

MEETING OF THE BOARD OF TRUSTEES
OF THE
INCORPORATED VILLAGE OF LYNBROOK
May 18, 2026

7:00 P.M.

1. Minutes – April 13, 2026
 2. Chamber of Commerce Report
 3. Fire Department Report
 4. Proclamations – Food Allergy Awareness
 5. Requests – A) Fire Department – May 27th
B) Waive Parking – June 7th
C) Friedberg JCC – June 16th
D) South Shore Sports Flag Football – July 6-30
E) Per Sempre Lodge – August 8th
 6. Demolition Permit – Garage – 237-239 Merrick Rd
 7. Public Hearings – A) Sub-division – 3 & 9 Merton Ave, 417 Ocean Ave
B) Sidewalk Assessments
 8. Finance – A) Inter-budgetary Transfer of Funds
B) Execution of Warrant for the Collection of 26/27 Taxes
 9. Personnel
 10. Road Improvements
 11. Renewal of Solid Waste Disposal Agreement
 12. Bid Awards: A) Concrete Footings
B) Parking Ticket Processing
C) Hockey Rink Canopy
 13. Disposition of Justice Court Records
 14. Reschedule September Board Meeting
 15. Bills
 16. Good and Welfare
- SECOND SESSION**
17. Overnight Parking
 18. Proposed Tree Dedication Regulations
 19. Greis Park – A) Recreation Center Needs Analysis
B) Hockey Rink Canopy
C) Winter Celebration request
- EXECUTIVE SESSION**
20. PBA Negotiations
 21. Personnel

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	<p>A regular meeting of the Board of Trustees was held on Monday, April 13, 2026 at 7:00 P.M. in the Village Hall:</p> <p>Present: Mayor Alan C. Beach Deputy Mayor Michael Hawxhurst Trustee Ann Marie Reardon Trustee Robert Boccio Trustee Michael Habert Village Administrator John Giordano Village Attorney Thomas Atkinson</p>
MINUTES – 3/30/26 RES.# _____	<p>It was moved by Trustee Reardon, seconded by Trustee Boccio, to accept the Minutes of March 30, 2026 and place on file. Motion carried, all voting “Aye”.</p>
CHAMBER OF COMMERCE	<p>Eric Donaldson, Board member of the Lynbrook Chamber of Commerce, reported on upcoming events.</p>
FIRE DEPARTMENT REPORT – 2026 CHIEFS	<p>Fire Chief Clayton Murphy introduced the newly elected Chiefs:</p> <p>James DiGiambattista, Chief Engineer Peter Festa, 1st Assistant Chief Phil Tkacz, 2nd Assistant Chief Steven Cribbin 3rd Assistant Chief</p>
PROCLAMATION – AUTISM ACCEPTANCE MONTH	<p>Mayor Beach proclaimed the month of April as Autism Acceptance Month in the Village of Lynbrook.</p>
PROCLAMATION – NYPD OFFICER PHILLIP CARDILLO DAY – APRIL 14, 2026	<p>Mayor Beach proclaimed Monday, April 14, 2026 NYPD Officer “Phillip Cardillo Day” in the Village of Lynbrook.</p>
REQUEST – BOY SCOUT EAGLE AWARD PROJECT RES.# _____	<p>It was moved by Trustee Boccio, seconded by Trustee Reardon, to approve the request from Eagle Scout Candidate Jackson Bowler to create an internet accessible historical walking/biking tour of Lynbrook and place informational placards throughout the village. Motion carried, all voting “Aye”.</p>
MAYOR’S GOLF OUTING – AUGUST 17, 2026	<p>Jeff Greenfield, Chair of the Mayor’s Golf Outing, reported that this years’ outing will be held on August 17, 2026 at the Inwood Country Club, overflow registration at Sewane Country Club.</p>
PROCLAMATION – ARBOR DAY – APRIL 24, 2026	<p>Mayor Beach proclaimed Friday, April 24, 2026 as Arbor Day in the Village of Lynbrook.</p>
REQUEST – GIRL SCOUT SILVER AWARD PROJECT RES.# _____	<p>It was moved by Trustee Habert, seconded by Trustee Boccio, to approve the request from Girl Scout Silver Award Candidates Antonella Loriggio and Ellie Spink to create an artful Rock Garden at the Greis Park Walking Trail to support mental health awareness. Motion carried, all voting “Aye”.</p>
OATH OF OFFICE – MIKE HAWXHURST	<p>The Mayor appointed Trustee Michael Hawxhurst as Deputy Mayor for a 1-year term and administered the Oath of Office.</p>

