNMENT</p>	<p>It was moved by Trustee Habert, seconded by Trustee Reardon, to adjourn the meeting at 11:05 PM. Motion carried, all voting “Aye”.</p>

Bd cal
2-17-26
4A

Florence Maxwell

From: Brian Paladino
Sent: Tuesday, February 10, 2026 8:56 AM
To: Alan Beach; John Giordano; Susan Bonomo; Florence Maxwell
Subject: Parade Permit Request

John, I am awaiting the parade permit request from the Malverne/Lynbrook/East Rockaway Democratic Club, for their right to have a static protest along Sunrise Hwy at the Lynbrook Train Station on Saturday February 21. The gathering has been posted on line. I reached out to Markus Wilson who is the coordinator for the Lynbrook portion, he promised me the application by this morning. I have not gotten it yet, but I wanted to leave it a space on the agenda. I know you want that buttoned up by today. Once I get it, I'll forward it.

Regards,

Brian

Brian Paladino
Chief of Police
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-3300
FAX (516) 596-0196



John Giordano

From: Brian Paladino
Sent: Tuesday, February 10, 2026 4:04 PM
To: John Giordano; Florence Maxwell; Susan Bonomo; Alan Beach
Subject: Parade Request Mentioned in Earlier Email
Attachments: MLER Dem Club Permit Application_.pdf

Please put on agenda. Markus Wilson will be at the meeting on behalf of the club



**Lynbrook Police Department
Parade, Pedestrian Road Race and Labor Picketing Application**

Event Information

Type of Event Protest Date 2/21/26 Time 11:00 - 12:30 pm am/pm
 Location of Event North Side of Sunrise Hwy from Horton to Ocean Lynbrook, N.Y.
 Estimated Number of Participants 25-35 Estimated Length of Event 1 1/2 hours

Organization Information

Name of Organization Malverae / Lynbrook / East Rockaway Democratic Club Telephone # (718) 753-0235
 Address 67 Norwood Ave Malverne 11585

Applicant Information

Name of Applicant Markus Wilson Telephone # (718) 753-0235
 Home Address 95 Piccadilly Downs, Lynbrook, NY
 Signature Markus A Wilson Date 2/10/26

ALL APPLICATIONS FOR A PARADE OR A PEDESTRIAN ROAD RACE MUST HAVE A MAP OF THE PROPOSED ROUTE ATTACHED.

License to Hold Event

The applicant is hereby licensed to hold the event described above and must comply with the following conditions or the license will be revoked:

1. *Applicant must notify in writing all occupants of homes and businesses that are situated along the finalized parade or road race route and along the closed roadways of the type, date and time of the event. This notification must be made no later than seven days prior to the of event.*
2. _____

License Issued _____ 20____ by _____ Chief of Police

Bd cal
2-17-26
4B

Susan Bonomo

From: Lynbrook Titans Board <lynbrooktitansboard@gmail.com>
Sent: Tuesday, February 3, 2026 2:33 PM
To: Alan Beach
Cc: Michael Hawxhurst; Michael Habert; Ann Marie Reardon; Robert Boccio; Susan Bonomo
Subject: Request to Hang Registration Banner – Lynbrook Titans Football & Cheer 2026

Dear Mayor Beach and Honorable Members of the Board of Trustees,

On behalf of the Lynbrook Titans Football & Cheer Program, I hope this message finds you well.

I am writing to respectfully request permission to hang registration banners promoting our 2026 Football & Cheer Registration Night at two village locations:

- The fence along Horton Avenue at Greis Park
- The fence along Ocean Avenue by the soccer field

The banners would be professionally made, roughly 5'x7' in size, securely installed, and displayed for a limited time leading up to our registration night (tentatively scheduled for March 18, 2026). Once registration has concluded, the banners would be promptly removed in accordance with any village guidelines.

As a long-standing youth sports organization serving Lynbrook families, these banner locations would be extremely helpful in reaching residents and ensuring families are aware of the upcoming registration opportunity.

We would, of course, comply with any requirements, restrictions, or permits the Village deems necessary.

Thank you very much for your time, consideration, and continued support of youth programs in our community. Please feel free to contact me directly if you require any additional information.

Regards,

Ralph Vallarella, President
Lynbrook Titans Football Corp.

P.O. Box 112
Lynbrook, NY 11563
Cell: 516-313-9185
lynbrooktitansboard@gmail.com
<https://lynbrooktitans.com>



Bd cal
2-17-26
4C

January 14th, 2026

IDC
TO: Mayor Beach, Village Board
FROM: Chief C. Murphy, Chief F.D.
SUBJECT: FDIC 2026

I respectfully request the following five members attend FDIC 2026 in Indianapolis,
April 18th thru 25th, 2026:

Lt. Cornicello
Lt. Lucchese
Lt. Steinert
Ex Chief Neidecker
FF Ridings

Projected Cost:
HOT Classes/Pre Conference/
Classroom Sessions/ Exhibits \$6,150.
Lodging 4,655.
Meals 3,000.
Fuel 500.
Parking/Tolls 150.
Total \$14,455.

Lodging and Meals computed at GSA rates for 2026 – Indianapolis (Copy Attached)

Transportation Unit 426-1 Fire Police Van

Respectfully,

Clayton Murphy
Chief Of department

[Per Diem Calculator](#) → [Indiana](#)

Calculate Indiana's per diem allowance for your business travel

Calculate for free



Daily meals & incidentals rates, FY 2026

Sign in

County	M&IE Rate
Default*	\$68
Hamilton	\$80
* Marion	\$80
Monroe	\$74
Tippecanoe	\$74

*Applies to counties without specified rates

* NOTE: TRAVEL DAYS ARE \$60/DAY

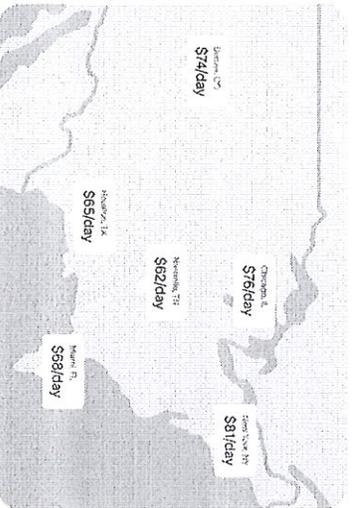
Track and manage all aspects of business travel

Understanding and using per diem rates helps businesses comply with state and federal regulations, reducing the risk of non-compliance. Implementing effective per diem practices creates a transparent system for travel expenses, helping you stay on the same page with your employees.

Ramp's travel software simplifies the process. Integrating GSA data for precise, location-based rates and offering real-time tracking with customizable, it makes travel expense planning a breeze. With Ramp,

for meals and incidentals. Set by the General Service Administration (GSA), these rates are effective from September 2025 through September 2026.

For cities with specific rates, the General Services Administration (GSA) provides fixed per diem amounts that reflect local cost differences. Here are the Indiana cities with designated rates:



Control employee spend based on per diem rates

Easy-to-use cards, funds, approval flows, vendor payments — plus an average savings of 5%.¹

G2 ★★★★★ 2,000+ reviews →

What's your work email?

Get started for free

Sign in

2023

2024

2025

2026

Daily Lodging rates, FY 2026

County	Oct 2025	Nov	Dec	Jan 2026	Feb	Mar	Apr	N
Default*	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$
Hamilton	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$
Marion	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$
Monroe	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$
Tippecanoe	\$123	\$123	\$123	\$123	\$123	\$123	\$123	\$

*Applies to counties without specified rates

2023

2024

2025

2026



indianapolis what count is indianapolis in



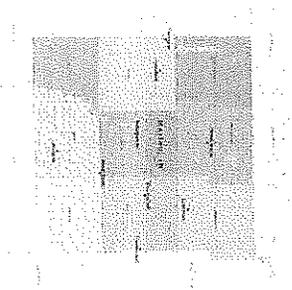
Sign In

- All Mode
- All
- Images
- Maps
- Shopping
- Videos
- Forums
- More
- Tools

These are results for indianapolis what **country** is indianapolis in
 Search instead for indianapolis what count is indianapolis in

Indianapolis > County :

Marion County

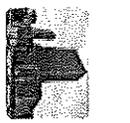


AI Overview



Indianapolis is located in **Marion County**, Indiana. As the state capital and largest city, Indianapolis serves as the county seat. The city and county governments are largely consolidated into a single entity known as "Unigov," covering most of the county's nine townships.

- County:** Marion County
- Location:** Central Indiana
- Government:** Consolidated (City-County Council)



Marion County

County in Indiana

Marion County is located in the U.S. state of Indiana. The 2020 United States census reported a population of 977,203, making it the 54th-most populous county in the U.S., the most populous county in the state, and the main

Bd cal
2-17-26
4D

Re: Lynbrook Lacrosse Day
Event date - April 25, 2026
Location - Greis Park

January 12, 2026

Dear Lynbrook Village Board,

Lacrosse Day is our largest community event for the Lynbrook Lacrosse Programs, it encompasses all ages from Kindergarten thru High School, including Boys/Girls from The Titans Lacrosse teams, Lynbrook Middle School teams, and Lynbrook High School teams as well as their families! In prior years, we have had great success and look forward to another great event to promote the Lynbrook Lacrosse and Titans programs!

We are respectfully requesting use of the entire park (Grass area, turf and picnic areas) on April 25, 2026 from 8am - dark (same as previous years), we will have lacrosse games all day for all age groups, food trucks and fun for the entire family!

Same as prior years we will provide the necessary insurance certs..

Thank you for your time and consideration as well as support of Lynbrook Lacrosse, hope to see everyone there!

Sincerely,

Chris Deifel
President The Lynbrook Crease Club
Board Member of Lynbrook Titans Lacrosse

Bd cal
2-17-26
4E

John Giordano

From: Susan Bonomo
Sent: Friday, January 23, 2026 12:04 PM
To: cavalier04@aol.com
Cc: John Giordano
Subject: FW: Girl Scout Cookie Sales in Lynbrook Village

Hi Rhona,
Happy new year to you! Thank you for the email. Your request will be on the February 17th Board Agenda.

Susan Bonomo
Secretary to the Mayor & Board
Incorporated Village of Lynbrook
1 Columbus Drive
Lynbrook NY 11563
516.599.8300 ex. 201

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

From: RHONA BARBIERI <cavalier04@aol.com>
Sent: Friday, January 23, 2026 11:53 AM
To: Alan Beach <ABeach@lynbrookvillage.com>; Susan Bonomo <SBonomo@lynbrookvillage.com>
Subject: Girl Scout Cookie Sales in Lynbrook Village

Good morning, Mayor Beach, and Susan. Hope you are well, and happy new year!

It's Rhona Barbieri-Kaye, from ELLM Association of Girl Scouts.

Our cookie season sales have begun, and booth sales will begin mid February.

We are once again requesting permission for our scouts sell cookies at the Lynbrook walkway from Atlantic Avenue to Forest Avenue, on Saturday mornings, 10 am to 1 pm, weather permitting, on the following dates:

February 21 and 28
March 7, 14, 21, and 28.

Our girls love selling at this location — it gives them a wonderful sense of community!

Hope to hear from you soon!

Best,

Rhona Barbieri-Kaye
Cookie Chair
ELLM Association of Girl Scouts
Sent from my iPhone

Bd - cal
2-17-26
4F

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: 1/29/2026
TO: Mayor & Board of Trustees
FROM: Antonia Marchese, Recreation Supervisor
SUBJECT: Summer Concert

To the Mayor and the Board, I am hoping to continue the Summer Concert Series at Greis for the 2026 season.

The first group I am looking to hire is the American Ride Tribute Band, a tribute to Toby Keith.

Their rate is \$1,600 for 2 hours for 6 band members, plus their sound man who they will bring as well. They will provide their own insurance as well.

I am hoping to have them on Saturday, July 18th, following a family fun day at the pool. The whole day will be themed "Party in the USA".

Thank you in advance.



Firehouse Systems, Inc.
 16 South Ketcham Ave.
 Amityville, NY 11701
 Ph: 631-661-7505
 www.firehouse-systems.com

Bd cal
 2-17-26
 # 5A

CAT Service Agreement

Quantity	Part Number	Description	Price Each
1	CAT Basic	Basic CAT Service, per machine. Includes On-Line Assistance, Software updates and 3rd Party Cloud (Off Site) data back up Service	\$896.00
1	CAT Enhanced	Enhanced CAT Service, per machine, <i>includes basic service above</i> , Plus warranty on all components. <i>Site Labor is additional</i>	\$1,960.00
Total		Choose only one of the above services.	

If your system is less than 1 year old, we have prorated this service to coincide with our fiscal year

Consider the cost of repair, when making your decision.
Compare repair parts pricing without CAT Enhanced Service.

Computer with software and drivers (1)	\$2,360.00
Electronic Boards (3)	\$862.00 / 427.00 / 296.00
Electronic and mechanical Hardware	As needed
Pressure Transducer	\$762.00
Software updates and deployment	Per Release price. \$350.00 - \$820.00
Reinstall Data without Cloud Service	\$29.00 per cylinder
CAT Scanners (2) or (3)	\$2559.00 each.
Reconnection fee, Cloud and Remote	\$662.00

Term: January 1 2026 - December 31, 2026,

Department Name: LYNBROOK FIRE DEPARTMENT

Contact Email: MILANLOLA@YAHOO.COM

Approved: Sign [Signature] by 2-17-26 Board President Print Name: John Giordano

Purchase Order 126439 ACCT Payable Email _____

Please circle level of service, fill in above information and email to: Info@Panthercompressors.com



Firehouse Systems, Inc.
dba *Panther Compressors*
16 South Ketcham Ave., Amityville, NY 11701
Ph: 631-661-7505
www.Firehouse-Systems.com
info@panthercompressors.com

CAT Service Customer 2026

November 1, 2025

CAT MAINTENANCE SERVICE AGREEMENT Covering Fiscal Year 2026

Your CAT system has passed the manufacturers warranty period. During that time Panther Compressors was able to remotely repair and update the CAT software, adjust cylinder data as cylinders were serviced or replaced and troubleshoot issues on-line with the equipment or your operators. Most importantly, we retained all of your cylinder and refilling records off site, in our Cloud Based Server to safely protect your records and synchronize your data.

Panther Compressor offers two levels of service for CAT owners.

I. Basic CAT Service:

3rd Party Cloud Based (off site) record keeping

Synchronization of multiple machines

All software updates and enhancements as they are released

Remote troubleshooting of software and mechanical issues

Remote cylinder data maintenance

(Note: Wi-Fi internet connect required for all remote operations)

II. Enhanced CAT Service, including warranty extension of all components:

In addition to the above basic service

Extension of the CAT system equipment warranty including:

Computer, Bracketing, Electronic Boards

Wiring and power supplies

Antennas and hardware

(Note: Wi-Fi internet connection required for all service work)

Note: Customers who opt out of either service agreement will be removed from our Outsourced Remote Service System and our 3rd Party Cloud Back Up - Synchronization Services. When a future problem occurs, we will not have the ability to connect to your system remotely, nor have a back up of your cylinder, user and activity data. Cost to be reinstated in the future exceeds \$650.00 reconnection fee + hourly service charges and recovery fees if data is still available as well as road side travel and labor when necessary.

Date: 01/14/2026

Proposal: Proposal #26-121

Bd cal
2-17-26
SB

Village of Lynbrook

1 Columbus Drive
Lynbrook, NY 11563

Attn: Phil Healey

The LandTek Group, LLC. "Contractor" is pleased to present the following proposal to the Village of Lynbrook, "Owner," for the project addressed below.

Concrete Stamped Crosswalk – Broadway, Lynbrook - Proposal #26-121

Thank you for allowing the LandTek Group the opportunity to provide you with the following proposal for stamped concrete crosswalks traversing Langdon Pl. & traversing Stauderman Ave. Lynbrook. Proposal based on use of the Town of Huntington General Requirements Contract – ES 2022-04/O-E

Scope of Work

- Maintenance & protection of traffic
- Saw cut existing asphalt pavement
- Remove & dispose existing asphalt pavement
- Cut to subgrade
- Fine grading
- Furnish and install aggregate subbase
- Stamped reinforced concrete crosswalk
- Sealing of stamped concrete
- Asphalt pavement restoration

Location #1 Traversing Langdon Pl. Cost **\$42,390.00**

The total cost for this proposal is Forty-two thousand three hundred ninety dollars and zero cents

Location #2 Traversing Stauderman Ave. Cost **\$66,493.00**

The total cost for this proposal is Sixty-six thousand four hundred ninety-three dollars and zero cents

Grand Total Cost **\$108,883.00**

The total cost for this proposal is One hundred eight thousand eight hundred eighty-three dollars and zero cents

Add - Broadway @ new walkthrough



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A TENCATE COMPANY 

www.landtekgroup.com
105 Sweeneydale Ave
Bay Shore, NY 11706

Concrete
Fencing
Natural Grass Construction
Construction & Infrastructure
Synthetic Turf Maintenance
Synthetic Turf

ITEM NO.	DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMT
TOWN OF HUNTINGTON - GENERAL REQUIREMENTS CONTRACT ES 2022-04/O-E					
LOCATION #1 - LANGDON PL / BROADWAY					
208	Preparing Fine Grade	90	SY	8.00	720.00
212	Saw Cutting Existing Roadway Pavement and Concrete	100	LF	5.00	500.00
213	Unclassified Excavation	70	CY	90.00	6,300.00
300	Dense Graded Aggregate Base Material	15	CY	60.00	900.00
401-3	Asphalt Concrete, Type 3 Binder Course	8	TON	85.00	680.00
401-6F	Asphalt Concrete, Type 6 Top Course	4	TON	110.00	440.00
405	Pavement Repair	26	SY	90.00	2,340.00
505-B	Colored & Imprinted Sidewalk- 6 In. Thick	67	SY	120.00	8,040.00
555A	Concrete for Structures, Class A	3	CY	550.00	1,650.00
625	Project Survey and Stakeout	1	LS	2,850.00	2,850.00
1000	Traffic Barrels & Construction Signage	1	LS	1,210.00	1,210.00
1001-07	Miscellaneous Equipment - Compact Tracked Loader (Skid Steer)	16	HR	10.00	160.00
1001-08	Miscellaneous Equipment - Dump Truck (10 Wheeler)	16	HR	25.00	400.00
1002-01	Miscellaneous Labor - Laborer	120	HR	115.00	13,800.00
1002-03	Miscellaneous Labor - Operating Engineer	16	HR	150.00	2,400.00
TOTAL - LOCATION #1 - LANGDON PL / BROADWAY					\$42,390.00
LOCATION #2 - STAUDERMAN AVE / BROADWAY					
208	Preparing Fine Grade	116	SY	8.00	928.00
212	Saw Cutting Existing Roadway Pavement and Concrete	120	LF	5.00	600.00
213	Unclassified Excavation	158	CY	90.00	14,220.00
300	Dense Graded Aggregate Base Material	19	CY	60.00	1,140.00
401-3	Asphalt Concrete, Type 3 Binder Course	9	TON	85.00	765.00
401-6F	Asphalt Concrete, Type 6 Top Course	5	TON	110.00	550.00
405	Pavement Repair	29	SY	90.00	2,610.00
505-B	Colored & Imprinted Sidewalk- 6 In. Thick	80	SY	120.00	9,600.00
555A	Concrete for Structures, Class A	5	CY	550.00	2,750.00
625	Project Survey and Stakeout (Incl. Private Markup)	1	LS	5,500.00	5,500.00
1000	Barrel & Construction Signs	1	LS	1,210.00	1,210.00
1001-07	Miscellaneous Equipment - Compact Tracked Loader (Skid Steer)	32	HR	10.00	320.00
1001-08	Miscellaneous Equipment - Dump Truck (10 Wheeler)	32	HR	25.00	800.00
1002-01	Miscellaneous Labor - Laborer	180	HR	115.00	20,700.00
1002-03	Miscellaneous Labor - Operating Engineer	32	HR	150.00	4,800.00
TOTAL - LOCATION #2 - STAUDERMAN AVE / BROADWAY					\$66,493.00
GRAND TOTAL					\$108,883.00

Please feel free to reach out to any member of our project team with questions about this proposal:

Joel Fonseca
 Project Manager- Concrete Division
 The LandTek Group, LLC.
 631-691-2381
jfonseca@LandTekgroup.com



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THE LANDTEK GROUP PRICING PROPOSAL

A TENCATE COMPANY 

Page 3

Thank you again for your interest in LandTek, we look forward to working with you.

The present proposal serves to provide an overview of the terms and conditions governing the business relationship between the parties for the completion of the above-referenced transaction. The parties hereby undertake to subsequently formalize their agreement by signing a more detailed agreement and/or purchase order ("Contract") and as such the amount listed herein shall be an estimate which will be formalized in said Contract.

By its signature(s) below, the customer acknowledges having read and accepted this proposal and undertakes to be bound by it.

X

Owner (Signature)

Any PO or Contract must be made out to The LandTek Group, LLC.
105 Sweeneydale Ave, Bay Shore, NY 11706



Exclusions:

- Sales Tax
- Bonding
- Permits and Inspection Fees
- Architectural and Engineering Fees
- All Testing
- Temporary Access Road
- Underground Utility Relocation
- Clearing & Grubbing
- Excavation / Disposal of Unsuitable Materials
- Hazardous Material/Asbestos Abatement
- Pavement Striping
- Rock Excavation
- Any Field Welding
- Cold/Hot Weather Concrete, Additives and Protection
- Nighttime Works
- Dewatering / Drainage Systems



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105 Sweeneydale Ave
Bay Shore, NY 11706

Concrete

Fencing

Natural Grass Construction

Construction & Infrastructure

Synthetic Turf Maintenance

Synthetic Turf

John Giordano

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Monday, October 15, 2018 4:44 PM
To: Phil Healey
Subject: RE: Proposal 18-918 - Crosswalks - Forest Ave & Stauderman Ave

Phil-

Also, Mayor wanted a new crosswalk across Langdon, near Broadway. Get a revised proposal from Landtec

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, October 12, 2018 2:02 PM
To: Phil Healey
Subject: RE: Proposal 18-918 - Crosswalks - Forest Ave & Stauderman Ave

Phil:

3- Station Plaza
5- Forest Ave

See Landtek's proposal and verify.

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
Sent: Friday, October 12, 2018 12:55 PM
To: John Giordano
Subject: FW: Proposal 18-918 - Crosswalks - Forest Ave & Stauderman Ave

Crosswalk proposal from Land tek according to NC contract ; The cost is approx. 160,000 for the 4 walks on forest ave and the 2 new locations on station plaza

Philip Healey
Superintendent of Public works
Village of Lynbrook
1 Columbus Drive
Lynbrook,NY,11563
(516)599-8838

From: Marty Lyons [mailto:mlyons@LandtekGroup.com]
Sent: Friday, October 12, 2018 10:12 AM
To: Phil Healey
Cc: Brian Walsh; Michael C Ryan
Subject: FW: Proposal 18-918 - Crosswalks - Forest Ave & Stauderman Ave

Phil,

I hope all is well at your end. Please review the enclosed proposal and advise Mikey Ryan or myself on how you would like to proceed.

Thanks, Marty

INC. VILLAGE OF LYNBROOK

ONE COLUMBUS DRIVE
 PO BOX 7021
 LYNBROOK, NY 11563-7021
 PHONE # (516) 599-8300 FAX # (516) 887-8148

Fiscal Year/Period: 2019/8
 Voucher Number: **184158**
 PO Number: 126811958
 Pay Due: 08/14/2019
 Check ID: 00001
 Check Number: 123080 08/20/2019
 Creation Date: 08/15/2019
 Invoice Number: 21588
 Page : 1 of 1

Voucher

Vendor: 0000120131
 THE LANDTEK GROUP, INC
 235 COUNTY LINE ROAD
 AMITYVILLE, NY 11701

PHONE # (631) 691-2381 FAX #

Description: CROSSWALKS AT FOREST AVE., STAUDERMAN AVE & LANGDON PL - PROPOSAL # 18-918R1
 Total \$181,303.70

Date	Qty.	Unit	Description	Unit Price	Amount
06/01/2019			CROSSWALKS AT FOREST AVE., STAUDERMAN AVE & LANGDON PL - PROPOSAL # 18-918R1 001.5112.0212 (GENERAL FUND.PERMANENT IMPROVEMENTS.CHIPS)		181,303.70
Total:					\$181,303.70

Saperstein/Bway - 1
 Station Plaza - 2
 Forest/Stauderman - 3
 Forest/St James - 2
 Stauderman/Atlantic - 1

ATL - \$190,846.00
 4

4

Authorized Official _____	Date _____	Board of Trustees _____	Date _____
---------------------------	------------	-------------------------	------------

John Giordano

From: John Giordano
Sent: Friday, January 16, 2026 12:40 PM
To: Phil Healey
Subject: RE: Purchase updates

Phil-

Doublecheck Landtek's quantities and rates. In 2019 they did 9 crosswalks for \$191k.

Today's proposal for 2 crosswalks is 109k.

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: Thursday, January 15, 2026 2:55 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Purchase updates

John

I was researching the JCI controls purchase and found JCI on both Sourcewell and Equalis procurement contracts. I have a call in to the JCI contacts on the contracts for a review of the PO.

Also, attaching the quote from Land tek for the stamped concrete crosswalks for Langdon at Broadway and Stauderman at Broadway (if we want to do that intersection).

Phil

John Giordano

From: John Giordano
Sent: Monday, July 21, 2025 3:57 PM
To: Phil Healey
Cc: Alan Beach - Contact
Subject: FW: Walkways

Phil-

Also get a quote to install stamped concrete for existing crosswalks at:

- Langdon Pl, at the west side of Broadway
- Stauderman Ave, at the east side of Broadway

Thanks.

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 <JGiordano@lynbrookvillage.com>
Sent: Tuesday, September 18, 2018 10:59 AM
To: Phil Healey <PHealey@lynbrookvillage.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>; 'mlyons@landtek.com' <mlyons@landtek.com>
Subject: FW: Walkways

Phil-

Time is of the essence in regard to the Crosswalk project for Lynbrook. You advised that Landtek is not able to have someone take measurements here for another 8 days. This delay may compromise our ability to retain Landtek to do this work.

Our objective is to have 8 Crosswalks completed by December 1, 2018 . If Landtek cannot commit to completing this work by then, you will need to secure another contractor to do so.

Please advise today on the status of this matter.

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive

Bd cal
2-17-26
50 1 of 2

John Giordano

From: Phil Healey
Sent: Friday, January 16, 2026 3:26 PM
To: John Giordano
Cc: Alan Beach
Subject: Lakeview soccer
Attachments: PCO #3.1- unclassified exec 1.pdf; PCO #3.1- unclassified exec 2.pdf; PCO #3.1- unclassified exec 3.pdf

John

I wanted to pass along a Land Tex quote for change order # 3. These items are dealing with the contaminated soils excavated during the installation of the drainage structures. The contract has an item for unclassified materials , however the above deal with the special disposal of soils that have higher reading for pesticides and heavy metals. The total of the change order is estimated at approx. 35,000. Currently the soils are off the field and piled which does not hinder with current work on the field.

If I can provide any additional information, please contact me.



“Building Champions from the Ground Up”

105 Sweeneydale Avenue, Bay Shore, NY 11706
 Tel (631) 691-2381 • Fax (631) 598-8280
 www.LandTekGroup.com

Proposed Change Order

To: Lynbrook; Inc. Village of
 One Columbus Drive
 PO Box 7021
 Lynbrook, NY 11563-7021
 Ph: 516-599-8300 Fax: 516-887-8148

Number: 3.1

Date: 01/07/2026

Job: 30-01866 LYNB01-Ocean Ave Turf Convers
 LYNB01-Ocean Ave Turf Convers
 Ocean Ave & Lakeview Ave
 Lynbrook, NY 11563

Description: Removal of contaminated soil - Approximately 400 sqyds

We are pleased to offer the following specifications and pricing to make the following changes:

Description	Quantity	Unit Price	Price
Additional Material - Contaminated Soil Disposal	400.00 cyd	\$78.00	\$34,320.00
			Subtotal: \$34,320.00
			Total: \$34,320.00

Submitted by: Wayne Hulse
 LandTek Group, Inc.; The

Approved by: _____

Print Name: _____

Date: _____



A TENCATE COMPANY 

105 SWEENEYDALE AVENUE, BAY SHORE, NY 11706
OFFICE (631) 691-2381 • FAX (631) 598-8280

1/7/2025

Project: Village of Lynbrook – Ocean Ave Turf Conversion
RE: PCO #3.1 – Removal of Contaminated Soils

Dear Phil,

Please see the details below regarding your questions about the removal of the contaminated soil:

1. Contract detail describing the unclassified excavation - **The unclassified excavation involves the excavation and disposal of material.**
2. Cost per yard in the change order - **Cost per yard is now shown in the proposal at \$78/per CY + 10% *Due to the nature of the material, there is an additional dump fee cost. (Trucking is covered in unclassified line item)**
3. Test result or rationale of contamination - **Test results will be provided separately**
4. Will a manifest be provided for disposal site – **No, just the location of approved spoil site.**
 - a. **Billing will be based on tickets**

Please let us know if you have additional questions.

Thank you,



Wayne Hulse
Project Manager, The Landtek Group LLC

Building Champions From The Ground Up

www.landtekgroup.com

Bd cal
2-17-26
#

2 of 2

John Giordano

From: Phil Healey
Sent: Monday, February 9, 2026 3:43 PM
To: John Giordano
Cc: Alan Beach - Contact; Rob Boccio (r.boccio@bpn.law)
Subject: RE: Ocean Ave Turf Field - Updated Layout & PCO #4

Follow Up Flag: Follow up
Flag Status: Flagged

Please advise if the Change order for the additional lines is approved; I spoke to Landtek and they cannot adjust the cost of the additional lines since they have to cut them in and resew the fabric. I would recommend going with the installed lines in lieu of regular painting when needed.
Phil

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Saturday, January 31, 2026 12:14 PM
To: Wayne Hulse <whulse@landtekgroup.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>; Rob Boccio (r.boccio@bpn.law) <r.boccio@bpn.law>; Phil Healey <PHealey@lynbrookvillage.com>
Subject: Fw: Ocean Ave Turf Field - Updated Layout & PCO #4

Wayne,
We didn't expect a charge for the added lines for the soccer field. In the past, there was no fee for this. Thank you for reconsidering.
John Giordano

Get [Outlook for iOS](#)

From: Amanda Seppe <aseppe@LandTekGroup.com>
Sent: Friday, January 30, 2026 5:03 PM
To: Phil Healey <PHealey@lynbrookvillage.com>; John Giordano <JGiordano@lynbrookvillage.com>
Cc: Wayne Hulse <WHulse@LandtekGroup.com>; Steve Kuzmiskas <skuzmiskas@LandtekGroup.com>; Jim Auld <jauld@LandtekGroup.com>; Anthony Gusmano <agusmano@LandtekGroup.com>
Subject: Ocean Ave Turf Field - Updated Layout & PCO #4

Good Afternoon,

Please see the attached layout with the silver lines added, along with PCO #4 for the additional cost. Let us know if you have any questions.

Have a great weekend!



“Building Champions from the Ground Up”

105 Sweeneydale Avenue, Bay Shore, NY 11706
Tel (631) 691-2381 • Fax (631) 598-8280
www.LandTekGroup.com

Submittal

Project: 30-01866
LYNB01-Ocean Ave Turf Convers

LYNB01-Ocean Ave Turf Convers
Ocean Ave & Lakeview Ave
Lynbrook, NY 11563

Spec Section:
Submittal No: 1
Rev: 2
Date Sent: 01/30/2026
Please Return By: 02/13/2026
Prepared By: Amanda Seppe
Received From: LandTek Group, Inc.; The

Sent To: Lynbrook; Inc. Villiage of

Spec Section Title:

Submittal Title: Multi-Sport Field Layout Plan

Revision	Date Sent	Date Returned	Status	Remarks
0	11/13/2025			
1	11/19/2025	12/15/2025	Approved	
2	01/30/2026			Additional Silver Lines

For Architect/Engineer Stamp

Submitted By: Wayne Hulse



“Building Champions from the Ground Up”

105 Sweeneydale Avenue, Bay Shore, NY 11706
 Tel (631) 691-2381 • Fax (631) 598-8280
 www.LandTekGroup.com

Proposed Change Order

To: Lynbrook; Inc. Village of
 One Columbus Drive
 PO Box 7021
 Lynbrook, NY 11563-7021
 Ph: 516-599-8300 Fax: 516-887-8148

Number: 4

Date: 01/30/2026

Job: 30-01866 LYNB01-Ocean Ave Turf Convers
 LYNB01-Ocean Ave Turf Convers
 Ocean Ave & Lakeview Ave
 Lynbrook, NY 11563

Description: Silver Lines on Turf Field

We are pleased to offer the following specifications and pricing to make the following changes:

Description	Quantity	Unit Price	Price
Silver Lines	1,032.00 lf	\$9.00	\$9,288.00
Discount 15%	-1.00 ls	\$1,393.00	\$-1,393.00
		Subtotal:	\$7,895.00
		Total:	\$7,895.00

Submitted by: WA Hulse

Approved by: _____

Print Name: _____

Date: _____

Ocean Ave Lynbrook Lynbrook, NY

- 1 SOCCER 9V9 - WHITE
- 2 SOCCER 7V7 - GRAY
- 3 UNIFIED LAX Non-Regulation - BLUE



Multi-Sport Field Layout Plan #6

Date: January 29, 2026

Scale: 1" = 40'

LANDTEK SF: 37,500



Bd cal
2-17-26
6

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: January 5, 2026
FROM: Brian Stanton, Superintendent of Buildings
TO: Mayor Beach & Board
SUBJECT: 401 Sunrise Highway – Request for Demolition Approval

Dear Mayor & Board,

At this time the Building Department is in receipt of an application to demolish a commercial diner on the property.

The current lease has expired and the property owners are enforcing the relative demolition clause of the lease, which states that the tenant is obligated to demolish and removed the existing building and return the property to grade (copies attached).

As per code, I am requesting your approval to issue the demolition permit.

Sincerely,



Brian Stanton
Superintendent of Buildings



December 15, 2025

To:
The Mayor and
the Board of Trustees of
the Village of Lynbrook

Ref: "401 Sunrise Highway, Lynbrook – Red Apple Diner"

LETTER OF INTENT TO DEMOLISH

Dear Mayor Beach,

We are the tenants of the property at 401 Sunrise Highway, Lynbrook pursuant to the attached assignment of the ground lease.

The lease is expiring on 12/31/2025 and we don't intend to renew it.

The property owners (Andreas Costea Revocable Trust Agreement and Anna Costea Revocable Trust Agreement) advised us through their attorneys that they wish to enforce the relative demolition clause of the lease, which provides that the tenant is obligated to demolish and to remove the existing building/diner from the property. See Paragraph 53 thereof. Consequently, we are required to proceed with demolition imminently, as the lease term is expiring.

We are sending this letter pursuant to item #10 of the list of items necessary to secure a demolition permit.

Sincerely,

Vassilios Kefalas, Member
C: (516) 996 5818

RED APPLE DINER
401 Sunrise Highway
Lynbrook NY 11563

tel: 516 690 8307
fax: 516 690 8309
info@redapplediner.com

COSMOPOLITAN DINER LLC d/b/a RED APPLE DINER

Received

DEC 17 2025

Variance #

Permit #: _____

FEE: \$200.00 Residential
\$500.00 Commercial

Issued: _____

Expired: _____

BUILDING DEPARTMENT
LYNBROOK, NEW YORK

DEMOLITION NOTICE
(THIS NOTICE MUST BE FILED IN TRIPPLICATE)

LOCATION: 401 SUNRISE HWY, LYNBROOK Section: 38 Block: 460 Lot: 7 & 8

SPECIAL NOTICE
TO ALL APPLICANTS FOR PERMITS TO DEMOLISH BUILDINGS

No permit will be granted by the Building Department to demolish any building until a certificate from the Department of Water, Gas & Electricity, showing on premises involved, that water main, has been plugged, gas main and service line properly plugged and all electric service wires cut and taped.

Lynbrook, New York DECEMBER 15, 2025

To the Building Inspector:

Notice is hereby given that I intend to DEMOLISH the entire building or buildings herein described and located, and the undersigned hereby agrees to comply with all rules and regulations of the Building Department for the Village of Lynbrook, the provisions of the Building Code of the Village of Lynbrook, and with every other provision of law relating to this subject. Work of demolishing to begin _____, 20____.

Chapter 81-4 PAR. C of the Building Code provides that - "Whenever any building or part thereof, within ten feet of the street line, is to be raised to exceed forty feet in height, or whenever such a building more than forty feet in height is to be demolished, the owner or the person doing or causing such work to be done shall erect and maintain during such work a substantial shed over the sidewalk in front of said building and extending, so far as practicable, from building line to curb. Such shed shall remain in place until the building has been reduced to twenty feet in height. Every such shed shall be kept properly lighted at night.

Attention is to be directed to the Ordinances of the Village of Lynbrook with reference to keeping building materials on the public thoroughfares, or otherwise encumbering the sidewalk or roadway with any article whatsoever without a permit from the Supt. Of Public Works of Lynbrook, obtainable at the Village Office, and with reference to taking all reasonable precautions to prevent fragments or other substances from falling onto the sidewalks or streets, or dust or light material from flying into any street or building during the process of demolition.

Chapter-81 of the Building Code provides that - "In demolishing any building or part thereof, story after story shall be completely removed. No material shall be stored upon a floor of any building in the course of demolition, but old material shall be lowered to the ground immediately upon displacement. The material to be removed shall be properly wet to lay the dust incident to its removal.

The Village of Lynbrook does not assume any responsibility for loss of life or any bodily injury inflicted in connection with said demolition work, or for any damage done to adjoining property.

A certificate of workman's compensation shall be filed with the Village Clerk.

Number of buildings to be demolished ONE

Dimensions: 78' x 53.95' IRR. feet front: 78.0' feet rear: 53.95' deep

I, the undersigned, have been duly authorized to submit this demolition notice by

CHRIS COSTEA, TRUSTEE 123 QUEEN ST. BAYSHORE, NY 11706
Name Residence

who is the OWNER of the building or buildings to be demolished as herein described.

K-SHEER CORP. 49 H. CENTRAL AVE, SUITE 201, VALLEY STREAM
Contractor Business Residence NY 11580

(Sign here, with full name)

VARSILOS KEFALAS, PRESIDENT
If a corporation, name and title of officer signing

(Address) 49 H. CENTRAL AVE, VALLEY STREAM, NY 11580

(OVER)

State of New York ss:
Village of Lynbrook

CHRIS COSTEA AS TRUSTEE

being duly sworn

Deposes and says: That he resides at 123 QUEEN ST. BAYSHORE, NY; that he is agent for the (owner-lessee) of the premises above described, and is duly authorized to make this application; that the work to be done is duly authorized by the owner.

Deponent further says that the full names and residence of the owners of lessees of said premises are:

Owner: Chris Costea AS TRUSTEE Residence: 123 QUEEN ST BAYSHORE NY

Lessee: _____ Residence: _____

Applicant

Sworn to before this 11th

day of December, 2025

Jennifer J. Bock
Notary Public
Village of Lynbrook

JENNIFER J. BOCK
NOTARY PUBLIC, State of New York
No. 02B06064086
Qualified in Suffolk County
Commission Expires ~~September 17, 2025~~
November 2, 2029

Referred to Inspector _____ on _____, 20__

for supervision, and FINAL REPORT when work has been completed.

Demolition Commenced _____, 20__

Demolition Completed _____, 20__

Dated _____ Signed _____

Inspector _____

LEASE ASSIGNMENT AND ASSUMPTION AGREEMENT

AGREEMENT, made as of this 29th day of March 2019 by and between 401 SUNRISE CORP., Lynbrook, New York (referred to herein as "Assignor") and COSMOPOLITAN DINER LLC as assignee of VEMEN MANAGEMENT CORP. (referred to herein as "Assignee").

WITNESSETH

WHEREAS, Anna and Andreas Costea as landlord and Assignor entered into a lease dated January 1, 2001 (as amended, the "Lease"), for the land only located at and known as 401 Sunrise, Lynbrook, New York, (the "Premises") as more specifically described in the lease (the "Lease") (a copy of the Lease is annexed hereto and made a part hereof as Exhibit "A"); and

WHEREAS, on January 11, 2019, the United States Bankruptcy Court for the Eastern District of New York entered an Order Approving and Authorizing Debtors' Assumption and Assignment of Nonresidential Real Property Lease (the "Lease Assumption Order") (a copy of the Lease Assumption Order is annexed hereto and made a part hereof as Exhibit "B"); and

WHEREAS, Assignor desires to assign the Lease to Assignee and Assignee desires to accept said assignment and to assume from and after the date thereof all the obligations under the Lease, upon the terms, covenants and conditions hereinafter set forth; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto covenant and agree and follows:

1. **ASSIGNMENT OF LEASE.** Assignor hereby does sell, assign, transfer, set over and convey to Assignee all of Assignor's right, title and interest as tenant in and to the Lease, including the security on deposit if any, effective as of the date hereof (the "Effective Date").

2. **ASSUMPTION OF LEASE.** Assignee hereby accepts the aforesaid assignment and transfer of the Lease and agrees to assume from and after the date hereof, and be bound by, and to fully perform all of the covenants, stipulations, agreements and obligations of Assignor under the Lease arising from and after the Effective Date, with the same force and effect as if Assignee had originally executed the Lease as tenant.

3. **BINDING EFFECT:** This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereby and their respective successors and assigns.

4. **NO OTHER MODIFICATION:** The Lease shall remain in full force and effect in accordance with its terms and the parties hereto ratify and confirm the same. This Agreement may not be amended, modified or discharged orally or in any other manner except by an agreement in writing duly executed by the party to be charged thereunder.

5. **MISCELLANEOUS:**

(a) This Agreement may be executed in any number of identical counterparts, each of which shall be deemed an original, and all of which, when taken together, shall constitute one and the same document.

(b) Facsimile and electronic signatures of this Agreement shall be deemed originals for all purposes.

(c) This Agreement shall be governed by and construed in accordance with the laws of the State of New York.

***** SIGNATURE PAGES FOLLOW *****

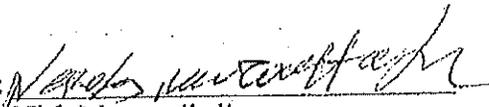
LEASE ASSIGNMENT AND ASSUMPTION AGREEMENT

SIGNATURE PAGE

IN WITNESS WHEREOF, the parties have executed this Assignment and Assumption of Lease Agreement as of the day and year first above written.

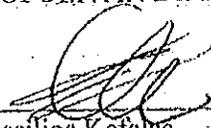
ASSIGNOR

401 SUNRISE CORP.

By: 
Nick Mavromihalis

ASSIGNEE

COSMOPOLITAN DINER LLC

By: 
Vassilios Kefalas

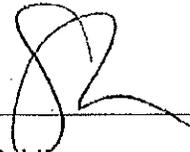
ACKNOWLEDGEMENTS

STATE OF NEW YORK)

) ss.:

COUNTY OF QUEENS)

On the day 29th of March in the year 2019 before me, the undersigned, personally appeared, VASSILIOS KEFALAS, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.



Notary Public

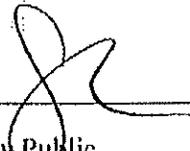
**George Bobby Kordas
Notary Public, State of New York
No. 02K06246267
Qualified in Queens County
Commission Expires on August 8, 2019**

STATE OF NEW YORK)

) ss.:

COUNTY OF QUEENS)

On the day 29th of March in the year 2019 before me, the undersigned, personally appeared, NICK MAVROMIHALIS, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.



Notary Public

**George Bobby Kordas
Notary Public, State of New York
No. 02K06246267
Qualified in Queens County
Commission Expires on August 8, 2019**

NYC 10016
This Agreement BETWEEN

ANNA and ANDREAS COSTEA
4907 Dory Drive
Newport Richey, Florida

as Landlord

and

401 SUNRISE CORP.
401 Sunrise Highway
Lynbrook, NY 11563

as Tenant

Witnesseth: The Landlord hereby leases to the Tenant the following premises:

That premises known as 401 Sunrise Highway and listed on the County Tax Map as Section 38 Clock 460 Lot 7, and in the Village of Lynbrook as Sec. 14, Block 2, Lot 2 and premises known as 133 Forest Avenue, Lynbrook (listed as Section 14, Block 2, Plat 4 in Village of Lynbrook

LAND Lease Only

for the initial term of twenty five (25) years with a five (5) year option in accordance herewith

to commence from the 1st day of January, 2001 and to end on the

31st day of December, 2025 to be used and occupied only for

a Diner and parking facilities

upon the conditions and covenants following:

1st. That the Tenant shall pay the annual rent of

See Schedule "A" annexed hereto.

said rent to be paid in equal monthly payments in advance on the term aforesaid, as follows:

day of each and every month during the

See Schedule "A" annexed hereto.

2nd. That the Tenant shall take good care of the premises and shall, at the Tenant's own cost and expense make all repairs. Tenant to make all repairs, structural and/or non-structural maintenance of the premises.

and at the end or other expiration of the term, shall deliver up the demised premises in good order or condition, damaged by the elements excepted.

3rd. That the Tenant shall promptly execute and comply with all statutes, ordinances, rules, orders, regulations and requirements of the Federal, State and Local Governments and of any and all their Departments and Bureaus applicable to said premises, for the collection, prevention, and abatement of nuisances or other grievances, in, upon, or connected with said premises during said term; and shall also promptly comply with and execute all rules, orders and regulations of the New York Board of Fire Underwriters, or any other similar body, at the Tenant's own cost and expense.

4th. That the Tenant, successors, heirs, executors or administrators shall not assign this agreement, or underlet or underlease the premises, or any part thereof, or make any alterations on the premises, without the Landlord's consent in writing; or occupy, or permit or suffer the same to be occupied for any business or purpose deemed distasteful or extra-hazardous on account of fire, under the penalty of damages and forfeiture, and in the event of a breach thereof, the term herein shall immediately cease and determine at the option of the Landlord as if it were the expiration of the original term.

5th. Tenant must give Landlord prompt notice of fire, accident, damage or dangerous or defective condition. If the Premises can not be used because of fire or other casualty, Tenant is not required to pay rent for the time the Premises are unusable. If part of the Premises is usable, Tenant must pay rent for the usable part. Landlord shall have the right to decide which part of the Premises is usable. Landlord is not responsible for repairs or replacement of equipment, fixtures, furnishings or decorations unless specifically caused by Landlord. Landlord is not responsible for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control.

If the fire or other casualty is caused by an act or neglect of Tenant, Tenant's employees or invitees, or at the time of the fire or casualty Tenant is in default in any term of this Lease, then all repairs will be made at Tenant's expense and Tenant must pay the full rent with no adjustment. The cost of the repairs will be added rent.

Landlord has the right to demolish or rebuild the Building if there is substantial damage by fire or other casualty. Landlord may cancel this Lease within 30 days after the substantial fire or casualty by giving Tenant notice of Landlord's intention to demolish or rebuild. The Lease will end 30 days after Landlord's cancellation notice to Tenant. Tenant must deliver the Premises to Landlord on or before the cancellation date in the notice and pay all rent due to the date of the fire or casualty. If the Lease is cancelled Landlord is not required to repair the Premises or Building. The cancellation does not release Tenant of liability in connection with the fire or casualty. This Section is intended to replace the terms of New York Real Property Law Section 217.

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Tenant agrees that the said Landlord and the Landlord's agents and other representatives shall have the right to enter upon said premises, or any part thereof, at all reasonable hours for the purpose of examining the same, or for repairs or alterations therein as may be necessary for the safety and preservation thereof.

The Tenant also agrees to permit the Landlord or the Landlord's agents to show the premises to persons wishing to purchase the same; and the Tenant further agrees that on and after the sixth month, next preceding the expiration of the term hereby granted, the Landlord or the Landlord's agents shall have the right to place notices on the front of said premises, or any part thereof, offering the premises "To Let" or "For Sale", and the Tenant hereby agrees to permit the same to remain thereon without hindrance or molestation.

8th. That if the said premises, or any part thereof shall be deserted or become vacant during said term, or if any default be made in the payment of the said rent or any part thereof, or if any default be made in the performance of any of the covenants herein contained, the Landlord or representatives may re-enter the said premises by force, summary proceedings or otherwise, and remove all persons therefrom, without being liable to prosecution therefor, and the Tenant hereby expressly waives the service of any notice in writing of intention to re-enter, and the Tenant shall pay at the same time as the rent becomes payable under the terms hereof a sum equivalent to the rent reserved herein, and the Landlord may rent the premises on behalf of the Tenant, reserving the right to rent the premises for a longer period of time than fixed in the original lease without releasing the original Tenant from any liability, applying any moneys collected, first to the expense of restoring or obtaining possession, second to restoring the premises to a rentable condition, and then to the payment of the rent and all other charges due and to grow due to the Landlord, any surplus to be paid to the Tenant, who shall remain liable for any deficiency.

9th. Landlord may replace, at the expense of Tenant, any and all broken glass in and about the demised premises. Landlord may insure, and keep insured, all plate glass in the demised premises for and in the name of Landlord. Bills, for the premiums therefor shall be rendered by Landlord to Tenant at such times as Landlord may elect, and shall be due from, and payable by Tenant when rendered, and the amount thereof shall be deemed to be, and be paid as, additional rental. Damage and injury to the said premises, caused by the carelessness, negligence or improper conduct on the part of the said Tenant or the Tenant's agents or employees shall be repaired as speedily as possible by the Tenant at the Tenant's own cost and expense.

10th. That the Tenant shall neither encumber nor obstruct the sidewalk in front of, entrance to, or halls and stairs of said premises, nor allow the same to be obstructed or encumbered in any manner.

11th. The Tenant shall neither place, or cause or allow to be placed, any sign or signs of any kind whatsoever at, in or about the entrance to said premises or any other part of same, except in or at such place or places as may be indicated by the Landlord and consented to by the Landlord in writing. And in case the Landlord or the Landlord's representatives shall deem it necessary to remove any such sign or signs in order to paint the said premises or the building wherein same is situated or make any other repairs, alterations or improvements in or upon said premises or building or any part thereof, the Landlord shall have the right to do so, provided the same be removed and replaced at the Landlord's expense, whenever the said repairs, alterations or improvements shall be completed.

12th. That the Landlord is exempt from any and all liability for any damage or injury to person or property caused by or resulting from steam, electricity, gas, water, rain, ice or snow, or any leak or flow from or into any part of said building or from any damage or injury resulting or arising from any other cause or happening whatsoever unless said damage or injury be caused by or be due to the negligence of the Landlord.

13th. That if default be made in any of the covenants herein contained, then it shall be lawful for the said Landlord to re-enter the said premises, and the same to have again, re-possession and enjoy. The said Tenant hereby expressly waives the service of any notice in writing of intention to re-enter.

14th. That this instrument shall not be a lien against said premises in respect to any mortgages that are now on or that hereafter may be placed against said premises, and that the recording of such mortgage or mortgages shall have preference and precedence and be superior and prior in lieu of this lease, irrespective of the date of recording and the Tenant agrees to execute without cost, any such instrument which may be deemed necessary or desirable to further effect the subordination of this lease to any such mortgage or mortgages, and a refusal to execute such instrument shall entitle the Landlord, or the Landlord's assigns and legal representatives to the option of cancelling this lease without incurring any expense or damage and the term hereby granted is expressly limited accordingly, only upon assignment, see para. 59.

15th. The Tenant has this day deposited with the Landlord the sum of \$0/ as security for the full and faithful performance by the Tenant of all the terms, covenants and conditions of this lease upon the Tenant's part to be performed, which said sum shall be returned to the Tenant after the time fixed as the expiration of the term herein, provided the Tenant has fully and faithfully carried out all of said terms, covenants and conditions on Tenant's part to be performed. In the event of a bona fide sale, subject to this lease, the Landlord shall have the right to transfer the security to the vendee for the benefit of the Tenant and the Landlord shall be considered released by the Tenant from all liability for the return of such security; and the Tenant agrees to look to the new Landlord solely for the return of the said security, and it is agreed that this shall apply to every transfer or assignment made of the security to a new Landlord.

16th. That the security deposited under this lease shall not be mortgaged, assigned or encumbered by the Tenant without the written consent of the Landlord.

17th. It is expressly understood and agreed that in case the demised premises shall be deserted or vacated, or if default be made in the payment of the rent or any part thereof as herein specified, or if, without the consent of the Landlord, the Tenant shall sell, assign, or mortgage this lease or if default be made in the performance of any of the covenants and agreements in this lease contained on the part of the Tenant to be kept and performed, or if the Tenant shall fail to comply with any of the statutes, ordinances, rules, orders, regulations and requirements of the Federal, State and Local Governments or of any and all their Departments and Bureaus, applicable to said premises, or if the Tenant shall file or there be filed against Tenant a petition in bankruptcy or arrangement, or if Tenant be adjudicated a bankrupt or make an assignment for the benefit of creditors or take advantage of any insolvency act, the Landlord may, if the Landlord so elects, at any time thereafter terminate this lease and the term hereof, on giving to the Tenant five days' notice in writing of the Landlord's intention so to do, and this lease and the term hereof shall expire and come to an end on the date fixed in such notice as if the said date were the date originally fixed in this lease for the expiration hereof. Such notice may be given by mail to the Tenant addressed to the demised premises.

18th. Tenant shall pay to Landlord the rent or charge, which may, during the demised term, be assessed or imposed for the water used or consumed in or on the said premises, whether determined by meter or otherwise, as soon as and when the same may be assessed or imposed, and will also pay the expenses for the setting of a water meter in the said premises should the latter be required. Tenant shall pay Tenant's proportionate part of the sewer rent or charge imposed upon the building. All such rents or charges or expenses shall be paid as additional rent and shall be added to the next month's rent thereafter to become due.

19th. That the Tenant will not nor will the Tenant permit undertakers or other persons to do anything in said premises, or bring anything into said premises, or permit anything to be brought into said premises or to be kept therein, which will in any way increase the rate of fire insurance on said demised premises, nor use the demised premises or any part thereof, nor suffer or permit their use for any business or purpose which would cause an increase in the rate of fire insurance on said building, and the Tenant agrees to pay on demand any such increase.

20th. The failure of the Landlord to insist upon a strict performance of any of the terms, conditions and covenants herein, shall not be deemed a waiver of any rights or remedies that the Landlord may have, and shall not be deemed a waiver of any subsequent breach or default in the terms, conditions and covenants herein contained. This instrument may not be changed, modified, discharged or terminated orally.

21st. If the whole or any part of the demised premises shall be acquired or condemned by Eminent Domain for any public or quasi public use or purpose, then in that event, the term of this lease shall cease and terminate from the date of title vesting in such proceeding and Tenant shall have no claim against Landlord for the value of any unexpired term of said lease. No part of any award shall belong to the Tenant.

If after default in payment of rent or violation of any other provision of this lease, or upon the expiration of this lease, the Tenant moves out or is dispossessed and fails to remove any trade fixtures or other property prior to such said event, the said fixtures and property shall be deemed abandoned by the said Tenant and shall become the property of the Landlord.

23rd. In the event that the relation of the Landlord and Tenant may cease or terminate by reason of the re-entry of the Landlord under the terms and covenants contained in this lease or by the ejection of the Tenant by summary proceedings or otherwise, or after the abandonment of the premises by the Tenant, it is hereby agreed that the Tenant shall remain liable and shall pay in monthly payments the rent which accrues subsequent to the re-entry by the Landlord, and the Tenant expressly agrees to pay no damages for the breach of the covenants herein contained, the difference between the rent reserved and the rent collected and received, if any, by the Landlord during the remainder of the unexpired term, such difference or deficiency between the rent herein reserved and the rent collected, if any, shall become due and payable in monthly payments during the remainder of the unexpired term, as the amounts of such difference or deficiency shall from time to time be ascertained; and it is mutually agreed between Landlord and Tenant that the respective parties hereto shall and hereby do waive (and by jury in any action, proceeding or counterclaim brought by either of the parties against the other on any matters whatsoever arising out of or in any way connected with this lease, the Tenant's use or occupancy of said premises, and/or any claim of injury or damage).

24th. The Tenant waives all rights to redeem under any law of the State of New York.

25th. This lease and the obligation of Tenant to pay rent hereunder and perform all of the other covenants and agreements hereunder on part of Tenant to be performed shall in nowise be affected, impaired or excused because Landlord is unable to supply or is delayed in supplying any service expressly or impliedly to be supplied or is unable to make, or is delayed in making any repairs, additions, alterations or decorations or is unable to supply or is delayed in supplying any equipment or fixtures if Landlord is prevented or delayed from so doing by reason of governmental assumption in connection with a National Emergency or in connection with any rule, order or regulation of any department or subdivision thereof or any governmental agency or by reason of the condition of supply and demand which have been or are affected by war or other emergency.

26th. No diminution or abatement of rent, or other compensation, shall be claimed or allowed for inconvenience or discomfort arising from the making of repairs or improvements to the building or to its appliances, nor for any space taken to comply with any law, ordinance or order of a governmental authority. In respect to the various "services" if any, herein expressly or impliedly agreed to be furnished by the Landlord to the Tenant, it is agreed that there shall be no diminution or abatement of the rent, or any other compensation, for interruption or curtailment of such "services" when such interruption or curtailment shall be due to accident, alteration or repairs desirable or necessary to be made or to inability or difficulty in securing supplies or labor for the maintenance of such "services" or to some other cause, not gross negligence on the part of the Landlord. No such interruption or curtailment of any such "service" shall be deemed a constructive eviction. The Landlord shall not be required to furnish, and the Tenant shall not be entitled to receive, any of such "services" during any period wherein the Tenant shall be in default in respect to the payment of rent. Neither shall there be any abatement or diminution of rent because of making of repairs, improvements or decorations to the demised premises after the date above fixed for the commencement of the term, it being understood that rent shall, in any event, commence to run at such date as above fixed.

27th. Landlord shall not be liable for failure to give possession of the premises upon commencement date by reason of the fact that premises are not ready for occupancy or because a prior Tenant or any other person is wrongfully holding over or in wrongful possession, or for any other reason. The rent shall not commence until possession is given or is available, but the term herein shall not be extended.

See Rider Annexed hereto.

And the said Landlord doth covenant that the said Tenant on paying the said yearly rent, and performing the covenants aforesaid, shall and may peacefully and quietly have, hold and enjoy the said demised premises for the term aforesaid, provided, however, that this covenant shall be conditioned upon the retention of title to the premises by the Landlord.

And it is mutually understood and agreed that the covenants and agreements contained in the within lease shall be binding upon the parties hereto and upon their respective successors, heirs, executors and administrators.

In Witness Whereof, the parties hereunto have interchangeably set their hands and seals (or caused these presents to be signed by their proper corporate officers and caused their proper corporate seal to be hereto affixed) this day of

Signed, sealed and delivered
in the presence of:

Anna Costea, LANDLORD L. S.

Andreas Costea, LANDLORD L. S.

By: _____ P.R.S.

401 SUNRISE CORP., TENANT

By:

ACKNOWLEDGMENT IN NEW YORK STATE (RPL 309-a)

of New York, County of _____ ss.:
before me, the undersigned,
personally appeared

personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

(Signature and office of individual taking acknowledgment)

ACKNOWLEDGMENT OUTSIDE NEW YORK STATE (RPL 344-a)

State of _____ County of _____ ss.:
On _____ before me, the undersigned,
personally appeared

personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument, and that such individual made such appearance before the undersigned in

(Insert city or political subdivision and state or county or other place acknowledgment taken)

(Signature and office of individual taking acknowledgment)

ACKNOWLEDGMENT BY SUBSCRIBING WITNESS(ES)

State of _____ ss.:
County of _____

On _____ before me, the undersigned,
personally appeared

the subscribing witness(es) to the foregoing instrument, with whom I am personally acquainted, who, being by me duly sworn, did depose and say that he/she/they reside(s) in (if the place of residence is in a city, include the street and street number, if any, thereof):

that he/she/they know(s)

to be the individual(s) described in and who executed the foregoing instrument; that said subscribing witness(es) was (were) present and saw said

execute the same; and that said witness(es) at the same time subscribed his/her/their name(s) as a witness(es) thereto.

(Taken outside New York State insert city or political subdivision and state or county or other place acknowledgment taken. And that said subscribing witness(es) made such appearance before the undersigned in

(Signature and office of individual taking acknowledgment)

ANNA and ANDREAS COSTEA, LANDLORDS

with
401 SUNRISE CORP., TENANT

LEASE

Date:

Prepared by:

LITE & RUSSELL
212 Highbie Lane
West Islip, NY 11795
(516) 569-3710

In Consideration of the letting of the premises within mentioned to the within named Tenant and the sum of \$1.00 paid to the undersigned by the within named Landlord, the undersigned do hereby covenant and agree, to and with the Landlord and the Landlord's legal representatives, that if default shall at any time be made by the said Tenant in the payment of the rent and the performance of the covenants contained in the within lease, on the Tenant's part to be paid and performed, that the undersigned will well and truly pay the said rent, or any arrears thereof, that may remain due unto the said Landlord, and also pay all damages that may arise in consequence of the non-performance of said covenants, or either of them, without requiring notice of any such default from the said Landlord. The undersigned hereby waives all right to trial by jury in any action or proceeding hereinafter instituted by the Landlord, to which the undersigned may be a party.

In Witness Whereof, the undersigned do set hand and seal this _____ day of _____

WITNESS

L. S.

RIDER TO LEASE DATED 12/26, 2000

BY AND BETWEEN ANNA and ANDREAS COSTEA, AS LANDLORDS,
AND 401 SUNRISE CORP., AS TENANT

(28) The tenant agrees to pay as additional rent of the entire sewer tax or any other assessment charged against the demised premises. Said charge shall be paid thirty (30) days after presentation and due notice that same is payable.

(29) The tenant shall have the right, upon obtaining the approval of the proper town and municipal authorities, to erect a sign on the immediate exterior of the subject premises for the purpose of advertising; however, the exterior sign must be in accordance with the landlord's specifications. The location of said sign shall be dictated by the landlord. *Including Village of Lytle Creek*

*OK
MWH*

(30) Tenant shall be responsible to maintain and keep the sidewalk to the curb line and other areas immediately to the front of the demised premises clean and free of snow, ice and debris. Tenant shall take care of and oversee any planting immediately in front of the store. Outside storage of any kind is prohibited.

(31) The parties agree that the tenant shall bear all utility costs and related deposits, including but not limited to the entire cost and expense of providing each of the following as shall be required in or for the demised premises, inclusive of any and all repairs and/or parts, as applicable: heat, air conditioning, janitorial service, exterminating services, electric, garbage/trash removal and gas.

*OK
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can not be used because of fire or other casualty, Tenant is not required to pay rent for the time the Premises are unusable. If part of the Premises can not be used, Tenant must pay rent for the usable part. Landlord shall have the right to decide which part of the Premises is usable. Landlord is not responsible for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control. If the fire or other casualty is caused by an act or neglect of Tenant, Tenant's employees or invitees, or at the time of the fire or casualty Tenant is in default in any term of this Lease, then all repairs will be made at Tenant's expense and Tenant must pay the full rent with no adjustment. The cost of the repairs will be added rent. Landlord has the right to demolish or rebuild the Building if there is substantial damage by fire or other casualty. Landlord may cancel this Lease within 30 days after the substantial fire or casualty by giving Tenant notice of Landlord's intention to demolish or rebuild. The Lease will end 30 days after Landlord's cancellation notice to Tenant. Tenant must deliver the Premises to Landlord on or before the cancellation date in the notice and pay all rent due to the date of the fire or release Tenant of liability in connection with the fire or casualty. The cancellation does not

(32) Any improvement or addition built, installed or attached, flooring, mechanical, electrical or carpentry in nature, shall be considered part of the freehold and shall not be removed from the property unless requested by the landlord. Tenant, at the cost and expense of the tenant, within fifteen (15) days after request, shall remove and restore the premises to the same condition reasonable wear and tear excepted, as when the lease began.

(33) Tenant shall maintain at his own cost and expense:

(a) comprehensive general liability insurance covering the demised premises on an occasion basis with minimum limits of liability in an amount equal to Two Million Million (\$2,000,000.00) Dollars for bodily injury, personal injury or death to more than one person; and a single limit of Five Hundred Thousand (\$500,000.00) Dollars with respect to damage to property. Such policy shall name the landlord as an additional insured and shall provide that the same may not be canceled or terminated without at least thirty (30) days' written notice to the landlord by the insurance company issuing such policy and that no act or omission to act of tenant shall invalidate such insurance as to the landlord;

(b) worker's compensation and employer's liability insurance in accordance with the laws of the state of New York;

(c) fire insurance in an amount adequate to cover the cost and replacement of all improvements, fixtures and contents in the demised premises in the event of fire, perils covered by extended coverage, vandalism, malicious mischief and sprinkler leakage;

(d) plate glass insurance in an amount at all times sufficient to replace all such plate glass and other glass on the demised premises; such insurable value shall be determined from time to time at the request of the landlord by one of the insurers.

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OMIT
OLC
N/A

OMIT
OLC
N/A

OLC
N/A

... if it were the expiration of the original term, ...
... cannot be used because of fire or other casualty, Tenant is not required to pay rent for the time the Premises are unusable. If part of the Premises is usable, Tenant must pay rent for the usable part. Landlord shall have the right to decide which part of the Premises is usable. Landlord shall not be responsible for the cost of repairs or replacement of damaged or destroyed equipment, fixtures, furnishings or decorations unless actually installed by Landlord. Landlord is not responsible for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control.
If the fire or other casualty is caused by an act or neglect of Tenant, Tenant's employees or invitees, or at the time of the fire or casualty Tenant is in default in any term of this Lease, then all repairs will be made at Tenant's expense and Tenant must pay the full rent with an adjustment. The cost of the repairs will be added rent.
Landlord has the right to demolish or rebuild the Building if there is substantial damage by fire or other casualty. Landlord may cancel this Lease within 30 days after the substantial fire or casualty by giving Tenant notice of Landlord's intention to demolish or rebuild. The Lease will end 30 days after Landlord's cancellation notice to Tenant. Tenant must deliver the Premises to Landlord on or before the cancellation date in the notice and pay all ... Tenant must ...

In the event the tenant fails to carry the aforesaid insurance coverage, the landlord, at its option, shall have the right to carry any and/or all of the insurance hereinabove provided for and in such event, tenant agrees to reimburse the landlord for the entire cost of same.

(34) Landlord shall not be liable for damage or injury to person or property unless written notice of any defect alleged to have caused such damage or injury shall have been given to the landlord a sufficient time before such occurrence to have reasonably enabled the landlord to correct such defect. Nothing herein contained shall impose any additional obligations upon the landlord to make repairs.

expressed in this agreement. No variation of this lease shall be valid unless in writing and signed by the party to be charged. Any holding over by the tenant after the term of this lease shall be unlawful and in no manner constitute a renewal or extension of this lease agreement except as hereinafter provided.

(36) Any notice by either party to the other shall be deemed duly given only if in writing and if delivered either personally or if such notice be posted by registered or certified mail, return receipt requested, addressed (a) if to the tenant, at the demised premises and (b) if to the landlord, at its address hereinabove stated. If either party admits receipt of such notice, evidence thereof shall not be necessary. Either party shall be privileged to designate a substitute address for the giving of notice to such party hereunder by giving notice of such substitution in accordance with the provisions of this paragraph.

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can not be used because of fire or other casualty, Tenant is not required to pay rent for the time the premises are unusable, as part of the premises can not be used, Tenant must pay rent for the usable part. Landlord shall have the right to decide which part of the premises is usable. Landlord is not responsible for delays due to settling insurance claim, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control.

If the fire or other casualty is caused by an act or neglect of Tenant, Tenant's employees or invitees, or at the time of the fire or casualty Tenant is in default in any term of this Lease, then all repairs will be made at Tenant's expense and Tenant must pay the full rent with no adjustment. The cost of the repairs will be added rent.

Landlord has the right to demolish or rebuild the Building if there is substantial damage by fire or other casualty. Landlord may cancel this Lease within 30 days after the substantial fire or casualty by giving Tenant notice of Landlord's intention to demolish or rebuild. The Lease will end 30 days after Landlord's cancellation notice to Tenant. Tenant must deliver the premises to Landlord on or before the cancellation date in the notice and pay all rent due up to that date.

(37) In the event the fire insurance premium shall, by reason of tenant's acts, increase during the term of this lease, tenant shall be liable to pay such increase, and shall be due and payable to the landlord within ten (10) days after delivery to the tenant of a copy of the insurance premium bill. The amount payable shall be deemed additional rent and shall be collectible in the same manner and with the same remedies as if originally reserved as rent hereunder. The amount that is due shall be payable with the installments of rent due from the tenant after presentation of the aforementioned bill in two installments.

(38) The rent and additional rent due from the tenant are due on the first (1st) day of each month by the landlord by the tenth (10th) day of the month in which same are due, a late charge of (5%) percent will be imposed by landlord in addition to the sums due collectible with the same remedies as if originally reserved as rent hereunder, which charge shall be made for each and every month until such rent and additional rent remain unpaid. This provision shall not act as a waiver of any of the rights that the landlord may have pursuant to statutory and case law.

(39) Should lessee file any petition or institute any proceedings under the Bankruptcy Act, either as such Act now exists or under any amendment thereof which may hereafter be enacted, or under any other Act or Acts, either as a bankrupt or as an insolvent, wherein or whereby lessee seeks to be adjudicated a bankrupt or to be discharged from any or all of its debts, or to effect a plan of reorganization, or for any other similar relief, or if any such petition or proceedings of the same or similar kind or character be filed or taken against lessee, or if any receiver for all or a substantial part of the business of lessee shall be appointed by any court, and such petition or proceeding shall not be set aside or dismissed or the appointment of said receiver revoked within twenty (20) days, then in any of such events, lessor may, at lessor's option, cancel

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can not be used because of fire or other casualty, Tenant is not required to pay rent for the time the Premises are unusable. If part of the Premises can not be used, Tenant must pay rent for the usable part. Landlord shall have the right to decide which part of the Premises is usable. Landlord shall not be responsible for repairs to the Premises. Landlord is not required to repair or replace any equipment, fixtures, furnishings or decorations unless originally installed by Landlord. Landlord is not responsible for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control.

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and terminate this lease on the giving to lessee of a five (5) day notice in writing.

(40) If either the landlord or the tenant waives or fails to enforce any of their rights under the lease, this does not mean that any other rights under the lease are waived. Further, if the landlord or tenant waives or fails to enforce any of their rights under a specific paragraph of the lease, such waiver or failure to enforce such rights is limited to the specific instance in question and is not a waiver of any later breaches of such paragraph.

(41) The landlord and the tenant both waive, to the extent permitted by law, their right to a jury trial in any action or proceeding between the parties upon or connected with this lease.

(42) Tenant agrees that if the landlord begins summary proceedings to evict the tenant from the leasehold premises, the tenant shall not file a counterclaim against the landlord. The tenant shall be relegated to initiate a separate and distinct action against the landlord for any claim which it may have.

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~~(43) It is hereby mutually agreed that notwithstanding any provision herein to the contrary, said premises are demised for the full rental stated herein for the entire term of twenty five (25) years, payable at the time of the making of this lease, and the provisions herein contained are for the convenience of the tenant only, and that upon default in payment of the rent in installments as herein allowed, then the whole of said term and the then remaining unpaid balance shall at once become due and payable without any notice and demand.~~

(44) All payments required to be paid by the tenant to the landlord shall be payable to the order of the landlord or its designee, and all such payments required to be delivered by the tenant to the landlord shall be delivered to the office of the landlord as indicated or at such other place as landlord may from time to time designate in writing without any prior demand.

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... must give prompt notice of fire, accident, damage or dangerous or defective condition. If the Premises can not be used because of fire or other casualty, Tenant is not required to pay rent for the time the Premises are unusable. If part of the Premises is usable, Tenant must pay rent for the usable part. Landlord shall have the right to decide which part of the Premises is usable. Landlord shall have the right to decide which part of the Premises is unusable. Landlord is not required to repair or replace any equipment, fixtures, furnishings or decorations unless originally installed by Landlord. Landlord is not responsible for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control.

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(45) Tenant shall at his own cost and expense:

(a) comply with the Certificate of Occupancy and all governmental laws, ordinances, orders and regulations affecting the demised premises now or hereafter in force;

(b) comply with and execute all rules, regulations and requirements of the New York Board of Fire Underwriters, landlord's insurance companies and other organizations establishing rates; and

(c) not suffer, permit or commit any waste or nuisance.

(46) Any work performed by the tenant in the demised premises shall be performed at its

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completely reconditioned. Tenant shall not do any construction work without first obtaining the landlord's written approval and consent. The tenant shall present to the landlord plans and specifications for such work. Tenant shall not commence any such construction work without first delivering to the landlord a policy or policies of worker's compensation, comprehensive general liability and property damage insurance naming the landlord as an additional insured from any and all contractors or subcontractors working on the premises with a hold harmless clause in favor of the landlord in limits as specified herein not to exceed one (1) month.

(47) In the event that the landlord shall have to bring any action or proceeding against the tenant for the recovery of money damages or for possession of the premises by reason of nonpayment of rent or additional rent by tenant or by non-performance by reason of a breach of the lease herein by tenant, and the landlord shall incur costs and expenses by reason thereof, such reasonable charges, including legal fees, shall be due and payable from the tenant as additional rent and shall become immediately due and payable upon the incurrence of same. For such purposes, the parties agree that the reasonable amount of the minimum legal fees shall in no

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own. Tenant must give landlord prompt notice of fire, accident, damage or dangerous or defective condition. If the Premises can not be used because of fire or other casualty, Tenant is not required to pay rent for the time the Premises are unusable. If part of the Premises can not be used, Tenant must pay rent for the usable part. Landlord shall have the right to decide which part of the Premises is usable. Landlord shall have the right to decide which part of the Premises is unusable. Landlord is not required to repair or replace any equipment, fixtures, furnishings or accessories unless actually installed by Landlord. Landlord is not liable for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control. If the fire or other casualty is caused by an act or neglect of Tenant, Tenant's employees or invitees, or at the time of the fire or casualty Tenant is in default in any term of this Lease, then all repairs will be made at Tenant's expense and Tenant must pay the full rent with no adjustment. The cost of the repairs will be added rent. Landlord has the right to demolish or rebuild the Building if there is substantial damage by fire or other casualty. Landlord may cancel this Lease within 30 days after the substantial fire or casualty by giving Tenant notice of Landlord's intention to demolish or rebuild. The Lease will end 30 days after Landlord's cancellation notice to Tenant. Tenant must deliver the Premises to Landlord on or before the cancellation date in the notice and pay all rent due to the date of the fire or casualty. If the Lease is cancelled Landlord is not required to repair the Premises or Building. The cancellation does not release Tenant of liability in connection with the fire or casualty. This Section is intended to replace the terms of New York Real Property Law Section 227.

construed in any way as constituting the consent, request or approval of landlord, expressed or implied, by inference or otherwise to anyone for the performance of any labor or service, nor the furnishing of any materials for any improvement, alteration or repair of the demised premises, or any part thereof, nor as giving tenant any right, power of authority to contract for or permit the rendering of any services or labor or contract for or permit the rendering of any services or labor or the furnishing of any materials that would give rise to the filing of any lien against the fee of the demised premises or any part thereof.

(50) Tenant hereby represents that all negotiations with respect to this lease and the terms thereof were had directly with the landlord and that the tenant was instrumental in bringing about this lease agreement and hereby agrees to keep, save harmless and indemnify the landlord of, from and against the payment of any brokerage commissions in connection therewith and of, from and against any and all losses, damages, costs and expenses which may be incurred or sustained by the landlord by reason thereof, provided such broker claiming commissions are due to the actions of the tenant or tenant's agents.

(51) At the cessation of the tenant's occupancy, or upon termination, if sooner, the tenant shall be obliged and exclusively responsible at its sole cost and expense to remove the Diner structure and any other structures situated on the leasehold property; the tenant, shall at its sole cost and expense restore the property to grade level and if necessary remove and discard any foundation and shall fill any/all foundation(s) with the appropriate material so as to restore the premises to a commercially reasonable condition.

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If the fire or other casualty is caused by an act or neglect of Tenant, Tenant's employees or invitees, or at the time of the fire or casualty Tenant is in default in any terms of this Lease, then all repairs will be made at Tenant's expense and Tenant must pay the full rent with no adjustment. The cost of the repairs will be added rent.

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(52) Tenant shall maintain and pay for cleaning of his sewer lines unless common sewer lines are used whereupon all tenants shall cooperate in cleaning same and sharing the cost thereof on a pro rata basis based on square footage. If tenant fails to pay for the maintenance and cleaning as provided herein, then landlord may, at its option, pay same on behalf of tenant, which payment, with interest at the maximum legal rate from the date of landlord's payment, shall be deemed additional rent hereunder. Tenant agrees to pay, upon notice, as additional rent, his proportionate share of all sewer taxes or use charges for same, including but not limited to installations, hook-up and any other charges necessary or required for the demised premises by

(53) Tenant agrees not to allow any industrial waste of any kind to go into the sewer. The sewer is for disposal and containing sink water or bathroom wastes.

(54) Tenant shall keep the parking area and sidewalks in front of its area free of snow and ice and shall cooperate with other tenants in this regard. If said tenants do not agree or do not remove same, then the landlord may remove same and charge the tenants a pro rata share (based on square footage) for said removal and said amount, with interest at the maximum legal rate from the date of landlord's payment, shall be deemed additional rent hereunder. The tenants shall keep the front and outside of their premises free and clear of debris and in a clean condition.

(55) No utility deposits shall be paid by landlord.

(56) In the event of the default in the payment of rent, landlord, at its option, may apply the security to any said arrears without further notice.

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Landlord shall give prompt notice of fire, accident, damage or dangerous or defective condition. If the Premises can not be used because of fire or other casualty, Tenant is not required to pay rent for the time the Premises are unusable. If part of the Premises can not be used, Tenant must pay rent for the usable part. Landlord shall have the right to decide which part of the Premises is usable. Landlord is not required to repair or replace any equipment, fixtures, furnishings or decorations unless originally installed by Landlord. Landlord is not responsible for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control.

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(57) Tenant shall not do or permit to be done or bring anything on the premises of an inflammable, combustible or explosive fluid, material, chemical or substance, or cause or permit other processes or any unusual fumes to permeate from the demised premises, and shall not use the premises for anything except for the uses specified on the first page of the printed form lease. If fumes are caused by tenant's use, tenant must properly insulate its area so that said fumes will not enter any other portion of the subject premises.

(58) If the landlord, by reason of the failure of the tenant to keep, observe or perform any one or more of the covenants, conditions or terms of this lease hereinbefore or hereinafter stated which requires the payment of money, or if the landlord incurs or is compelled to incur any expense, including attorneys fees, which shall be limited to \$750.00 as stated in paragraph 49 herein, in instituting, prosecuting or defending any action or proceeding instituted by reason of any default of the tenant hereunder, then the sum so paid or required to be paid together with all interest, costs and damages shall be deemed to be and shall constitute rent hereunder and shall be collectible in the same manner and with the same remedies as if they had been rents originally reserved herein and shall be due from and payable by tenant to landlord on the first (1st) day of the month following the incurring of such respective expenses or payments.

(59) This lease may not be assigned or underlet by the tenant without the prior written consent of the landlord, which consent shall not be unreasonably withheld, provided that the assignee or sublessee shall execute and deliver to landlord a duly acknowledged Assumption of Lease. The lessee shall remain liable as to the terms of the lease assigned or sublet. It is expressly agreed and understood that any assignment of the demised premises shall provide that the premises be used for the same type of business as currently permitted. Upon any

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both. Tenant must give Landlord prompt notice of fire, accident, damage or dangerous or defective condition. If the Premises can not be used because of fire or other casualty, Tenant is not required to pay rent for the time the Premises are unusable. If part of the Premises can not be used, Tenant must pay rent for the usable part. Landlord shall have the right to decide which part of the Premises is usable. Landlord shall not be responsible for repairs or replacement of equipment, fixtures, furnishings or decorations unless installed by Landlord. Landlord is not required to repair or replace any equipment, fixtures, furnishings or decorations unless installed by Landlord. Landlord is not responsible for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control.

If the fire or other casualty is caused by an act or neglect of Tenant, Tenant's employees or invitees, or at the time of the fire or casualty Tenant is in default in any term of this Lease, then all repairs will be made at Tenant's expense and Tenant must pay the full rent with no adjustment. The cost of the repairs will be added rent.

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assignment of the Lease the Landlord shall require the Assignee to deposit three (3) months rent of the monthly rental chargeable at the time of the assignment as security for any future assignment or sublease

An assignment shall be defined as any transfer or making over to another of the whole of any property, real or personal, in possession or in action or of any estate or right therein, including any sale, transfer, conveyance, assignment or hypothecate of fifty one (51%) percent or more of the stock and/or assets of the tenant. This provision shall apply to any assignment, inclusive of any successive assignment of the lease herein.

vehicles on or adjacent to the premises.

(61) Limitation of Liability: It is expressly agreed and understood by and between the parties of this agreement, that the Landlord shall not be liable for any damage or injury which may be sustained by the Tenant, its agents, employees or visitors resulting from the carelessness, negligence or improper conduct on the part of any other Tenant, its agents, employees or visitors. Tenant covenants and agrees that it shall look solely to the estate and property of the Landlord in the land and building of Tenant's remedies for the collection of a judgment (or other judicial process) requiring the payment of money by the Landlord in the event of any default or breach by Landlord with respect to any of the terms, covenants and conditions of the lease to be observed and/or performed by Landlord and no other property or assets of the Landlord shall be subject to levy, execution of other enforcement procedure for the satisfaction of Tenant's remedies. In no event shall Tenant attempt to secure any personal judgment against any partner, employee or agents of Landlord (including the aggregate of individuals, such as Joint Ventures, and General or Limited Partnerships or Associations) by reason of such default by Landlord.

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11th. Tenant must give Landlord prompt notice of fire, accident, damage or dangerous or defective condition. If the Premises are not used because of fire or other casualty, Tenant is not required to pay rent for the time the Premises are unusable. If part of the Premises can not be used, Tenant must pay rent for the usable part. Landlord shall have the right to decide which required to repair or replace any equipment, fixtures, furnishings, or utilities unless originally installed by Landlord. Landlord is not responsible for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control.

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(62) Offsets, Counterclaims and Defenses: All rents and additional rents required to be paid by the Tenant to the Landlord shall be payable without offset or deduction whatsoever.

In any action or proceeding brought by Landlord against Tenant, Tenant shall not, and shall not have the right to:

(a) interpose any defense based upon a breach by Landlord of any of the terms, covenants and conditions of this lease on the part of Landlord to be performed; or

(b) interpose a counterclaim or set-off damages which may have been sustained by Tenant, by reason of Landlord's failure to perform any of the terms, covenants and conditions of this lease on the part of the Landlord to be performed or by reason of any other ground or related to this lease. Tenant shall be relegated to an independent action for damages or for any other relief Tenant may seek, including but not limited to claims for breach of lease, reformation or rescission, and such independent action shall not at any time be joined or consolidated with, or tried with, or otherwise interposed in, such action or proceeding.

(63) The Tenant agrees to pay as additional rent all real estate taxes or any other assessments that are imposed on the premises; to be paid 30 days after presentation and due notice that same is payable. Such taxes shall include any School Tax, County Tax, Town and Village or any taxes imposed on premises.

(64) Tenant agrees that no acids, corrosive agents, toxic or hazardous materials, or anything else objected to by the Board of Health, the New York State Environmental Conservation Departments, Sewer District or any other Governmental Body, shall be deposited by the Tenant into the landlord's plumbing system or waste line, or deposited into the ground or on the surface of the ground, nor stored or handled in the premises. In the event any of the above is deposited into the landlord's plumbing system or waste line, or deposited into the ground or on

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the surface of the ground, or stored or handled in the premises, Tenant shall abide by all directives issued by the department and governmental bodies having jurisdiction thereof. The tenant shall indemnify and save the landlord and it's successors and assigns and their respective officers, directors, shareholders, partners, agents and employees and the demised premises harmless against any and all claims, obligations, liabilities, violations, penalties, fines, suits, governmental orders, causes of actions, judgments, damages, whether civil or criminal or both of any and all kind or nature which result from or are in any way connected with a breach or default by tenant of the foregoing agreement and/or which landlord may be subject in connection with or escape of smoke, vapors, soot fumes, acids, alkalis, toxic chemicals, liquids or gases, volatile organics, waste materials or other irritants, contaminants or pollutants or otherwise at the demised premises by tenant, it's successors and assigns, or by the introduction of any Hazardous Substance into the demised premises by any third party other than landlord's agents or employees, and/or by reason of tenant's invitees, licensees, employees, officers, agents, servants, any third party, etc., in any case whether or not tenant has complied with it's obligations pursuant to this paragraph. This indemnification and save harmless agreement shall also cover any and all liens for hazardous waste clean up expenses in governmental department of any of the foregoing. This indemnification shall include, but not be limited to, reasonable legal fees and other charges to which the landlord may be put, including clean up costs, in defending against any proceeding in connection with the foregoing.

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6th. Tenant must give Landlord prompt notice of fire, accident, damage or dangerous or defective condition. If the Premises can not be used because of fire or other casualty, Tenant is not required to pay rent for the time the Premises are unusable. If part of the Premises can not be used, Tenant must pay rent for the usable part. Landlord shall have the right to decide which part of the Premises is usable. Landlord is not responsible for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control.

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65. Notwithstanding anything stated to the contrary hereto, the parties expressly recognize and agree that the subject lease is merely a ground lease; whereas, the landlord bears no obligation or responsibility to maintain, and/or more repair any structure on the property. More particularly, the tenant is exclusively responsible to maintain and repair the Diner building and it's environs, including but not limited to, the parking lot, sidewalk, entrance, et.al; that the parties expressly acknowledge and represent that the tenant's obligation to pay rent and any additional rent as defined herein is an independent covenant that shall remain payable regardless of the condition of the property.

Anna Costea
ANNA COSTEA, AS LANDLORD

Andreas Costea
ANDREAS COSTEA, AS LANDLORD

Nancy Henderson P.D.F.S
401 SUNRISE CORP., AS TENANT
By:

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6th. Tenant must give Landlord prompt notice of fire, accident, damage or dangerous or defective condition. If the Premises can not be used because of fire or other casualty, Tenant is not required to pay rent for the time the Premises are unusable. If part of the Premises can not be used, Tenant must pay rent for the usable part. Landlord shall have the right to decide which part of the Premises is usable. ~~Landlord shall have the right to decide which part of the Premises is usable.~~ Landlord is not required to repair or replace any equipment, fixtures, furnishings or decorative items unless originally installed by Landlord. Landlord is not responsible for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control.

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Lease with 401 SUNRISE CORP.
Address: 401 Sunrise Highway
Lynbrook, NY 11563

SCHEDULE "A"

Paragraph 1st.

First Three Years - FIFTY ONE THOUSAND DOLLARS (\$51,000.00);*

Next Three Years - FIFTY FIVE THOUSAND FIVE HUNDRED NINETY SIX DOLLARS (\$55,596.00);*

Next Three Years - SIXTY THOUSAND FIVE HUNDRED EIGHTY EIGHT DOLLARS (\$60,588.00);*

Next Three Years - SIXTY SIX THOUSAND FORTY EIGHT DOLLARS (\$66,048.00);*

Next Three Years - SEVENTY ONE THOUSAND NINE HUNDRED EIGHTY EIGHT (\$71,968.00);*

Next Three Years - EIGHTY FIVE THOUSAND FIVE HUNDRED THIRTY SIX DOLLARS (\$85,536.00);*

Next Three Years - NINETY THREE THOUSAND TWO HUNDRED TWENTY EIGHT DOLLARS -
(\$93,228.00);* and

Last Year - ONE HUNDRED ONE THOUSAND SIX HUNDRED SIXTEEN DOLLARS (\$101,616.00)*

said minimum rent to be paid in equal monthly payments in advance on the 1st day of each and every month during the term aforesaid as follows:*

January 1, 2001 - December 31, 2003	\$4,250.00 per month;
January 1, 2004 - December 31, 2006	\$4,633.00 per month;
January 1, 2007 - December 31, 2009	\$5,049.00 per month;
January 1, 2010 - December 31, 2012	\$5,504.00 per month;
January 1, 2013 - December 31, 2015	\$5,999.00 per month;
January 1, 2016 - December 31, 2018	\$6,539.00 per month;
January 1, 2019 - December 31, 2021	\$7,128.00 per month;
January 1, 2022 - December 31, 2025	\$7,769.00 per month; and
January 1, 2025 - December 31, 2025	\$8,468.00 per month

*The monthly rental amount shall be adjusted every three (3) years commencing January 1, 2001. The rental amount shall be either three (3%) percent per annum (9% every 3 years) or the cost of living index; whichever is greater**. For purposes of computation, the cost of living increase shall be the difference in the index between the first (1st) year's rental amount and the year of the increase, (i.e. year 3, year 6, year 9...); however, in no event shall the rental be less than the figures set forth above.

Provided that the tenant is free of any default and is in good standing pursuant to the Lease Agreement herein, the Landlord will extend the lease for an additional five (5) years. The rental amount shall be determined by the parties at the then prevailing market conditions.

** but in no event greater than eight (8%) percent per annum. (Twenty four (24) percent every three (3) years.)

RC
NY

15th. Tenant must give Landlord prompt notice of fire, accident, damage or dangerous or defective condition. If the Premises can not be used because of fire or other casualty, Tenant is not required to pay rent for the time the Premises are unusable. If part of the Premises can not be used, Tenant must pay rent for the usable part. Landlord shall have the right to decide which part of the Premises is usable. Landlord is not responsible for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control. If the fire or other casualty is caused by an act or neglect of Tenant, Tenant's employees or invitees, or at the time of the fire or casualty Tenant is in default in any term of this Lease, then all repairs will be made at Tenant's expense and Tenant must pay the full rent with no adjustment. The cost of the repairs will be added rent. Landlord has the right to demolish or rebuild the Building if there is substantial damage by fire or other casualty. Landlord may cancel this Lease within 30 days after the substantial fire or casualty by giving Tenant notice of Landlord's intention to demolish or rebuild. The Lease will end 30 days after Landlord's cancellation notice to Tenant. Tenant must deliver the Premises to Landlord on or before the cancellation date in the notice and pay all rent due to the date of the fire or casualty. If the Lease is cancelled Landlord is not required to repair the Premises or Building. Tenant shall release Tenant of liability in connection with the fire or casualty.

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK

-----X
In re: Chapter 11
401 REALTY CORP. and Case No. 18-44350 (CEC)
401 SUNRISE CORP., 18-44666 (CEC)
Debtors. (Jointly Administered)
-----X

**ORDER APPROVING AND AUTHORIZING DEBTORS' ASSUMPTION AND
ASSIGNMENT OF NONRESIDENTIAL REAL PROPERTY LEASE**

Upon the motion (the "Motion")¹ filed by 401 Realty Corp. ("401 Realty") and 401 Sunrise Corp. ("401 Sunrise;" together with 401 Realty, the "Debtors"); and all of the prior hearings held herein, including the record of the hearing held on January 9, 2019 (the "Hearing"), the transcript of which is incorporated herein by reference, to consider the Motion seeking entry of an order authorizing and approving the assumption and assignment of an unexpired nonresidential real property lease (the "Lease"), between 401 Sunrise as tenant and Anna and Andreas Costea as landlord (the "Landlord"); for the premises at 401 Sunrise Highway, Lynbrook, New York 11563, to buyer Vemen Management Corp. (the "Buyer"), or its assignee, pursuant to Sections 365(a), (b) and (f) of Title 11 of the United States Code (the "Bankruptcy Code"); and opportunity for objection having been given, and no objections to the relief requested in the Motion having been filed; and this Court having heard statements of counsel and the evidence presented in support of the relief requested by the Debtors in the Motion at the Hearing; and good cause appearing for the relief requested in the Motion; and sufficient notice of the Motion having been provided to parties in interest:

¹ Capitalized terms not otherwise defined in this Order shall have the meanings ascribed to them in the (a) Motion, or (b) the Sale Motion filed on September 27, 2018

IT IS HEREBY FOUND AND CONCLUDED THAT,²

A. The Court has jurisdiction over the Motion under 28 U.S.C. §§157 and 1334 and this is a core proceeding under 28 U.S.C. §157(b)(2). Venue of this Chapter 11 case and the Motion in this district is proper under 28 U.S.C. §§1408 and 1409.

B. The statutory predicates for the relief sought in the Motion are Sections 365(a), (b) and (f) of the Bankruptcy Code and Rules 6006 and 9014 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

C. Proper, timely, adequate and sufficient notice of the Motion and the Hearing and the transactions contemplated thereby, has been provided in accordance with Sections 102(1), 365(a), (b) and (f) of the Bankruptcy Code and Bankruptcy Rules 6006 and 9014, which notice adequately described the nature of the Hearing and the relief requested in the Motion, and which notice was good, sufficient, and appropriate under the particular circumstances, and no other or further notice of the Motion, the Hearing and the transactions contemplated thereby, or of the entry of this Order is required.

D. A reasonable opportunity to object, or to be heard at the Hearing, with respect to the Motion and the relief requested has been afforded to all interested persons and entities.

E. The Debtors have the full power and authority to enter into and/or execute such documents and/or agreements, and consummate any transactions, contemplated by the Motion and as further set forth herein.

F. No further consents or approvals are required for the Debtors to consummate the transaction(s) contemplated by the Motion.

G. The Debtors have advanced sound business justification for seeking to assume and assign the Lease to the Buyer upon the terms and conditions as set forth in the Motion and at

² Findings of fact shall be construed as conclusions of law and conclusions of law shall be construed as findings of fact when appropriate. See Rule 7052 of the Federal Rules of Bankruptcy Procedure.

the Hearing, and the assumption and assignment to the Buyer of the Lease under those terms and conditions as set forth herein is a reasonable exercise of the Debtors' business judgment.

H. The relief (i) sought by the Motion and (ii) granted as set forth in this Order is contingent upon the Closing of the Sale of the Estate Property to the Buyer.

I. The Debtors' assumption and assignment of the Lease is in the best interests of the Debtors' estate and creditors.

J. Under the circumstances, the Debtors and the Buyer have established adequate assurance of future performance under the Lease under sections 365(b) and (f) of the Bankruptcy Code.

K. The amount necessary to cure all prepetition and post-petition defaults existing under the Lease is \$0.00 as of the date hereof (the "Cure Cost Amount") and represents the sole amount necessary under sections 365(b)(1)(A) and (B) and 365(f)(2)(A) of the Bankruptcy Code to cure all monetary defaults and pay all actual pecuniary losses due to the Landlord under the Lease.

L. Upon Closing of the Sale of the Estate Property to the Buyer and the payment of the Cure Cost Amount, the Buyer shall have: (i) cured and/or provided adequate assurance of cure of any monetary default existing prior to the Closing under the Lease, within the meaning of sections 365(b)(1)(A) and 365(f) of the Bankruptcy Code, including, without limitation, any and all defaults by the Debtors and/or the Debtors' estate to the Landlord under the Lease, and (ii) provided compensation or adequate assurance of compensation to any party for actual pecuniary loss to such party resulting from a default prior to the Closing, within the meaning of section 365(b)(1)(B) of the Bankruptcy Code.

M. All of the provisions of this Order are nonseverable and mutually dependent.

N. The Debtors have demonstrated that it is an exercise of their sound business

judgment and in the best interests of the Debtors, the Debtors' estates, and their creditors to consummate the transactions contemplated by the Motion.

NOW, THEREFORE, IT IS HEREBY ORDERED, ADJUDGED AND DECREED THAT:

1. Pursuant to Bankruptcy Code sections 365(a), (b) and (f), the Motion is granted as set forth herein.
2. The Debtors are authorized to assume and assign to the Buyer the Lease, effective upon Closing.
3. The provisions of this Order authorizing the Debtors' assumption and assignment of the Lease to the Buyer, and payment of the Cure Cost Amount, shall only be effective upon Closing.
4. At or prior to Closing, the Debtors are authorized, and upon consent of the Landlord and the Buyer, the parties have agreed, to enter into a form of assumption and assignment of Lease agreement mutually acceptable to the parties.
5. 401 Sunrise by virtue of the funds constituting the Purchase Price, is the party which is obligated to satisfy any applicable cure amount, and such Cure Cost Amount is \$0.00.
6. The payment of the applicable Cure Cost Amount shall with respect to the Lease, (a) effect a cure of all defaults existing thereunder as of the Closing, and (b) compensate the counterparty to the Lease for any actual pecuniary loss to such non-Debtor party resulting from such default. The Buyer shall then have assumed the Lease, and, pursuant to section 365(f) of the Bankruptcy Code, the assignment by the Trustee of the Lease shall not be a default thereunder. After the payment of the Cure Cost Amount, neither the Debtors, the Debtors' estates nor the Buyer shall have any further liabilities to the contract counterparties, other than the Buyer's obligations under the Lease after the Closing.
7. Upon the Debtors' assignment of the Lease to the Buyer, the Lease shall be

deemed valid and binding, in full force and effect in accordance with its terms, subject to the provisions of this Order and, pursuant to Bankruptcy Code section 365(k), the Debtors and the Debtors' estate shall be relieved from any further liability under the Lease as of the date of the Closing.

8. The fourteen day stay provided for in Bankruptcy Rule 6006(d) shall not be in effect and, pursuant to Bankruptcy Rule 7062, the Order shall be effective and enforceable immediately upon entry.

9. The terms and provisions of this Order, shall be binding in all respects upon, and shall inure to the benefit of the Debtors, the Debtors' estate, and the Buyer, and their respective affiliates, successors and assigns, and shall be binding in all respects upon any affected third parties, and all persons asserting a claim against or interest in the Debtors' estate or any of the Estate Property to be sold to the Buyer.

10. This Court retains jurisdiction to interpret, construe and enforce the provisions of this Order and any agreement entered in connection therewith, and to adjudicate any disputes with respect to this Order. This provision shall survive the Closing.

11. The Debtors are authorized to enter into such agreements and take such additional steps, execute such documents and expend such funds as are necessary or desirable to (a) consummate the transactions contemplated in furtherance of the Motion and (b) implement the terms of this Order.

Dated: Brooklyn, New York
January 11, 2019



Carla E. Craig
Carla E. Craig
United States Bankruptcy Judge

INCORPORATED VILLAGE OF LYNBROOK

Bd cal
2-17-26
7A

INTER-DEPARTMENTAL COMMUNICATION

DATE: January 28, 2026
TO: Mayor & Board of Trustees
FROM: John Giordano, Village Administrator
SUBJECT: Park Grants

The Board is requested to authorize the filing of 2 NYS Grant applications for Park Improvements.

NYS MFI – Greis Park Pool Shade Structure - \$ 75,000
Greis Park Pool Liner - \$140,000
Greis Park Grandstand - \$300,000
Deadline: February 9, 2026

NYS PLAYS – Larson Park Safety Surfacing/Playground Equipment - \$75,000
Deadline: June 15, 2026


Signed: _____
John Giordano, Village Administrator

JG:fm

Bd cal
2-17-26
7B

John Giordano

From: Eric Bruen
Sent: Monday, February 2, 2026 3:42 PM
To: John Giordano
Subject: Fwd: Lynbrook 2026-2030 Stop DWI Contract
Attachments: Lynbrook 2026-2030 contract.pdf

Sent from my iPhone

Begin forwarded message:

From: "Monti, Guy" <GMonti2@nassaucountyny.gov>
Date: January 22, 2026 at 10:14:28 AM EST
To: Eric Bruen <ebru@lynbrookvillage.com>
Subject: Lynbrook 2026-2030 Stop DWI Contract

Good morning Lt. Bruen

Please see attached Stop-DWI contract for the years 2026-2030 for \$15,000.00 per year. Please have it signed and notarized (including appendix LL) by the Village and return to me

Thank you,
Guy Monti
Nassau County Dept. of Public Works
1194 Prospect Ave.
Westbury NY, 11590
(516) 571- 3073

CONFIDENTIALITY NOTICE: This transmission (including any attachments) may contain confidential information, privileged material (including material protected by the attorney-client or other applicable privileges), or constitute non-public information. Any use of this information by anyone other than the intended recipient is prohibited. If you have received this transmission in error, please immediately reply to the sender and delete this information from your system. Use, dissemination, distribution, or reproduction of this transmission by unintended recipients is not authorized and may be unlawful.

CONTRACT FOR SERVICES

THIS AGREEMENT, (together with the schedules, appendices, attachments and exhibits, if any, this "Agreement"), dated as of the date (the "Effective Date") that this Agreement is executed by Nassau County, is entered into by and between (i) Nassau County, a municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the "County"), acting for and on behalf of the Traffic Safety Board, Department of Public Works, having its principal office at 1194 Prospect Avenue, Westbury, New York 11590 (the "Department") and (ii) The Village of Lynbrook, having its principal office at 1 Columbus Drive, Lynbrook, New York 11563 (the "Contractor").

W I T N E S S E T H:

WHEREAS, the County has received an award of funds from the New York State Governor's Traffic Safety Committee to be utilized for the increased enforcement of impaired driving laws; and

WHEREAS, the County desires to hire the Contractor to perform the services described in this Agreement; and

WHEREAS, the Contractor desires to perform the services described in this Agreement; and

WHEREAS, this is a personal service contract within the intent and purview of Section 2206 of the County Charter;

NOW, THEREFORE, in consideration of the promises and mutual covenants contained in this Agreement, the parties agree as follows:

1. Term. This Agreement shall commence on January 1, 2026 and terminate on December 31, 2030, unless sooner terminated in accordance with the provisions of this Agreement.
2. Services. The services to be provided by the Contractor under this Agreement shall consist of increased police enforcement of the provisions of Section 1192 of the New York Vehicle and Traffic Law ("Section 1192"), which prohibit the operation of a motor vehicle while under the influence of alcohol or drugs, including aggravated Driving While Intoxicated ("DWI") and a zero tolerance provision for impaired motor vehicle operators under the age of twenty-one (21) (the "Services").
3. Payment. (a) Amount of Consideration. The maximum amount to be paid to the Contractor as full consideration for the Contractor's Services under this Agreement shall not exceed Fifteen Thousand Dollars (\$15,000.00) per Agreement year, for a total sum of Seventy-Five Thousand Dollars (\$75,000.00) (the "Maximum Amount"). The Maximum Amount shall be used solely for police officer salaries respecting the enforcement of Section 1192.

(b) Vouchers; Voucher Review, Approval and Audit. Payments shall be made to the Contractor in arrears and shall be contingent upon (i) the Contractor submitting a claim voucher (the "Voucher") in a form satisfactory to the County, that (a) states with reasonable specificity the services provided and the payment requested as consideration for such services, (b) certifies that the services rendered and the payment requested are in accordance with this Agreement, and (c) is accompanied by documentation satisfactory to the County supporting the amount claimed, and (ii) review, approval and audit of the Voucher by the Department and/or the County Comptroller or his or her duly designated representative (the "Comptroller").

(c) Timing of Payment Claims. The Contractor shall submit claims no later than three (3) months following the County's receipt of the services that are the subject of the claim and no more frequently than once a month.

(d) No Duplication of Payments. Payments under this Agreement shall not duplicate payments for any work performed or to be performed under other agreements between the Contractor

and any funding source including the County.

(e) Payments in Connection with Termination or Notice of Termination. Unless a provision of this Agreement expressly states otherwise, payments to the Contractor following the termination of this Agreement shall not exceed payments made as consideration for services that were (i) performed prior to termination, (ii) authorized by this Agreement to be performed, and (iii) not performed after the Contractor received notice that the County did not desire to receive such services.

4. Independent Contractor. The Contractor is an independent contractor of the County. The Contractor shall not, nor shall any officer, director, employee, servant, agent or independent contractor of the Contractor (a "Contractor Agent"), be (i) deemed a County employee, (ii) commit the County to any obligation, or (iii) hold itself, himself, or herself out as a County employee or Person with the authority to commit the County to any obligation. As used in this Agreement the word "Person" means any individual person, entity (including partnerships, corporations and limited liability companies), and government or political subdivision thereof (including agencies, bureaus, offices and departments thereof).

5. No Arrears or Default. The Contractor is not in arrears to the County upon any debt or contract and it is not in default as surety, contractor, or otherwise upon any obligation to the County, including any obligation to pay taxes to, or perform services for or on behalf of, the County.

6. Compliance with Law. (a) Generally. The Contractor shall comply with any and all applicable Federal, State and local Laws, including, but not limited to those relating to conflicts of interest, human rights, a living wage, disclosure of information and vendor registration in connection with its performance under this Agreement. In furtherance of the foregoing, the Contractor is bound by and shall comply with the terms of Appendix EE attached hereto and with the County's registration protocol. As used in this Agreement the word "Law" includes any and all statutes, local laws, ordinances, rules, regulations, applicable orders, and/or decrees, as the same may be amended from time to time, enacted, or adopted.

(b) Nassau County Living Wage Law. Pursuant to LL 1-2006, as amended, and to the extent that a waiver has not been obtained in accordance with such law or any rules of the County Executive, the Contractor agrees as follows:

- (i) Contractor shall comply with the applicable requirements of the Living Wage Law, as amended;
- (ii) Failure to comply with the Living Wage Law, as amended, may constitute a material breach of this Agreement, the occurrence of which shall be determined solely by the County. Contractor has the right to cure such breach within thirty days of receipt of notice of breach from the County. In the event that such breach is not timely cured, the County may terminate this Agreement as well as exercise any other rights available to the County under applicable law.
- (iii) It shall be a continuing obligation of the Contractor to inform the County of any material changes in the content of its certification of compliance, attached to this Agreement as Appendix L, and shall provide to the County any information necessary to maintain the certification's accuracy.

(c) Records Access. The parties acknowledge and agree that all records, information,

and data ("Information") acquired in connection with performance or administration of this Agreement shall be used and disclosed solely for the purpose of performance and administration of the contract or as required by law. The Contractor acknowledges that Contractor Information in the County's possession may be subject to disclosure under Article 6 of the New York State Public Officer's Law ("Freedom of Information Law" or "FOIL"). In the event that such a request for disclosure is made, the County shall make reasonable efforts to notify the Contractor of such request prior to disclosure of the Information so that the Contractor may take such action as it deems appropriate.

(d) Prohibition of Gifts. In accordance with County Executive Order 2-2018, the Contractor shall not offer, give, or agree to give anything of value to any County employee, agent, consultant, construction manager, or other person or firm representing the County (a "County Representative"), including members of a County Representative's immediate family, in connection with the performance by such County Representative of duties involving transactions with the Contractor on behalf of the County, whether such duties are related to this Agreement or any other County contract or matter. As used herein, "anything of value" shall include, but not be limited to, meals, holiday gifts, holiday baskets, gift cards, tickets to golf outings, tickets to sporting events, currency of any kind, or any other gifts, gratuities, favorable opportunities or preferences. For purposes of this subsection, an immediate family member shall include a spouse, child, parent, or sibling. The Contractor shall include the provisions of this subsection in each subcontract entered into under this Agreement.

(e) Disclosure of Conflicts of Interest. In accordance with County Executive Order 2-2018, the Contractor has disclosed as part of its response to the County's disclosure form(s), if applicable, any and all instances where the Contractor employs any spouse, child, or parent of a County employee of the agency or department that contracted or procured the goods and/or services described under this Agreement. The Contractor shall have a continuing obligation, as circumstances arise, to update this disclosure throughout the term of this Agreement.

(f) Vendor Code of Ethics. By executing this Agreement, the Contractor hereby certifies and covenants that:

- (i) The Contractor has been provided a copy of the Nassau County Vendor Code of Ethics issued on June 5, 2019, as may be amended from time to time (the "Vendor Code of Ethics"), and will comply with all of its provisions;
- (ii) All of the Contractor's Participating Employees, as such term is defined in the Vendor Code of Ethics (the "Participating Employees"), have been provided a copy of the Vendor Code of Ethics prior to their participation in the underlying procurement;
- (iii) All Participating Employees have completed the acknowledgment required by the Vendor Code of Ethics;
- (iv) The Contractor will retain all of the signed Participating Employee acknowledgements for the period it is required to retain other records pertinent to performance under this Agreement;
- (v) The Contractor will continue to distribute the Vendor Code of Ethics, obtain signed Participating Employee acknowledgments as new Participating Employees are added or changed during the term of this Agreement, and retain such signed acknowledgments for the period the Contractor is required to retain other records pertinent to performance under this Agreement; and
- (vi) The Contractor has obtained the certifications required by the Vendor Code of Ethics from any subcontractors or other lower tier participants who have

participated in procurements for work performed under this Agreement.

7. Minimum Service Standards. Regardless of whether required by Law: (a) The Contractor shall, and shall cause Contractor Agents to, conduct its, his or her activities in connection with this Agreement so as not to endanger or harm any Person or property.

(b) The Contractor shall deliver Services under this Agreement in a professional manner consistent with the best practices of the industry in which the Contractor operates. The Contractor shall take all actions necessary or appropriate to meet the obligation described in the immediately preceding sentence, including obtaining and maintaining, and causing all Contractor Agents to obtain and maintain, all approvals, licenses, and certifications ("Approvals") necessary or appropriate in connection with this Agreement.

8. Indemnification; Defense; Cooperation. (a) The Contractor shall be solely responsible for and shall indemnify and hold harmless the County, the Department and its officers, employees, and agents (the "Indemnified Parties") from and against any and all liabilities, losses, costs, expenses (including, without limitation, attorneys' fees and disbursements) and damages ("Losses"), arising out of or in connection with any acts or omissions of the Contractor or a Contractor Agent, regardless of whether due to negligence, fault, or default, including Losses in connection with any threatened investigation, litigation or other proceeding or preparing a defense to or prosecuting the same; provided, however, that the Contractor shall not be responsible for that portion, if any, of a Loss that is caused by the negligence of the County.

(b) The Contractor shall, upon the County's demand and at the County's direction, promptly and diligently defend, at the Contractor's own risk and expense, any and all suits, actions, or proceedings which may be brought or instituted against one or more Indemnified Parties for which the Contractor is responsible under this Section, and, further to the Contractor's indemnification obligations, the Contractor shall pay and satisfy any judgment, decree, loss or settlement in connection therewith.

(c) The Contractor shall, and shall cause Contractor Agents to, cooperate with the County and the Department in connection with the investigation, defense or prosecution of any action, suit or proceeding in connection with this Agreement, including the acts or omissions of the Contractor and/or a Contractor Agent in connection with this Agreement.

(d) The provisions of this Section shall survive the termination of this Agreement.

9. Insurance. (a) Types and Amounts. The Contractor shall obtain and maintain throughout the term of this Agreement, at its own expense: (i) one or more policies for commercial general liability insurance, which policy(ies) shall name "Nassau County" as an additional insured and have a minimum single combined limit of liability of not less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) aggregate coverage, (ii) if contracting in whole or part to provide professional services, one or more policies for professional liability insurance, which policy(ies) shall have a minimum single limit liability of not less One Million Dollars (\$1,000,000.00) per claim (iii) compensation insurance for the benefit of the Contractor's employees ("Workers' Compensation Insurance"), which insurance is in compliance with the New York State Workers' Compensation Law, and (iv) such additional insurance as the County may from time to time specify.

(b) Acceptability; Deductibles; Subcontractors. All insurance obtained and maintained by the Contractor pursuant to this Agreement shall be (i) written by one or more commercial insurance

carriers licensed to do business in New York State and acceptable to the County, and which is (ii) in form and substance acceptable to the County. The Contractor shall be solely responsible for the payment of all deductibles to which such policies are subject. The Contractor shall require any subcontractor hired in connection with this Agreement to carry insurance with the same limits and provisions required to be carried by the Contractor under this Agreement.

(c) Delivery; Coverage Change; No Inconsistent Action. Prior to the execution of this Agreement, copies of current certificates of insurance evidencing the insurance coverage required by this Agreement shall be delivered to the Department. Not less than thirty (30) days prior to the date of any expiration or renewal of, or actual, proposed or threatened reduction or cancellation of coverage under, any insurance required hereunder, the Contractor shall provide written notice to the Department of the same and deliver to the Department renewal or replacement certificates of insurance. The Contractor shall cause all insurance to remain in full force and effect throughout the term of this Agreement and shall not take or omit to take any action that would suspend or invalidate any of the required coverages. The failure of the Contractor to maintain Workers' Compensation Insurance shall render this contract void and of no effect. The failure of the Contractor to maintain the other required coverages shall be deemed a material breach of this Agreement upon which the County reserves the right to consider this Agreement terminated as of the date of such failure.

10. Assignment; Amendment; Waiver; Subcontracting. This Agreement and the rights and obligations hereunder may not be in whole or part (i) assigned, transferred or disposed of, (ii) amended, (iii) waived, or (iv) subcontracted, without the prior written consent of the County Executive or his or her duly designated deputy (the "County Executive"), and any purported assignment, other disposal or modification without such prior written consent shall be null and void. The failure of a party to assert any of its rights under this Agreement, including the right to demand strict performance, shall not constitute a waiver of such rights.

11. Termination. (a) Generally. This Agreement may be terminated (i) for any reason by the County upon thirty (30) days' written notice to the Contractor, (ii) for "Cause" by the County immediately upon the receipt by the Contractor of written notice of termination, (iii) upon mutual written Agreement of the County and the Contractor, and (iv) in accordance with any other provisions of this Agreement expressly addressing termination.

As used in this Agreement the word "Cause" includes: (i) a breach of this Agreement; (ii) the failure to obtain and maintain in full force and effect all Approvals required for the services described in this Agreement to be legally and professionally rendered; and (iii) the termination or impending termination of federal or state funding for the services to be provided under this Agreement.

(b) By the Contractor. This Agreement may be terminated by the Contractor if performance becomes impracticable through no fault of the Contractor, where the impracticability relates to the Contractor's ability to perform its obligations and not to a judgment as to convenience or the desirability of continued performance. Termination under this subsection shall be effected by the Contractor delivering to the commissioner or other head of the Department (the "Commissioner"), at least sixty (60) days prior to the termination date (or a shorter period if sixty days' notice is impossible), a notice stating (i) that the Contractor is terminating this Agreement in accordance with this subsection, (ii) the date as of which this Agreement will terminate, and (iii) the facts giving rise to the Contractor's right to terminate under this subsection. A copy of the notice given to the Commissioner shall be given to the Deputy County Executive who oversees the administration of the Department (the "Applicable DCE") on the same day that notice is given to the Commissioner.

(c) Contractor Assistance upon Termination. In connection with the termination or impending termination of this Agreement the Contractor shall, regardless of the reason for termination, take all actions reasonably requested by the County (including those set forth in other provisions of this Agreement) to assist the County in transitioning the Contractor's responsibilities under this Agreement. The provisions of this subsection shall survive the termination of this Agreement.

12. Accounting Procedures; Records. The Contractor shall maintain and retain, for a period of six (6) years following the later of termination of or final payment under this Agreement, complete and accurate records, documents, accounts and other evidence, whether maintained electronically or manually ("Records"), pertinent to performance under this Agreement. Records shall be maintained in accordance with Generally Accepted Accounting Principles and, if the Contractor is a non-profit entity, must comply with the accounting guidelines set forth in the federal Office of Management & Budget Circular A-122, "Cost Principles for Non-Profit Organizations." Such Records shall at all times be available for audit and inspection by the Comptroller, the Department, any other governmental authority with jurisdiction over the provision of services hereunder and/or the payment therefore, and any of their duly designated representatives. The provisions of this Section shall survive the termination of this Agreement.

13. Limitations on Actions and Special Proceedings against the County. No action or special proceeding shall lie or be prosecuted or maintained against the County upon any claims arising out of or in connection with this Agreement unless:

(a) Notice. At least thirty (30) days prior to seeking relief the Contractor shall have presented the demand or claim(s) upon which such action or special proceeding is based in writing to the Applicable DCE for adjustment and the County shall have neglected or refused to make an adjustment or payment on the demand or claim for thirty (30) days after presentment. The Contractor shall send or deliver copies of the documents presented to the Applicable DCE under this Section to each of (i) the Department and the (ii) the County Attorney (at the address specified above for the County) on the same day that documents are sent or delivered to the Applicable DCE. The complaint or necessary moving papers of the Contractor shall allege that the above-described actions and inactions preceded the Contractor's action or special proceeding against the County.

(b) Time Limitation. Such action or special proceeding is commenced within the earlier of (i) one (1) year of the first to occur of (A) final payment under or the termination of this Agreement, and (B) the accrual of the cause of action, and (ii) the time specified in any other provision of this Agreement.

14. Work Performance Liability. The Contractor is and shall remain primarily liable for the successful completion of all work in accordance this Agreement irrespective of whether the Contractor is using a Contractor Agent to perform some or all of the work contemplated by this Agreement, and irrespective of whether the use of such Contractor Agent has been approved by the County.

15. Consent to Jurisdiction and Venue; Governing Law. Unless otherwise specified in this Agreement or required by Law, exclusive original jurisdiction for all claims or actions with respect to this Agreement shall be in the Supreme Court in Nassau County in New York State and the parties expressly waive any objections to the same on any grounds, including venue and forum non conveniens. This Agreement is intended as a contract under, and shall be governed and construed in accordance with, the Laws of New York State, without regard to the conflict of laws provisions

thereof.

16. Notices. Any notice, request, demand or other communication required to be given or made in connection with this Agreement shall be (a) in writing, (b) delivered or sent (i) by hand delivery, evidenced by a signed, dated receipt, (ii) postage prepaid via certified mail, return receipt requested, or (iii) overnight delivery via a nationally recognized courier service, (c) deemed given or made on the date the delivery receipt was signed by a County employee, three (3) business days after it is mailed or one (1) business day after it is released to a courier service, as applicable, and (d)(i) if to the Department, to the attention of the Commissioner at the address specified above for the Department, (ii) if to an Applicable DCE, to the attention of the Applicable DCE (whose name the Contractor shall obtain from the Department) at the address specified above for the County, (iii) if to the Comptroller, to the attention of the Comptroller at 240 Old Country Road, Mineola, NY 11501, and (iv) if to the Contractor, to the attention of the person who executed this Agreement on behalf of the Contractor at the address specified above for the Contractor, or in each case to such other persons or addresses as shall be designated by written notice.

17. All Legal Provisions Deemed Included; Severability; Supremacy. (a) Every provision required by Law to be inserted into or referenced by this Agreement is intended to be a part of this Agreement. If any such provision is not inserted or referenced or is not inserted or referenced in correct form then (i) such provision shall be deemed inserted into or referenced by this Agreement for purposes of interpretation and (ii) upon the application of either party this Agreement shall be formally amended to comply strictly with the Law, without prejudice to the rights of either party.

(b) In the event that any provision of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

(c) Unless the application of this subsection will cause a provision required by Law to be excluded from this Agreement, in the event of an actual conflict between the terms and conditions set forth above the signature page to this Agreement and those contained in any schedule, exhibit, appendix, or attachment to this Agreement, the terms and conditions set forth above the signature page shall control. To the extent possible, all the terms of this Agreement should be read together as not conflicting.

(d) Each party has cooperated in the negotiation and preparation of this Agreement. Therefore, in the event that construction of this Agreement occurs, it shall not be construed against either party as drafter.

18. Section and Other Headings. The section and other headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

19. Executory Clause. Notwithstanding any other provision of this Agreement:

(a) Approval and Execution. The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any Person unless (i) all County approvals, third party approvals and other governmental approvals have been obtained, including, if required, approval by the County Legislature, and (ii) this Agreement has been executed by the County Executive (as defined in this Agreement).

(b) Availability of Funds. The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any Person beyond funds appropriated or otherwise lawfully available for this Agreement, and, if any portion of the funds for this Agreement are from the state and/or federal governments, then beyond funds available to the County from the state and/or federal governments.

20. Entire Agreement. This Agreement represents the full and entire understanding and agreement between the parties with regard to the subject matter hereof and supersedes all prior agreements (whether written or oral) of the parties relating to the subject matter of this Agreement.

[Remainder of Page Intentionally Left Blank.]

IN WITNESS WHEREOF, the Contractor and the County have executed this Agreement as of the Effective Date.

The Incorporated Village of Lynbrook

By: _____

Name: _____

Title: _____

Date: _____

NASSAU COUNTY

By: _____

Name: _____

Title: County Executive _____

Deputy County Executive

Date: _____

PLEASE EXECUTE IN BLUE INK

Appendix EE Equal Employment Opportunities for Minorities and Women

The provisions of this Appendix EE are hereby made a part of the document to which it is attached.

The Contractor shall comply with all federal, State and local statutory and constitutional anti-discrimination provisions. In addition, Local Law No. 14-2002, entitled "Participation by Minority Group Members and Women in Nassau County Contracts," governs all County Contracts as defined herein and solicitations for bids or proposals for County Contracts. In accordance with Local Law 14-2002:

(a) The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status in recruitment, employment, job assignments, promotions, upgradings, demotions, transfers, layoffs, terminations, and rates of pay or other forms of compensation. The Contractor will undertake or continue existing programs related to recruitment, employment, job assignments, promotions, upgradings, transfers, and rates of pay or other forms of compensation to ensure that minority group members and women are afforded equal employment opportunities without discrimination.

(b) At the request of the County contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status and that such employment agency, labor union, or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.

(c) The Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the County Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.

(d) The Contractor shall make best efforts to solicit active participation by certified minority or women-owned business enterprises ("Certified M/WBEs") as defined in Section 101 of Local Law No. 14-2002, for the purpose of granting of Subcontracts.

(e) The Contractor shall, in its advertisements and solicitations for Subcontractors, indicate its interest in receiving bids from Certified M/WBEs and the requirement that Subcontractors must be equal opportunity employers.

(f) Contractors must notify and receive approval from the respective Department Head prior to issuing any Subcontracts and, at the time of requesting such authorization, must submit a signed Best Efforts Checklist.

(g) Contractors for projects under the supervision of the County's Department of Public Works shall also submit a utilization plan listing all proposed Subcontractors so that, to the greatest extent feasible, all Subcontractors will be approved prior to commencement of work. Any additions

or changes to the list of subcontractors under the utilization plan shall be approved by the Commissioner of the Department of Public Works when made. A copy of the utilization plan any additions or changes thereto shall be submitted by the Contractor to the Office of Minority Affairs simultaneously with the submission to the Department of Public Works.

(h) At any time after Subcontractor approval has been requested and prior to being granted, the contracting agency may require the Contractor to submit Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best Efforts Checklist may be inaccurate. Within ten working days (10) of any such request by the contracting agency, the Contractor must submit Documentation.

(i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.

(j) Award of a County Contract alone shall not be deemed or interpreted as approval of all Contractor's Subcontracts and Contractor's fulfillment of Best Efforts to obtain participation by Certified M/WBEs.

(k) A Contractor shall maintain Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises for a period of six (6) years. Failure to maintain such records shall be deemed failure to make Best Efforts to comply with this Appendix EE, evidence of false certification as M/WBE compliant or considered breach of the County Contract.

(l) The Contractor shall be bound by the provisions of Section 109 of Local Law No. 14-2002 providing for enforcement of violations as follows:

- a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law No. 14-2002, this Appendix EE or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.
- b. If efforts to resolve such matter to the satisfaction of all parties are unsuccessful, the Executive Director shall refer the matter, within thirty days (30) of receipt of the complaint, to the American Arbitration Association for proceeding thereon.
- c. Upon conclusion of the arbitration proceedings, the arbitrator shall submit to the Executive Director his recommendations regarding the imposition of sanctions, fines or penalties. The Executive Director shall either (i) adopt the recommendation of the arbitrator (ii) determine that no sanctions, fines or penalties should be imposed or (iii) modify the recommendation of the arbitrator, provided that such modification shall not expand upon any sanction

recommended or impose any new sanction, or increase the amount of any recommended fine or penalty. The Executive Director, within ten days (10) of receipt of the arbitrators award and recommendations, shall file a determination of such matter and shall cause a copy of such determination to be served upon the respondent by personal service or by certified mail return receipt requested. The award of the arbitrator, and the fines and penalties imposed by the Executive Director, shall be final determinations and may only be vacated or modified as provided in the civil practice law and rules ("CPLR").

(m) The contractor shall provide contracting agency with information regarding all subcontracts awarded under any County Contract, including the amount of compensation paid to each Subcontractor and shall complete all forms provided by the Executive Director or the Department Head relating to subcontractor utilization and efforts to obtain M/WBE participation.

Failure to comply with provisions (a) through (m) above, as ultimately determined by the Executive Director, shall be a material breach of the contract constituting grounds for immediate termination. Once a final determination of failure to comply has been reached by the Executive Director, the determination of whether to terminate a contract shall rest with the Deputy County Executive with oversight responsibility for the contracting agency.

Provisions (a), (b) and (c) shall not be binding upon Contractors or Subcontractors in the performance of work or the provision of services or any other activity that are unrelated, separate, or distinct from the County Contract as expressed by its terms.

The requirements of the provisions (a), (b) and (c) shall not apply to any employment or application for employment outside of this County or solicitations or advertisements therefor or any existing programs of affirmative action regarding employment outside of this County and the effect of contract provisions required by these provisions (a), (b) and (c) shall be so limited.

The Contractor shall include provisions (a), (b) and (c) in every Subcontract in such a manner that these provisions shall be binding upon each Subcontractor as to work in connection with the County Contract.

As used in this Appendix EE the term "Best Efforts Checklist" shall mean a list signed by the Contractor, listing the procedures it has undertaken to procure Subcontractors in accordance with this Appendix EE.

As used in this Appendix EE the term "County Contract" shall mean (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of twenty-five thousand dollars (\$25,000), whereby a County contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the County; or (ii) a written agreement in excess of one hundred thousand dollars (\$100,000), whereby a County contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term "County Contract" does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

As used in this Appendix EE the term "County Contractor" means an individual, business enterprise, including sole proprietorship, partnership, corporation, not-for-profit corporation, or any other person or entity other than the County, whether a contractor, licensor, licensee or any other party, that is (i) a party to a County Contract, (ii) a bidder in connection with the award of a County Contract, or (iii) a proposed party to a County Contract, but shall not include any Subcontractor.

As used in this Appendix EE the term "County Contractor" shall mean a person or firm who will manage and be responsible for an entire contracted project.

As used in this Appendix EE "Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises" shall include, but is not limited to the following:

- a. Proof of having advertised for bids, where appropriate, in minority publications, trade newspapers/notices and magazines, trade and union publications, and publications of general circulation in Nassau County and surrounding areas or having verbally solicited M/WBEs whom the County Contractor reasonably believed might have the qualifications to do the work. A copy of the advertisement, if used, shall be included to demonstrate that it contained language indicating that the County Contractor welcomed bids and quotes from M/WBE Subcontractors. In addition, proof of the date(s) any such advertisements appeared must be included in the Best Effort Documentation. If verbal solicitation is used, a County Contractor's affidavit with a notary's signature and stamp shall be required as part of the documentation.
- b. Proof of having provided reasonable time for M/WBE Subcontractors to respond to bid opportunities according to industry norms and standards. A chart outlining the schedule/time frame used to obtain bids from M/WBEs is suggested to be included with the Best Effort Documentation
- c. Proof or affidavit of follow-up of telephone calls with potential M/WBE subcontractors encouraging their participation. Telephone logs indicating such action can be included with the Best Effort Documentation
- d. Proof or affidavit that M/WBE Subcontractors were allowed to review bid specifications, blue prints and all other bid/RFP related items at no charge to the M/WBEs, other than reasonable documentation costs incurred by the County Contractor that are passed onto the M/WBE.
- e. Proof or affidavit that sufficient time prior to making award was allowed for M/WBEs to participate effectively, to the extent practicable given the timeframe of the County Contract.
- f. Proof or affidavit that negotiations were held in good faith with interested M/WBEs, and that M/WBEs were not rejected as unqualified or unacceptable without sound business reasons based on (1) a thorough investigation of M/WBE qualifications and capabilities reviewed against industry custom and standards and (2) cost of performance. The basis for rejecting any M/WBE deemed unqualified by the County Contractor shall be included in the Best Effort Documentation

- g. If an M/WBE is rejected based on cost, the County Contractor must submit a list of all sub-bidders for each item of work solicited and their bid prices for the work.
- h. The conditions of performance expected of Subcontractors by the County Contractor must also be included with the Best Effort Documentation
- i. County Contractors may include any other type of documentation they feel necessary to further demonstrate their Best Efforts regarding their bid documents.

As used in this Appendix EE the term "Executive Director" shall mean the Executive Director of the Nassau County Office of Minority Affairs; provided, however, that Executive Director shall include a designee of the Executive Director except in the case of final determinations issued pursuant to Section (a) through (l) of these rules.

As used in this Appendix EE the term "Subcontract" shall mean an agreement consisting of part or parts of the contracted work of the County Contractor.

As used in this Appendix EE, the term "Subcontractor" shall mean a person or firm who performs part or parts of the contracted work of a prime contractor providing services, including construction services, to the County pursuant to a county contract. Subcontractor shall include a person or firm that provides labor, professional or other services, materials or supplies to a prime contractor that are necessary for the prime contractor to fulfill its obligations to provide services to the County pursuant to a county contract. Subcontractor shall not include a supplier of materials to a contractor who has contracted to provide goods but no services to the County, nor a supplier of incidental materials to a contractor, such as office supplies, tools and other items of nominal cost that are utilized in the performance of a service contract.

Provisions requiring contractors to retain or submit documentation of best efforts to utilize certified subcontractors and requiring Department head approval prior to subcontracting shall not apply to inter-governmental agreements. In addition, the tracking of expenditures of County dollars by not-for-profit corporations, other municipalities, States, or the federal government is not required.

Appendix L

Certificate of Compliance

In compliance with Local Law 1-2006, as amended (the "Law"), the Contractor hereby certifies the following:

1. The chief executive officer of the Contractor is:

_____ (Name)

_____ (Address)

_____ (Telephone Number)

2. The Contractor agrees to either (1) comply with the requirements of the Nassau County Living Wage Law or (2) as applicable, obtain a waiver of the requirements of the Law pursuant to section 9 of the Law. In the event that the Contractor does not comply with the requirements of the Law or obtain a waiver of the requirements of the Law, and such Contractor establishes to the satisfaction of the Department that at the time of execution of this Agreement, it had a reasonable certainty that it would receive such waiver based on the Law and Rules pertaining to waivers, the County will agree to terminate the contract without imposing costs or seeking damages against the Contractor
3. In the past five years, Contractor _____ has _____ has not been found by a court or a government agency to have violated federal, state, or local laws regulating payment of wages or benefits, labor relations, or occupational safety and health. If a violation has been assessed against the Contractor, describe below:

4. In the past five years, an administrative proceeding, investigation, or government body-initiated judicial action _____ has _____ has not been commenced against or relating to the Contractor in connection with federal, state, or local laws regulating payment of wages or benefits, labor relations, or occupational safety and health. If such a proceeding, action, or investigation has been commenced, describe below:

5. Contractor agrees to permit access to work sites and relevant payroll records by authorized County representatives for the purpose of monitoring compliance with the Living Wage Law and investigating employee complaints of noncompliance.

I hereby certify that I have read the foregoing statement and, to the best of my knowledge and belief, it is true, correct and complete. Any statement or representation made herein shall be accurate and true as of the date stated below.

Dated

Signature of Chief Executive Officer

Name of Chief Executive Officer

Sworn to before me this

_____ day of _____, 20__.

Notary Public

John Giordano

From: Ralph J. Kreitzman <ncvoaexec@gmail.com>
Sent: Monday, February 2, 2026 8:23 PM
To: Ralph J. Kreitzman
Subject: NCVOA Meeting Invitation

To our clerks/administrators:

As always, please forward this email onto your trustees, treasurers, and counsel.

You are invited to our Tuesday, February 10 dinner meeting at Westbury Manor. A cocktail reception starts at 6:30 PM followed by dinner and our meeting at 7:30 PM. Our speaker will be Barbara VanEpps, NYCOM's Executive Director, who will brief us on the governors proposed budget.

Ralph J. Kreitzman
Executive Director
Nassau County Village Officials Association
exec@ncvoa.org
516.437.1455

Sent from my wireless handheld. Please excuse typos.

Bd cal
2-17-26 #8A

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

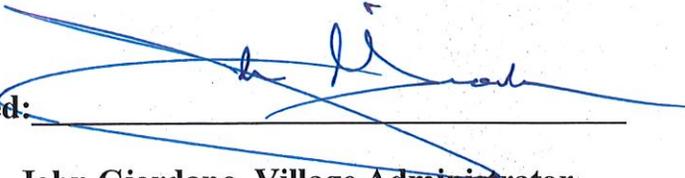
DATE: January 28, 2026
TO: Mayor and Board of Trustees
FROM: John Giordano, Village Administrator
SUBJECT: CDBG – 52nd Year Applications

The Board is requested to authorize the filing of grant applications to the Nassau County Office of Community Development for the following projects:

Soccer Field Parking Lot	\$100,000
Broadway Storefronts	\$300,000

Attached is a map highlighting the eligible areas that would qualify for funding.

Signed: _____


John Giordano, Village Administrator

JG:fm

Bd cal
1-12-26
98

Lynbrook/E.R. Herald
PUB 1X 1/22/26

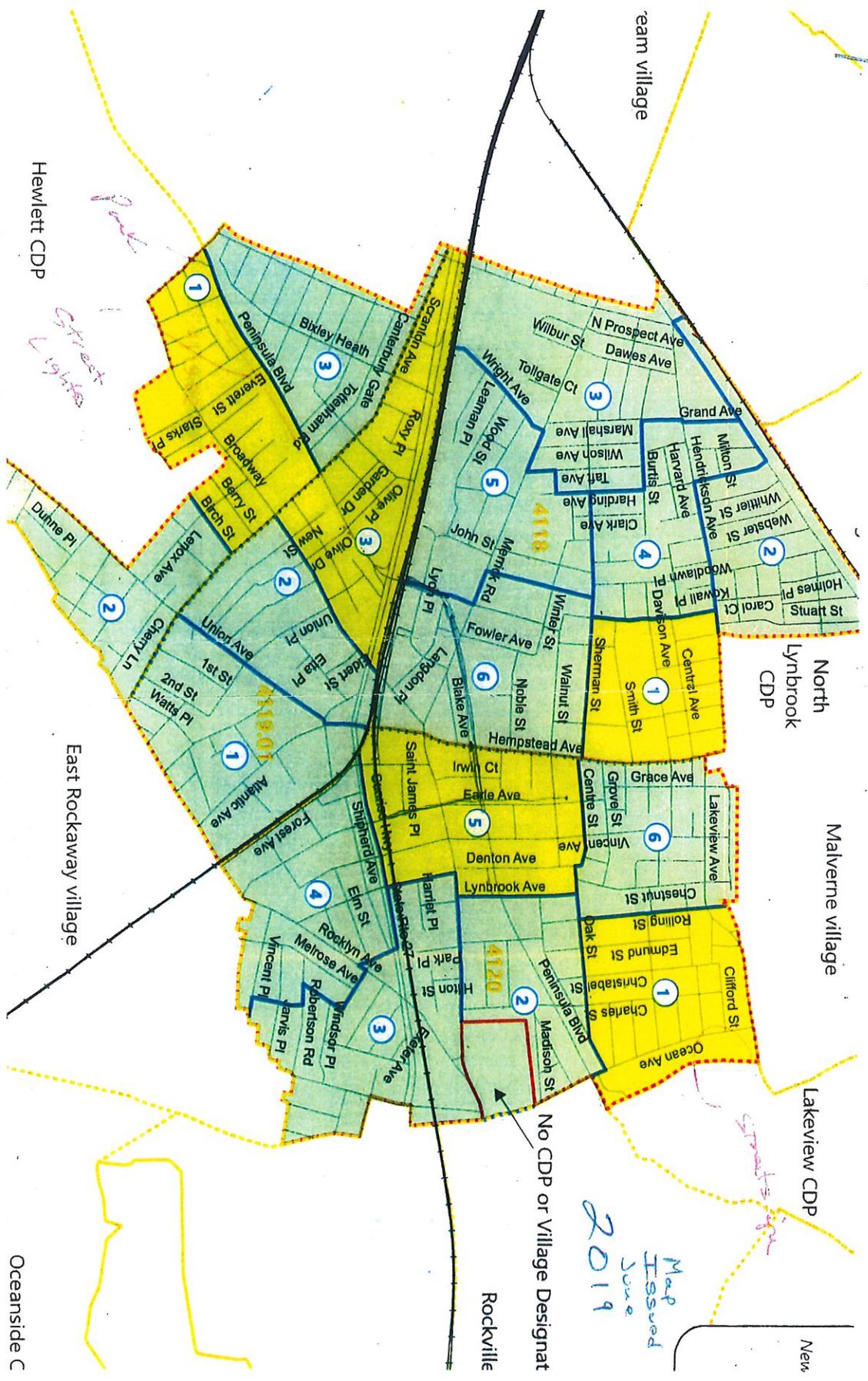
LEGAL NOTICE

PLEASE TAKE NOTICE that the Board of Trustees of the Incorporated Village of Lynbrook at its regular Board Meeting on February 17, 2026 at 7:00 P.M. in the Village Hall, will conduct a Public Hearing to consider projects to be funded by the Nassau County Office of Housing and Intergovernmental Affairs Community Development Block Grant Program for the fiscal year beginning September 1, 2026.

All interested persons will be heard at the time and place aforementioned.

JOHN GIORDANO, VILLAGE ADMINISTRATOR
LYNBROOK, NEW YORK

1) Store fronts
2) Parking lot @ Soccer?



Map Issued June 2019

No CDP or Village Designat

Rockville

North Lynbrook CDP

Malverne village

Lakeview CDP

Hewlett CDP

East Rockaway village

Oceanside C

Handwritten note: Street 19746

Handwritten note: Street 19746

Bd cal
2-17-26
8B

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: February 4, 2026
FROM: Brian Stanton, Superintendent of Buildings
TO: Mayor Beach & Board of Trustees
SUBJECT: Request to Set Public Hearing Date
Special Use application for underground parking garage at 831 Sunrise Highway

Dear Mayor & Board,

At this time the Building Department is in receipt of a complete special use application for the property known as 831 Sunrise Highway. The applicant wishes to convert the existing tile store to a professional use doctor's office. The applicant proposes to modify the existing parking lot as well as converting the lower level to a parking garage.

The Building Department is requesting the Mayor and Board to set a public hearing date for the underground parking garage.

Sincerely,



Brian Stanton
Superintendent of Buildings



FORCHELLI
DEEGAN
TERRANA

WILLIAM F. BONESSO.
DIRECT: (516) 812-6208
WBONESSO@FORCHELLILAW.COM

January 29, 2026

VIA HAND DELIVERY

Incorporated Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563
Attn: Kerrie Habert

**RE: Application of 831 Sunrise LLC
831 Sunrise Highway, Lynbrook
Section 42, Block 139, Lots 25, 59 and 31**

Dear Kerrie:

In connection with the Special Use Permit application for the above referenced applicant, please find ten (10) copies of the following documents:

1. Floor Plan prepared by Optum; and
2. Memorandum dated November 20, 2025 with Parking Exhibit prepared by STC Skytesting Civil.

If you require anything further, please contact me. Thank you for your consideration and courtesies.

Respectfully submitted,

FORCHELLI DEEGAN TERRANA LLP

By: WILLIAM F. BONESSO
WILLIAM F. BONESSO

Enclosures
WFB/tlg



FORCHELLI
DEEGAN
TERRANA

THE OMNI
333 EARLE OVINGTON BLVD., SUITE 1010
UNIONDALE, NEW YORK 11553
TELEPHONE: (516) 248-1700
WEBSITE: FORCHELLILAW.COM

MEMORANDUM

TO: BRIAN STANTON, BUILDING DEPARTMENT SUPERINTENDENT
INCORPORATED VILLAGE OF LYNBROOK

FROM: WILLIAM F. BONESSO, ESQ.

DATE: NOVEMBER 20, 2025

SUBJECT: NEW SPECIAL USE PERMIT APPLICATION FOR PREMISES AT
831 SUNRISE HIGHWAY, VILLAGE OF LYNBROOK, COUNTY
OF NASSAU, NEW YORK

My firm and I represent 831 Sunrise LLC, (the "Applicant") which is the owner of 831 Sunrise Highway in the Village (the "Premises"). The Applicant asked me to commence communications with the Village in an attempt to "re-present" its application to the Village Board of Trustees for a Special Use Permit to permit the existing retail building on the Premises to be used for a medical facility. Pursuant to meetings with you, this memorandum provides both a summary of the errors contained in the prior application and presentation to the Board, and an explanation of how my client has proposed to modify the subject site, and make a substantial investment, to better accommodate both the proposed medical office use and the existing Starbucks drive-thru restaurant. In short, the operation of both the existing and proposed uses of the Premises will be described and the memorandum will indicate why, with the improvements to be made, the new parking plan will fully meet the parking requirements and user demands for the two businesses.

The Prior Application:

In its original iteration, the Applicant submitted a set of plans in support of its application prepared by Robert Ferraro, Architect. Said plans included a plot plan, a first-floor plan, a partial basement parking garage plan (incorrectly identified as a "second floor plan"), and building elevation and section plans. Based upon the proposed introduction of a medical office use to the existing building, and based upon the amount of parking provided, a special use permit from the Board of Trustees and a parking variance from the Zoning Board were required to introduce the intended use and occupancy of the building. Specifically, the basement parking plan and the plot plan showed a total of 71 spaces available, comprised of 54 spaces in the parking lot at-grade and 17 spaces in the basement parking area. Based upon the uses on the premises, however, the parking requirement for the site was 82 parking spaces. Thus an 11-space parking variance was required.

The floor plan provided with the application (Sheet A101) showed an interior setup containing 15 exam rooms for the medical office building. This plan was prepared by the architect, at the Applicant's request, in order to get the application filed and receive the required denial to start the applications for a parking variance and special use permit. However, the floor plan prepared was done without the input of the proposed tenant for the property, United Healthcare. In fact, the actual floor plan intended to be introduced by United Healthcare, which ultimately proposed 31 exam rooms, was still being developed by its design team and was not completed or submitted to the Applicant until after the hearings concluded.

Nevertheless, hearings before the Zoning Board and Board of Trustees were scheduled and held at which Applicant's then counsel and real estate and traffic experts testified that the parking demand generated by the use and occupancy of the Premises could be accommodated by the 71 spaces proposed.

After the first set of hearings, the Village asked the Applicant and a representative from United Healthcare to appear and provide further information to it regarding how the use would operate and what the likely occupancies would be. As a result, the principal of the Applicant, Tim Ziss, and a representative of United Healthcare, Yobanna Cruz, appeared and provided information to the Board.

Ms. Cruz, unaware of the 15-exam room floor plan submitted to the Town for the within application, provided information based upon a typical United Healthcare primary care facility that would contain more than double the exam rooms. In doing so, her testimony indicated that the proposed operation would, at its peak times, result in 72 persons occupying the building (27 staff and 45 patients). She also provided testimony about the general operation of the facility and how it differed from an urgent care facility.

At the same time, Ms. Cruz was unaware of the fact that, because the only floor plan actually submitted to the Village was the one prepared by Mr. Ferraro on behalf of the Applicant (and not United Healthcare), the Board of Trustees was under the impression that the staffing and patient numbers she was providing were applicable to a 15-exam room operation.

Based upon all of the testimony and evidence presented, the parking variance was granted and a Special Use Permit was issued. Among other conditions imposed, said special use permit limited the number of exam rooms to 15, consistent with the floor plans prepared by Mr. Ferraro and submitted to the Village.

As acknowledged by Mr. Ziss at our meeting last month, the Applicant fully recognizes that the situation at hand was entirely of the Applicant's doing due to the submission of an inaccurate floor plan and the lack of coordination between the Applicant, its prior counsel and United Healthcare to provide the Village with clear information based upon correct plans. It is these errors that the Applicant now seeks to correct by re-filing and re-presenting the proposed use and occupancy of the building to the Board of Trustees for a new Special Use Permit.

The New Application:

The Applicant contacted me to bring the new application to the Board of Trustees. In doing

so, he advised of his intention to significantly modify the Premises and improve the site to better accommodate the needs of both the medical office facility and Starbucks. The Applicant currently has a building permit for required structural alterations which included underpinning portions of the building. These structural alterations increase storage use area in the lower level which could be converted into additional parking subject to board approval. As such, a new plan has been prepared for both the at grade parking lot and a full basement parking area. Under the new proposed plan, additional space for basement parking will be provided by further excavating the area. This will result in an increase in available basement parking from 17 spaces to 41 spaces.

As for the at-grade parking lot, it too is being revised. While the parking lot as presently configured provides parking for 54 cars, the current Starbucks Drive-Thru only allows stacking for 6 cars and, when more than 6 cars are in the drive-thru line, as many as 17 of the 54 spaces in the parking lot are compromised by being blocked by stacked vehicles. As such, even though the existing parking lot provides 54 spaces, it effectively only provides as little as 37 usable spaces when the Starbucks Drive-Thru has more than 6 cars stacked.

In the new parking lot plan, while reducing the number of parking spaces to 47 stalls, the Starbucks Drive-Thru is vastly improved. As now proposed, the drive-thru lane will be able to stack 11 vehicles before there is any conflict whatsoever with proposed parking spaces. As such even with 11 cars stacked, all 47 proposed parking spaces will be available. Accordingly, practically speaking, the parking lot will operate as if as many as 10 more spaces are available, especially during the peak hours of the Starbucks operation.

Between the proposed full floor lower-level garage parking area and the redesigned parking lot, the site will now provide 88 parking spaces, 6 more spaces than required. As such, the parking variance required, and granted, in the previous application to the Village is no longer necessary. Instead, just a new special use permit from the Board of Trustees is required. Said new requested Special Use Permit will be for a floor plan that has been developed by United Healthcare which, instead of 31 exam rooms, proposes 27 exam rooms. It is our position that, with the increased parking available and improved operation of the drive-thru and circulation in the parking lot, this new floor plan proposed will be fully accommodated for its parking demand. What follows is a breakdown of how the two uses on site will operate and what there expected coinciding parking demand will be.

The Medical Office Facility:

United Healthcare is proposing to introduce an Optum Specialty Clinic into the existing building at the Premises. Its design team has configured the clinic to minimize congestion, enhance the patient experience, and streamline workflows for providers and staff. The operation will support a smooth and efficient check-in/check-out process which will help reduce wait times, improve care delivery, and ensure a calm and organized environment for everyone.

The facility will provide specialized services and procedures in the areas of internal medicine, gastroenterology, cardiology, podiatry, neurology and pediatrics. ***Patient visits are by scheduled appointment only. Unlike urgent care facilities and other walk-up type clinics, this facility will not accept walk-in patients.*** The Applicant and tenant will accept a condition to this effect. The result

of such a requirement allows for predictable patient flow, with no surge patterns in visitors or unforeseen congestion periods.

Another benefit of the type of facility proposed is the lack of emergency activities expected to occur at the Premises. While ambulance visits occur periodically at urgent care facilities when a walk-in patient is in need of serious and immediate treatment that cannot be provided at such a facility, the Optum Clinic is designed and operated as a "well-visit" center for primary and specialty care which rarely results in the need for an ambulance or emergency services. In fact, United Healthcare's records show that, in the last year, its similar facility at 2 Lincoln Avenue in Rockville Centre generated no 911 calls for an ambulance.

The hours of operation for the facility will be Monday through Friday, 8:00 a.m. to 6:00 p.m., and Saturday from 9:00 a.m. to 3:30 p.m. The Monday through Friday period is when multiple practice groups will be present within the building. Mondays and Wednesdays between 9:00 am and 12:00 noon is when the greatest number of practice groups will be present and operating with the highest number of staff. On Saturdays, only one practice group is open. There are no hours of operation on Sunday.

The peak days and times – meaning the highest occupancy periods – will be Mondays and Wednesdays between 9:00 a.m. and 12:00 noon. During those peak days and times, the maximum occupancy will be 45 patients and 27 staff. After the peak morning times, and during other weekdays, occupancies of both patients and staff will be lower, with the lowest occupancy of both being on Saturdays between 9:00 a.m. and 12:00 noon where there would be no more than 18 patients and 11 staff. (There is no patient activity after 12:00 noon on Saturdays and, thus, only staff is present from 12:00 noon to 3:30 pm).

The Starbucks Drive-Thru Restaurant:

The Starbucks restaurant is open from 5:00 a.m. to 9:00 p.m., 7 days a week. The restaurant maintains 12 interior seats and approximately 4 outdoor seats on-site. That said, approximately 70% of the restaurant's business is done through the drive-thru lane. Accordingly, there is not a significant demand for customer parking.

The weekday peak hours for Starbucks occur from 7:00 a.m. to 11:00 a.m. On the weekend, the peak hours are 8:00 a.m. to 1:00 p.m. During those times, Starbucks sees its greatest activity both in the drive-thru and for in-store customers. Weekdays 11:00 a.m. to 3:00 p.m., the activity drops to about 60% of peak. Thereafter, from 3:00 p.m. to 9:00 p.m., there is a steady decline from about 50% to 0%. On the weekends, activity drops to about 60% at 1:00 p.m. through 5:00 p.m. Thereafter, the activity steadily drops from about 50% at 5:00 p.m. to 0% by 9:00 p.m.

In terms of employees, there are 3 shifts. The morning shift is during the busiest hours and has the most employees. There are 6 to 7 employees present, which typically translates to no more than 4 employee cars parked. The other shifts are the afternoon shift and evening shift which would typically have 4 to 5 employees and no more than 3 employee cars parked.

The Uses Taken Together:

Based on the above, the days and times where the two uses will together be at their peak parking demand will be Mondays and Wednesdays during the hours between 9:00 a.m. and 11 a.m. During those days and times, the Starbucks will be fully staffed and be engaged in its highest retail activity while, at the same time, the greatest number of occupants in the medical office building are expected.

Assuming every Optum occupant requires one parking stall during these times, there will be a parking demand of 72 spaces for the Optum facility (45 cars for patients, 27 cars for staff). During Monday and Wednesday afternoons and Tuesdays, Thursdays and Fridays, when less than the maximum number of practice groups are operating, United Healthcare estimates the occupancy to be 65 persons or less.

As for the Starbucks, 4 spaces will be needed for Starbucks employees during peak staffing. Thus, 76 of the available 88 parking spaces on site will be in use. This leaves a full 12 additional parking spaces available for Starbucks customers, for a Starbucks with only 12 indoor seats. *So, even if every seat in the coffee shop generates the need for one parking space, there will still be enough parking on site to accommodate the needs of the two uses taken together during said peak times.*

The chart below indicates the peak parking times and maximum parking demand for each day of the week. Again, this is based upon each occupant of the Optum Clinic needing a parking space and every seat inside the Starbucks generating the need for a parking space. As our traffic expert will indicate at a future hearing, the actual demand based upon parking demand data contained in in the Manual of Transportation Engineering Studies will be far less.

	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Optum Daily Peak Parking Times	9:00 am to 12:00 noon	Non-peak	9:00 am to 12:00 noon	Non-peak	Non-peak	Non-peak	N/A
Starbuck Daily Peak Parking Times	7:00 am to 11:00 am	7:00 am to 11:00 am	7:00 am to 11:00 am	7:00 am to 11:00 am	7:00 am to 11:00 am	8:00 am to 1:00 pm	8:00 am to 1:00 pm
Max Parking Demand Optum	72	65 or less	72	65 or less	65 or less	29	0
Starbucks*	16	16	16	16	16	16	16
Total	88	81	88	81	81	45	16

*Assuming one car per indoor seat for customer parking

The Parking Area Exhibits:

Enclosed herewith is a Parking Exhibit Site Plan and Parking Exhibit Basement Floor Plan depicting the proposed parking for the combined uses. On the exhibits, different colors are used to indicate how parking stalls will be utilized, and by whom. There are 4 color designations: Violet represents available medical office staff parking, blue represents available medical patient parking, green represents Starbucks' employee parking and pink represents available Starbucks customer parking.

In the Parking Exhibit Basement Floor Plan, 27 parking spaces are colored violet and designated for the highest number of staff that would be occupying the building during peak hours: 27 staff members. Thus, all staff for the Optum Clinic will be able to park within the expanded basement parking area. Having accounted for the Optum Clinic's staff, 14 spaces are left available in the basement parking area for patient parking and are colored blue.

On the Parking Exhibit Site Plan, an additional 31 blue spaces are shown in the parking lot to accommodate parking for patients visiting the Optum Clinic. Two of said spaces are designated as handicapped accessible. Thus, a total of 45 spaces (shown in blue) is provided for the maximum number of patients visiting the Premises.

For the Starbucks, 5 spaces, including one handicapped accessible space, are colored green and are designated for employee parking. This leaves 11 spaces, colored in pink, for customers of the Starbucks, including one handicapped accessible spot.¹

The exhibits taken together clearly show that, even at the coinciding peak occupancy times for both uses, all parking demand, based on both existing conditions at the Starbucks and predicted occupancy of the office building, can be fully accommodated by the proposed on-site parking.

Deliveries, Refuse Pickup and Patient Pick-up and Drop-off:

Deliveries and refuse pickup at the site are as follows:

Starbucks:

Deliveries occur at the Starbucks every day. However, they occur overnight and take approximately 20 to 30 minutes to be completed. Thus, said deliveries will not interfere with or block available parking during business hours.

Similarly, refuse pickup occurs every day in the early a.m., before the peak activity period.

¹ While 5 spaces are colored green on the Parking Exhibit Site Plan, only three will be marked at the site as employee parking. As such, the two other spaces shown in green on the exhibit can be used by either Starbucks employees or customers, based upon actual need.

Medical Office Building:

The medical office building receives deliveries on a much less frequent basis. Once a week it has medical supplies delivered to the site using small box trucks or vans. Said deliveries typically take approximately 10 minutes to unload.

Regarding refuse pickup, trash is picked up daily early in the morning. United Healthcare has control over the time and can accept a condition requiring that they occur prior to 8:00 in order to avoid peak parking demand times.

Lastly, regarding patient pick-up and drop-off, while not depicted on the enclosed plan, the applicant is willing to designate 2 non-handicap spaces close to the entrance to the medical office building as spaces for patient pick-up and drop-off. We believe that doing so will provide for a better use and operation of the site while not placing a significant burden on available parking. Even at peak times, it is not expected that the Starbucks will require 11 customer parking spaces. As such, the two designated pick-up and drop-off spaces can be made up for by using those pink designated spaces for patient parking.

Conclusion:

I am hopeful that this memorandum fully explains not only what occurred previously in connection with the proposed use of the Premises, but also illustrates in sufficient detail how the site will operate based upon the modifications proposed and that said operation, and the parking demand it generates, can be fully accommodated by the modified parking lot and garage parking area. Of course, should you have any comments or questions after reviewing the information and the enclosures included herewith, please do not hesitate to contact me. We look forward to presenting this new plan to the Board of Trustees in hopes of securing a new Special Use Permit.



FORCHELLI
DEEGAN
TERRANA

WILLIAM F. BONESSO.
DIRECT: (516) 812-6208
WBONESSO@FORCHELLILAW.COM

January 7, 2026

VIA HAND DELIVERY

Incorporated Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563

**RE: Application of 831 Sunrise LLC
831 Sunrise Highway, Lynbrook
Section 42, Block 139, Lots 25, 59 and 31**

Dear Sir/Madam:

In connection with the Special Use Permit application for the above referenced applicant, please find ten (10) collated copies of the following documents:

1. Special Use Permit Application;
2. Disclosure Statement;
3. Denial Letter dated December 31, 2025;
4. Short Environmental Assessment Form;
5. Building Permit Application;
6. Site Photographs;
7. Survey prepared by Joseph Nicoletti Associates, Professional Land Surveyors, P.C., last revised March 19, 2024;
8. List of Names and Addresses of Owners;
9. 200-foot radius map prepared by Long Island Expeditors, dated December 24, 2025;
10. Site Plan prepared by Devcon, dated October 8, 2025, including the following pages:
 - a. Title Sheet (C-100);
 - b. Site Plan (C-101);
 - c. Grading Plan (C-102);
 - d. Landscape/ Lighting Plan (C-103);
 - e. Detail Sheet (C-106); and
 - f. Basement Floor Plan (C-105).
11. Architectural Plans prepared by Edge +Co Architecture LLC, dated August 25, 2025, including the following pages:
 - a. Proposed Site Plan (A-001.00);
 - b. Proposed Cellar Plan (A-100.00);
 - c. Proposed First Floor Plan (A-101.00);
 - d. Proposed Elevations (A-200.00); and
 - e. Building Section (A-300.00).

January 7, 2025

Page 2

Also enclosed is a check made payable to the *Incorporated Village of Lynbrook* in the amount of \$625.00 representing the application fee.

If you require anything further, please contact me. Thank you for your consideration and courtesies.

Respectfully submitted,

FORCHELLI DEEGAN TERRANA LLP

By: WILLIAM F. BONESSO
WILLIAM F. BONESSO

Enclosures



FORCHELLI
DEEGAN
TERRANA

WILLIAM F. BONESSO.
DIRECT: (516) 812-6208
WBONESSO@FORCHELLILAW.COM

January 7, 2026

VIA HAND DELIVERY

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Lynbrook, NY 11563

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Section 42, Block 139, Lots 25, 59 and 31**

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 - e. Building Section (A-300.00).

FORCHELLI DEEGAN TERRANA LLP

The Omni • 333 Earle Ovington Blvd., Suite 1010 • Uniondale NY 11553 • 516.248.1700 • forchellilaw.com

January 7, 2025

Page 2

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Respectfully submitted,

FORCHELLI DEEGAN TERRANA LLP

By: WILLIAM F. BONESSO
WILLIAM F. BONESSO

Enclosures

Board of Trustees
Village of Lynbrook

In the Matter of the Application of: 831 Sunrise LLC

Index Number: _____ Section 42 Block 139 Plot 25, 59, and 31

For a Special Use Permit

.....
**TO THE BOARD OF TRUSTEES OF THE INCORPORATED VILLAGE OF
LYNBROOK:**

The application of 831 Sunrise LLC
respectfully states:

1. This is an Application, pursuant to the provisions of Chapter 252, Section 52
_____, of the Code of the Village of Lynbrook for a Special Use Permit.
2. The Applicant is a Limited Liability Company
(state whether applicant is individual, corporation, partnership, etc.) residing at or having
its principal place of business at: 9322 3rd Avenue, Unit 502, Brooklyn, New York 11209

3. The Applicant is the owner in fee
(state the interest such as owner, lessee, contract vendor, contract vendee, etc.) of the
premises described in the Special Use, address of which is _____
831 Sunrise Highway, Lynbrook, New York
(If applicant is other than the owner, attach as Appendix A, a copy of the instrument
through which the Applicant has standing before the Board.)
4. There are no deed restrictions which would prevent or place conditions on the use for
which this Special Use Permit is sought contained in the chain of title through which the
Applicant has standing to pursue this Application.
5. Nature of existing improvements, if any:
Retail Building and Starbucks
6. Nature of proposed improvements, if any:
Starbucks and a Medical Office Building with underground parking.

7. Please state any additional facts that may assist the Board in considering your application
for a Special Use Permit:

Wherefore, the Applicant respectfully prays that the authority sought herein be granted.

831 Sunrise LLC

Dated: 12/22/2025

By: 

Name: TIM ZISS

Title: Member

STATE OF NEW YORK

SS:

COUNTY OF NASSAU

_____ of 831 Sunrise LLC, the applicant(s) named in the foregoing application, being duly sworn, depose(s) and say(s) that he read the foregoing application subscribed by Forchelli Deegan Terrana LLP and know(s) the contents thereof; and that the same is true to his own knowledge except as to the matters therein stated to be alleged on information and belief, and that as to those matters he believe(s) it to be true.

831 Sunrise LLC

Signature of Applicant: 

Name:

Tim Ziss

Title:

Member

Sworn to before me this

22 day of Dec 2025


Notary Public

CATHERINE A. PAPAYIANNIS
NOTARY PUBLIC, STATE OF NEW YORK
NO. 24-4666141
QUALIFIED IN KINGS COUNTY
COMMISSION EXPIRES NOVEMBER 30, 2026

APPLICANT DISCLOSURE STATEMENT
Chapter 14 of the Village of Lynbrook Code

TO THE VILLAGE OF LYNBROOK:

Applicant's Name: 831 Sunrise LLC

Applicant's Address: 9322 3rd Avenue, Unite 502, Brooklyn, New York 11209

Nature of Application: Special Permit Application to permit underground parking

Please check whichever of the following applies to you:

1. Please check this box if you have a financial relationship with any Officer or Employee of the Village of Lynbrook.
2. A Village Officer or Employee is a family member of the applicant.
3. The applicant is a corporation and a Village Officer or Employee is an Officer or director of the corporation or owns more than 5% of the outstanding stock of the corporation.
4. A Village Officer or Employee either has or intends to enter into an employment, professional, business, or financial relationship with the Applicant or with any principal of the Applicant.
5. A Village Officer or Employee has received a financial or other benefit having a total value of more than two thousand (\$2,000) dollars from the Applicant within the past twenty four (24) months.
6. A Village Officer or Employee will receive, pursuant to an agreement with the Applicant or any person, a financial or other benefit if the Village's disposition of the Applicant is favorable to the Applicant.
7. The Applicant has made one or more campaign contributions totaling two hundred fifty (\$250.00) dollars or more within the past twenty four (24) months to an Officer or Employee of the Village of Lynbrook.
8. Other-Please explain (attach additional sheets if necessary): _____

If any boxes are checked above, please write the name of the Village Officer or Employee with whom the Applicant has a financial relationship.

831 Sunrise LLC
Name: Tim Ziss
Print Name: Title: Member

Date: 12/22/2025

[Signature]
Signature of Applicant



MAYOR
ALAN C. BEACH
DEPUTY MAYOR
MICHAEL N. HAWXHURST

TRUSTEES
ROBERT BOCCIO
ANN MARIE REARDON
MICHAEL HABERT

VILLAGE JUSTICE
WILLIAM J. M. LAUGHLIN

ASSOCIATE JUSTICE
BRENDAN HUGHES

COURT CLERK
MICHELE ROUSE

INCORPORATED VILLAGE OF LYNBROOK

WWW.LYNBROOKVILLAGE.NET

ADMINISTRATION	516-599-8300	F: 516-887-8148
ASSESSING	516-593-6505	F: 516-593-8309
BUILDING	516-599-8828	F: 516-593-8309
JUSTICE COURT	516-599-0416	F: 516-599-0448
LIBRARY	516-599-8630	F: 516-596-1312
POLICE	516-599-3300	F: 516-596-0199
PUBLIC WORKS	516-599-8838	F: 516-596-1001
RECREATION	516-599-8000	F: 516-593-8311

VILLAGE ADMINISTRATOR
JOHN GIORDANO

ASSESSING
LISA KENNY

VILLAGE ATTORNEY
THOMAS D. ATKINSON ESQ

BUILDING SUPERINTENDENT
BRIAN STANTON

PARK SUPERVISOR
KEITH BONOMO

PUBLIC WORKS SUPERINTENDENT
PHILIP HEALEY

RECREATION SUPERVISOR

December 31, 2025

831 Sunrise LLC
9322 3rd Avenue
#502
Brooklyn, New York 11209

Denial Letter

To Whom It May Concern,

Building permit application number 9039 for a proposed change of use to professional use offices at 831 Sunrise Highway, Lynbrook, has hereby been denied due to the following zoning codes of the Village of Lynbrook.

§ 252-52 Location of required off-street parking spaces.

D. Underground parking shall only be permitted with the approval of the Board of Trustees, after notice of public hearing.

Therefore, if you wish to appeal this denial, Special Use applications are available at this office between the hours of 8:00 A.M. till 4:00 P.M, Monday through Friday.

Sincerely,

Brian Stanton
Superintendent of Buildings
BS:kh

Short Environmental Assessment Form

Part 1 - Project Information

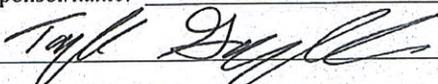
Instructions for Completing

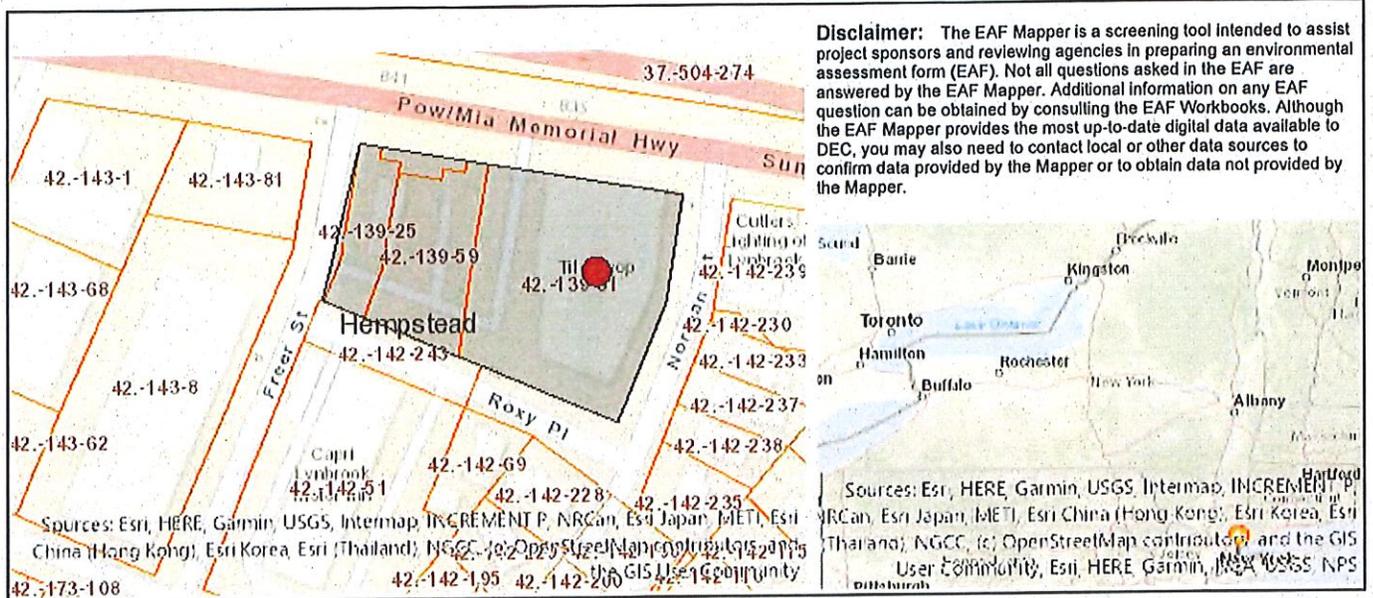
Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Name of Action or Project:			
Project Location (describe, and attach a location map): 831 Sunrise Highway, Lynbrook (SBL: 42-139-25, 59 and 31)			
Brief Description of Proposed Action: Redesign of the existing drive-thru and new underground parking under the existing commerical building which is to be used at a medical office			
Name of Applicant or Sponsor: 831 Sunrise LLC		Telephone:	
		E-Mail: TimZiss@alliedproperties.com	
Address: 9322 3rd Avenue, Unit 502			
City/PO: Brooklyn		State: New York	Zip Code: 11209
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input checked="" type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval: Building Permit			YES <input checked="" type="checkbox"/>
3. a. Total acreage of the site of the proposed action? _____ 1.2158 acres			
b. Total acreage to be physically disturbed? _____ acres			
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ 1.2158 acres			
4. Check all land uses that occur on, are adjoining or near the proposed action:			
5. <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify):			
<input type="checkbox"/> Parkland			

		NO	YES	N/A
5. Is the proposed action,	a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If Yes, identify: _____		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	b. Are public transportation services available at or near the site of the proposed action?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If the proposed action will exceed requirements, describe design features and technologies: _____ _____				
10. Will the proposed action connect to an existing public/private water supply?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If No, describe method for providing potable water: _____ _____				
11. Will the proposed action connect to existing wastewater utilities?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If No, describe method for providing wastewater treatment: _____ _____				
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____				

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
<input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. Is the project site located in the 100-year flood plan?	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Will storm water discharges flow to adjacent properties?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If Yes, briefly describe: _____ _____		
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment: _____	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____ State Superfund Program (Site Code: 130251, Status: Closed)	NO	YES
	<input type="checkbox"/>	<input checked="" type="checkbox"/>
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor/name: <u>Taylor L. Gonzalez, Esq. of Forchelli Deegan Terrana LLP</u> Date: <u>December 29, 2025</u> Signature: <u></u> Title: <u>Attorney for Applicant</u>		



Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National or State Register of Historic Places or State Eligible Sites]	No
Part 1 / Question 12b [Archeological Sites]	No
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
Part 1 / Question 15 [Threatened or Endangered Animal]	No
Part 1 / Question 16 [100 Year Flood Plain]	No
Part 1 / Question 20 [Remediation Site]	Yes

**BUILDING DEPARTMENT - INC. VILLAGE OF LYNBROOK
BUILDING PERMIT APPLICATION**

Application # _____ Application Fee: \$ _____
 Permit No. _____ CO/CC# _____ Permit Fee: \$ _____
 Property Address: 831 Sunrise Highway Zone: Commercial Sec: 42 Block: 139 Lot: 31

I. TYPE AND COST OF BUILDING ALL APPLICANTS COMPLETE PARTS A THROUGH C.

A. Type of Improvement

- 1. New Building/Structure
- 2. Addition (if residential enter # of new housing units added if any, in Part B)
- 3. Alteration (See 2 above)
- 4. Use
- 5. Other

WORK PROPOSED - Describe in detail use of building & work proposed. If use of existing building is being changed, enter proposed use Convert retail building to medical office building with underground parking

B. Proposed Use

- Residential
 Existing: Proposed
- One Family
 - Two Family
 - Multi Family - Number of Units _____
 - Garage
 - Other (Specify) _____

Commercial

Existing Use Retail
 Proposed Use Medical Office

C. Cost

Electrical: \$ _____
 Plumbing: \$ _____
 Materials: \$ _____
 Labor: \$ _____
 Total Cost of Improvement: \$ _____

Cost must be accurate or application will not be reviewed.

II. SELECTED CHARACTERISTICS OF BUILDING

- D. All Principal Type of Construction must be listed on the Architectural Drawings.
- E. All Zoning Data must be provided on the Architectural Drawings.
- F. Commercial applications must include Code Data Worksheet.

Note: The plumber and/or electrician must be licensed with the Village of Lynbrook. You must supply the name of the individual, not the company name.

Electricians must include 3rd party inspection application with submission.

Plumber's Name _____ Phone # _____

Electrician's Name _____ Phone # _____

III. IDENTIFICATION - *ALL FIELDS MUST BE COMPLETED BY ALL APPLICANTS

Architect/Engineer:	<u>Greg Galiczewski</u>	<u>25 Newbridge Road, Suite 304, Hicksville NY 11801</u>
	*Name	*Address
	<u>(718) 215-3815</u>	<u>GREGG@EDGEAND.CO</u>
	*Phone Number	*Email
Property Owner:	<u>831 Sunrise LLC</u>	<u>9322 3rd Avenue, Unit 512, Brooklyn, NY 11209</u>
	*Name	*Address
	<u>(718) 745-8100</u>	<u>bellapoulos@alliedpropertiesllc.net</u>
	*Phone Number	*Email
Contractor:	_____	_____
	*Name	*Address
	_____	_____
	*Phone Number	*Email

Contractor must submit Nassau County Consumer Affairs License, Liability insurance and Worker's Compensation Insurance certificates with the Inc. Village of Lynbrook as the Certificate Holder. If the contractor does not employ anyone, then an affidavit (C-105.21) from the Worker's Compensation Board must be submitted.
Property must be owner occupied for homeowner to act as contractor.

**THE PROPERTY OWNER OF THIS BUILDING AND THE UNDERSIGNED AGREE TO CONFORM TO ALL APPLICABLE LAWS OF THE INCORPORATED VILLAGE OF LYNBROOK.
PROPERTY OWNER'S SIGNATURE MUST BE NOTARIZED**

831 Sunrise LLC
 Owner's Name (Printed)

Owner's Signature _____

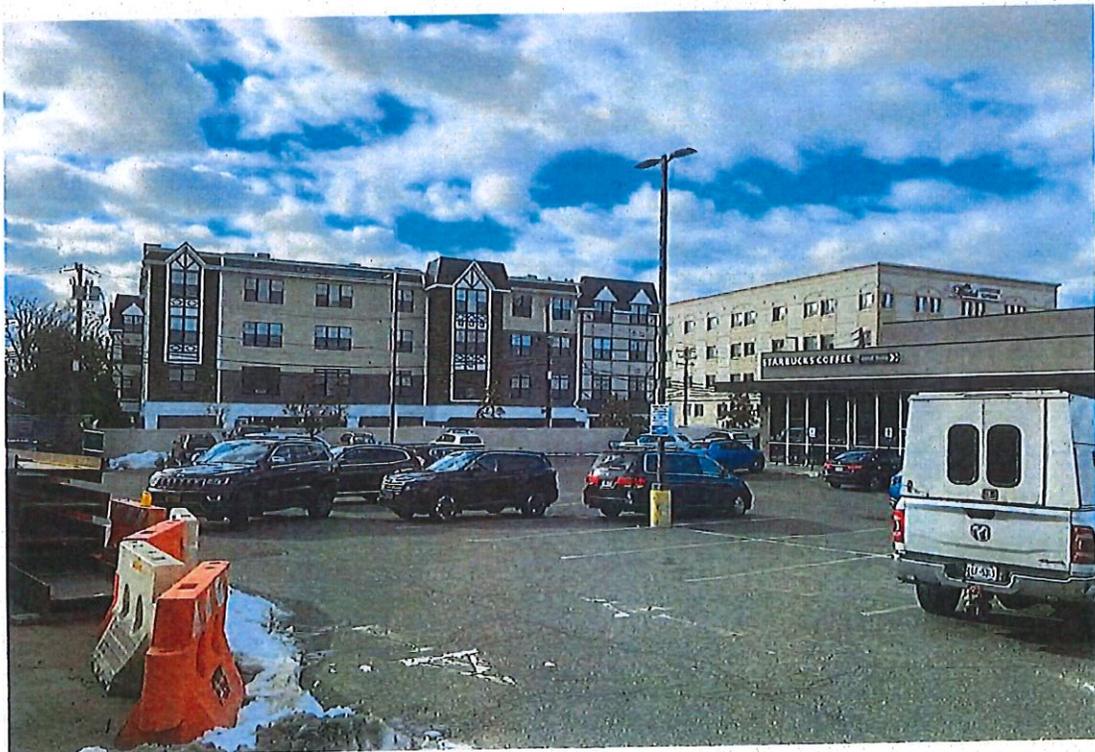
being duly sworn
 deposes and says that they are authorized to make this application and perform the work described, herein, and that all statements contained herein are true to the best of his knowledge and belief.

Sworn to before me this 10 day of December 2025

Greg Galiczewski
 Applicant's Name (Printed)

Applicant's Signature _____

CATHERINE A. PAPAYIANNIS
 NOTARY PUBLIC, STATE OF NEW YORK
 NO. 24-4666141
 QUALIFIED IN KINGS COUNTY
 COMMISSION EXPIRES NOVEMBER 30, 2026







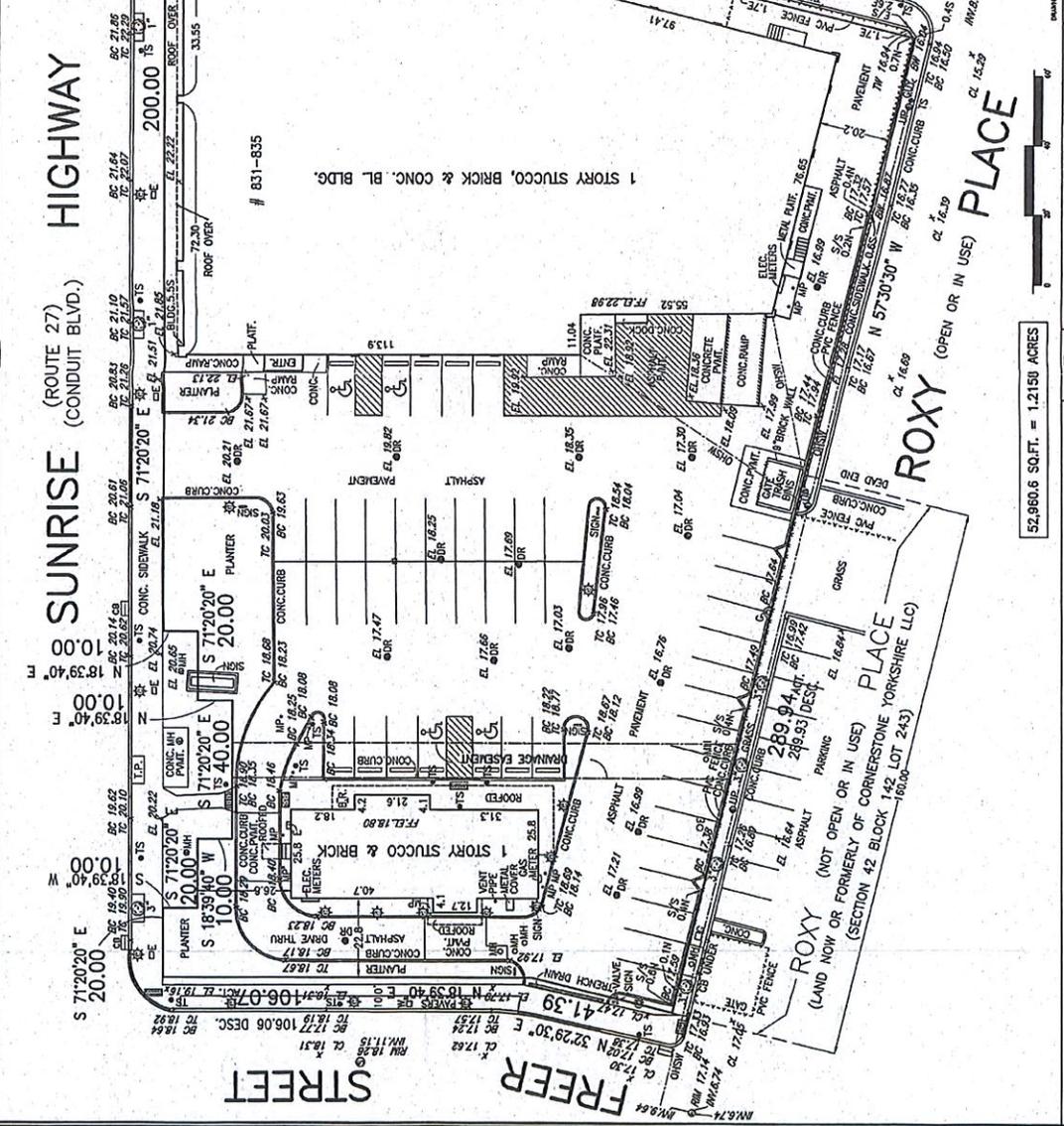
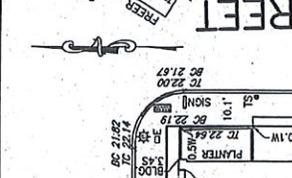
LIST #1**List of Names & Addresses**

1. List names, addresses, and Lynbrook tax map numbers of each property owner abutting the subject property, served by Certified Mail, Return Receipt requested, and ordinary mail.

Section/Block/Lot numbers must be from the Village of Lynbrook Tax Map.

Section	Block	Lot	Name	Mailing Address
28-4-1			Terwilliger & Bartone	141 Merritts Rd, 2nd Fl, Farmingdale, NY 11735
28-4-2			Artusa Marino & Maria Rosa	12 Roxy Pl, Lynbrook, NY 11563
28-4-1A			Cipolla Marie	21 Norman St, Lynbrook, NY 11563
28-4-1B			Psillis Constantinos & I	19 Norman St, Lynbrook, NY 11563
28-4-1C			Georgoulas Amy & Christos	17 Norman St, Lynbrook, NY 11563
29-1-1D to 1F			Shehu Entela	15 Norman St, Lynbrook, NY 11563
29-1-1 to 2			817 Sunrise Highway LLC	30 Stewart St, Hewlett, NY 11563
29-1-2A to 3			Mitchell Wilhelm & Brianna	22 Ream Rd, Lynbrook, NY 11563
29-1-4			Ramiah Imran N	28 Reyam Rd, Lynbrook, NY 11563
29-1-5			Kotelskiy Oleg & Valentine	34 Reyam Rd, Lynbrook, NY 11563
29-1-6			Reis Ellen Classi & Jose M	40 Reyam Rd, Lynbrook, NY 11563
29-1-7			Franzese Joseph & Nancy	46 Reyam Rd, Lynbrook, NY 11563
29-1-8			Gallo Joseph C & Laura	52 Reyam Rd, Lynbrook, NY 11563
29-1-9			Reiss Steven & Carol	58 Reyam Rd, Lynbrook, NY 11563
29-1-10			Mainhart Derek & Solomon Alison	64 Reyam Rd, Lynbrook, NY 11563
29-1-14A			Scheld James	191 Scranton Ave, Lynbrook, NY 11563
29-1-14B			Tudda Lillian	189 Scranton Ave, Lynbrook, NY 11563
29-1-14C			Jenet Joan	187 Scranton Ave, Lynbrook, NY 11563
29-1-14D			Rodriguez, Betzaida & Eladio	14D Roxy Pl, Lynbrook, NY 11563
29-1-14E			Singh Lakhvinder & Singh Virender	14E Roxy Pl, Lynbrook, NY 11563
29-1-14G			Darmetta Salvatore & Rose Life Estate	14G Roxy Pl, Lynbrook, NY 11563
29-1-14F			Mazzanti, Giancarlo Mario	14F Roxy Pl, Lynbrook, NY 11563
28-2-1, 2A, 5-6			Titan 843 Realty LLC	843 Sunrise Hwy, Lynbrook, NY 11563
28-2-2, 2B-2D			HSRE EB LYNBROOK LLC	3355 Veterans Memorial Hwy, Ronkonkoma, NY 11779
28-2-4			ARDOLE Associates	64 No Park Ave, Rockville Center, NY 11563
27-2-26			Inc Village of Lynbrook	1 Columbus Dr, Lynbrook, NY 11563

TAX MAP DIAGRAM
(NOT TO SCALE)



- UTILITY:
- PEDESTRIAN RAMP, CURB CUT
 - CATCH BASIN
 - DRAIN
 - ELECTRIC MANHOLE
 - TACTILE RAMP
 - GAS MANHOLE
 - GAS VALVE
 - WATER MANHOLE
 - WATER VALVE
 - SEWER MANHOLE
 - FIRE HYDRANT
 - TRAFFIC SIGNS
 - TRAFFIC LIGHT
 - UTILITY POLE
 - TREE AND DIAMETER

- LEGEND:
- EL POINT ELEVATION
 - FF.FL. FIRST FLOOR ELEVATION
 - TC TOP OF CURB ELEVATION
 - BC BOTTOM OF CURB ELEVATION
 - CL CENTER LINE OF STREET ELEVATION
 - CE CELLAR ENTRANCE
 - CONC. CONCRETE
 - CLF CHAIN LINK FENCE
 - P.M.T. PAVEMENT
 - O.H.S.W. OVERHEAD SERVICE WIRES
 - AC AIR CONDITIONER UNIT
 - A.W. AREAWAY
 - M.H. MANHOLE
 - M.P. METAL POST
 - B.R. BIKE RACKS

NOTE: ELEVATIONS AND LEGAL GRADERS SHOWN HEREIN REFER TO THE NORTH AMERICAN DATUM (NAD 1983) AS ESTABLISHED BY THE NATIONAL GEODETIC SURVEY (NGS).

LOCATION SURVEY
LYNBROOK
MASSACHUSETTS, NEW YORK

MAP OF PROPERTY AT
TAX BLOCK: 139 TAX LOTS: 25, 31-48 TOL:
85, 87, 89, 60

DATE: 09/17/2018
SCALE: 1"=20'

DATE: 03/19/2024
REVISED: [blank]

DATE: [blank]
REVISED: [blank]

DATE: [blank]
REVISED: [blank]

JOSEPH NICOLETTI ASSOCIATES
PROFESSIONAL LAND SURVEYORS, P.C.
489 WASHINGTON AVENUE, SUITE 201
MIRAMONTE, NEW YORK 10511
516-373-7278



DATE: 03/19/2024
REVISED: [blank]

DATE: [blank]
REVISED: [blank]

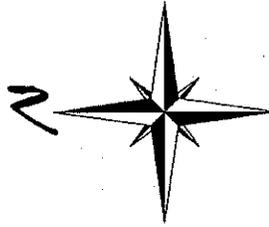
DATE: [blank]
REVISED: [blank]

DATE: [blank]
REVISED: [blank]

DATE: [blank]
REVISED: [blank]

THE CONTINUES OF BLOCK-OF-CURBS AND/OR GRADERS OF RECORD, IF ANY, ARE SHOWN HEREON, ARE NOT CONTROLLED. DISCREPANCIES IN VALUES, IF ANY, BEYOND SURFACE ARE NOT SHOWN.
UNLESS OTHERWISE NOTED, ALL DIMENSIONS AND BEARINGS ARE TO THE CENTERLINE OF THE CURB OR TO THE CENTERLINE OF THE ROAD OR TO THE CENTERLINE OF THE PROPERTY AS SHOWN ON THE SURVEY.
ALL DIMENSIONS AND BEARINGS ARE TO THE CENTERLINE OF THE CURB OR TO THE CENTERLINE OF THE ROAD OR TO THE CENTERLINE OF THE PROPERTY AS SHOWN ON THE SURVEY.
ALL DIMENSIONS AND BEARINGS ARE TO THE CENTERLINE OF THE CURB OR TO THE CENTERLINE OF THE ROAD OR TO THE CENTERLINE OF THE PROPERTY AS SHOWN ON THE SURVEY.

52,960.6 SQ. FT. = 1.2150 ACRES



1" = 80'

LEGEND

— PARCEL LINE

- - - LOT LINE

— ZONING DISTRICT LINE

(27) LOT NUMBER

100 PARCEL LINE LENGTH

ADDRESS NUMBER.
NOTE: FACES STREET
THAT IT IS ON.

Radius Map

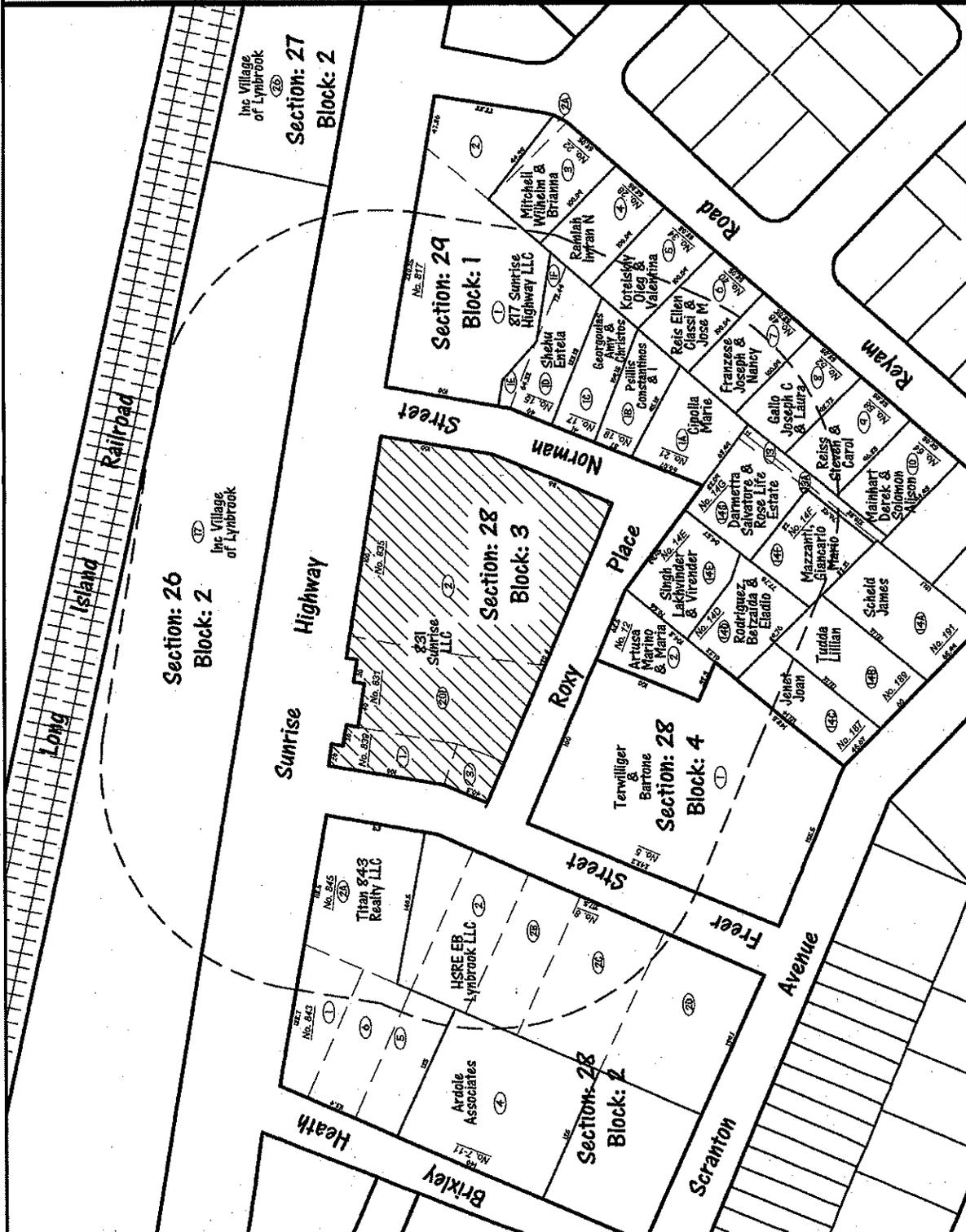
**831 Sunrise Highway
Lynbrook, NY 11563**

Section: 28
Block: 3
Lot: 1-3, 201

Prepared By:

Long Island Expeditors
121 Newbridge Road
Hicksville, NY 11801
Phone 516-698-0005

DATE: December 24, 2025



Floor Plan

SUNRISE HIGHWAY



Optum

PARKING

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CONVERSION FROM IDEAL TO ARTICLE
 24 MEDICAL CENTER
 175 W. 107th STREET
 LYNDEN, NY 11752

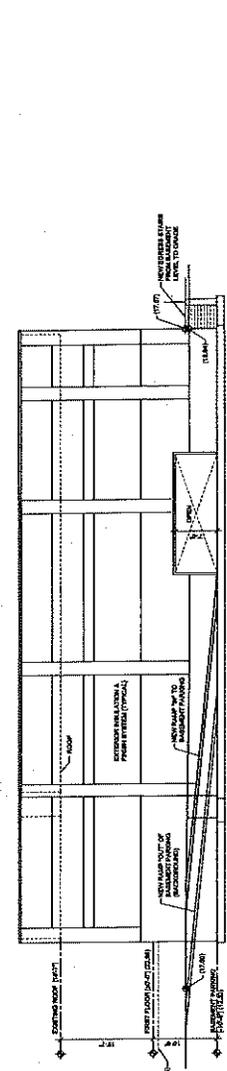
ALIED PROPERTIES
 175 W. 107th STREET
 LYNDEN, NY 11752

EDGE
 EDGE + Co Architecture, LLC
 27 FORT ST. 2ND FL.
 LYNDEN, NY 11752

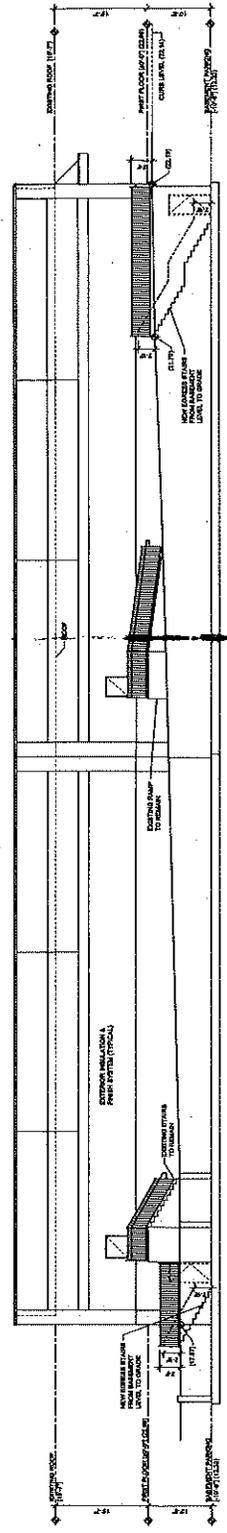
PROPOSED ELEVATIONS	
NO.	DATE
1	12/14/21
2	12/14/21
3	12/14/21
4	12/14/21
5	12/14/21
6	12/14/21
7	12/14/21
8	12/14/21
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99	12/14/21
100	12/14/21

A-200.00

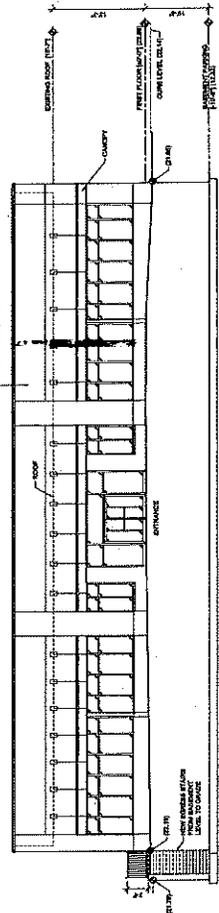
12/14/21



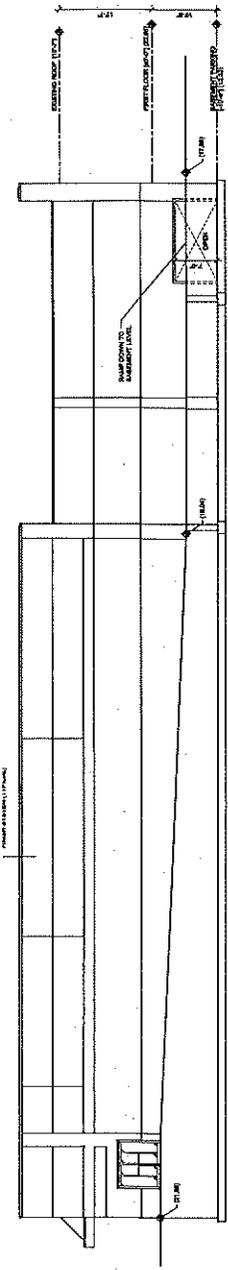
1 SOUTH ELEVATION
 SCALE: 1/8" = 1'-0"



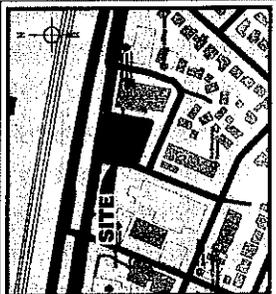
2 EAST ELEVATION
 SCALE: 1/8" = 1'-0"



3 NORTH ELEVATION
 SCALE: 1/8" = 1'-0"

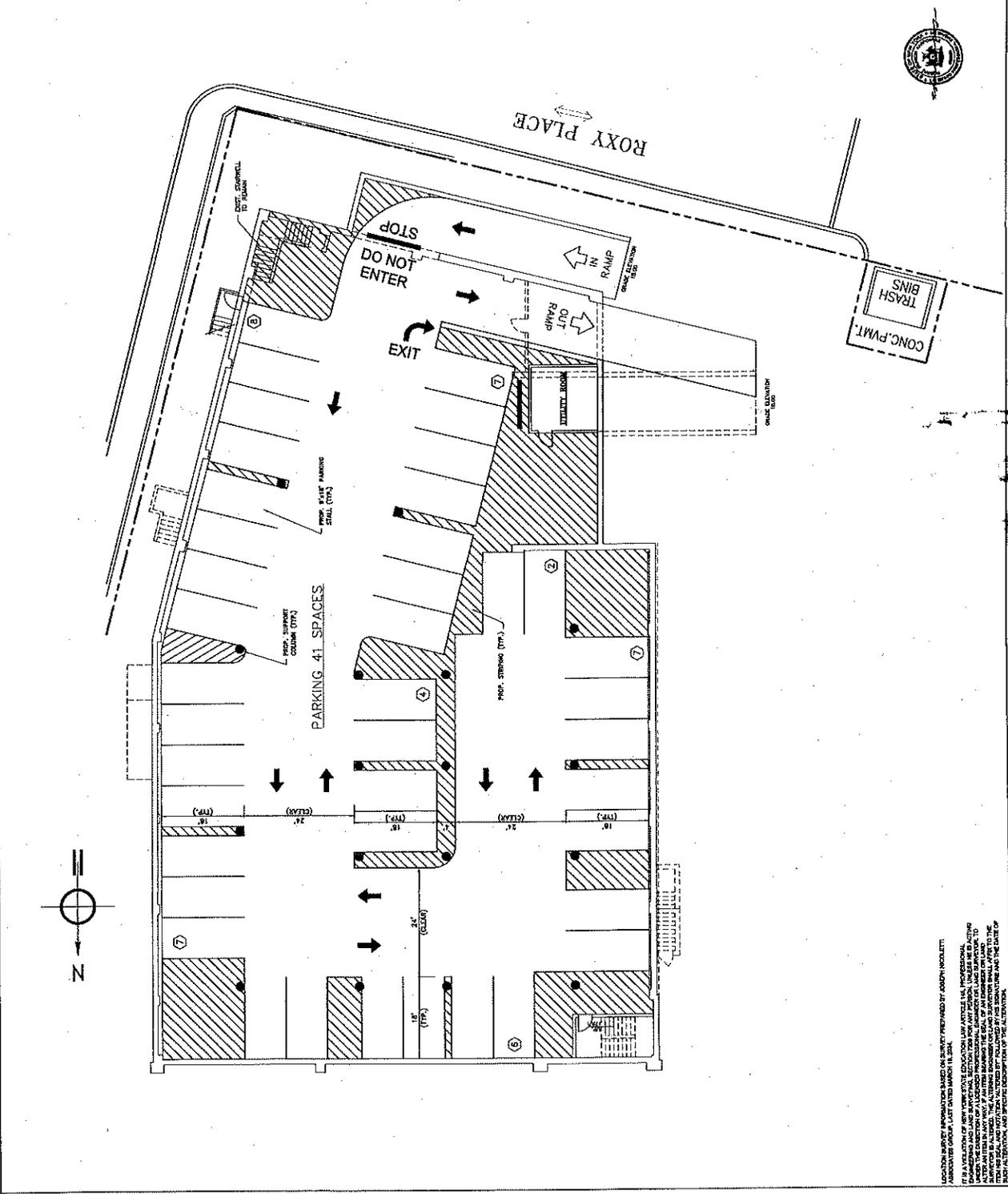


4 WEST ELEVATION
 SCALE: 1/8" = 1'-0"



KEY MAP

NO.	DATE
BASEMENT FLOOR PLAN FOR 839 SUNRISE HIGHWAY INC. VILLAGE OF LYBROOK, NY 11563	
NOTE: SEE CIVIL ENGINEERING	DATE: 10/20/20
DRAWN BY: LD	SCALE: 1" = 10'
PROJECT NO.	PROJECT NO. C-105
DATE	DATE
SEAL AND SIGNATURE SHEET NO. 6 OF 6	



LOCATION SURVEY INFORMATION BASED ON SURVEY PREPARED BY JOSEPH NICOLETTI ASSOCIATES INC. LAST DATED MARCH 18, 2008.

IT IS A VIOLATION OF ANY APPLICABLE LEGISLATION TO REPRODUCE, TRANSMIT, OR ACTUALLY OR CONSTRUCTIVELY TO MAKE AVAILABLE TO ANY OTHER PERSON, WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER, ANY PART OF THIS DRAWING. THE ENGINEER'S LIABILITY IS LIMITED TO THE PROFESSIONAL SERVICES PROVIDED BY HIM OR HER. THE ENGINEER DOES NOT WARRANT THAT THE INFORMATION CONTAINED HEREIN IS COMPLETELY ACCURATE OR THAT THE INFORMATION WILL BE USED IN ACCORDANCE WITH THE INTENT OF THE PROFESSIONAL SERVICES PROVIDED BY HIM OR HER.



Bd cal
2-17-26
#9

LYNBROOK PUBLIC LIBRARY

Making Connections

56 Eldert Street * Lynbrook, New York 11563 * www.lynbrooklibrary.org * 516-599-8630 * Fax 516-596-1312

EQUIPMENT DECLARED SURPLUS January 2026

Computers:

Model	Service Tag	Express Service Code	Build Date
Del OptiPlex 7050	1DWL0Q2	3017571050	7/12/2018
	1DVL0Q2	3015891434	7/12/2018
	1DWK0Q2	3017524394	7/12/2018
	1DXM0Q2	3019297322	7/12/2018
	1DTN0Q2	3012625514	7/12/2018
	1DYK0Q2	3020883626	7/12/2018
	1DVK0Q2	3019204010	7/12/2018
	1DVM0Q2	301538090	7/12/2018
	1DXL0Q2	3019250666	7/12/2018
	1DVN0Q2	3015984746	
	1DWN0Q2	3017664362	7/12/2018
	1DWM0Q2	3017617706	7/12/2018
	OptiPlex 7060	2T7XNY2	6120411770
2T7VNY2		6120318458	8/4/2019
OptiPlex 3010	44PQXV1	8992241389	10/26/2012
	5MG2KQ1	12241161577	6/20/2011
	5MG1KQ1	12241114921	6/20/2011
	5MF3KQ1	12239528617	6/20/2011
CISCO 1941 Series		S/N FJC1915E02X	
CISCO	Model # WS-C3650-24PS	D515121	
CISCO – AOR CAP 27021-A-K9		S/N FCW1941N473	

Approved: January 20, 2026

Bd cal
2-17-26
10 800
lofa

John Giordano

From: Patricia Ciampi
Sent: Monday, February 2, 2026 10:35 AM
To: John Giordano
Cc: Florence Maxwell; Susan Bonomo
Subject: Seasonal Employees
Attachments: 20260202101631604.pdf

Good Morning John,

Attached is a copy of the 2025 Seasonal Pool Employees.

Can this list be added to the next Board Meeting for approval by the Mayor and Board.

We would like to start the process of inquiring who is returning for the 2026 season.

Thank you,

Patricia Ciampi
Inc Village of Lynbrook
Greis Veterans' Memorial Park
Recreation Department Clerk
516-599-8300 EX.412
pciampi@lynbrookvillage.com
<https://lynbrook.recdesk.com/Community/Home>

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

From: lynbrookvillage55@gmail.com <lynbrookvillage55@gmail.com>
Sent: Monday, February 2, 2026 10:17 AM
To: Patricia Ciampi <PCiampi@lynbrookvillage.com>
Subject: Message from "RNP002673DEB7A5"

This E-mail was sent from "RNP002673DEB7A5" (MP C3004ex).

Scan Date: 02.02.2026 10:16:31 (-0500)
Queries to: lynbrookvillage55@gmail.com

Active & Inactive Employees Paid by Location

OKE - RECREATION ATTENDANT SEASONAL	Medina Ramirez, Edgar
OKE - RECREATION ATTENDANT SEASONAL	Sherack, Matthew
OKE - RECREATION ATTENDANT SEASONAL	Diguisepppe, Jake
OKE - RECREATION ATTENDANT SEASONAL	Shehata, Eric
OKE - RECREATION ATTENDANT SEASONAL	Moscheni, Gabriel
OKE - RECREATION ATTENDANT SEASONAL	Ciampi, Michael
OKE - RECREATION ATTENDANT SEASONAL	Lengvel, Brian
OKE - RECREATION ATTENDANT SEASONAL	Larow, Caroline
OKE - RECREATION ATTENDANT SEASONAL	Baptiste, Tyrese
OKE - RECREATION ATTENDANT SEASONAL	Hospedales, Jared
OKE - RECREATION ATTENDANT SEASONAL	Krudis, Erik
OKE - RECREATION ATTENDANT SEASONAL	Sherack, Jesse
OKE - RECREATION ATTENDANT SEASONAL	Illiano, Alyssa
OKE - RECREATION ATTENDANT SEASONAL	O'Donovan, James
OKE - RECREATION ATTENDANT SEASONAL	Mignella, Nicholas
OKE - RECREATION ATTENDANT SEASONAL	Mongan, Connor
OKE - RECREATION ATTENDANT SEASONAL	Callahan, Ezekiel
OKE - RECREATION ATTENDANT SEASONAL	Murray, Michael
OKE - RECREATION ATTENDANT SEASONAL	Moscheni, Samuel
OKE - RECREATION ATTENDANT SEASONAL	O'Grady, Emmett
OKE - RECREATION ATTENDANT SEASONAL	Stapleton, Kilian
OKE - RECREATION ATTENDANT SEASONAL	Arokbaar, Hunter
OKE - RECREATION ATTENDANT SEASONAL	Morrissey, Jameson
OKE - RECREATION ATTENDANT SEASONAL	Herrera, Joshua
OKE - RECREATION ATTENDANT SEASONAL	Barkley, John
OKE - RECREATION ATTENDANT SEASONAL	Gardner, Gianna
OKE - RECREATION ATTENDANT SEASONAL	Paige, Tyler
OKE - RECREATION ATTENDANT SEASONAL	Daly, Peter
OKE - RECREATION ATTENDANT SEASONAL	Hayes, Kerri
OKE - RECREATION ATTENDANT SEASONAL	Umowski, Mailee
OKE - RECREATION ATTENDANT SEASONAL	Aragona, David
OKE - RECREATION ATTENDANT SEASONAL	Reardon, Grace

OKE - RECREATION ATTENDANT SEASONAL Employee Head Count: 32

Location	Employee
WLH - LIFEGUARD GRADE 1 SEASONA	Neckles, Timothy
WLH - LIFEGUARD GRADE 1 SEASONA	Derrig, Kiera
WLH - LIFEGUARD GRADE 1 SEASONA	McNeils, Brett
WLH - LIFEGUARD GRADE 1 SEASONA	Bertolini, John
WLH - LIFEGUARD GRADE 1 SEASONA	Hannan, Margaret
WLH - LIFEGUARD GRADE 1 SEASONA	Moore, Thomas
WLH - LIFEGUARD GRADE 1 SEASONA	LaBarbera, Allison
WLH - LIFEGUARD GRADE 1 SEASONA	Hannan, Amelia
WLH - LIFEGUARD GRADE 1 SEASONA	Mahoney, Michael
WLH - LIFEGUARD GRADE 1 SEASONA	Palmer, Kaylee
WLH - LIFEGUARD GRADE 1 SEASONA	Canny, Nicholas
WLH - LIFEGUARD GRADE 1 SEASONA	Lewald, William
WLH - LIFEGUARD GRADE 1 SEASONA	Charpentier, Elizabeth
WLH - LIFEGUARD GRADE 1 SEASONA	Swanson, Bridget
WLH - LIFEGUARD GRADE 1 SEASONA	Truesdell, Leann
WLH - LIFEGUARD GRADE 1 SEASONA	O'Brien, Kaelynn
WLH - LIFEGUARD GRADE 1 SEASONA	McCartney, Liam
WLH - LIFEGUARD GRADE 1 SEASONA	Pompy, Kendall
WLH - LIFEGUARD GRADE 1 SEASONA	Paladino, Christopher
WLH - LIFEGUARD GRADE 1 SEASONA	Tuosto, Katherine
WLH - LIFEGUARD GRADE 1 SEASONA	Tuosto, Valerie
WLH - LIFEGUARD GRADE 1 SEASONA	Hannan, Kate
WLH - LIFEGUARD GRADE 1 SEASONA	Hodge, Kaiden
WLH - LIFEGUARD GRADE 1 SEASONA	Dorney, Connor
WLH - LIFEGUARD GRADE 1 SEASONA	Lewald, James
WLH - LIFEGUARD GRADE 1 SEASONA	Moore, Liam
WLH - LIFEGUARD GRADE 1 SEASONA	Silva, Bruno
WLH - LIFEGUARD GRADE 1 SEASONA	Illiano, Michael
WLH - LIFEGUARD GRADE 1 SEASONA	LaBarbera, John

WLH - LIFEGUARD GRADE 1 SEASONA	Clausen, Grace
WLH - LIFEGUARD GRADE 1 SEASONA	Ferrara, Jessica
WLH - LIFEGUARD GRADE 1 SEASONA	Mylan, Emma
WLH - LIFEGUARD GRADE 1 SEASONA	Forster, Maeve
WLH - LIFEGUARD GRADE 1 SEASONA	Mylan, Liam
WLH - LIFEGUARD GRADE 1 SEASONA	Darcy, Taylor
WLH - LIFEGUARD GRADE 1 SEASONA	Hughes, Elizabeth
WLH - LIFEGUARD GRADE 1 SEASONA	Lawler, Robert
WLH - LIFEGUARD GRADE 1 SEASONA	Librano, Brianna
WLH - LIFEGUARD GRADE 1 SEASONA	Tortorella, Liam
WLH - LIFEGUARD GRADE 1 SEASONA	Wolk, Joseph
WLH - LIFEGUARD GRADE 1 SEASONA	Beard, Jason
WLH - LIFEGUARD GRADE 1 SEASONA	Elena, Lucas
WLH - LIFEGUARD GRADE 1 SEASONA	Tortorella, Finn
WLH - LIFEGUARD GRADE 1 SEASONA	Jia, Emily
WLH - LIFEGUARD GRADE 1 SEASONA	Proper, Melanie
WLH - LIFEGUARD GRADE 1 SEASONA	Mattera, Quinlan
WLH - LIFEGUARD GRADE 1 SEASONA	Carrano, Daniel
WLH - LIFEGUARD GRADE 1 SEASONA	Curtis, Kennett
WLH - LIFEGUARD GRADE 1 SEASONA Employee Head Count: 48	

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: February 4, 2026

TO: Mayor and Board of Trustees

FROM: John Giordano, Village Administrator

SUBJECT: Summer Clerks

The Board is requested to authorize the hiring of the following as seasonal clerks for 2026 in accordance with the seasonal wage policy:

<u>Name</u>	<u>Department</u>	<u>Rate</u>
Theresa Labarbera	Police	\$17.00 (approved 1/12/26 BOT mtg)
Emma Nasfell	Building	\$17.00
Kaitlyn Florio	Clerk & Court	\$17.00
Isabella Curran	DPW	\$17.00

Seasonals can be employed from May 1 to September 30.

JG:fm

INCORPORATED VILLAGE OF LYNBROOK
INTER-DEPARTMENTAL COMMUNICATION

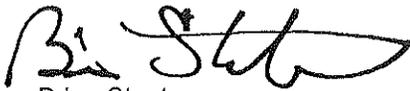
DATE: February 4, 2026
TO: Mayor & Board
FROM: Brian Stanton
SUBJECT(S): Summer Help - Emma Nasfell

Dear Mayor and Board,

The Building Department would like to request approval to hire Emma Nasfell as our summer help.

Emma has been working as a part-time replacement for Kristen Nugent and is already familiar with the day to day operations and responsibilities of the Building Department. Having her employed full time during the summer months would be a tremendous benefit, especially as we are currently unsure of Kristen's return date.

Thank you for your consideration.



Brian Stanton
Superintendent

Bd cal
2-17-26
11

INCORPORATED VILLAGE OF LYNBROOK

No. 09

ABSTRACT OF AUDITED VOUCHERS

Name of claimants; Voucher registers	Appropriation code	Amount	Check #
Voucher Register:			
210819-213149	General	\$ 1,314,770.06	
212749-212769	Prepaid General	\$ 13,796.31	
212837	Prepaid General	\$ 5,592.74	
212869	Prepaid General	\$ 630.00	
212904	Prepaid General	\$ 1,584.55	
212783-212893	Prepaid General	\$ 79,839.84	
212921	Prepaid General	\$ 6,150.00	
212942-212988	Prepaid General	\$ 6,494.41	
213001-213013	Prepaid General	\$ 43,594.65	
213046-213047	Prepaid General	\$ 80.00	
213010-213045	Prepaid General	\$ 15,308.04	
213070	Prepaid General	\$ 6,266.62	
Americans Custom Banners	T&A	\$ 1,005.00	
Minuteman Press	T&A	\$ 750.00	
Richard Comi	T&A	\$ 2,700.00	
CSEA Emp Benefit Fund	Wire	\$ 25,895.10	
Flushing Bank	Wire	\$ 5,631.36	
Flushing Bank	Wire	\$ 4,967.04	
Insurelinx Inc	Wire	\$ 42,100.09	
Insurelinx Inc	Wire	\$ 44,072.27	
Insurelinx Inc	Wire	\$ 52,430.41	
Lincoln Life & Annuity Company of NY	Wire	\$ 1,861.98	
Lincoln Life & Annuity Company of NY	Wire	\$ 1,846.50	
Petty Cash	Wire	\$ 75.57	
Petty Cash-Library	Wire	\$ 196.64	
Petty Cash-Rec	Wire	\$ 251.77	
	TOTAL	\$ 1,677,890.95	

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 17th day of February 2026

Mayor

Voucher Summary Report Parameters

Report ID:	BD MTG		
Report By:	Posted		
Year:	2025	To:	2025
Period:	6	To:	5
Date Range:	Pay Due Date	Range:	
Sort By:	Vendor Code	To:	02/10/2026
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:	02/12/2026
User Defined:		Certification Option:	Voucher B
Print Certification:	No	Fund Totals:	Yes, no Page Break
Cash 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.	Inv. Date	Stub - Description	Vendor Code	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
212821	0000010119	*****	12/23/2025	12/23/2025	0000010119	1,767.86	0.00	00001	1	2025		001.1640.0450	399.50
												001.1640.0450	114.16
												001.1640.0450	399.50
												001.1640.0450	114.16
												001.1640.0450	290.08
												001.1640.0450	450.46
0200	AA SYSTEMS TRUCK AND BUS LLC			TRUCKS # 23, 27 MAINTENANCE	M						01/22/2026	Total Dist.	1,767.86
Total Vouchers For Vendor Code 0000010119: 1						Total Amount: 1,767.86							
213115	0000010303	10022391	12/02/2025	12/02/2025	0000010303	338.60	0.00	00001	2	2025		001.3410.0455	338.60
0200	ACCURATE FIRE EQUIPMENT CORP			MAINTAIN REPAIR 20 LB DRY CHEM							02/10/2026		
Total Vouchers For Vendor Code 0000010303: 1						Total Amount: 338.60							
212899	0000010342	R42657	12/31/2025	12/31/2025	0000010342	607.00	0.00	00001	1	2025		001.7180.0429	80.00
												001.7180.0429	184.00
												001.7180.0429	160.00
												001.7180.0429	80.00
												001.7180.0429	80.00
												001.7180.0429	23.00
0200	ACE WELDING SUPPLY INC			CYLINDER LEASE RENEWALS - 1/12/202							01/30/2026	Total Dist.	607.00
212982	0000010342	R42778	01/31/2026	01/31/2026	0000010342	216.00	0.00	00001	2	2025		001.7180.0429	192.00
												001.7180.0429	24.00
0200	ACE WELDING SUPPLY INC			POOL CHEMICALS							02/04/2026	Total Dist.	216.00
Total Vouchers For Vendor Code 0000010342: 2						Total Amount: 823.00							
212816	0000010442	0020763	01/09/2026	01/09/2026	0000010442	2,585.75	0.00	00001	1	2025		001.3120.0450	963.08
												001.3120.0450	226.67
												001.3120.0450	220.00
												001.3120.0450	1,176.00
0200	ADVANCED TRANSMISSION SERVICE, INC.			PD #104 MAINTENANCE							01/22/2026	Total Dist.	2,585.75
Total Vouchers For Vendor Code 0000010442: 1						Total Amount: 2,585.75							
212818	0000010499	7455536552693	12/31/2025	12/31/2025	0000010499	150.34	0.00	00001	1	2025		001.3120.0450	150.34
0200	ADVANCE AUTO PARTS INC			CODE ENFORCEMENT #103 MAINTENAN							01/22/2026		
212889	0000010499	*****	01/22/2026	01/22/2026	0000010499	531.11	0.00	00001	1	2025		001.1640.0450	24.68
												001.7310.0455	9.50
												001.7310.0455	25.07
												001.1640.0450	20.84

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Sub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
212889	0000010499										001.1640.0450	300.68
											001.1640.0450	150.34
0200	ADVANCE AUTO PARTS INC			FLOWERS / REC SNOW BLOWERS							Total Dist.	531.11
212900	0000010499	7455602523579	01/25/2026		177.50	0.00	00001	1	2025	01/29/2026	001.1640.0450	29.95
											001.1640.0450	49.95
											001.1640.0450	29.95
											001.1640.0450	41.94
											001.1640.0450	5.73
											001.1640.0450	19.98
0200	ADVANCE AUTO PARTS INC			FLOWERS SUPPLIES						01/30/2026	Total Dist.	177.50
Total Vouchers For Vendor Code 0000010499: 3					Total Amount:	858.95						
212883	0000010714	4257428	01/28/2026		884.48	0.00	00001	1	2025		001.1640.0450	714.48
											001.1640.0450	135.00
											001.1640.0450	10.00
											001.1640.0450	25.00
0200	AGN GLASS LLC			PIU #3 BACK WINDOW REPLACEMENT						01/29/2026	Total Dist.	884.48
Total Vouchers For Vendor Code 0000010714: 1					Total Amount:	884.48						
212771	0000011223	*****	01/05/2026		690.00	0.00	00001	1	2025		001.4010.0439	145.00
											001.4010.0439	50.00
											001.4010.0439	50.00
											001.4010.0439	65.00
											001.4010.0439	145.00
											001.4010.0439	150.00
											001.4010.0439	85.00
0200	ALL WAYS EXTERMINATING			PEST CONTROL - DPW / WALKTHRU / CI						01/16/2026	Total Dist.	690.00
											001.4010.0439	145.00
212861	0000011223	*****	01/05/2026		185.00	0.00	00001	1	2025		001.7310.0458	75.00
											001.7180.0458	110.00
0200	ALL WAYS EXTERMINATING			PEST CONTROL						01/23/2026	Total Dist.	185.00
											001.4010.0439	50.00
212996	0000011223	*****	02/02/2026		545.00	0.00	00001	2	2025		001.4010.0439	50.00
											001.4010.0439	145.00
											001.4010.0439	86.00
											001.4010.0439	65.00
											001.4010.0439	150.00
0200	ALL WAYS EXTERMINATING			PEST CONTROL - DPW / WALKTHRU / CI						02/04/2026	Total Dist.	545.00
											001.4010.0439	50.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
213088	0000011223	2026	02/20/2026		475.00	0.00	00001	2	2025		001.4010.0439	39.58
0200	ALL WAYS EXTERMINATING SERVICE CO I			TERMITE WARRANTY MAY 2026- APR 20						02/10/2026	001.0001.0480	435.42
213096	0000011223	204784	01/05/2026		97.00	0.00	00001	2	2025		Total Dist.	475.00
0200	ALL WAYS EXTERMINATING SERVICE CO I			PEST CONTROL-VILLAGE HALL						02/10/2026	001.4010.0439	97.00
213117	0000011223	204774	01/05/2026		100.00	0.00	00001	2	2025		001.3410.0458	100.00
0200	ALL WAYS EXTERMINATING SERVICE CO I			PEST CONTROL FIRE DEPT HQ-FIRE DE						02/10/2026		
Total Vouchers For Vendor Code 0000011223: 6					Total Amount: 2,092.00							
212917	0000011308	*****	01/20/2026		3,248.99	0.00	00001	1	2025		002.7410.0280	926.08
											002.7410.0413	1,542.95
											002.7410.0418	227.35
											002.7410.0478	27.78
											002.7410.0480	256.15
											002.7410.0480	293.43
											002.7410.0480	(24.75)
0200	AMAZON CAPITAL SERVICES	ACCT# A12Z5V6LKBTKK 12/20/25-1/19/2								01/30/2026	Total Dist.	3,248.99
213038	0000011308	1HKYLKVDY4KW	01/20/2026		33.69	0.00	00001	2	2025		001.3120.0413	24.84
0200	AMAZON CAPITAL SERVICES	PHONE CASE & SCREEN PROTECTOR -								02/06/2026	001.1325.0413	8.85
Total Vouchers For Vendor Code 0000011308: 2					Total Amount: 3,282.68							33.69
212870	0000011818	1475047	01/08/2026		347.58	0.00	00001	1	2025		001.4010.0439	347.58
0200	ARROW EXTERMINATING CO.			WILCOX ALLEY/GREIS PARK						01/28/2026		
Total Vouchers For Vendor Code 0000011818: 1					Total Amount: 347.58							
212840	0000011834	2025-20-0004692	01/23/2026		200.59	0.00	00001	1	2025		001.0001.0690	200.59
0200	ARESTA, CHARLES			2025-20-0004692 - REFUND ARESTA CHA						01/23/2026		
Total Vouchers For Vendor Code 0000011834: 1					Total Amount: 200.59							
212791	0000011904	*****	10/01/2025		823.60	0.00	00001	1	2025		001.5410.0200	454.40
0200	ASV BENNY CONSTRUCTION CORP.			9 CALVIN ST / OLIVE PL & PENINSULA						01/21/2026	001.5410.0200	369.20
212966	0000011904	*****	01/16/2026		5,104.16	0.00	00001	2	2025		Total Dist.	823.60
											001.5410.0451	1,296.00
											001.5410.0451	660.80
											001.5410.0451	721.36

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Sub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
212966	0000011904											
0200	ASV BENNY CONSTRUCTION CORP.			SIDEWALK REPAIR - VILLAGE CONTRAC					2025	02/03/2026	001.5410.0451 001.5410.0451 Total Dist.	1,050.80 1,375.20 5,104.16
Total Vouchers For Vendor Code 0000011904:					2	5,927.76						
212796	0000012001	INV106051	12/31/2025		4,671.89	0.00	00001	1	2025		001.5142.0428 001.5142.0428 Total Dist.	2,304.79 2,367.10 4,671.89
0200	ATLANTIC SALT INC.			SALT DELIVERIES - 12/29/2025 & 12/31/20					2025	01/21/2026		
212983	0000012001	INV107677	01/26/2026		2,330.22	0.00	00001	2	2025		001.5142.0428	2,330.22
0200	ATLANTIC SALT INC.			SALT DELIVERY - 01/23/2026					2025	02/04/2026		
212998	0000012001	INV108896	01/31/2026		2,323.71	0.00	00001	2	2025		001.5142.0428	2,323.71
0200	ATLANTIC SALT INC.			SALT DELIVERY - 01/29/2026					2025	02/05/2026		
Total Vouchers For Vendor Code 0000012001:					3	9,325.82						
212781	0000020137	126	01/20/2026		440.00	0.00	00001	1	2025		001.7310.0401	440.00
0200	BALDARI, CATHERINE			CARDIO SCULPT INSTRUCTOR - MONDA M					2025	01/20/2026		
Total Vouchers For Vendor Code 0000020137:					1	440.00						
213058	0000020505	*****	11/30/2025		6,384.00	0.00	00001	2	2025		001.1420.0441 001.1420.0441 001.1420.0441 Total Dist.	3,321.50 3,000.00 62.50 6,384.00
0200	BEE READY FISHBEIN HATTER DONOVAN,			PROFESSIONAL SVCS RENDERED NOV A					2025	02/10/2026		
Total Vouchers For Vendor Code 0000020505:					1	6,384.00						
212780	0000020542	120	01/20/2026		375.00	0.00	00001	1	2025		001.7310.0401	375.00
0200	BENIGNO, DIANA			YOGA INSTRUCTOR - 1/13, 1/20, 1/27, 2/3 M					2025	01/20/2026		
Total Vouchers For Vendor Code 0000020542:					1	375.00						
213063	0000020544	FILE# 26-012	01/27/2026		3,750.00	0.00	00001	2	2025		001.1440.0401	3,750.00
0200	BERGER & ASSOCIATES, LLC			APPRAISAL REPORT- 21-23- 29 BROADWA					2025	02/10/2026		
Total Vouchers For Vendor Code 0000020544:					1	3,750.00						
212971	0000020555	YA260207BEN	01/30/2026		275.00	0.00	00001	2	2025		002.7410.0480	275.00
0200	BENTER, DORIS			YOUNG ADULT PROGRAM 2/7/26 M					2025	02/03/2026		
Total Vouchers For Vendor Code 0000020555:					1	275.00						
212832	0000021513	67518	01/22/2026		75.00	0.00	00001	1	2025		001.3620.0401	75.00
0200	BONOMO, SUE			SERVICES RENDERED FOR ARB 1/20/26 M					2025	01/22/2026		

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0200	CAPITAL TIRE SERVICE INC			TRUCKS #12, 19 TIRES							Total Dist.	2,674.70
212888	0000030132 ****		01/22/2026		74.00	0.00	00001	1	2025		001.3120.0450	37.00
											001.3120.0450	37.00
0200	CAPITAL TIRE SERVICE INC			PD #559 / #579 - NYS INSPECTIONS							Total Dist.	74.00
213000	0000030132 ****		10/29/2025		246.95	0.00	00001	2	2025	01/29/2026	001.3120.0450	37.00
											001.1640.0450	20.00
											001.3120.0450	189.95
0200	CAPITAL TIRE SERVICE INC			PD 571 / PD 563 / TRAILER							Total Dist.	246.95
213022	0000030132 ****		02/03/2026		1,641.19	0.00	00001	2	2025	02/05/2026	001.5110.0426	50.00
											001.5110.0426	11.95
											001.3120.0450	37.00
											001.3120.0426	899.76
											001.3120.0426	642.48
0200	CAPITAL TIRE SERVICE INC			PD TIRES / TRUCK #22 TIRE REPAIR							Total Dist.	1,641.19
Total Vouchers For Vendor Code 0000030132: 4					Total Amount:	4,636.84						
213003	0000030192 ****		01/30/2026		310.00	0.00	00001	2	2025		001.5110.0419	155.00
0200	CALLAHEAD CORP.			358 OCEAN AVE / OCEAN AVE & LAKEVII							001.5110.0419	155.00
											Total Dist.	310.00
Total Vouchers For Vendor Code 0000030192: 1					Total Amount:	310.00						
212777	0000030194 DECEASED RETIREE INS REFUND		01/20/2026		480.37	0.00	00001	1	2025		001.9060.0820	110.37
0200	CAPO, WILLIAM J			WILLIAM CAPO (RETIREE) DECEASED 10/1/2025							001.9060.0820	370.00
											Total Dist.	480.37
Total Vouchers For Vendor Code 0000030194: 1					Total Amount:	480.37						
212887	0000030330 260199		01/15/2026		400.00	0.00	00001	1	2025		001.5010.0497	400.00
0200	COMPLY CORP.			ANNUAL FEE RENEWAL - 1/1/2026 TO 12/31/2026								
											Total Dist.	400.00
Total Vouchers For Vendor Code 0000030330: 1					Total Amount:	400.00						
213098	0000030841 21636		03/25/2025		2,625.80	0.00	00001	2	2025		001.3410.0455	2,625.80
0200	CHIEF FIRE & RESCUE APPARATUS SALES			SERVICE EXTRICATION EQUIPMENT UN						02/10/2026		
											Total Dist.	2,625.80
Total Vouchers For Vendor Code 0000030841: 1					Total Amount:	2,625.80						
212854	0000030855 943999		01/19/2026		1,232.21	0.00	00001	1	2025		001.3310.0459	208.35
											001.3310.0459	44.80
											001.3310.0459	845.00
											001.3310.0459	91.95
											001.3310.0459	42.11

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0200	CHOICE DISTRIBUTION, INC.	SIGN MAINTENANCE										1,232.21
213015	0000030855	1-137-1287064	01/29/2026		44.80	0.00	00001	2	2025	01/23/2026	001.1640.0450	44.80
0200	CHOICE DISTRIBUTION, INC.	DPW SUPPLIES								02/05/2026		
Total Vouchers For Vendor Code 0000030855: 2					Total Amount: 1,277.01							
212793	0000030902	0121	01/21/2026		220.00	0.00	00001	1	2025	01/21/2026	001.7310.0401	220.00
0200	CICCONE, CRYSTAL	ZUMBA INSTRUCTOR - 1/15, 1/22, 2/5, 2/1								01/21/2026		
Total Vouchers For Vendor Code 0000030902: 1					Total Amount: 220.00							
213030	0000031216	Q062061	12/12/2025		84.43	0.00	00001	2	2025		001.7310.0418	68.25
0200	C & L PLUMBING SUPPLY INC	REC CENTER								02/06/2026	001.7310.0418	16.18
Total Vouchers For Vendor Code 0000031216: 1					Total Amount: 84.43							84.43
213131	0000031551	012726	01/27/2026		440.00	0.00	00001	2	2025	02/10/2026	001.1420.0445	440.00
0200	CONNELLY, MONICA M	INTERPRETER IN SPANISH 01/20, 01/27 ;										
Total Vouchers For Vendor Code 0000031551: 1					Total Amount: 440.00							
212756	0000031558	MEDICARE 8/1/25-11/30/25	01/15/2026		740.00	0.00	00001	1	2025	01/15/2026	001.9060.0820	740.00
0200	COLUCCI, LINDA	MEDICARE REIMBURSEMENT (PAID BY :										
Total Vouchers For Vendor Code 0000031558: 1					Total Amount: 740.00							
213119	0000031562	042026	01/14/2026		3,972.15	0.00	00001	2	2025	02/10/2026	001.3410.0470	3,972.15
0200	COMFORT SUITES- INDIANAPOLIS AIRPORT	5 ROOMS, 7 NIGHTS -04/18-04/25 2025										
Total Vouchers For Vendor Code 0000031562: 1					Total Amount: 3,972.15							
212752	0000031578	1336	12/24/2025		1,181.06	0.00	00001	1	2025	01/13/2026	001.0001.0690	1,181.06
0200	CORELOGIC CENTRALIZED REFUNDS	REFUND PAYMENT - 1ST HALF OPEN - 1										
212753	0000031578	380	12/17/2025		2,006.86	0.00	00001	1	2025	01/13/2026	001.0001.0690	2,006.86
0200	CORELOGIC CENTRALIZED REFUNDS	REFUND PAYMENT - 1ST HALF OPEN - 9										
Total Vouchers For Vendor Code 0000031578: 2					Total Amount: 3,187.92							
212973	0000031579	J260121COL	12/16/2025		525.00	0.00	00001	2	2025	02/03/2026	002.7410.0480	525.00
0200	COLE, JOHANNA	JUVENILE PROGRAM 17, 14, 21										
Total Vouchers For Vendor Code 0000031579: 1					Total Amount: 525.00							
212926	0000031804	J260117CRE	12/16/2025		175.00	0.00	00001	1	2025		002.7410.0480	175.00

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Vendor Name	Inv. Date Description	Stub-Description	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period PO No.	Year Due/Check Date	Check No. Account No.	Amount
0200	CREATIVE SPIRIT MEDIA, LLC		CHILDREN'S PROGRAM 1/17/26	M					01/30/2026		
Total Vouchers For Vendor Code 0000031804: 1					175.00						
212919	0000031823	260119	01/19/2026	CARPET CLEANING 1/19/26	2,957.00	0.00	00001	1	2025	002.7410.0458	2,957.00
0200	CRYSTAL CHEM DRY								01/30/2026		
Total Vouchers For Vendor Code 0000031823: 1					2,957.00						
212815	0000031830	39654	01/07/2026	PIU #31 MAINTENANCE	293.78	0.00	00001	1	2025	001.1640.0450	293.78
0200	CROWN FORD								01/22/2026		
212936	0000031830	39936	01/29/2026	RMP 566 LOWER DEFLECTOR	173.44	0.00	00001	1	2025	001.3120.0450	173.44
0200	CROWN FORD								01/30/2026		
Total Vouchers For Vendor Code 0000031830: 2					467.22						
212842	0000032114	2025-20-0004702	01/23/2026	REF MEDI	143.50	0.00	00001	1	2025	001.0001.0690	143.50
0200	CUNHA, SUZANNE			2025-20-0004702 - REFUND CUNHA, SUZ					01/23/2026		
Total Vouchers For Vendor Code 0000032114: 1					143.50						
213024	0000040127	39	02/06/2026	ILLEGAL HOUSING/CODE ENFORCEMEN	2,475.00	0.00	00001	2	2025	001.3620.0401	495.00
										001.3620.0401	495.00
										001.3620.0401	495.00
										001.3620.0401	495.00
										001.3620.0401	495.00
Total Vouchers For Vendor Code 0000040127: 1					2,475.00					Total Dist.	2,475.00
212770	0000040525	*****	01/01/2026	MONTHLY WOOSH DEC 2025 MONTHLY	445.40	0.00	00001	1	2025	001.3320.0461	95.90
0200	DEVO & ASSOCIATES LLC								01/16/2026		349.50
Total Vouchers For Vendor Code 0000040525: 1					445.40					Total Dist.	445.40
212843	0000040532	2025-20-0004704	01/23/2026	REFUND MEDI	201.59	0.00	00001	1	2025	001.0001.0690	201.59
0200	DEVANEY, BERTIE			2025-20-0004704 - REFUND DEVANEY, BI					01/23/2026		
Total Vouchers For Vendor Code 0000040532: 1					201.59						
212794	0000040538	*****	12/30/2025	MONTHLY MAINTENANCE - DECEMBER :	11,537.72	0.00	00001	1	2025	001.5182.0455	8,042.72
										001.5182.0455	2,210.00
										001.5182.0455	1,285.00
Total Vouchers For Vendor Code 0000040538: 1					11,537.72					Total Dist.	11,537.72
212814	0000040538	2601	01/14/2026	MONTHLY MAINTENANCE - DECEMBER :	4,656.00	0.00	00001	1	2025	001.5182.0205	2,400.00

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
212814	0000040538										001.5182.0205	1,500.00
0200	DENIS O'REGAN ELECTRIC, INC.			6 SHEPHERD. 64 SHEPHERD AND 115 OI					2025		001.5182.0205	756.00
Total Vouchers For Vendor Code 0000040538:					2	16,193.72					Total Dist.	4,656.00
213016	0000040545	28349	12/12/2025		579.85	0.00	00001	2	2025		001.7550.0482	519.87
0200	DEE'S GARDEN CENTER, INC			POINSETTIAS - CHRISTMAS 2025					2025		001.7550.0482	59.98
Total Vouchers For Vendor Code 0000040545:					1	579.85					Total Dist.	579.85
212797	0000040562	SO 32535	01/05/2026		420.00	0.00	00001	1	2025		001.1640.0450	395.00
0200	DEER PARK HYDRAULIC CO. INC.			TRUCK #6 MAINTENANCE					2025		001.1640.0450	25.00
Total Vouchers For Vendor Code 0000040562:					1	420.00					Total Dist.	420.00
212773	0000040903	2025-1	10/01/2025		6,000.00	0.00	00001	1	2025		001.1325.0436	6,000.00
0200	DICARO, DARLENE			PREPARATION AND FILING OF THE NYS M					2025			
Total Vouchers For Vendor Code 0000040903:					1	6,000.00						
213134	0000040908	012826	01/28/2026		250.00	0.00	00001	2	2025		001.1420.0443	250.00
0200	DIGREGORIO, CHRISTINE			CONFERENCE- 01/28/26-VILLAGE COUR M					2025			
Total Vouchers For Vendor Code 0000040908:					1	250.00						
211281	0000040926	FEB 2026	02/21/2026		120.00	0.00	00001	2	2025		001.3410.0414	120.00
0200	DIGIAMBATTISTA, JAMES			ASST FIRE CHIEF CELL REIMBURSEMEN					2025			
Total Vouchers For Vendor Code 0000040926:					1	120.00						
213139	0000041512	012926	01/29/2026		75.00	0.00	00001	2	2025		001.1650.0401	75.00
0200	DONLON, ELLEN			TV SERVICE-01/29-CHAMBER DINNER- L M					2025			
Total Vouchers For Vendor Code 0000041512:					1	75.00						
212844	0000041514	2025-20-0004706 REFUND MEDI	01/23/2026		143.50	0.00	00001	1	2025		001.0001.0690	143.50
0200	DONALDS, THOMAS R.			2025-20-0004706 - REFUND DONALDS, T					2025			
Total Vouchers For Vendor Code 0000041514:					1	143.50						
213066	0000041536	1869	01/19/2026		129.14	0.00	00001	2	2025		001.1325.0411	9.95
									2025		001.1325.0411	9.95
									2025		001.1325.0411	9.95
									2025		001.1325.0411	69.80

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213066	0000041536								001.1325.0411	29.49
0200	DOCKSIDE DOCUMENT SOLUTIONS		2025 IRS FORMS FOR 1099/1096			126812251	2025	01/13/2026	Total Dist.	129.14
Total Vouchers For Vendor Code 0000041536: 1				Total Amount: 129.14						
212972	0000050110	2417-26A	12/31/2025	522.00	0.00	000001	2025		002.7410.0409	522.00
0200	EASTERN SUFFOLK BOCES	A 617 EAP 1/1/26-6/30/26					2025	02/03/2026		
Total Vouchers For Vendor Code 0000050110: 1				Total Amount: 522.00						
213137	0000050111	012026	01/20/2026	220.00	0.00	000001	2025		001.1420.0445	220.00
0200	BENOIT, HANSY	INTERPRETER IN CREOLE -01/20/2026 VI					2025	02/10/2026		
Total Vouchers For Vendor Code 0000050111: 1				Total Amount: 220.00						
212884	0000050118	31232	01/22/2026	279.97	0.00	000001	2025		001.1640.0419	119.99
0200	EAST COAST GLOVE & SUPPLY, INC.	SHOP SUPPLIES					2025		001.1640.0419	159.98
Total Vouchers For Vendor Code 0000050118: 1				Total Amount: 279.97					Total Dist.	279.97
212876	0000050413	131060	01/22/2026	2,048.50	0.00	000001	2025		001.5142.0428	2,040.00
0200	EDMER SANITARY SUPPLY CO	ICE WINTER PELLETS					2025	01/28/2026	001.5142.0428	8.50
Total Vouchers For Vendor Code 0000050413: 2				Total Amount: 2,074.40					Total Dist.	2,048.50
212944	0000050413	130962	01/13/2026	25.90	0.00	000001	2025		001.7310.0418	25.90
0200	EDMER SANITARY SUPPLY CO	BUILDING SUPPLIES					2025	02/02/2026		
Total Vouchers For Vendor Code 0000050413: 2				Total Amount: 211.00						
212862	0000051208	168927	01/12/2026	211.00	0.00	000001	2025		001.1640.0458	195.00
0200	ELITE ACTION FIRE EXTINGUISHER	SEMI ANNUAL INSPECTION OF FIRE SUF					2025	01/23/2026	001.1640.0458	16.00
Total Vouchers For Vendor Code 0000051208: 1				Total Amount: 211.00					Total Dist.	211.00
212978	0000052001	11012025	11/01/2025	294.27	0.00	000001	2025		001.1930.0493	294.27
0200	EMPIRE TAX REDUCTION INC (ETR INC)	SMALL CLAIM REFUNDS 2024/25 (SEE A					2025	02/03/2026		
Total Vouchers For Vendor Code 0000052001: 1				Total Amount: 294.27						
212776	0000052402	0075	01/02/2026	950.00	0.00	000001	2025		001.3120.0467	950.00
0200	EXCELSIOR TRAINING GROUP	2 DAY ARMORER COURSE -FREEPORT/K					2025	01/20/2026		

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Total Vouchers For Vendor Code 0000052402: 1					Total Amount:							950.00
212895	0000052423	25703	01/27/2026		225.00	0.00	00001	1	2025		001.3120.0450	225.00
0200	EXTREME CARS INC.			BRAKE ROTORS - PD / FD					01/30/2026		001.3410.0450	0.00
Total Dist.												225.00
213040	0000052423	25685	01/23/2026		11,911.40	0.00	00001	2	2025		001.3120.0450	7,231.40
0200	EXTREME CARS INC.			PD 561 - ENGINE ASSEMBLY					02/06/2026		001.3120.0450	4,680.00
Total Vouchers For Vendor Code 0000052423: 2					Total Amount:							11,911.40
Total Vouchers For Vendor Code 0000060104: 1					Total Amount:							14,585.00
212989	0000060104	7373	01/15/2026		14,585.00	0.00	00001	2	2025		001.1640.0455	14,585.00
0200	FAB-TEX			SWEPPER REPAIRS					02/04/2026			
Total Vouchers For Vendor Code 0000060104: 1					Total Amount:							14,585.00
Total Vouchers For Vendor Code 0000060524: 1					Total Amount:							120.00
211282	0000060524	FEB 26	02/01/2026		120.00	0.00	00001	2	2025		001.3410.0414	120.00
0200	FESTA, PETER			ASST FIRE CHIEF CELL REIMBURSEMENT					02/01/2026			
Total Vouchers For Vendor Code 0000060524: 1					Total Amount:							120.00
Total Vouchers For Vendor Code 0000060525: 1					Total Amount:							75.00
212831	0000060525	67520	01/22/2026		75.00	0.00	00001	1	2025		001.3620.0401	75.00
0200	FERRANTE, JOHN F			SERVICES RENDERED FOR ARB 1/20/26 M					01/22/2026			
Total Vouchers For Vendor Code 0000060525: 1					Total Amount:							75.00
Total Vouchers For Vendor Code 0000060599: 1					Total Amount:							150.00
212963	0000060599	66457	02/03/2026		150.00	0.00	00001	2	2025		001.8010.0401	75.00
0200	FELDEN, JOHN			SERVICES RENDERED FOR BZA 1/8/26 8 M					02/03/2026		001.8010.0401	75.00
Total Vouchers For Vendor Code 0000060599: 1					Total Amount:							150.00
Total Vouchers For Vendor Code 0000060933: 1					Total Amount:							336.00
213116	0000060933	26089	09/26/2025		336.00	0.00	00001	2	2025		001.3410.0450	336.00
0200	FIRST CLASS CAR CARE MERRICK RD, IN			CAR WASH- 01/05-09/25 2025					02/10/2026			
Total Vouchers For Vendor Code 0000060933: 1					Total Amount:							336.00
Total Vouchers For Vendor Code 0000060937: 1					Total Amount:							1,960.00
213144	0000060937	3174	01/05/2026		1,960.00	0.00	00001	2	2025		001.3410.0457	1,960.00
0200	FIREHOUSE SYSTEMS INC.			ENHANCED CAT SERVICE-1 YR 01/01-12				126439	02/10/2026			
Total Vouchers For Vendor Code 0000060937: 1					Total Amount:							1,960.00
Total Vouchers For Vendor Code 0000060948: 1					Total Amount:							255.16
213101	0000060948	011226	01/12/2026		255.16	0.00	00001	2	2025		001.3410.0250	255.16
0200	FIREFIGHTERS EQUIPMENT OF NY			PBI NAME PLATE-ROVETTO, HANNIDES,					02/10/2026			
Total Vouchers For Vendor Code 0000060948: 1					Total Amount:							255.16
Total Vouchers For Vendor Code 0000060948: 2					Total Amount:							78.35
213121	0000060948	26012878	01/28/2026		78.35	0.00	00001	2	2025		001.3410.0250	78.35

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0200	FIREFIGHTERS EQUIPMENT OF NY		PBI NAMEPLATE-COONAN				02/10/2026		
Total Vouchers For Vendor Code 0000060948: 2				Total Amount:	333.51				
212808	0000060954 *****		01/14/2026	127.28	0.00	000001	2025	001.1640.0418	16.58
								001.1640.0418	16.58
								001.1640.0418	6.99
								001.1640.0418	7.99
								001.1640.0418	6.99
								001.1640.0418	16.58
								001.1640.0418	8.50
								001.1640.0419	7.99
								001.1640.0419	33.98
								001.1640.0419	5.10
								Total Dist.	127.28
0200	FIVE STAR LUMBER, INC		HIGHWAY SUPPLIES, SALT SHED, DPW		0.00	000001	2025	001.3120.0450	29.98
212819	0000060954 D146566		01/12/2026	29.98		1	2025		
0200	FIVE STAR LUMBER, INC		PD VEHICLE MAINTENANCE		0.00	000001	2025	001.7310.0418	129.33
212892	0000060954 *****		01/08/2026	129.33		1	2025		
0200	FIVE STAR LUMBER, INC		BUILDING SUPPLIES		0.00	000001	2025	001.1640.0458	31.98
212952	0000060954 *****		01/21/2026	77.41		2	2025	002.7410.0418	12.99
								002.7410.0418	6.99
								002.7410.0418	23.96
								002.7410.0418	1.49
								Total Dist.	77.41
Total Vouchers For Vendor Code 0000060954: 4				Total Amount:	364.00				
213127	0000061212 020726		02/07/2026	79.00	0.00	000001	2025	001.3410.0421	79.00
0200	FLASHLIGHT DISTRIBUTOR		BATTERIES-VULCAN				02/10/2026		
Total Vouchers For Vendor Code 0000061212: 1				Total Amount:	79.00				
212959	0000061219 BZA JANUARY 22, 2026		01/27/2026	246.50	0.00	000001	2025	001.3620.0401	246.50
0200	FLASH, CHRISTA		COURT REPORTER - BZA DECISIONS 1/2 M				02/03/2026		
Total Vouchers For Vendor Code 0000061219: 1				Total Amount:	246.50				
213147	0000061532 312869		01/30/2026	125.00	0.00	000001	2025	001.3410.0421	112.00
0200	HILLS SIGNS INC.		TRUCK CO-LYNBROOK FD 1X4, EQUIPMI			126901	02/10/2026	001.3410.0421	13.00
Total Vouchers For Vendor Code 0000061532: 1				Total Amount:	125.00			Total Dist.	125.00

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212905	0000061800	2026	01/30/2026	01/30/2026	400.00	0.00	000001	1	2025		002.7410.0480	400.00
0200	FRIENDS FOR OLD BETHPAGE VILLAGE RE			MUSEUM PASS VALID 4/3/26-11/29/26					01/30/2026			
Total Vouchers For Vendor Code 0000061800: 1					Total Amount:	400.00						
213130	0000061812	012725	02/12/2026	02/12/2026	220.00	0.00	000001	2	2025		001.1420.0445	220.00
0200	FRIAS, JUAN			INTERPRETER IN SPANISH 01/06/26- VIL	M				02/10/2026			
Total Vouchers For Vendor Code 0000061812: 1					Total Amount:	220.00						
213051	0000062130	DEC 2025	12/31/2025	12/31/2025	7,956.80	0.00	000001	2	2025		001.1110.0400	7,956.80
0200	FUNDAMENTAL BUSINESS SERVICES, INC			MONTHLY REPORT -DEC 2025					02/10/2026			
213052	0000062130	JAN 2026	01/31/2026	01/31/2026	10,567.97	0.00	000001	2	2025		001.1110.0400	10,567.97
0200	FUNDAMENTAL BUSINESS SERVICES, INC			MONTHLY REPORT JAN 2026					02/10/2026			
Total Vouchers For Vendor Code 0000062130: 2					Total Amount:	18,524.77						
213039	0000069901	392085	01/21/2026	01/21/2026	92.50	0.00	000001	2	2025		001.1325.0432	92.50
0200	FBA NATIONAL			ADMINISTRATIVE FEES - FLEXIBLE SPET	M				02/06/2026			
Total Vouchers For Vendor Code 0000069901: 1					Total Amount:	92.50						
212920	0000070153	999100692004	07/11/2026	07/11/2026	16.99	0.00	000001	1	2025		002.7410.0280	16.99
0200	GALE/CENGAGE LEARNING			THE LOST HEIR					01/30/2026			
Total Vouchers For Vendor Code 0000070153: 1					Total Amount:	16.99						
212850	0000070511	0189564	01/21/2026	01/21/2026	125.00	0.00	000001	1	2025		001.3120.0450	125.00
0200	GEMMA'S TOWING SERVICE, INC			TOW PD #562 FROM SUNRISE & OCEAN					01/23/2026			
Total Vouchers For Vendor Code 0000070511: 1					Total Amount:	125.00						
213082	0000070514	GC00133771	02/01/2026	02/01/2026	1,295.00	0.00	000001	2	2025		001.1420.0435	431.67
0200	GENERAL CODE, LLC			ECODE360 ANNUAL MAINTENANCE					02/10/2026		001.0001.0480	863.33
Total Vouchers For Vendor Code 0000070514: 1					Total Amount:	1,295.00					Total Dist.	1,295.00
212830	0000070901	67519	01/22/2026	01/22/2026	75.00	0.00	000001	1	2025		001.3620.0401	75.00
0200	GIACOPELLI, NICOLE			SERVICES RENDERED FOR ARB 1/20/26	M				01/22/2026			
Total Vouchers For Vendor Code 0000070901: 1					Total Amount:	75.00						
212784	0000070913	DECEASED RETIREE INS REFUND	01/20/2026	01/20/2026	185.00	0.00	000001	1	2025		001.9060.0820	185.00
0200	GILMARTIN, COLLEEN			GILMARTIN, COLLEEN (SPOUSE OF RET					01/20/2026			

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Total Vouchers For Vendor Code 0000070913:					185.00							
212763	0000070926	639703	01/07/2026	REIMBURSEMENT FOR WORK SHOES R	221.60	0.00	00001	1	2025	01/15/2026	001.3120.0230	221.60
Total Vouchers For Vendor Code 0000070926:					221.60							
212798	0000071506	2621	01/21/2026	PILATES INSTRUCTOR - MONDAYS - 2/2 M	300.00	0.00	00001	1	2025	01/21/2026	001.7310.0401	300.00
Total Vouchers For Vendor Code 0000071506:					300.00							
212961	0000071511	66454	02/03/2026	SERVICES RENDERED FOR BZA 1/8/26 & M	150.00	0.00	00001	2	2025	02/03/2026	001.8010.0401	75.00
Total Vouchers For Vendor Code 0000071511:					150.00							
213037	0000071513	*****	01/31/2026	SERVICES RENDERED FOR OVEROCU M	9,450.00	0.00	00001	2	2025	02/06/2026	001.1420.0436	750.00
Total Vouchers For Vendor Code 0000071513:					11,250.00							
212789	0000071852	*****	12/29/2025	ARRAIGNMENT-01/06, 01/20, 01/27 2026 C M	21.26	0.00	00001	1	2025	01/21/2026	001.1640.0450	6.64
Total Vouchers For Vendor Code 0000071852:					21.26							
0200	GRAINGER INC			TRUCK #6 / SHOP SUPPLIES								14.62
Total Vouchers For Vendor Code 0000071852:					21.26							
213036	0000072107	020226	02/02/2026	MEMBER ID# 123496054 THROUGH APRI FOUNDATION-M	500.00	0.00	00001	2	2025	02/06/2026	002.7410.0480	500.00
Total Vouchers For Vendor Code 0000072107:					500.00							
212845	0000080124	2025-20-0004716	01/23/2026	REFUND MEDI	232.96	0.00	00001	1	2025	01/23/2026	001.0001.0690	232.96
Total Vouchers For Vendor Code 0000080124:					232.96							

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213097	0000080524	20334	01/20/2026	REPAIR 428-8 02 SPARTANS AIR EXTRA	2,224.35	0.00	000001	2	2025	001.3410.0450	2,224.35
0200	HENDRICKSON TRUCK CENTER, INC								02/10/2026		
Total Vouchers For Vendor Code 0000080524: 1					Total Amount: 2,224.35						
212918	0000080527	62376	01/01/2026	WINDOW CLEANING JANUARY	200.00	0.00	000001	1	2025	002.7410.0458	200.00
0200	HEWLETT WINDOW CLEANING CO								01/30/2026		
Total Vouchers For Vendor Code 0000080527: 1					Total Amount: 200.00						
212828	0000089901	67521	01/22/2026	SERVICES RENDERED FOR ARB 1/20/26	75.00	0.00	000001	1	2025	001.3620.0401	75.00
0200	HYNES, EDWARD								01/22/2026		
Total Vouchers For Vendor Code 0000089901: 1					Total Amount: 75.00						
212934	0000090131	0450410	12/22/2025	ACTIVE DUES 01/01/2026-12/31/2026 INSI	440.00	0.00	000001	1	2025	001.3120.0409	440.00
0200	IACP								01/30/2026		
Total Vouchers For Vendor Code 0000090131: 1					Total Amount: 440.00						
213083	0000090209	714391	12/31/2026	ARMORED SERVICE - DEC 2025	429.36	0.00	000001	2	2025	001.0001.0380	376.00
0200	IBI ARMORED SERVICES INC.								02/10/2026	001.0001.0380	53.36
Total Vouchers For Vendor Code 0000090209: 1					Total Amount: 429.36					Total Dist.	429.36
212974	0000091219	12007	02/02/2026	FIBER LINE BILLING FEBRUARY	364.00	0.00	000001	2	2025	002.7410.0414	364.00
0200	ILS SERVICES OPERATING FUND								02/03/2026		
Total Vouchers For Vendor Code 0000091219: 1					Total Amount: 364.00						
212778	0000091405	09119	01/14/2026	REIMBURSEMENT FOR POSTAGE FOR F	89.06	0.00	000001	1	2025	001.3120.0421	57.62
0200	INDIVIGLIO, JAYCEE								01/20/2026	001.3120.0432	31.44
Total Vouchers For Vendor Code 0000091405: 1					Total Amount: 89.06					Total Dist.	89.06
212910	0000091408	****	01/12/2026	BOOK ORDERS ACCT 20AW623	2,222.38	0.00	000001	1	2025	002.7410.0280	2,222.38
0200	INGRAM LIBRARY SERVICES								01/30/2026		
212933	0000091408	****	01/27/2026	INGRAM LIBRARY SERVICES ACCT#20AW623	1,004.08	0.00	000001	1	2025	002.7410.0280	1,004.08
0200	INGRAM LIBRARY SERVICES								01/30/2026		
212969	0000091408	****	01/29/2026	INGRAM LIBRARY SERVICES ACCT # 20AW623	473.53	0.00	000001	2	2025	002.7410.0280	473.53
0200	INGRAM LIBRARY SERVICES								02/03/2026		
213049	0000091408	****	02/03/2026	INGRAM LIBRARY SERVICES ACCT # 20AW623	1,012.25	0.00	000001	2	2025	002.7410.0280	1,012.25

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Invoice Name	Sub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID PO No.	Year Due/Check Date	Check No. Account No.	Amount
0200	INGRAM LIBRARY SERVICES ACCT # 20AW623 BOOK ORDERS 02/09/2026								
Total Vouchers For Vendor Code 0000091408:			4	4,712.24					
212757	0000091411	VL010626	01/06/2026	88.95		0000001	2025	001.1110.0413	88.95
0200	INK TONER STORE.COM INK TONER CF283X-VILLAGE COURT 01/15/2026								
212785	0000091411	VL011426	01/14/2026	129.95		0000001	2025	001.1110.0413	129.95
0200	INK TONER STORE.COM TONER-VILLAGE COURT 01/20/2026								
212951	0000091411	VL013026	01/30/2026	79.90		0000001	2025	001.1110.0413	79.90
0200	INK TONER STORE.COM TONER CF280X-VILLAGE COURT 02/02/2026								
Total Vouchers For Vendor Code 0000091411:			3	298.80					
213102	0000091427	*****	05/20/2025	571.80		0000001	2025	001.1650.0453	287.30
0200	INTEGRATED WIRELESS TECHNOLOGIES, L CELL MODEM WIFI, CABLE REMOTE MOI M 02/10/2026								
213122	0000091427	682497	02/04/2026	807.00		0000001	2025	001.1650.0453	284.50
0200	INTEGRATED WIRELESS TECHNOLOGIES, L RSM REPLACEMENT, U ASSEMBLY HOU M 02/10/2026								
213146	0000091427	98471	01/16/2026	2,512.80		0000001	2025	001.1650.0453	2,152.80
0200	INTEGRATED WIRELESS TECHNOLOGIES, L MINITOR 7 PAGER, STANDARD BATTER` M 02/10/2026								
Total Vouchers For Vendor Code 0000091427:			3	3,891.60					2,512.80
213099	0000091914	63385	12/13/2025	2,098.03		0000001	2025	001.3410.0432	2,098.03
0200	ISLAND TECH SERVICE, LLC MONTHLY COMPUTER BACK UP 12/202 M 02/10/2026								
213109	0000091914	*****	10/21/2025	4,995.10		0000001	2025	001.3410.0432	800.00
0200	ISLAND TECH SERVICE, LLC PROTECTION ESS, MONTHLY BACK UP : M 02/10/2026								
213120	0000091914	*****	01/30/2026	592.30		0000001	2025	001.1650.0453	130.00
0200	ISLAND TECH SERVICE, LLC PORTABLE RADIO, RADIO REPAIR-FIRE M 02/10/2026								
213129	0000091914	63477	01/31/2026	2,173.03		0000001	2025	001.3410.0432	462.30
0200	ISLAND TECH SERVICE, LLC MONTHLY COMPUTER BACK UP M 02/10/2026								
Total Vouchers For Vendor Code 0000091914:			4	9,858.46					592.30
212834	0000091927	125IP26541	12/23/2025	414.00		0000001	2025	001.1640.0458	360.00
0200	ISLAND PUMP AND TANK PUMP MAINTENANCE - JANUARY 23, 202 CORP 01/23/2026								
Total Vouchers For Vendor Code 0000091927:			1	414.00					54.00
Total Vouchers For Vendor Code 0000091927:			1	414.00					414.00

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212835	0000091927	I25IP28543	12/23/2025	12/23/2025	230.00	0.00	00001	1	2025		001.1640.0458	200.00
0200	ISLAND PUMP AND TANK CORP		PUMP #2 - APRIL 4, 2025						01/23/2026		001.1640.0458	30.00
212836	0000091927	I25IP28545	12/23/2025	12/23/2025	1,293.43	0.00	00001	1	2025		Total Dist.	230.00
0200	ISLAND PUMP AND TANK CORP		PUMP #2 MAINTENANCE - JANUARY 18, .						01/23/2026		001.1640.0458	0.00
212838	0000091927	I25IP26539	12/23/2025	12/23/2025	1,152.00	0.00	00001	1	2025		001.1640.0458	603.43
0200	ISLAND PUMP AND TANK CORP		PUMP MAINTENANCE - JANUARY 27, 202						01/23/2026		001.1640.0458	280.00
212829	0000100129	67508	01/22/2026	01/22/2026	75.00	0.00	00001	1	2025		001.1640.0458	320.00
0200	JANONIS, DONALD A		SERVICES RENDERED FOR ARB 1/20/26 M						01/22/2026		001.1640.0458	48.00
212886	0000100519	092138	01/23/2026	01/23/2026	2,162.74	0.00	00001	1	2025		001.1640.0455	42.00
0200	JESCO INC.		JOHN DEERE SKID STEER MAINTENANC						01/29/2026		Total Dist.	1,293.43
213018	0000100519	092380	02/02/2026	02/02/2026	126.10	0.00	00001	2	2025		001.1640.0450	600.00
0200	JESCO INC.		SKID STEER MAINTENANCE						02/06/2026		001.1640.0450	480.00
213095	0000101503	012526	01/25/2026	01/25/2026	552.00	0.00	00001	2	2025		001.1650.0401	72.00
0200	JOHNSON, NATALIE		TV EDITING 01/10-01/25 2026						02/10/2026		Total Dist.	1,152.00
212928	0000102107	J260123JUM	12/17/2025	12/17/2025	510.00	0.00	00001	1	2025		002.7410.0480	552.00
0200	KIDS4EVER FIT CORP		CHILDREN'S PROGRAMS 1/9, 16, 23						01/30/2026			510.00
Total Vouchers For Vendor Code 0000091927:					4	Total Amount:	3,089.43					
Total Vouchers For Vendor Code 0000100113:					1	Total Amount:	4,020.00					
Total Vouchers For Vendor Code 0000100129:					1	Total Amount:	75.00					
Total Vouchers For Vendor Code 0000100519:					2	Total Amount:	2,288.84					
Total Vouchers For Vendor Code 0000101503:					1	Total Amount:	552.00					

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Total Vouchers For Vendor Code 0000102107:					1	510.00						
212930	0000110115	J260211KAP	01/29/2026	CHILDREN'S CLASS 1/28, 2/4, 2/11	645.00	0.00	00001	1	2025	01/30/2026	002.7410.0480	645.00
0200		SHARI KAPLAN YOGA, LLC		M								
Total Vouchers For Vendor Code 0000110115:					1	645.00						
212962	0000110511	66456	02/03/2026	SERVICES RENDERED FOR BZA 1/8/26 & M	150.00	0.00	00001	2	2025	02/03/2026	001.8010.0401 001.8010.0401 Total Dist.	75.00 75.00 150.00
0200		KELLEHER, VINCENT										
Total Vouchers For Vendor Code 0000110511:					1	150.00						
212907	0000112115	OB198415MM5758610	01/15/2026	REIMBURSEMENT FOR PROGRAM REGI	199.00	0.00	00001	1	2025	01/30/2026	002.7410.0410	199.00
0200		GILLOON, ROBYN										
Total Vouchers For Vendor Code 0000112115:					1	199.00						
213135	0000111501	012126	01/21/2026	CONFERENCE- 01/21/26-VILLAGE COUR	200.00	0.00	00001	2	2025	02/10/2026	001.1420.0443	200.00
0200		KOBBE, MICHAEL		M								
Total Vouchers For Vendor Code 0000111501:					1	200.00						
212860	0000111616	4683	01/22/2026	1ST QUARTER FIRE SPRINKLER INSPEC	185.00	0.00	00001	1	2025	01/23/2026	001.7310.0458	185.00
0200		K & P PLUMBING AND HEATING, INC.										
Total Vouchers For Vendor Code 0000111616:					1	185.00						
213019	0000120103	0444113-IN	02/03/2026	SWEPPER #2 MAINTENANCE	1,123.23	0.00	00001	2	2025	02/06/2026	001.1640.0450	1,123.23
0200		LACAL EQUIPMENT INC.										
Total Vouchers For Vendor Code 0000120103:					1	1,123.23						
212775	0000120142	DECEASED RETIREE INS REFUND	01/20/2026	SPENCER LANGDON (RETIREE) DECEAS	838.34	0.00	00001	1	2025	01/20/2026	001.9060.0820 001.9060.0820 Total Dist.	653.34 185.00 838.34
0200		LANGDON, SPENCER										
Total Vouchers For Vendor Code 0000120142:					1	838.34						
213079	0000120526	309627758	01/31/2026	LEXISNEXIS INFORMATION -424ZRM638-	679.00	0.00	00001	2	2025	02/10/2026	001.1420.0409	679.00
0200		RELX INC										
Total Vouchers For Vendor Code 0000120526:					1	679.00						
212800	0000120538	21261	01/21/2026	YOGA INSTRUCTOR - MONDAYS - 1/12, 1	780.00	0.00	00001	1	2025	01/21/2026	001.7310.0401	780.00
0200		LENZ, CYNTHIA		M								
Total Vouchers For Vendor Code 0000120538:					1	780.00						

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212750	0000120548	*****	12/29/2025	5,566.24	0.00	00001	1	2025	01/13/2026	001.0001.0690		5,566.24
0200	LERETA, LLC		REFUND IMPORT PAYMENTS NOT UPDA									
Total Vouchers For Vendor Code 0000120548:				1	5,566.24							
212772	0000120902	881	11/17/2025	5,000.00	0.00	00001	1	2025		001.1325.0433		4,500.00
0200	LIBERTY CAPITAL SVC., LLC		CONTINUING DISCLOSURE FYE 2025 AN M							001.1325.0433		500.00
Total Vouchers For Vendor Code 0000120902:				1	5,000.00						Total Dist.	5,000.00
212817	0000120912	443002	01/12/2026	164.42	0.00	00001	1	2025	01/22/2026	001.1640.0455		164.42
0200	LIFFCO, INC. POWER EQUIPMENT		PARKS EQUIPMENT MAINTENANCE									
212885	0000120912	443649	01/22/2026	14.99	0.00	00001	1	2025	01/29/2026	001.1640.0455		14.99
0200	LIFFCO, INC. POWER EQUIPMENT		SNOWBLOWER MAINTENANCE									
213020	0000120912	445124	02/02/2026	24.18	0.00	00001	2	2025	02/06/2026	001.1640.0455		24.18
0200	LIFFCO, INC. POWER EQUIPMENT		SNOWBLOWER MAINTENANCE									
Total Vouchers For Vendor Code 0000120912:				3	203.59							
212790	0000120929	0121	01/21/2026	960.00	0.00	00001	1	2025	01/21/2026	001.7310.0401		960.00
0200	FERNANDEZ, MONICA		LITTLE LEARNERS ESPANOL - 1/11 (2), 1									
Total Vouchers For Vendor Code 0000120929:				1	960.00							
212977	0000120999	10282025	10/28/2025	2,555.94	0.00	00001	2	2025	02/03/2026	001.1930.0493		2,555.94
0200	LITT LAW GROUP LLC		SCAR REFUNDS 2024/25 (SEE DETAILS / A									
Total Vouchers For Vendor Code 0000120999:				1	2,555.94							
212924	0000121507	11132025	11/13/2025	749.85	0.00	00001	1	2025	01/30/2026	001.1930.0493		749.85
0200	LONG ISLAND TAX REDUCTION		SMALL CLAIM REFUND (SCAR)									
212927	0000121507	11132025	11/13/2025	1,245.81	0.00	00001	1	2025		001.1930.0493		775.05
0200	LONG ISLAND TAX REDUCTION		SMALL CLAIM REFUNDS (SCAR) - 2023-2							001.1930.0493		470.76
Total Vouchers For Vendor Code 0000121507:				3	2,191.60						Total Dist.	1,245.81
212939	0000121507	11132025	11/13/2025	195.94	0.00	00001	1	2025		001.1930.0493		85.01
0200	LONG ISLAND TAX REDUCTION		SMALL CLAIMS REFUNDS (2024-25)							001.1930.0493		110.93
Total Vouchers For Vendor Code 0000121507:				3	2,191.60						Total Dist.	195.94
212922	0000121517	A2677VCL	11/17/2025	345.00	0.00	00001	1	2025		002.7410.0480		345.00

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0200	LOPEZ, VIANNA S CALDERON			ADULT CLASSES JAN 7, 14, 21 ENL			M			01/30/2026		
Total Vouchers For Vendor Code 0000121517: 1					345.00							
213060		0000122101 2026-419	02/02/2026		120.00	0.00	00001	2	2025		001.1650.0468	75.00
0200	LUCID LOGIC			WEBSITE MAINTENANCE& WEBSITE HO			M			02/10/2026	001.1650.0468	45.00
Total Vouchers For Vendor Code 0000122101: 1					120.00						Total Dist.	120.00
212859		0000130123 32813	01/08/2026		480.00	0.00	00001	1	2025		001.7310.0458	480.00
0200	MAXWELL TURF & SUPPLY CO.			QUICK DRY						01/23/2026		
Total Vouchers For Vendor Code 0000130123: 1					480.00							
212779		0000130141 DECEASED RETIREE INS. REFUND	01/20/2026		984.28	0.00	00001	1	2025		001.9060.0820	596.38
0200	MAURO, BARBARA			MAURO, BARBARA DECEASED 1/2/2026 I						01/20/2026	001.9060.0820	185.00
Total Vouchers For Vendor Code 0000130141: 1					984.28						Total Dist.	984.28
212964		0000130179 66455	02/03/2026		150.00	0.00	00001	2	2025		001.8010.0401	75.00
0200	MARINACCIO, WILLIAM			SERVICES RENDERED FOR BZA 1/8/26 & M						02/03/2026	001.8010.0401	75.00
Total Vouchers For Vendor Code 0000130179: 1					150.00						Total Dist.	150.00
212940		0000130191 11142025	11/14/2025		30,818.07	0.00	00001	1	2025		001.1930.0493	30,818.07
0200	MAIDENBAUM PROPERTY TAX REDUCTION G			SCAR REFUNDS 2022-2023 (SEE LIST AT						01/30/2026		
212941		0000130191 11142025	11/14/2025		54,295.87	0.00	00001	2	2025		001.1930.0493	54,295.87
0200	MAIDENBAUM PROPERTY TAX REDUCTION G			SMALL CLAIM REFUNDS						02/02/2026		
212943		0000130191 11142025	11/14/2025		58,025.55	0.00	00001	2	2025		001.1930.0493	58,025.55
0200	MAIDENBAUM PROPERTY TAX REDUCTION G			SMALL CLAIM REFUNDS (2024-2025) SEE						02/02/2026		
Total Vouchers For Vendor Code 0000130191: 3					143,139.49							
212890		0000130194 111-4255174-9601804	01/02/2026		32.53	0.00	00001	1	2025		001.7310.0475	32.53
0200	MARCHESE, ANTONIA			REIMBURSEMENT						01/29/2026		
Total Vouchers For Vendor Code 0000130194: 1					32.53							
212923		0000130212 A2629DM	11/17/2025		550.00	0.00	00001	1	2025		002.7410.0480	550.00
0200	MASZTAL, DANIELLE			ADULT PROGRAM 2/9/26						01/30/2026		

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213048	0000130212	A2629DM*	02/10/2026	125.00	0.00	00001	2	2025	002.7410.0480	125.00
0200	MASZTAL, DANIELLE		PAINT YOUR OWN STONE 5 ADD'L PATR M					02/09/2026		
Total Vouchers For Vendor Code 0000130212:			2	675.00						
213136	0000130524	011226	01/12/2026	75.00	0.00	00001	2	2025	001.1650.0401	75.00
0200	MENGAZIOL, PAUL		TV SERVICE-01/12/26-LYNBROOK TV M					02/10/2026		
Total Vouchers For Vendor Code 0000130524:			1	75.00						
212911	0000130904	*****	12/31/2025	260.71	0.00	00001	1	2025	002.7410.0478	260.71
0200	MIDWEST TAPE		DVD ORDERS CUST #2000001590					01/30/2026		
Total Vouchers For Vendor Code 0000130904:			1	260.71						
212810	0000130930	S100363169.001	01/20/2026	314.41	0.00	00001	1	2025	002.7410.0458	310.45
0200	MICHAELS ELECTRIC SUPPLY CORP.		LIBRARY MATERIALS					01/22/2026	002.7410.0458	3.96
212986	0000130930	S100364131.001	01/22/2026	142.64	0.00	00001	2	2025	Total Dist.	314.41
0200	MICHAELS ELECTRIC SUPPLY CORP.		LIBRARY SUPPLIES					02/04/2026	002.7410.0458	48.48
213031	0000130930	*****	04/09/2025	584.94	0.00	00001	2	2025	002.7410.0458	53.79
0200	MICHAELS ELECTRIC SUPPLY CORP.		HWY GARAGE / ENDVIEW / POLES / WAI					02/06/2026	002.7410.0458	40.37
Total Vouchers For Vendor Code 0000130930:			3	1,041.99					Total Dist.	142.64
212764	0000130933	*****	01/13/2026	166.62	0.00	00001	1	2025	001.1640.0419	123.29
0200	MILLER'S HOUSEWARES		DPW SUPPLIES					01/16/2026	001.1640.0419	33.25
212863	0000130933	*****	01/12/2026	311.69	0.00	00001	1	2025	001.1640.0419	79.43
Total Vouchers For Vendor Code 0000130933:			3	1,041.99					Total Dist.	216.00
0200	MILLER'S HOUSEWARES		DPW SUPPLIES					01/16/2026	001.1640.0419	2.47
212863	0000130933	*****	01/12/2026	311.69	0.00	00001	1	2025	001.1640.0419	53.20
Total Vouchers For Vendor Code 0000130933:			3	1,041.99					Total Dist.	44.89
0200	MILLER'S HOUSEWARES		DPW SUPPLIES					01/16/2026	001.1640.0419	19.64
212863	0000130933	*****	01/12/2026	311.69	0.00	00001	1	2025	001.1640.0419	12.77
Total Vouchers For Vendor Code 0000130933:			3	1,041.99					Total Dist.	584.94
0200	MILLER'S HOUSEWARES		DPW SUPPLIES					01/16/2026	001.1640.0419	9.98
212863	0000130933	*****	01/12/2026	311.69	0.00	00001	1	2025	001.1640.0419	69.75
Total Vouchers For Vendor Code 0000130933:			3	1,041.99					Total Dist.	14.98
0200	MILLER'S HOUSEWARES		DPW SUPPLIES					01/16/2026	001.1640.0419	39.97
212863	0000130933	*****	01/12/2026	311.69	0.00	00001	1	2025	001.1640.0419	31.94
Total Vouchers For Vendor Code 0000130933:			3	1,041.99					Total Dist.	166.62
0200	MILLER'S HOUSEWARES		DPW SUPPLIES					01/16/2026	001.1640.0419	15.96

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213028	0000130933										001.1640.0419	11.97
0200	MILLER'S HOUSEWARES			DPW SUPPLIES							Total Dist.	394.07
213067	0000130933 *****		01/29/2026		396.86	0.00	00001	2	2025		001.1621.0458	7.98
											001.1621.0458	13.98
											001.1621.0458	33.96
											001.1621.0418	139.50
											001.1621.0418	159.50
											001.1621.0458	37.96
											001.1621.0458	3.98
0200	MILLER'S HOUSEWARES			MAINTENANCE & BUILDING SUPPLIES-V							Total Dist.	396.86
213104	0000130933 305997		01/28/2026		29.99	0.00	00001	2	2025		001.3410.0418	29.99
0200	MILLER'S HOUSEWARES			SHOVEL-FIRE DEPT								
Total Vouchers For Vendor Code 0000130933: 8					Total Amount:							2,178.93
212799	0000131518 *****		01/05/2025		146.17	0.00	00001	1	2025		001.1640.0450	16.78
											001.1640.0450	45.30
											001.1640.0450	31.87
											001.1640.0450	14.97
											001.1640.0450	14.60
											001.1640.0450	22.65
0200	MORELAND HOSE & BELTING CORP			TRUCK #6 MAINTENANCE							Total Dist.	146.17
212898	0000131518 00753234		01/26/2026		330.36	0.00	00001	1	2025		001.1640.0450	107.96
0200	MORELAND HOSE & BELTING CORP			SKID STEER PLOW							Total Dist.	222.40
212987	0000131518 00753246		01/26/2026		39.68	0.00	00001	2	2025		001.1640.0455	21.06
0200	MORELAND HOSE & BELTING CORP			PLOWS SUPPLIES							001.1640.0455	18.62
											Total Dist.	39.68
Total Vouchers For Vendor Code 0000131518: 3					Total Amount:							516.21
212762	0000131542 277369		01/07/2026		217.25	0.00	00001	1	2025		001.3120.0230	217.25
0200	MONAGHAN, MICHAEL			REIMBURSEMENT FOR WORK SHOES R								
Total Vouchers For Vendor Code 0000131542: 1					Total Amount:							217.25
213113	0000132124 *****		01/02/2026		150.45	0.00	00001	2	2025		001.3410.0455	100.00
0200	MUNICIPAL EMERGENCY SERVICES, INC			REPAIR GAS METER & SCBA-FIRE DEP							001.3410.0457	50.45
213124	0000132124 2422982		01/20/2026		107.39	0.00	00001	2	2025		Total Dist.	150.45
											001.3410.0455	107.39

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Sub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0200	MUNICIPAL EMERGENCY SERVICES, INC			REPAIR GAS METER						02/10/2026		
Total Vouchers For Vendor Code 0000132124:					2	257.84						
211274	0000132127	FEB 2026	02/01/2026		225.00	0.00	00001	2	2025		001.3410.0414	225.00
0200	MURPHY, CLAYTON			ASST FIRE CHIEF CELL REIMBURSEMEN						02/01/2026		
Total Vouchers For Vendor Code 0000132127:					1	225.00						
213133	0000132132	012826	01/28/2026		800.00	0.00	00001	2	2025		001.1420.0443	800.00
0200	MURTAGH, KEVIN J			CONFERENCE- 01/21, 01/28 2026-VILLAG M						02/10/2026		
Total Vouchers For Vendor Code 0000132132:					1	800.00						
213106	0000140508	012826	01/26/2026		553.96	0.00	00001	2	2025		001.3410.0413	271.55
0200	NEIDECKER, DONNA			REIMBURSEMENT- DRY ERASE BOARD, I						02/10/2026		282.41
Total Vouchers For Vendor Code 0000140508:					1	553.96					Total Dist.	553.96
213112	0000140509	012226	01/22/2026		99.92	0.00	00001	2	2025		001.3410.0421	99.92
0200	NEIDECKER, RICHARD J.			REIMBURSEMENT-EXTENSION CORD, R I						02/10/2026		
Total Vouchers For Vendor Code 0000140509:					1	99.92						
213081	0000140531	C160236	02/01/2026		1,415.82	0.00	00001	2	2025		001.1650.0414	514.91
											001.1650.0414	194.45
											001.1650.0414	194.45
											001.1650.0414	194.45
											001.1650.0414	317.56
Total Vouchers For Vendor Code 0000140531:					1	1,415.82					Total Dist.	1,415.82
213087	0000140712	*****	01/27/2026		7,200.00	0.00	00001	2	2025		001.1910.0490	7,200.00
0200	NGL INSURANCE GROUP LLC			QUARTERLY CONSULTING FEES JUN-AL M						02/10/2026		
Total Vouchers For Vendor Code 0000140712:					1	7,200.00						
212804	0000141518	907358401	01/08/2026		1,489.24	0.00	00001	1	2025		001.1640.0419	699.84
											001.1640.0419	65.28
											001.1640.0419	108.80
											001.1640.0419	469.44
											001.1640.0419	118.56
											001.1640.0419	27.32

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
0200	NORTHERN SAFETY CO., INC.			DPW SUPPLIES					01/21/2026			1,489.24
Total Vouchers For Vendor Code 0000141518:					1	Total Amount:						1,489.24
213073	0000141599	102325	10/23/2025	FIRE CHIEFS VEHICLE 2018 FORD EXP-F	19,500.00	0.00	00001	2	2025		001.3410.0450	19,500.00
0200	NORTH STAR COLLISION, INC.								02/10/2026			
Total Vouchers For Vendor Code 0000141599:					1	Total Amount:						19,500.00
212955	0000150201	67473	01/30/2026	PROFESSIONAL SERVICES RENDERED , M	660.00	0.00	00001	2	2025		001.3620.0401	660.00
0200	OBANHEIN, JOHN								02/03/2026			
Total Vouchers For Vendor Code 0000150201:					1	Total Amount:						660.00
212825	0000151309	13002	01/05/2026	DISPOSAL OF C & D - DECEMBER 2025	2,374.56	0.00	00001	1	2025		001.8160.0400	2,374.56
0200	OMNI RECYCLING OF WESTBURY, INC								01/22/2026			
212826	0000151309	5CX00024	12/31/2025	DISPOSAL OF SINGLE STREAM - DECEM	12,795.53	0.00	00001	1	2025		001.8160.0400	12,795.53
0200	OMNI RECYCLING OF WESTBURY, INC								01/22/2026			
213023	0000151309	13246	02/02/2026	DISPOSAL OF C & D - JANUARY 2026	2,925.36	0.00	00001	2	2025		001.8160.0400	2,925.36
0200	OMNI RECYCLING OF WESTBURY, INC								02/06/2026			
Total Vouchers For Vendor Code 0000151309:					3	Total Amount:						18,095.45
212953	0000151402	*****	01/13/2026	PROCESS SERVICE OVEROCCUPANCIE	770.00	0.00	00001	2	2025		001.1420.0436	60.00
												29.00
												29.00
												60.00
												29.00
												60.00
												29.00
												70.00
												36.00
												60.00
												60.00
												29.00
												60.00
												70.00
												29.00
												60.00
												29.00
												70.00
												29.00
0200	ONEWORLD JUDICIAL SERVICES, INC.								02/03/2026			770.00
Total Vouchers For Vendor Code 0000151309:					3	Total Amount:						18,095.45
											Total Dist.	770.00

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000151402:					1	770.00					
212852	0000151802	*****	01/12/2026	PAINT AND PAINT SUPPLIES	242.82	0.00	00001	1	2025	001.7310.0458	242.82
0200	ABOFF'S PAINTS								01/23/2026		
212992	0000151802	VS258023	02/02/2026		832.86	0.00	00001	2	2025	002.7410.0458	289.99
										002.7410.0458	95.78
										002.7410.0458	83.98
										002.7410.0458	140.97
										002.7410.0458	57.99
										002.7410.0458	25.99
										002.7410.0458	16.58
										002.7410.0458	9.29
										002.7410.0458	23.29
										002.7410.0458	45.27
										002.7410.0458	34.18
										002.7410.0458	9.55
0200	ABOFF'S PAINTS			LIBRARY MAINTENANCE OF BUILDING					02/04/2026	Total Dist.	832.86
213027	0000151802	VS258133	02/05/2026		28.76	0.00	00001	2	2025	002.7410.0458	28.76
0200	ABOFF'S PAINTS			LIBRARY BUILDING SUPPLIES					02/06/2026		
Total Vouchers For Vendor Code 0000151802:					3	1,104.44					
213086	0000151830	DECEASED RETIREE INS REFUND	02/10/2026		507.18	0.00	00001	2	2025	001.9060.0820	119.28
										001.9060.0820	185.00
										001.9060.0820	202.90
0200	O'REILLY, LINDA			LINDA O'REILLY (RETIREE) DECEASED 1 M					02/10/2026	Total Dist.	507.18
Total Vouchers For Vendor Code 0000151830:					1	507.18					
212903	0000152206	*****	01/10/2026	AUDIO AND EBOOK ORDERS	6,466.78	0.00	00001	1	2025	002.7410.0280	6,466.78
0200	OVERDRIVE, INC.								01/30/2026		
Total Vouchers For Vendor Code 0000152206:					1	6,466.78					
212823	0000160104	130285	12/31/2025	DISPOSAL OF LEAVES - DECEMBER 202 M	4,855.50	0.00	00001	1	2025	001.8160.0400	4,855.50
0200	PATRIOT RECYCLING								01/22/2026		
Total Vouchers For Vendor Code 0000160104:					1	4,855.50					
213094	0000160144	012326	01/23/2026	TV EDITING 01/06-01/23 2026	204.00	0.00	00001	2	2025	001.1650.0401	204.00
0200	PASCALE, DANIELLA								02/10/2026		
Total Vouchers For Vendor Code 0000160144:					1	204.00					
213054	0000160150	INVPBP-US3248	01/31/2026		2,578.60	0.00	00001	2	2025	001.0001.0601	1,899.80

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub-Description	Voucher Amt. Taxable	Disc. Amt. Taxable	Check ID PO No.	Year Due/Check Date	Check No. Due/Check Date	Account No.	Amount
213054	0000160150									
0200	PAYBYPHONE TECHNOLOGIES, INC.		MONTHLY TRANSACTION FEE -JAN 202				02/10/2026		001.0001.0601 001.0001.0601 001.0001.0601 Total Dist.	292.30 378.80 7.70 2,578.60
213065	0000160150 INV/PBP-US3048		12/31/2025	2,828.29		2	2025		001.0001.0601 001.0001.0601 001.0001.0601 001.0001.0601 001.0001.0601 Total Dist.	2,065.14 319.30 435.60 8.25 2,828.29
0200	PAYBYPHONE TECHNOLOGIES, INC.		MONTHLY TRANSACTION FEE -DEC 202				02/10/2026		Total Dist.	
Total Vouchers For Vendor Code 0000160150: 2				5,406.89						
213072	0000160502 80001800		02/10/2026	609.25		2	2025		001.9040.0809	609.25
0200	PERMA		WORKERS COMP COVERAGE - TAIL CL				02/10/2026			
Total Vouchers For Vendor Code 0000160502: 1				609.25						
212935	0000160516 0614529-IN		01/23/2026	505.95		1	2025		002.7410.0280	505.95
0200	PENWORTHY COMPANY		CUST# 00-1320083_002 26 BOOKS				01/30/2026			
Total Vouchers For Vendor Code 0000160516: 1				505.95						
212805	0000160911 26211		01/21/2026	1,430.00		1	2025		001.7310.0401	1,430.00
0200	PINTO, NILOUFER DENISE		ZUMBA INSTRUCTOR - WEDNESDAYS - M				01/21/2026			
Total Vouchers For Vendor Code 0000160911: 1				1,430.00						
212858	0000160915 36		01/04/2026	1,832.25		1	2025		001.7310.0401	1,832.25
0200	PIONEER SPORTS, LLC		PIONEER SPORTS PROCEEDS				01/23/2026			
Total Vouchers For Vendor Code 0000160915: 1				1,832.25						
212874	0000161207 144779		01/15/2026	75.00		1	2025		001.1640.0458	75.00
0200	PLANET EARTH RECYCLING AND RECOVERY		USED OIL PICKUP FOR RECYCLE				01/28/2026			
Total Vouchers For Vendor Code 0000161207: 1				75.00						
212802	0000161517 294715		01/14/2026	2,739.95		1	2025		001.1640.0424 001.3410.0425 001.1640.0424 001.1640.0424 001.3120.0425 001.1640.0424 Total Dist.	825.00 0.00 850.00 225.00 825.00 14.95 2,739.95
0200	POLSINELLO LUBRICANTS		HYDRAULICS - DPW / FD / PD				01/21/2026		Total Dist.	

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Total Vouchers For Vendor Code 0000161517:			1	Total Amount:	2,739.95					
213114	0000161525	95169	01/09/2026	343.88	0.00	00001	2	2025	001.3410.0458	343.88
0200	POWER PRO SERVICE COMPANY, INC.		ANNUAL SERVICE EMERGENCY GENER,					02/10/2026		
Total Vouchers For Vendor Code 0000161525:			1	Total Amount:	343.88					

212906	0000161811	114050	01/29/2026	270.00	0.00	00001	1	2025	001.1410.0413	270.00
0200	PRO PRINTING		#10 WINDOW ENVELOPES-VILLAGE HAL					01/30/2026		
212954	0000161811	*****	01/06/2026	260.00	0.00	00001	2	2025	001.3620.0411	115.00
									001.3620.0411	110.00
									001.3620.0411	35.00
0200	PRO PRINTING		ENVELOPES, BUSINESS CARDS, SIGNA					02/03/2026	Total Dist.	260.00
213053	0000161811	114031	01/09/2026	375.00	0.00	00001	2	2025	001.1110.0411	375.00
0200	PRO PRINTING		FINE SHEETS-VILLAGE COURT					02/10/2026		
Total Vouchers For Vendor Code 0000161811:			3	Total Amount:	905.00					

212792	0000161827	25L7801262085	12/26/2025	152.90	0.00	00001	1	2025	001.1640.0418	101.94
									001.1640.0418	60.00
									001.1640.0418	(90.00)
									001.1640.0418	14.99
									001.1640.0418	6.00
									001.1640.0418	59.97
0200	PRIMO BRANDS		DRINKING WATER					01/21/2026	Total Dist.	152.90
212985	0000161827	26A7801262085	01/27/2026	430.76	0.00	00001	2	2025	001.1640.0418	339.80
									001.1640.0418	200.00
									001.1640.0418	(190.00)
									001.1640.0418	14.99
									001.1640.0418	6.00
									001.1640.0418	59.97
0200	PRIMO BRANDS		DRINKING WATER					02/04/2026	Total Dist.	430.76
Total Vouchers For Vendor Code 0000161827:			2	Total Amount:	583.66					

212979	0000161828	10272025	10/27/2025	208.29	0.00	00001	2	2025	001.1930.0493	208.29
0200	PROPERTY TAX GUARDIAN LLC		SMALL CLAIM REFUND 2024/25 - 31 ABR					02/03/2026		
Total Vouchers For Vendor Code 0000161828:			1	Total Amount:	208.29					

212851	0000161840	*****	12/15/2025	980.20	0.00	00001	1	2025	001.1640.0450	41.69
									001.3120.0450	30.35
									001.3120.0450	260.26

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Due/Check Date	Account No.	Amount
212851	0000161840											001.3120.0450	31.43
												001.3120.0450	30.35
												001.1640.0450	12.96
												001.1640.0450	33.60
												001.3120.0450	4.68
												001.1640.0450	34.90
												001.1640.0450	20.85
												001.1640.0450	12.36
												001.1640.0450	(34.90)
												001.1640.0450	(20.85)
												001.3120.0450	63.34
												001.3120.0450	459.18
0200	PRO PARTS INC.			DPW / PD VEHICLE MAINTENANCE							01/23/2026	Total Dist.	980.20
212853	0000161840 *****		01/09/2026		2,166.58	0.00	00001	1	2025			001.3120.0450	93.02
												001.3120.0450	32.78
												001.3120.0450	76.53
												001.3120.0450	11.34
												001.3120.0450	88.51
												001.1640.0450	1,203.42
												001.1640.0450	17.56
												001.3120.0450	56.55
												001.3120.0450	293.68
												001.3410.0450	102.96
												001.3120.0450	0.00
												001.1640.0450	34.55
												001.3120.0450	62.30
												001.1640.0450	18.60
												001.1640.0450	22.80
												001.3120.0450	51.98
0200	PRO PARTS INC.			DPW / FD / PD VEHICLE MAINTENANCE							01/23/2026	Total Dist.	2,166.58
212857	0000161840 *****		01/13/2026		1,350.45	0.00	00001	1	2025			001.3410.0450	5.10
												001.3410.0450	38.74
												001.3120.0450	271.69
												001.3120.0450	157.88
												001.3120.0450	260.35
												001.3410.0450	143.62
												001.1640.0450	8.90
												001.1640.0450	7.92
												001.3120.0450	57.14

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Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Disc. Amt. Taxable	Check ID PO No.	Year Due/Check Date	Account No.	Amount
212857	0000161840					001.3120.0450	26.14
						001.3120.0450	332.35
						001.3120.0450	25.11
						001.3120.0450	15.51
0200	PRO PARTS INC.	FD / PD / DPW VEHICLE MAINTENANCE			01/23/2026	Total Dist.	1,350.45
212878	0000161840 *****	01/22/2026	165.73	1	2025	001.1640.0455	60.84
						001.3120.0450	17.10
						001.1640.0450	51.60
						001.1640.0450	24.03
						001.3120.0450	12.16
0200	PRO PARTS INC.	PLOWS / TRUCK 6 / PD VEHICLE MAINT			01/29/2026	Total Dist.	165.73
212901	0000161840 *****	01/26/2026	1,217.04	1	2025	001.1640.0455	17.56
						001.1640.0450	34.55
						001.1640.0450	9.56
						001.1640.0450	17.16
						001.1640.0450	6.97
						001.3120.0450	62.30
						001.3120.0450	343.38
						001.1640.0450	83.39
						001.1640.0450	36.84
						001.3120.0450	129.02
						001.1640.0450	25.58
						001.3120.0450	114.67
						001.3120.0450	144.44
						001.3120.0450	40.64
						001.3120.0450	150.98
0200	PRO PARTS INC.	PLOWS / PD / PU #6 / TRUCK #25 / SWEE			01/30/2026	Total Dist.	1,217.04
213033	0000161840 *****	02/02/2026	1,871.94	2	2025	001.3120.0450	12.98
						001.1640.0450	33.50
						001.1640.0450	26.50
						001.3120.0450	25.96
						001.3120.0450	202.32
						001.1640.0455	1,282.56
						001.1640.0450	11.78
						001.1640.0450	40.43
						001.3120.0450	55.41
						001.3120.0450	62.96
						001.3120.0450	99.69
						001.3120.0450	17.85

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Due/Check Date	Account No.	Amount
0200	PRO PARTS INC.			PD 559 / 561 - PLOWS - TRUCK 15					2025		02/06/2026		1,871.94
Total Vouchers For Vendor Code 0000161840: 6					Total Amount:	7,751.94							
212976	0000161852	10242025	10/24/2025	PROPERTY TAX REDUCTION SCAR REFUNDS 2024/25 DUE TO SMALL CONSULTANTS	4,849.32	0.00	00001	2	2025		02/03/2026	001.1930.0493	4,849.32
Total Vouchers For Vendor Code 0000161852: 1					Total Amount:	4,849.32							
212747	0000180119	****	12/20/2025		735.90	0.00	00001	1	2025			001.5110.0428	273.60
				ROAD MATERIAL								001.5110.0428	279.00
0200	RASON MATERIALS, INC		01/17/2026	ROAD MATERIAL	167.08	0.00	00001	1	2025		01/12/2026	Total Dist.	735.90
212849	0000180119	78267	01/17/2026	ROAD MATERIALS					2025		01/23/2026	001.5110.0428	167.08
Total Vouchers For Vendor Code 0000180119: 2					Total Amount:	902.98							
212902	0000180133	25496327	12/17/2025		6,785.33	0.00	00001	1	2025			001.3120.0425	2,714.13
				RFG / OXY 87 OCT - 12/12/2025								001.5110.0425	2,035.60
0200	SPRAGUE OPERATING RESOURCES LLC		12/17/2025		4,742.21	0.00	00001	1	2025			001.3410.0425	1,357.07
212908	0000180133	25496114	12/17/2025						2025			001.3620.0425	339.27
				RFG / OXY 87 OCT - 12/12/2025								001.7310.0425	339.26
Total Vouchers For Vendor Code 0000180133: 2					Total Amount:	6,785.33						Total Dist.	6,785.33
0200	SPRAGUE OPERATING RESOURCES LLC		01/02/2026	S15 NO 2 WINTERIZED DIESEL - 12/12/2025	5,433.43	0.00	00001	1	2025			001.8160.0425	2,608.22
212908	0000180133	26300378	01/02/2026						2025			001.5110.0425	1,185.55
				S15 NO 2 WINTERIZED DIESEL - 12/12/2025								001.3410.0425	948.44
Total Vouchers For Vendor Code 0000180133: 2					Total Amount:	4,742.21						Total Dist.	4,742.21
0200	SPRAGUE OPERATING RESOURCES LLC		01/02/2026		5,433.43	0.00	00001	1	2025			001.3120.0425	2,173.37
212912	0000180133	26300378	01/02/2026						2025			001.5110.0425	1,630.03
												001.3410.0425	1,086.69
												001.3620.0425	271.67
Total Vouchers For Vendor Code 0000180133: 2					Total Amount:	5,433.43						Total Dist.	5,433.43
0200	SPRAGUE OPERATING RESOURCES LLC		01/02/2026		4,850.40	0.00	00001	1	2025			001.8160.0425	2,667.72
212914	0000180133	26300310	01/02/2026						2025			001.5110.0425	1,212.60
				RFG / OXY 87 OCT - 12/31/25								001.3410.0425	970.08
Total Vouchers For Vendor Code 0000180133: 2					Total Amount:	4,850.40						Total Dist.	4,850.40
0200	SPRAGUE OPERATING RESOURCES LLC		01/27/2026		6,236.67	0.00	00001	2	2025			001.3120.0425	2,494.67
212981	0000180133	26320631	01/27/2026						2025			001.3120.0425	2,494.67

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Due/Check Date	Account No.	Amount
212981	0000180133												
0200	SPRAGUE OPERATING RESOURCES LLC			RFG / OXY 87 OCT - 01/20/2026					2025		02/04/2026	001.5110.0425	1,871.00
												001.3410.0425	1,247.33
												001.3620.0425	311.83
												001.7310.0425	311.84
												Total Dist.	6,236.67
213006	0000180133 26328342		02/03/2026		5,516.72	0.00	00001	2	2025			001.8160.0425	3,034.20
												001.5110.0425	1,379.18
												001.3410.0425	1,103.34
												Total Dist.	5,516.72
Total Vouchers For Vendor Code 0000180133: 6					Total Amount:	33,564.76							
212984	0000180520 121-0131-2026		01/31/2026		1,320.00	0.00	00001	2	2025			001.8160.0400	1,320.00
0200	RENEWABLE RECYCLING INC.			DISPOSAL OF MATTRESSES							02/04/2026		
Total Vouchers For Vendor Code 0000180520: 1					Total Amount:	1,320.00							
212833	0000180523 572967HEMPS		12/31/2025		67,825.32	0.00	00001	1	2025			001.8160.0400	67,825.32
0200	REORLD WASTE, LLC			DISPOSAL OF MUNICIPAL SOLID WASTE							01/23/2026		
Total Vouchers For Vendor Code 0000180523: 1					Total Amount:	67,825.32							
213085	0000180944 *****		01/10/2026		573.90	0.00	00001	2	2025			001.1410.0434	105.00
												001.1410.0434	116.70
												001.1410.0434	105.00
												001.1410.0434	105.00
												001.1410.0434	142.20
												Total Dist.	573.90
Total Vouchers For Vendor Code 0000180944: 1					Total Amount:	573.90							
212822	0000181531 *****		01/05/2026		1,041.33	0.00	00001	1	2025			001.3120.0450	12.73
												001.3120.0450	34.87
												001.3120.0450	46.15
												001.3120.0450	147.44
												001.3120.0450	18.64
												001.3120.0450	37.28
												001.3120.0450	150.30
												001.3120.0450	71.80
												001.3120.0450	261.06
												001.3120.0450	261.06

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year Due/Check Date	Check No. Due/Check Date	Account No.	Amount
0200	ROCKVILLE CENTRE GMC		PD VEHICLE MAINTENANCE						01/22/2026		Total Dist.	1,041.33
212896	0000181531	53807	01/27/2026	133.27	0.00	00001	1	2025			001.3120.0450	133.27
0200	ROCKVILLE CENTRE GMC		PD VEHICLE MAINTENANCE SUPPLIES						01/30/2026			
213021	0000181531	53835	01/28/2026	137.39	0.00	00001	2	2025			001.3120.0450	137.39
0200	ROCKVILLE CENTRE GMC		PD VEHICLE MAINTENANCE						02/06/2026			
Total Vouchers For Vendor Code 0000181531: 3					Total Amount:							
212945	0000181560	11132025	11/13/2025	2,375.54	0.00	00001	2	2025			001.1930.0493	2,375.54
0200	MAIDENBAUM & STERNBERG LLP		SMALL CLAIM REFUNDS 2022/23			A			02/02/2026			
212946	0000181560	11132025	11/13/2025	4,480.49	0.00	00001	2	2025			001.1930.0493	4,480.49
0200	MAIDENBAUM & STERNBERG LLP		SMALL CLAIM REFUNDS 2023/24 (SEE A` A			A			02/02/2026			
212947	0000181560	11132025	11/13/2025	5,861.24	0.00	00001	2	2025			001.1930.0493	5,861.24
0200	MAIDENBAUM & STERNBERG LLP		SMALL CLAIM REFUNDS 2024/25 (SEE A` A			A			02/02/2026			
Total Vouchers For Vendor Code 0000181560: 3					Total Amount:							
212801	0000182320	62636	12/29/2025	427.62	0.00	00001	1	2025			001.1640.0455	427.62
0200	R.W. TRUCK EQUIPMENT CORP		PICKUP #4 - PLOW						01/21/2026			
Total Vouchers For Vendor Code 0000182320: 1					Total Amount:							
213062	0000190510	24199	01/08/2026	1,252.00	0.00	00001	2	2025			001.1420.0442	1,252.00
0200	SPELLMAN GIBBONS		PROFESSIONAL SVCS RENDERED- TAX			A			02/10/2026			
213090	0000190510	24284	02/03/2026	2,136.00	0.00	00001	2	2025			001.1420.0442	2,136.00
0200	SPELLMAN GIBBONS		PROFESSIONAL SVCS RENDERED- TAX			A			02/10/2026			
Total Vouchers For Vendor Code 0000190510: 2					Total Amount:							
212958	0000190821	320752	02/03/2026	27.00	0.00	00001	2	2025			001.3620.0455	27.00
0200	SHORE OFFICE SYSTEMS		MONTHLY SERVICE CONTRACT - 1/8/26						02/03/2026			
Total Vouchers For Vendor Code 0000190821: 1					Total Amount:							
213061	0000190902	INV-00159	01/19/2026	2,600.00	0.00	00001	2	2025			001.3410.0247	2,500.00
0200	SIGNAL 21 INC		VOLUNTEER FIRE INFRASTRUCTURE &						02/10/2026		001.3410.0247	100.00
Total Vouchers For Vendor Code 0000190902: 1					Total Amount:						Total Dist.	2,600.00
213075	0000191528	249298	02/04/2026	3,675.00	0.00	00001	2	2025			001.0001.0480	3,675.00
0200	SOURCEPASS, INC		TECHNICAL SUPPORT TIME BLOCK						02/10/2026			
213076	0000191528	247461	01/01/2026	6,373.68	0.00	00001	2	2025			001.1325.0432	6,373.68

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0200	SOURCEPASS, INC			ESP MONTHLY BILLING--JAN 2026								
213078	0000191528	250170	02/01/2026		6,257.63	0.00	00001	2	2025	02/10/2026	001.1325.0432	6,257.63
0200	SOURCEPASS, INC			ESP MONTHLY BILLING-FEB 2026								
213149	0000191528	*****	10/15/2026		5,171.92	0.00	00001	2	2025	02/10/2026	001.1325.0432	5,171.92
0200	SOURCEPASS, INC			NEW PCS TO REPLACE WIN-10				126812229		08/19/2025		
Total Vouchers For Vendor Code 0000191528:					4	21,478.23						
212915	0000191541	99006313	01/26/2026		225.00	0.00	00001	1	2025		002.7410.0458	225.00
0200	SOUTH SHORE ALARMS INC.			SERVICE CALL 1/23/26 JOB 1082591947								
212970	0000191541	99006332	02/02/2026		1,090.00	0.00	00001	2	2025	01/30/2026	002.7410.0458	1,090.00
0200	SOUTH SHORE ALARMS INC.			JOB 1082636089 INSTALL AND PROGRAM						02/03/2026		
Total Vouchers For Vendor Code 0000191541:					2	1,315.00						
212925	0000191613	A26120MS	11/17/2025		400.00	0.00	00001	1	2025		002.7410.0480	400.00
0200	SPACE, MELINDA			ADULT PROGRAM 1/20/26						01/30/2026		
Total Vouchers For Vendor Code 0000191613:					1	400.00						
213074	0000191615	030126	03/01/2026		3,000.00	0.00	00001	2	2025		001.3410.0494	3,000.00
0200	SPORTIME, LLC			NFPA FITNESS PROGRAM // MAR-MAY 2				126339		02/10/2026		
Total Vouchers For Vendor Code 0000191615:					1	3,000.00						
212759	0000192022	*****	01/07/2026		791.64	0.00	00001	1	2025		001.1110.0413	5.77
											001.1110.0413	30.48
											001.1110.0413	11.75
											001.1110.0413	169.93
											001.1110.0413	32.85
											001.1110.0413	2.64
											001.1110.0413	29.98
											001.1110.0413	15.80
											001.1410.0413	139.99
											001.1621.0418	18.99
											001.1410.0413	80.22
											001.1621.0418	11.94
											001.1410.0413	20.98
											001.1410.0413	49.70
											001.1410.0413	10.80
											001.1621.0418	39.90
											001.1410.0413	119.92
0200	STAPLES CONTRACT & COMMERCIAL			OFFICE SUPPLIES-VILLAGE HALL & COL						01/15/2026	Total Dist.	791.64

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212855	0000192022	6052961559	01/14/2026	79.98	0.00	00001	1	2025		001.3120.0432	79.98	
0200	STAPLES CONTRACT & COMMERCIAL		BRIO 100 GRAPHITE WEBCAM					01/23/2026				
212864	0000192022	*****	01/16/2026	123.08	0.00	00001	1	2025		001.1110.0413 001.1621.0418 001.1410.0413 001.1410.0413 001.1621.0418 001.1621.0418	51.32 11.94 12.84 4.52 11.75 30.71	
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES-VILLAGE HALL & COL					01/26/2026		Total Dist.	123.08	
212881	0000192022	6053565506	01/23/2026	35.07	0.00	00001	1	2025		001.1355.0413	35.07	
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES					01/29/2026				
212937	0000192022	6053071564	01/15/2026	120.90	0.00	00001	1	2025		001.3120.0432	120.90	
0200	STAPLES CONTRACT & COMMERCIAL		1.6 FT USB TO USB C CABLE M/M - INSF					01/30/2026				
212948	0000192022	6053483175	01/22/2026	70.58	0.00	00001	2	2025		001.7310.0413 001.7310.0413	29.98 40.60	
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES					02/02/2026		Total Dist.	70.58	
212950	0000192022	*****	01/30/2026	396.78	0.00	00001	2	2025		001.1621.0418 001.1621.0418 001.1621.0418 001.1621.0418 001.1325.0413 001.1621.0418 001.1621.0418 001.1410.0413	21.69 59.20 49.73 17.16 76.55 91.08 58.38 22.99	
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES-VILLAGE HALL & TON					02/02/2026		Total Dist.	396.78	
212957	0000192022	*****	01/16/2026	212.41	0.00	00001	2	2025		001.3620.0413 001.3620.0413	68.18 144.23	
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES - BUILDING DEPARTM					02/03/2026		Total Dist.	212.41	
213029	0000192022	6054108540	01/28/2026	23.47	0.00	00001	2	2025		001.1355.0413	23.47	
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES					02/06/2026				
213034	0000192022	6055164223	02/05/2026	76.55	0.00	00001	2	2025		001.1325.0413	76.55	
0200	STAPLES CONTRACT & COMMERCIAL		BROTHER TONER TN227Y-TREASURERS					02/06/2026				
Total Vouchers For Vendor Code 0000192022:										10	Total Amount:	1,930.46

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213064	0000192041	LYN011326	01/13/2026	1,750.00	0.00	00001	2	2025		001.1420.0442	1,750.00
0200		STANDARD VALUATION SERVICES						02/10/2026			
Total Vouchers For Vendor Code 0000192041: 1			Total Amount:	1,750.00							
213140	0000192056	012926	01/29/2026	150.00	0.00	00001	2	2025		001.1650.0401	150.00
0200		STASZAK, TYLER						02/10/2026			
Total Vouchers For Vendor Code 0000192056: 1			Total Amount:	150.00							
212839	0000192080	52383-S	01/06/2026	1,340.00	0.00	00001	1	2025		001.1640.0455	1,340.00
0200		STATEWIDE INSTALLATIONS INC.						01/23/2026			
Total Vouchers For Vendor Code 0000192080: 1			Total Amount:	1,340.00							
213059	0000192081	2842800-2025-12-01	01/28/2026	20,840.00	0.00	00001	2	2025		001.0001.0690	20,840.00
0200		OFFICE OF THE STATE COMPTROLLER						02/10/2026			
Total Vouchers For Vendor Code 0000192081: 1			Total Amount:	20,840.00							
212803	0000192515	*****	01/07/2026	289.58	0.00	00001	1	2025		001.1640.0450	85.92
0200		SYOSSET TRUCK SALES, INC.						01/21/2026		001.1640.0450	148.66
Total Vouchers For Vendor Code 0000192515: 1			Total Amount:	289.58						Total Dist.	289.58
212990	0000200866	020426	02/04/2026	15.00	0.00	00001	2	2025		001.5010.0409	15.00
0200		THE NATIONAL ARBOR DAY FOUNDATION						02/04/2026			
Total Vouchers For Vendor Code 0000200866: 1			Total Amount:	15.00							
211283	0000201101	FEB 2026	02/01/2026	120.00	0.00	00001	2	2025		001.3410.0414	120.00
0200		TKACZ, PHIL						02/01/2026			
Total Vouchers For Vendor Code 0000201101: 1			Total Amount:	120.00							
212932	0000201315	012326	01/23/2026	287.00	0.00	00001	1	2025		002.7410.0478	287.00
0200		T MOBILE						01/30/2026			
Total Vouchers For Vendor Code 0000201315: 1			Total Amount:	287.00							
213092	0000201514	20005931565	01/19/2026	38.00	0.00	00001	2	2025		001.1650.0410	38.00
0200		TOLLS BY MAIL						02/10/2026			

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Total Vouchers For Vendor Code 0000201514:				1	Total Amount:	38.00							
212755	0000201515	70869-1	01/13/2026	90.50	0.00	00001	1	2025				001.5110.0461	75.00
												001.5110.0461	8.00
												001.5110.0461	7.50
0200	TOOL RENTALS INC.		GENERATOR FOR CORE DRILL								01/15/2026	Total Dist.	90.50
Total Vouchers For Vendor Code 0000201515:				1	Total Amount:	90.50							
212913	0000201520	SIN1773378	01/28/2026	1,441.68	0.00	00001	1	2025				002.7410.0411	1,441.68
0200	TOTALLY PROMOTIONAL		LPL LOGO BAGS								01/30/2026		
Total Vouchers For Vendor Code 0000201520:				1	Total Amount:	1,441.68							
212824	0000201523	18953	12/31/2025	3,597.60	0.00	00001	1	2025				001.8160.0400	3,597.60
0200	TOWN OF HEMPSTEAD		DISPOSAL OF MUNICIPAL AGRICULTURE								01/22/2026		
Total Vouchers For Vendor Code 0000201523:				1	Total Amount:	3,597.60							
213091	0000201535	129872	01/23/2026	752.00	0.00	00001	2	2025				001.1910.0490	313.33
												001.0001.0480	438.67
0200	SALERNO BROKERAGE CORP.		THE DBL CENTER LTD-POLICY# 9912-75.								02/10/2026	Total Dist.	752.00
Total Vouchers For Vendor Code 0000201535:				1	Total Amount:	752.00							
212997	0000211620	FEB 2026	02/04/2026	2,736.00	0.00	00001	2	2025				001.9060.0825	2,346.56
												001.9060.0827	389.44
0200	UPSEU BENEFIT PLAN		UPSEU DENTAL & VISION BILLING FOR 1								02/04/2026	Total Dist.	2,736.00
Total Vouchers For Vendor Code 0000211620:				1	Total Amount:	2,736.00							
212871	0000211930	2601-54965	01/20/2026	661.22	0.00	00001	1	2025				002.7410.0418	598.40
												002.7410.0418	23.99
												002.7410.0418	6.99
												002.7410.0418	31.84
0200	U.S. LUMBER & SUPPLY CORP		LIBRARY BUILDING SUPPLIES								01/28/2026	Total Dist.	661.22
213014	0000211930	2601-550087	01/28/2026	57.30	0.00	00001	2	2025				002.7410.0418	27.86
												002.7410.0418	29.44
0200	U.S. LUMBER & SUPPLY CORP		LIBRARY SUPPLIES								02/05/2026	Total Dist.	57.30
213025	0000211930	2602-550699		115.20	0.00	00001	2	2025				002.7410.0418	115.20
0200	U.S. LUMBER & SUPPLY CORP		LIBRARY BUILDING SUPPLIES								02/06/2026		
Total Vouchers For Vendor Code 0000211930:				3	Total Amount:	833.72							

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212827	0000220115	67522	01/22/2026	01/22/2026	75.00	0.00	00001	1	2025		001.3620.0401	75.00
0200	VALLARELLA, RALPH J.		SERVICES RENDERED FOR ARB 1/20/26 M									
Total Vouchers For Vendor Code 0000220115:					75.00							
212960	0000220905	1/14/26 - 2/07/26	02/03/2026	02/03/2026	1,122.00	0.00	00001	2	2025		001.3620.0401	132.00
											001.3620.0401	198.00
											001.3620.0401	132.00
											001.3620.0401	66.00
											001.3620.0401	132.00
											001.3620.0401	198.00
											001.3620.0401	132.00
											001.3620.0401	132.00
0200	V.I.E. SERVICES, LLC		ILLEGAL HOUSING/CODE ENFORCEMEN M									
Total Vouchers For Vendor Code 0000220905:					1,122.00					02/03/2026	Total Dist.	1,122.00
212909	0000221022	4317	01/30/2026	01/30/2026	147.00	0.00	00001	1	2025		001.1640.0418	147.00
0200	V & J VACUUMS		VACUUM SUPPLIES									
Total Vouchers For Vendor Code 0000221022:					147.00					01/30/2026		
212811	0000230213	****	01/07/2026	01/07/2026	413.62	0.00	00001	1	2025		001.3120.0413	54.34
											001.3120.0413	63.57
											001.3120.0413	63.57
											001.3120.0413	63.57
											001.3120.0413	10.39
											001.3120.0413	45.00
											001.3120.0413	43.82
											001.3120.0413	40.09
											001.3120.0413	14.78
											001.3120.0413	14.49
Total Vouchers For Vendor Code 0000230213:					413.62					01/22/2026	Total Dist.	413.62
0200	W.B. MASON CO., INC.		VARIOUS OFFICE SUPPLIES									
212880	0000230213	258359631	11/21/2025	11/21/2025	10.49	0.00	00001	1	2025		001.1355.0413	10.49
0200	W.B. MASON CO., INC.		DUCT TAPE									
212916	0000230213	258411437	11/24/2025	11/24/2025	110.72	0.00	00001	1	2025		002.7410.0418	110.72
0200	W.B. MASON CO., INC.		TOILET PAPER									
212931	0000230213	259634308	01/26/2026	01/26/2026	168.28	0.00	00001	1	2025		001.3120.0413	168.28
0200	W.B. MASON CO., INC.		COPY PAPER									
212975	0000230213	258617507	01/23/2026	01/23/2026	402.17	0.00	00001	2	2025		002.7410.0418	402.17
0200	W.B. MASON CO., INC.		CUST # C1435377 CLEANING SUPPLIES									
212995	0000230213	****	01/12/2026	01/12/2026	244.30	0.00	00001	2	2025		001.5010.0413	22.18

INC. VILLAGE OF LYNBROOK Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub-Description	Voucher Amt. Taxable	Disc. Amt. Taxable	Check ID PO No.	Year Due/Check Date	Check No. Due/Check Date	Account No.	Amount
0200	WITMER PUBLIC SAFETY GROUP, INC.	0000230920 822777	01/20/2026	98.00	0.00	00001	2025		001.3410.0455	78.00
0200	WITMER PUBLIC SAFETY GROUP, INC.					126885	02/10/2026		001.3410.0455	20.00
Total Vouchers For Vendor Code 0000230920: 4				5,615.02					Total Dist.	98.00
212758	LILRC	0000501232 300000367	11/07/2025	865.00	0.00	00001	2025		002.7410.0409	865.00
0200			2026 ANNUAL MEMBERSHIP				01/15/2026			
Total Vouchers For Vendor Code 0000501232: 1				865.00					Total Dist.	865.00
212999	MTA-LIRR	0000501801 ****	01/01/2026	15,617.04	0.00	00001	2025		001.3320.0461	7,098.65
0200			COMMUTER PARKING MONTHLY PAYME				02/05/2026		001.3320.0461	630.79
Total Vouchers For Vendor Code 0000501801: 1				15,617.04					Total Dist.	15,617.04
210819	LYNBROOK FIRE DEPT.	0000600609 2025 Q1	02/01/2026	44,500.00	0.00	00001	2025		001.3410.0400	44,500.00
213100			2025 Q1 PAYMENT CONTRACT ACCT- FII				02/01/2026			
0200			01/12/2026	355.50	0.00	00001	2025		001.3410.0450	76.04
0200			REIMBURSEMENT-3 PC TRAY 2025 FD, E				02/10/2026		001.3410.0470	279.46
213108			02/01/2026	521.37	0.00	00001	2025		Total Dist.	355.50
0200			REIMBURSEMENT-43" INSIGNA SMART T				02/10/2026		001.3410.0201	521.37
213110			02/01/2026	127.74	0.00	00001	2025		001.3410.0432	127.74
0200			REIMBURSEMENT-DOMAIN NAME-FIRE I				02/10/2026			
213111			FDIC MEALS 2026- 04/18-04/25 2026 FIRE				02/10/2026		001.3410.0470	3,000.00
0200			01/15/2026	20.20	0.00	00001	2025		001.3410.0455	20.20
213118			REIMBURSEMENT-STREAMLIGHT SWITC				02/10/2026			
0200			02/04/2026	119.43	0.00	00001	2025		001.3410.0450	119.43
213123			REIMBURSEMENT- SIDE WINDOW DEFLI				02/10/2026			
0200			02/07/2026	279.46	0.00	00001	2025		001.3410.0470	279.46
213125			REIMBURSEMENT-EMT PREMIER DIGIT#				02/10/2026			
0200			02/08/2026	106.85	0.00	00001	2025		001.3410.0421	106.85
213126			REIMBURSEMENT-STREAMLIGHT SWITC				02/10/2026			
0200			02/06/2026	210.00	0.00	00001	2025		001.3410.0455	210.00

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 Due/Check Date	Check No.	Account No.	Amount
0200	LYNBROOK FIRE DEPT.		UNIFORM ALTERATION-FIRE DEPT					02/10/2026			
Total Vouchers For Vendor Code 0000600609:				10	49,240.55						
212877	0000750110	37868	01/21/2026	395.00	0.00	00001	1	2025		001.1640.0455	395.00
0200	NASSAU DRIVESHAFT INC.		PLOWS MAINTENANCE					01/29/2026			
212897	0000750110	37937	01/28/2026	295.00	0.00	00001	1	2025		001.1640.0450	295.00
0200	NASSAU DRIVESHAFT INC.		TRUCK 14 MAINTENANCE					01/30/2026			
213017	0000750110	37968	01/30/2026	925.00	0.00	00001	2	2025		001.1640.0455	175.00
0200	NASSAU DRIVESHAFT INC.		PLOWS MAINTENANCE					02/06/2026		001.1640.0455	750.00
Total Vouchers For Vendor Code 0000750110:				3	1,615.00					Total Dist.	925.00
212929	0000751230	21275	01/05/2026	6,551.00	0.00	00001	1	2025		002.7410.0477	6,551.00
0200	NASSAU LIBRARY SYSTEM		2026 CORE COLLECTION					01/30/2026			
Total Vouchers For Vendor Code 0000751230:				1	6,551.00						
212847	0000800202	39699	01/13/2026	421.40	0.00	00001	1	2025		001.3310.0459	421.40
0200	NATIONAL METAL INDUSTRIES, INC		SIGN MAINTENANCE					01/23/2026			
Total Vouchers For Vendor Code 0000800202:				1	421.40						
213056	0000800312	*****	01/23/2026	1,755.00	0.00	00001	2	2025		001.1621.0458	1,055.00
0200	NATIONAL CLEANING SERVICE, INC		OFFICE DEEP CLEANING- VILLAGE HALL					02/10/2026		001.1621.0458	700.00
Total Vouchers For Vendor Code 0000800312:				1	1,755.00					Total Dist.	1,755.00
212879	0000850130	RYOBDTIT-0001	10/21/2025	200.00	0.00	00001	1	2025		001.3120.0467	200.00
0200	NYS ASSOC CHIEFS OF POLICE		NYSCACOP - NYSSA LEADERSHIP SUMM					01/29/2026			
Total Vouchers For Vendor Code 0000850130:				1	200.00						
213050	0000850518	627-03840	02/10/2026	555,216.20	0.00	00001	2	2025		001.9060.0820	536,533.04
0200	NYS EMPLOYEES HEALTH INS PENDING AC		HEALTH INSURANCE COVERAGE MONTI					02/10/2026		002.9060.0820	18,683.16
Total Vouchers For Vendor Code 0000850518:				1	555,216.20					Total Dist.	555,216.20
213071	0000850914	67428531	02/09/2026	8,591.86	0.00	00001	2	2025		001.9040.0811	8,591.86
0200	NYSIF WORKERS COMPENSATION		WORKERS' COMP ACTIVITY PERIOD: 01/					02/09/2026			

INC. VILLAGE OF LYNBROOK Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID PO No.	Year	Check No. Due/Check Date	Account No.	Amount
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Total Vouchers For Vendor Code 0000850914:				1	Total Amount:	8,591.86					
213141	0000851301	012326	01/23/2026	2026 MEMBERSHIP NYS COURT CLERKS	300.00	0.00	00001	2	2025	001.1110.0409	300.00
0200	NYS ASSOC OF MAGISTRATES COURT CLER								02/10/2026		
Total Vouchers For Vendor Code 0000851301:				1	Total Amount:	300.00					
212991	0000852118	R2674	01/29/2026	MEMBERSHIP RENEWAL - PHILIP HEALE	140.00	0.00	00001	2	2025	001.5010.0409	140.00
0200	NYS URBAN FORESTRY COUNCIL								02/04/2026		
Total Vouchers For Vendor Code 0000852118:				1	Total Amount:	140.00					
212786	0000999999	REFUND M#5270	01/20/2026	REFUND OF MECH PERMIT# 5270 - 62 Ct	150.00	0.00	00001	1	2025	001.0001.2593	150.00
0200	EILEEN RISI								01/20/2026		
212820	0000999999	*****	11/21/2025		3,153.64	0.00	00001	1	2025	001.0001.0690	1,595.52
0200	RUFFINO, SALVATORE								01/22/2026	Total Dist.	3,153.64
212891	0000999999	12926	01/29/2026	REFUND DUPLICATE PAYMENT OF 2ND	195.00	0.00	00001	1	2025	001.0001.2001	195.00
0200	ROBIN WIEDER								01/29/2026		
213057	0000999999	D147019	01/21/2026	REFUND FOR ADULT PAINTING CLASS	6.79	0.00	00001	2	2025	001.1640.0450	6.79
0200	JOSEPH FAZZINO								02/10/2026		
Total Vouchers For Vendor Code 0000999999:				4	Total Amount:	3,505.43					

Total Vouchers reported: 341 **Total GL Detail Reported** 1,314,770.06
Total Amount All Vouchers 1,314,770.06

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
001 - GENERAL FUND	0200	1,258,801.32	0.00	0.00	0.00	0.00	1,258,801.32
Fund Total		1,258,801.32	0.00	0.00	0.00	0.00	1,258,801.32
002 - LIBRARY FUND	0200	55,968.74	0.00	0.00	0.00	0.00	55,968.74
Fund Total		55,968.74	0.00	0.00	0.00	0.00	55,968.74
Grand Totals							

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Inv. Description	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID Period	Year	Check No. Due/Check Date	Account No.	Amount
Fund	Cash Item			Regular		Prepaid	Wire Transfer	Outstanding	Paid	Total
				1,314,770.06		0.00	0.00	0.00	0.00	1,314,770.06
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				<u>1,314,770.06</u>						
Fund				Regular		Prepaid	Wire Transfer	Outstanding	Paid	Total
001 - GENERAL FUND			LYNBROOK	1,258,801.32		0.00	0.00	0.00	0.00	1,258,801.32
002 - LIBRARY FUND			LYNBROOK	55,968.74		0.00	0.00	0.00	0.00	55,968.74
Grand Totals				<u>1,314,770.06</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,314,770.06</u>
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				<u>1,314,770.06</u>						

Bd cal
2-17-26
14

John Giordano

From: John Giordano
Sent: Wednesday, January 7, 2026 1:50 PM
To: 'Thomas Atkinson'
Cc: Alan Beach - Contact
Subject: FW: Notice of Claim 12-14-25 - Plow hit car
Attachments: 20260107125606003.pdf

Tom,

Please review and advise if this should be settled by the Board.

John Giordano

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



From: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Sent: Wednesday, January 7, 2026 12:56 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Notice of Claim 12-14-25 - Plow hit car

See the attached submitted for reimbursement of damage to resident vehicle \$4,570.65 by plow.

Thank you,

Florence Maxwell
Deputy Clerk
Village of Lynbrook
PH: 516-599-8300 Ext. 205
FX: 516-887-8148

NOTICE OF CLAIM

RECEIVED

DEC 30 2025

Village of Lynbrook

Village of Lynbrook

Claimant:

Chad Cutler

1 Tollgate Court

Lynbrook, NY 11563

Phone: 516-790-4777

Email: chadcutler@gmail.com

To:

Village Clerk

Village of Lynbrook

One Columbus Drive

Lynbrook, NY 11563

NOTICE IS HEREBY GIVEN:

That the undersigned, Chad Cutler, hereby presents this Notice of Claim against the Village of Lynbrook pursuant to New York General Municipal Law §50-e.

The operator did not intentionally cause the collision and was courteous at the scene. The incident occurred as a result of limited rear visibility while reversing during municipal snow removal operations.

3. Vehicle Information

Claimant Vehicle:

- Year / Make / Model: 2011 Cadillac SRX
- License Plate: New York –
- Damage: Rear door and rear bumper

Other Vehicle:

- Village of Lynbrook snowplow truck
- Operated in the course of municipal snow removal activities

4. Cause of Claim

The damages were caused by the negligent operation of a municipal vehicle, including but not limited to:

7. Reservation of Rights

Claimant reserves the right to supplement or amend this Notice of Claim as additional information becomes available.

Verification

I, Chad Cutler, affirm that the foregoing statements are true to the best of my knowledge.

Chad Cutler

Date: _____

A handwritten signature in black ink, appearing to read "Chad Cutler", is written over a horizontal line. The signature is stylized and cursive.

MC BODYWORKS

66 EAST MERRICK ROAD, VALLEY STREAM, NY
11580

Phone: (516) 825-2233

FAX: (516) 825-0567

Workfile ID: 6c95ec11
Federal ID: 202369137
State ID: 7099433
License Number: 7099433

Preliminary Estimate

Customer: CUTLER, CHAD

Job Number:

Written By: MC BodyWorks1

Insured: CUTLER, CHAD

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

CUTLER, CHAD

(516) Cell

Inspection Location:

MC BODYWORKS

66 EAST MERRICK ROAD

VALLEY STREAM, NY 11580

Repair Facility

(516) 825-2233 Business

Insurance Company:

TRAVELERS

VEHICLE

2011 CADI SRX Luxury Collection AWD 4D UTV 6-3.0L Gasoline SIDI BLACK

VIN: 3GYFNDEY9BS677894

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color: BLACK

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

Overdrive

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

Power Passenger Seat

Memory Package

Power Adjustable Pedals

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

Overhead Console

Wood Interior Trim

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Backup Camera

Parking Sensors

Remote Starter

Home Link

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

Premium Radio

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

Positraction

ROOF

Luggage/Roof Rack

Electric Glass Sunroof

Skyview Roof

SEATS

Bucket Seats

Leather Seats

Heated Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Power Trunk/Liftgate

Preliminary Estimate

Customer: CUTLER, CHAD

Job Number:

2011 CADi SRX Luxury Collection AWD 4D UTV 6-3.0L Gasoline SIDI BLACK

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR COMMERCIAL INSURANCE OR A STATEMENT OF CLAIM FOR ANY COMMERCIAL OR PERSONAL INSURANCE BENEFITS CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, AND ANY PERSON WHO, IN CONNECTION WITH SUCH APPLICATION OR CLAIM, KNOWINGLY MAKES OR KNOWINGLY ASSISTS, ABETS, SOLICITS OR CONSPIRES WITH ANOTHER TO MAKE A FALSE REPORT OF THE THEFT, DESTRUCTION, DAMAGE OR CONVERSION OF ANY MOTOR VEHICLE TO A LAW ENFORCEMENT AGENCY, THE DEPARTMENT OF MOTOR VEHICLES OR AN INSURANCE COMPANY, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME, AND SHALL ALSO BE SUBJECT TO A CIVIL PENALTY NOT TO EXCEED FIVE THOUSAND DOLLARS AND THE VALUE OF THE SUBJECT MOTOR VEHICLE OR STATED CLAIM FOR EACH VIOLATION.

You are entitled to the return of all replaced parts, except warranty and exchange parts, but you must ask for them in writing before any work is done. If you authorize work by phone, the shop must keep any replaced parts, and make them available when you pick up the vehicle.

Florence Maxwell

From: Florence Maxwell
Sent: Wednesday, December 31, 2025 2:32 PM
To: 'Church, David'
Subject: RE: Claim Nbr: F7E4519
Attachments: 20251231142550849.pdf

Good Afternoon,

See the attached police report and notice of claim from Mr. Culter. I will forward the incident report from our driver as soon as I receive it. There was no damage to our vehicle.

Let me know if you need anything further. Happy New Year!

Thank you,

Florence Maxwell
Deputy Clerk
Village of Lynbrook
PH: 516-599-8300 Ext. 205
FX: 516-887-8148

From: Church, David <DCHURCH2@travelers.com>
Sent: Wednesday, December 24, 2025 10:59 AM
To: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Subject: Claim Nbr: F7E4519

Good Morning,

My name is David and I have been assigned to a claim against the Lynbrook Village Auto policy for a loss that occurred on 12/14/2025 involving the unknown vehicle and driver Peter Keller.

Loss Location: **TOLLGATE CT LYNBROOK NY**

Loss description: **INSURED VEHICLE WAS DRIVING AND CLEANING STREET AND BACKED INTO THE OTHER VEHICLE.**

When you have an opportunity, please respond to the questions below and/or give me a return call to discuss further:

1. Is **Peter Keller** an authorized driver who was working at the time?
2. Did they sustain any injuries and/or have any passengers?
3. Were the police called to the scene?
 1. If they were can you provide the responding department, police report number, and responding officer name and/or badge number.
4. Can you provide a written statement from the driver about what happened?
5. Please provide the year, make, model and color of the insured vehicle.
 1. Please verify the VIN for that vehicle as we do not have it on file.
 2. Is the vehicle owned or leased?
 1. If leased, longer than 6 months?

3. What department does the vehicle belong to?
4. Is damage being claimed to this vehicle? (If no, skip to question 11)
5. Is the vehicle drivable?
6. Please let me know who I can coordinate getting an approved appraisal with (name and contact ph/email)
7. Can you please provide the current location for the vehicle and I will find the quickest appraisal option.
 1. Please let me know if there is a preliminary estimate already available for this vehicle.
8. Would you like payment for repairs to go directly to you or to the shop?
 1. If to the shop, please advise where you will take it.
9. Are you tax exempt?
10. Have you received written notice of claim from either of the other party(s)?

I look forward to hearing from you soon. Please let me know if you have any questions.

David Church | Claims Professional | Auto Claim

Travelers

Mid-Atlantic Claim Center

PO BOX 430

Buffalo, NY 14240-0430

W: 610.371.3709 F: 800.804.3653



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Florence Maxwell

From: Florence Maxwell
Sent: Wednesday, January 7, 2026 11:44 AM
To: 'Church, David'
Subject: RE: Claim Nbr: F7E4519
Attachments: Incident Report 12-14-25 - Pete Keller.pdf

Thank you,

Florence Maxwell
Deputy Clerk
Village of Lynbrook
PH: 516-599-8300 Ext. 205
FX: 516-887-8148

From: Church, David <DCHURCH2@travelers.com>
Sent: Wednesday, December 24, 2025 10:59 AM
To: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Subject: Claim Nbr: F7E4519

Good Morning,

My name is David and I have been assigned to a claim against the Lynbrook Village Auto policy for a loss that occurred on 12/14/2025 involving the unknown vehicle and driver Peter Keller.

Loss Location: **TOLLGATE CT LYNBROOK NY**

Loss description: **INSURED VEHICLE WAS DRIVING AND CLEANING STREET AND BACKED INTO THE OTHER VEHICLE.**

When you have an opportunity, please respond to the questions below and/or give me a return call to discuss further:

1. Is **Peter Keller** an authorized driver who was working at the time? **Yes**
2. Did they sustain any injuries and/or have any passengers? **No**
3. Were the police called to the scene?
 1. If they were can you provide the responding department, police report number, and responding officer name and/or badge number. **Previously sent**
4. Can you provide a written statement from the driver about what happened? **See attached incident report from Peter Keller**
5. Please provide the year, make, model and color of the insured vehicle. **2016 Ford Pickup Green**
 1. Please verify the VIN for that vehicle as we do not have it on file. **1FTBF2B68GED29160**
 2. Is the vehicle owned or leased? **owned**
 1. If leased, longer than 6 months?
 3. What department does the vehicle belong to? **Department of Public Works**
 4. Is damage being claimed to this vehicle? (If no, skip to question 11) **No**
 5. Is the vehicle drivable? **Yes**
6. Please let me know who I can coordinate getting an approved appraisal with (name and contact ph/email)

7. Can you please provide the current location for the vehicle and I will find the quickest appraisal option.
 1. Please let me know if there is a preliminary estimate already available for this vehicle.
8. Would you like payment for repairs to go directly to you or to the shop?
 1. If to the shop, please advise where you will take it.
9. Are you tax exempt?
10. Have you received written notice of claim from either of the other party(s)? **Yes previously sent**

I look forward to hearing from you soon. Please let me know if you have any questions.

David Church | Claims Professional | Auto Claim
Travelers
Mid-Atlantic Claim Center
PO BOX 430
Buffalo, NY 14240-0430
W: 610.371.3709 F: 800.804.3653



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MUNICIPAL INCIDENT REPORT

Municipality Name Lynbrook Dept Public Works

Is Location within Municipal boundaries? Yes

If not, who is responsible for area? _____

Injured/Property owner _____ DOB: _____ Sex: M F

Address _____

Phone _____

Date & Time of incident: Sunday Dec 14th 10:30AM Date & Time Reported: SAME

To Whom reported: Phil Healy - Superintendant

Describe Activity of injured party or cause of property damage and any contributing factors: Minor Car accident @ 5 Tollgate Court
No damage to Pickup 16
Minor damage to resident's car

Statement of injured person / Property owner: While plowing snow, I made
me ~~the~~ push down the street (Tollgate). I was backing up when the other
vehicle suddenly backed out of their driveway. The vehicle was covered in snow
and the resident said he was in a rush to get to work. The back of Pickup 16
made contact with the back of the resident's vehicle. No damage to village truck
and very minor damage to resident's vehicle.

Is Incident result of alleged defect? NO

If Yes, was there prior notice? —

Was first aid provided? Y (initials) By whom? _____

If yes, describe: _____

Was injured taken to Hospital, Doctor, Home or other —

By Whom: _____

Name of Hospital &/ or Doctor: _____

Witness to incident: (Attach Extra Sheet if Necessary)

Name & Address: —

Phil Healy
Signature of person making report

12/29/25
Date

New York State Department of Motor Vehicles
POLICE ACCIDENT REPORT

Flu

Local Codes
25-014325
2572L3LLXB

AMENDED REPORT

MV-104A (6/04)

1	Accident Date Month 12 Day 14 Year 2025	Day of Week SUNDAY	Military Time 10:30	No. of Vehicles 2	No. Injured 0	No. Killed 0	NOT Investigated at Scene <input type="checkbox"/>	Left Scene <input type="checkbox"/>	Police Photos <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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2	VEHICLE 1 - Driver License ID Number Driver Name - exactly as printed on license CULTER, CHAD A	State of Lic. NY	VEHICLE 2 - Driver License ID Number Driver Name - exactly as printed on license KELLER, PETER J	State of Lic. NY
---	--	---------------------	---	---------------------

3	Address (Include Number and Street) 1 TOLLGATE CT	Apt. No.	Address (Include Number and Street)	Apt. No.
---	--	----------	-------------------------------------	----------

4	City or Town LYNBROOK	State NY	Zip Code 11563	City or Town LYNBROOK, VILLAGE	State NY	Zip Code 11518
---	--------------------------	-------------	-------------------	-----------------------------------	-------------	-------------------

5	Date of Birth Month 1 Day 1 Year 2011	Sex M	Unlicensed <input type="checkbox"/>	No. of Occupants 01	Public Property Damaged <input type="checkbox"/>	Date of Birth Month 1 Day 1 Year 2016	Sex C	Unlicensed <input type="checkbox"/>	No. of Occupants 01	Public Property Damaged <input type="checkbox"/>
---	--	----------	--	------------------------	---	--	----------	--	------------------------	---

6	Name - exactly as printed on registration CULTER, CHAD A	Sex M	Date of Birth Month 1 Day 1 Year 2011	Name - exactly as printed on registration LYNBROOK, VILLAGE	Sex C	Date of Birth Month 1 Day 1 Year 2016
---	---	----------	--	--	----------	--

7	Address (Include Number and Street) 1 TOLLGATE CT	Apt. No.	Haz. Mat. Code -	Released <input type="checkbox"/>	Address (Include Number and Street) 1 COLUMBUS DR	Apt. No.	Haz. Mat. Code -	Released <input type="checkbox"/>
---	--	----------	---------------------	--------------------------------------	--	----------	---------------------	--------------------------------------

8	City or Town LYNBROOK	State NY	Zip Code 11563	City or Town LYNBROOK	State NY	Zip Code 11563
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9	Plate Number NY 2011 CADI	State of Reg. NY	Vehicle Year & Make 2011 CADI	Vehicle Type SUBN	Ins. Code 639	Plate Number AY2277	State of Reg. NY	Vehicle Year & Make 2016 FORD	Vehicle Type PICK	Ins. Code 010
---	------------------------------	---------------------	----------------------------------	----------------------	------------------	------------------------	---------------------	----------------------------------	----------------------	------------------

10	Ticket/Arrest Number(s)	Ticket/Arrest Number(s)
----	-------------------------	-------------------------

11	Violation Section(s)	Violation Section(s)
----	----------------------	----------------------

12	Check if involved vehicle is: <input type="checkbox"/> more than 95 inches wide; <input type="checkbox"/> more than 34 feet long; <input type="checkbox"/> operated with an overweight permit; <input type="checkbox"/> operated with an overdimension permit.	Check if involved vehicle is: <input type="checkbox"/> more than 95 inches wide; <input type="checkbox"/> more than 34 feet long; <input type="checkbox"/> operated with an overweight permit; <input type="checkbox"/> operated with an overdimension permit.	Circle the diagram below that describes the accident, or draw your own diagram in space #9. Number the vehicles.
----	--	--	--

13	VEHICLE 1 DAMAGE CODES Box 1 - Point of Impact Box 2 - Most Damage Enter up to three more damage codes	VEHICLE 2 DAMAGE CODES Box 1 - Point of Impact Box 2 - Most Damage Enter up to three more damage codes
----	---	---

14	Vehicle By: Towed To:	Vehicle By: Towed To:	ACCIDENT DIAGRAM See the last page of the MV-104A for the accident diagram.
----	--------------------------	--------------------------	--

15	VEHICLE DAMAGE CODING: 1-13 SEE DIAGRAM ON RIGHT. 14. UNDERCARRIAGE 17. DEMOLISHED 15. TRAILER 18. NO DAMAGE 16. OVERTURNED 19. OTHER	Cost of repairs to any one vehicle will be more than \$1000. <input type="checkbox"/> Unknown/Unable to determine <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
----	---	--

16	Reference Marker	Coordinates (if available) Latitude/Northing	Place Where Accident Occurred: County <u>NASSAU</u> <input type="checkbox"/> City <input checked="" type="checkbox"/> Village <input type="checkbox"/> Town of <u>LYNBROOK</u> Road on which accident occurred <u>TOLLGATE COURT</u> (Route Number or Street Name) at 1) intersecting street or 2) <u>150</u> <input type="checkbox"/> N <input checked="" type="checkbox"/> S of <u>MERRICK ROAD</u> (Route Number or Street Name) feet miles <input type="checkbox"/> E <input type="checkbox"/> W (Milepost, Nearest Intersecting Route Number or Street Name)
----	------------------	---	--

17	Accident Description/Officer's notes Operator of vehicle#1 alleges that he was backing out of the private driveway of 1 Tollgate Court Lynbrook, on the east side of Tollgate Ct, 150 south of Merrick Rd when he struck vehicle#2 which was backing up Tollgate Ct northbound towards Merrick Rd in reverse gear. Operator of vehicle#2 alleges that he was backing up Tollgate Court in reverse gear towards Merrick Rd when vehicle#1 struck vehicle#2. Operator of vehicle#2 noticed that when he
----	--

ALL INVOLVED	8	9	10	11	12	13	14	15	16	17	BY
A	1	1	4	1	54	M	-	-	-		CULTER, CHAD A
B	2	1	4	1	46	M	-	-	-		KELLER, PETER J
C											
D											
E											
F											

18	Officer's Rank and Signature PO <i>Adrian Festa</i>	Badge/ID No. 0212	NCIC No. 02907	Precinct/Post Troop/Zone	Station/Beat Sector	Reviewing Officer FALSITTA, A	Date/Time Reviewed 12/14/2025 15:49
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New York State Department of Motor Vehicles
POLICE ACCIDENT REPORT
MV-104A (6/04)

Local Codes
25-014325
Z572L3LLXB

AMENDED REPORT

1	Accident Date		Day of Week	Military Time	No. of Vehicles	No. Injured	No. Killed	Not Investigated at Scene	Left Scene	Police Photos	20
	Month 12	Day 14	Year 2025	SUNDAY	10:30	2	0	0	Accident Reconstructed <input type="checkbox"/>	<input type="checkbox"/>	

VEHICLE VEHICLE BICYCLIST PEDESTRIAN OTHER PEDESTRIAN

2	VEHICLE - Driver License ID Number	State of Lic.	VEHICLE - Driver License ID Number	State of Lic.	21
	Driver Name - exactly as printed on license		Driver Name - exactly as printed on license		
3	Address (Include Number and Street)	Apt. No.	Address (Include Number and Street)	Apt. No.	22
	City or Town	State	City or Town	State	

4	Date of Birth	Sex	Unlicensed	No. of Occupants	Public Property Damaged	Date of Birth	Sex	Unlicensed	No. of Occupants	Public Property Damaged	23
	Month	Day	Year		<input type="checkbox"/>	Month	Day	Year		<input type="checkbox"/>	
5	Name - exactly as printed on registration	Sex	Date of Birth	Year	Name - exactly as printed on registration	Sex	Date of Birth	Year	24		
	Address (Include Number and Street)	Apt. No.	Haz. Mat. Code	Released	Address (Include Number and Street)	Apt. No.	Haz. Mat. Code	Released			

6	Plate Number	State of Reg.	Vehicle Year & Make	Vehicle Type	Ins. Code	Plate Number	State of Reg.	Vehicle Year & Make	Vehicle Type	Ins. Code	25
	Ticket/Arrest Number(s)						Ticket/Arrest Number(s)				

7	Check if involved vehicle is:	Check if involved vehicle is:	VEHICLE DAMAGE CODES	VEHICLE DAMAGE CODES	Circle the diagram below that describes the accident, or draw your own diagram in space #9. Number the vehicles.	26
	<input type="checkbox"/> more than 95 inches wide.	<input type="checkbox"/> more than 95 inches wide.				

1	2	3	4	5	6	7	8
←	←	↙	↘	↘	↙	→	→
↙	↘	↘	↙	↙	↘	↘	↙
↘	↙	↙	↘	↘	↙	↙	↘

VEHICLE DAMAGE CODING:	1-13 SEE DIAGRAM ON RIGHT.		27
14. UNDERCARRIAGE	17. DEMOLISHED		

9. Cost of repairs to any one vehicle will be more than \$1000.
 Unknown/Unable to determine Yes No

Reference Marker	Coordinates (if available)	Place Where Accident Occurred:	29
	Latitude/Northing	County <u>NASSAU</u> <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town of _____	
	Longitude/Easting	Road on which accident occurred _____ (Route Number or Street Name)	
		at 1) intersecting street _____ (Route Number or Street Name)	
		or 2) _____ feet _____ miles <input type="checkbox"/> N <input type="checkbox"/> S of _____ <input type="checkbox"/> E <input type="checkbox"/> W (Milepost, Nearest intersecting Route Number or Street Name)	

Accident Description/Officer's notes
 got out of vehicle#2 that most of vehicle#1 windows were covered in snow.

ALL INVOLVED	8	9	10	11	12	13	14	15	16	17	BY
A											
B											
C											
D											
E											
F											

Officer's Rank and Signature	PO <u>Peter Festa</u>	Badge/ID No.	NCIC No.	Precinct/Post Troop/Zone	Station/Beat Sector	Reviewing Officer	Date/Time Reviewed
Print Name in Full	P FESTA	0212	02907			FALSITTA, A	12/14/2025 15:49

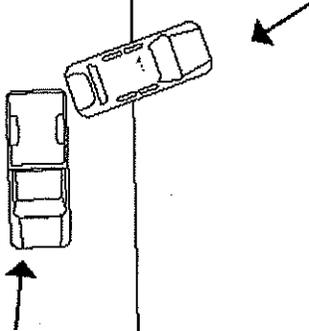
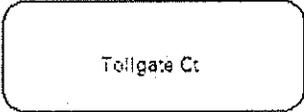
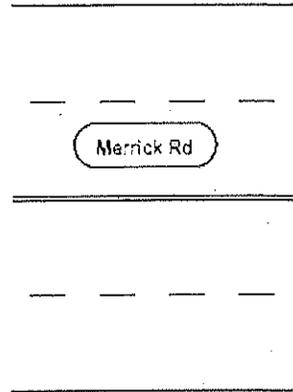
POLICE ACCIDENT REPORT

Local Codes
25-014325
Z572L3LLXB

MV-104A (6/04)

AMENDED REPORT

Accident Date			Day of Week	Military Time	No. of Vehicles	No. Injured	No. Killed	Not Investigated at Scene	Left Scene	Police Photos
Month	Day	Year								
12	14	2025	SUNDAY	10:30	2	0	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



Bd cal
2-17-26
15

John Giordano

From: mike <mikehawx@yahoo.com>
Sent: Monday, February 9, 2026 9:25 AM
To: Alan Beach - Contact; John Giordano; Michael Hawxhurst; Ann Marie Reardon; Robert Boccio; Michael Habert; Brian Paladino
Cc: Susan Bonomo; Sean Murphy; Phil Healey
Subject: Re: Hillside Ave Traffic Control

Brian

Couple of thoughts on this one

1. Outside the box - lock the school gates off of Hillside - Parents too lazy to walk around the block and the parking stops.
- 2 - I don't like the temporary one way on schooldays. I think it creates too much confusion for everyone and causes a nightmare for you to police - if you want one way I would think it has to be one way all the time.
3. Dedicated no stopping (I think that is the most restrictive) at certain times to align with the school day - however another nightmare for you to police.

thanks

Mike

On Friday, January 30, 2026 at 03:05:44 PM EST, Brian Paladino <bpaladino@lynbrookvillage.com> wrote:

Mayor and Board, I know the February 10 meeting is traditionally a little more informal. I'm not sure if we are even airing on TV that night. I'm unaware of the Board Calendar that night other than budgetary presentations and tax grievances, so I thought it may be an opportunity to broach this subject. Hillside Ave seems to be a block divided, but I think a decision has to be made to deal with school traffic and parking. Since school has started, I have had two newer Hillside Ave residents asking for the Police Department to fix the problem with school traffic. However, years ago, a firetruck went down the street, going to a fire call, during West End School pick up, and sheered the sideview mirrors off of numerous cars parked on the street. The Village Board for a short time created alternate side of the street parking on the block, which subsequently got shouted down at a few Board meetings and the Board decided to revert back to the way it is now, which tends to resemble the wild west at school pick up time. Personally, this is the way I drive home from work and on certain days, even during the summer, when many of the residents park along the street and it's tight to get down. I have sent the officers down to enforce parking numerous times and there are no parking violations. The block is just narrow and very tight to go down, especially at the end of the school day. When two cars come from the opposite direction on the block, many times it is problematic and causes a traffic jam until the two vehicle operators figure it out.

The general consensus of the Police Officers that have written reports to me are to either make the street a "one way" even if just for school days, or for certain hours during the school day. Or, make it alternate side parking throughout the week. Which the elder statesmen on the block seem to disagree with. If we can set time to discuss how'd you'd like to proceed with this, I'd be open to discuss our options. It just seems like

something we need to get out in front of. Maybe with a unified plan, we could plan a meeting with the residents of Hillside Ave to come to a decision. Please just let me know if we are going to discuss this topic.

Regards,

Brian

Brian Paladino

Chief of Police

Inc. Village of Lynbrook

1 Columbus Drive

Lynbrook, N.Y. 11563

(516)599-3300

FAX (516) 596-0196



Bd cal
2-17-26
16

~~Bd cal~~
~~1-12-26~~
~~# 14~~

John Giordano

From: John Giordano
Sent: Wednesday, January 7, 2026 1:42 PM
To: 'Thomas Atkinson'; Alan Beach - Contact; Michael Hawxhurst - Contact
Subject: FW: GE LI LOE: Village of Lynbrook
Attachments: Lynbrook_Good Energy_Calpine - LIPA product .pdf

In 1998, the Village enrolled its Gas accounts for Village buildings with Wixx Energy, Econogy in 2002, and then East Coast Gas in 2010. GoodEnergy (Ed Carey) has brought it to my attention that market and rule changes now make this feasible for Electric, and we can experience a cost savings if we enroll our Village's Electric accounts (Street Lights and Village Buildings only) from PSE&G to Calpine Energy, at a lesser rate due to their excess capacity. We presently expend approximately \$400,000 annually for electricity.

Ed Carey will be attending Mondays meeting to discuss.

John Giordano

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



From: Javier Barrios <javier@goodenergy.com>
Sent: Tuesday, December 30, 2025 11:44 AM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Edward Carey <edwardcarey@goodenergy.com>
Subject: Re: GE LI LOE: Village of Lynbrook

Hi John,

I hope you had a great Christmas with the family. My apologies again for missing our last meeting.

Ed mentioned that you have a Board Meeting on January 12th and require information regarding the LIPA offering. Attached is a slide deck detailing the product and the partnership between Good Energy and Calpine.

The presentation demonstrates how purchasing more efficiently in the markets allows for better pricing than the LIPA tariff. Recent changes to the LI Choice program have enabled us to leverage this competitive advantage for our municipal clients.

Please let me know if you have any questions or need any additional information.

If I don't speak to you, have a Happy New Year!!

Best,
Javier

Javier Barrios | Managing Partner

Good Energy | 232 Madison Avenue, New York, NY 10016 | www.GoodEnergy.com

P: [212.741.3052](tel:212.741.3052) | M: [347.200.2604](tel:347.200.2604) | javier@goodenergy.com

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On Mon, Dec 15, 2025 at 5:18 PM John Giordano <JGiordano@lynbrookvillage.com> wrote:

Call me Wednesday at 10am

John Giordano

Village Administrator

Inc. Village of Lynbrook

1 Columbus Drive

Lynbrook, N.Y. 11563

(516)599-8300

FAX (516)887-8148



From: Javier Barrios <javier@goodenergy.com>

Sent: Friday, December 12, 2025 4:10 PM

To: Edward Carey <edwardcarey@goodenergy.com>

Cc: John Giordano <JGiordano@lynbrookvillage.com>

Subject: Re: GE LI LOE: Village of Lynbrook

John,

It was good seeing you at Vision Long Island.

Are you available for a call on Monday or any other time next week?

Best,

Javier

On Fri, Dec 5, 2025 at 3:18 PM Edward Carey <edwardcarey@goodenergy.com> wrote:

John, I hope you're well

I'm glad to hear that you and Javier had a conversation today

I will follow up with you on Monday

If you have any questions, please give me a call, but if we don't talk today, have a great weekend

Regards,

Ed

Subject: Fwd: GE LI LOE: Village of Lynbrook



INCORPORATED VILLAGE OF
LYNBROOK

 **NYMEX** | GoodEnergy

Market-Based Procurement

**Good Energy and Calpine's
Competitive Advantage in Zone K**

NYISO Capacity & Energy Markets | Long Island



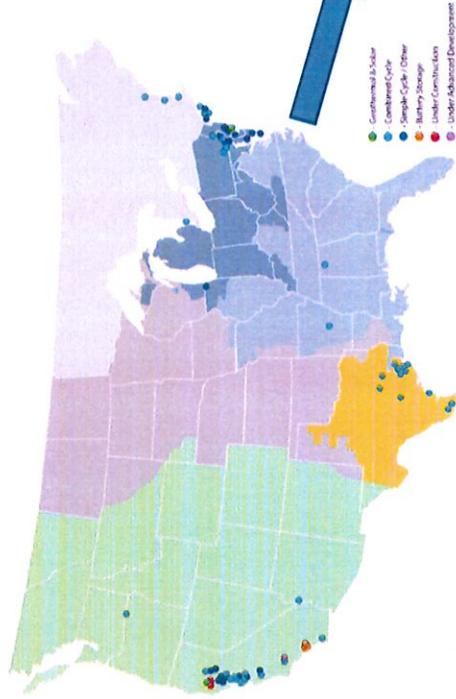
INCORPORATED VILLAGE OF
LYNBROOK

 **NYMEP** | GoodEnergy

Calpine Energy Solutions- Largest Generating Assets on Long Island

- One of the largest electricity suppliers in the U.S.; Operate in all U.S. deregulated markets, and licensed to sell power behind 73 utilities
- Experience running managed-service strategy for customers for over 25 years. Today we serve more than 1,400 businesses.
- Subsidiary of Calpine Corporation, the largest generator of electricity from natural gas and geothermal assets in America
- Only merchant-generator on Long Island; Calpine Corp. owns five generation assets on LI, allowing us to make markets and bring price stability and product optionality to businesses

AMERICA'S PREMIER COMPETITIVE POWER COMPANY



SEGMENT /Power Plant	NERC Region	U.S. State or Canadian Province
Kennedy International Airport Power Plant ⁽¹⁾	NPCC	NY
Bethpage Energy Center 3	NPCC	NY
Bethpage Power Plant	NPCC	NY
Bethpage Peaker	NPCC	NY
Stony Brook Power Plant ⁽²⁾	NPCC	NY



INCORPORATED VILLAGE OF
LYNBROOK

 NYMEX | GoodEnergy

Calpine's Zone K Market Advantage

- Direct participation in NYISO day-ahead and real-time energy markets with price discovery
- Capacity procurement leveraging ICAP/UCAP mechanisms vs. fixed tariff structures
- Operational flexibility to optimize dispatch based on locational marginal pricing (LMP)
- Avoids embedded costs in LIPA's rate-base tariff purchasing model



INCORPORATED VILLAGE OF
LYNBROOK



Calpine Zone K: Market Efficiency vs. Regulatory Tariffs

Competitive market participation enables superior resource management and
cost optimization compared to legacy LIPA tariff structures



INCORPORATED VILLAGE OF
LYNBROOK



LIPA Tariff Model Limitations

Inflexible pricing: Cost-of-service index tariffs regardless of market conditions

Demand charge structures: Allocated per kWh with embedded distribution/transmission

Limited procurement tools: Constrained to bilateral PPAs and tariff amendments

Rate base recovery: Costs cross-subsidized across customer classes

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: 1/29/2026

TO: Mayor & Board of Trustees

FROM: Antonia Marchese, Recreation Supervisor

SUBJECT: Studio Rental

To the Mayor and the Board, in continuation with bringing back availability to rent the Recreation Center, I am proposing this extend into the studio space as well. Renting of the studio however should be limited to groups such as:

- Dance teams
- Students looking for rehearsal space/self-taping requirements for college admissions
- Groups looking to exercise on specialized flooring

As the studio is Marley flooring, groups looking to have for example, parties with food/seating requirements, they should be directed to renting the Recreation Center versus this space.

I'd recommend the studio space to be rented for \$50/hour, based off the fact that the Recreation Center, which is a much larger space, is rented for \$100/hour.

Thank you for your consideration.

John Giordano

From: Susan Bonomo
Sent: Thursday, January 29, 2026 1:09 PM
To: John Giordano
Subject: Board meeting item

Follow Up Flag: Follow up
Flag Status: Flagged

John,
Can you please put on the Board Agenda "Recreation Employment"

(Mayor wants to discuss the hiring age of Rec employees)

Thanks,

Susan Bonomo
Secretary to the Mayor & Board
Incorporated Village of Lynbrook
1 Columbus Drive
Lynbrook NY 11563
516.599.8300 ex. 201

John Giordano

From: Kate Moore
Sent: Wednesday, February 4, 2026 3:54 PM
To: John Giordano
Cc: Krislyn Roberts
Subject: Age requirements for seasonals

Recreation Attendants:

Per NCCS guidelines: as long as the applicant has completed 9th grade, they are eligible to work. There will be different guidelines due to the working papers: 15-year-olds have more restrictions on hours worked than 16-year-olds do.

We recently hired Erika Daly as a Rec Attendant PT at age 15.

Lifeguards:

In Nassau County, minimum age for a certified POOL lifeguard is 15. Same note as above re working papers.

This past summer we hired (2) 15-year-old lifeguards: Lucas Elena and Finn Tortorella.

Let me know if you need further information.

Kate Moore

Human Resources Clerk
Inc. Village of Lynbrook
516-599-8300, ext. 206