<p>ORGANIZATIONAL RESOLUTIONS RES.# _____</p>	<p>It was moved by Mayor Beach, seconded by Trustee Habert to appoint the following to a one-year term and to have this Resolution serve to ratify the appointment of each as if a separate Resolution was adopted:</p>	
	<p>Village Administrator/Budget Officer Deputy Village Administrator Executive Assistant to Mayor & Board of Trustees Village Attorney Deputy Village Attorney Assessor Associate Village Justice Court Clerk to Village Justice Superintendent/Building Dept. Superintendent/Dept of Public Works Emergency Management Officer Village Historian Village Newspaper(s)</p>	<p>John Giordano Florence Maxwell Susan Bonomo Thomas Atkinson, Esq. Charles Horn, Esq. Lisa Kenny William McLaughlin, Esq. Michele Nolan Brian Stanton Phil Healey Brian Paladino Art Mattson Lynbrook-East Rockaway Herald, Newsday</p>
<p>The Mayor designated the following Trustees to their respective liaisonships:</p>		
<p>Quadrant Liaison</p>	<p>Deputy Mayor Michael Hawxhurst/So. West Trustee Robert Boccio/So. East Trustee Ann Marie Reardon/No. East Trustee Michael Habert/No. West</p>	
<p>Department Liaisons</p>		
<p>Building Clerk/Court Chamber of Commerce</p>	<p>Deputy Mayor Hawxhurst Trustee Ann Marie Reardon Mayor Alan C. Beach Trustee Michael Habert</p>	
<p>Emergency Management Office</p>	<p>Mayor Alan C. Beach Trustee Robert Boccio</p>	
<p>Economic Development Real Estate & Assessing</p>	<p>Deputy Mayor Michael Hawxhurst Trustee Michael Habert</p>	
<p>Ethics Board Insurance</p>	<p>Trustee Robert Boccio Trustee Ann Marie Reardon</p>	
<p>Finance Bonding & Credit Rating</p>	<p>Deputy Mayor Michael Hawxhurst Deputy Mayor Michael Hawxhurst</p>	
<p>Fire Department</p>	<p>Trustee Michael Habert Trustee Ann Marie Reardon</p>	
<p>Library</p>	<p>Deputy Mayor Michael Hawxhurst Ad Hoc member of Library Board</p>	
<p>PBA/CSEA Civilians</p>	<p>Deputy Mayor Michael Hawxhurst Trustee Michael Habert</p>	
<p>CSEA(DPW)/UPSEU</p>	<p>Trustee Ann Marie Reardon Trustee Michael Habert</p>	
<p>Long Island Railroad</p>	<p>Mayor Alan C. Beach Deputy Mayor Michael Hawxhurst</p>	
<p>Multimedia/TV/Radio Newspaper & Newsletter</p>	<p>Mayor Alan C. Beach</p>	

ORGANIZATIONAL RESOLUTIONS CONT'D	Police Department	Trustee Robert Boccio Trustee Ann Marie Reardon
	Department of Public Works	Trustee Robert Boccio
	Pool Liaison	Deputy Mayor Michael Hawxhurst
	Recreation Department	Trustee Robert Boccio
	TVASNAC	Trustee Michael Habert
	American Legion and VFW	Mayor Alan C. Beach
	School Liaison	Trustee Ann Marie Reardon
	Liaison Scouts (Boys & Girls)	Trustee Ann Marie Reardon
	Various Sports Leagues (Little League, Roller Hockey, Soccer, Lax, Titans)	Trustee Robert Boccio
	Village Infrastructure	Trustee Michael Habert
	Downtown Improvement	Deputy Mayor Michael Hawxhurst Trustee Ann Marie Reardon
	Celebrations	Trustee Michael Habert Trustee Ann Marie Reardon
	Municipal Parking	Trustee Robert Boccio Deputy Mayor Michael Hawxhurst
	Senior Citizens	Trustee Michael Habert Trustee Ann Marie Reardon
	Recreation Commission ARB & BZA Beautification Committee	Trustee Robert Boccio Trustee Michael Habert Trustee Ann Marie Reardon
It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to approve the Mayor's appointment of the following individuals to their respective terms and to let this Resolution serve to ratify the individual appointment for each:		
<u>Library Board of Trustees</u> Frederick Yosca – 5-year term		
<u>Board of Ethics</u> Kevin Maloney – 5-year term		
<u>Board of Examining Electricians</u> Hugh Whitenack, Jr. – 4-year term James St. John – 4-year term		
<u>Board of Plumbing Examiners</u> Rob Wallace – 4-year term		
<u>Board of Zoning Appeals</u> Jerry Gordon – 5-year term		
<u>Board of Architectural Review</u> John Ferrante – 3-year term Cindy Schreiner (1 st Alternate) – 3-year term		

<p>ORGANIZATIONAL RESOLUTIONS CONT'D</p>	<p>The Mayor designated the following as members of various committees to a one-year term:</p> <p><u>Sexual Harassment Committee</u> Michael Hawxhurst, Deputy Mayor Thomas Atkinson ESQ., Village Attorney Susan Bonomo</p> <p><u>Violence in the Workplace Committee</u> Larry Bien Robyn Gilloon Florence Maxwell Lisa Kenny Pat Ciampi Joe Cipolla Lynn Curtis Susan Bonomo</p> <p><u>Health & Wellness Committee</u> Caitlin Brown, MD (Chairperson) Dr. Susan Cohen Christine Doran, MD</p> <p><u>Community Chest Committee</u> Rina Beach (Chairperson) Jennifer Atkinson Cathy Bien Rosemarie Curran Thomas Atkinson, Esq. – Attorney to the Board Darlene DiCaro Pat Alonge</p> <p><u>Patriot’s Day Committee</u> Hon. Mayor Alan Beach (Chairperson) Hon. Brian Curran Patrick Cardone Bill Marinaccio Keven Canty Patrick Nealon</p> <p><u>Police/Fire Chaplains</u> Deacon Kevin McCormack Rev. Alexander Kennedy</p> <p>It was moved by Trustee Boccio, seconded by Trustee Habert, to authorize the Mayor to sign contracts with the following for the period ending May 31, 2027:</p> <table data-bbox="381 1732 1088 1932"> <tr> <td>Kevin Murtagh</td> <td>Senior Village Prosecutor</td> </tr> <tr> <td>Christopher Gomoka, Esq.</td> <td>Asst. Village Prosecutor, ZBA, Spec. Village Prosecutor (Illegal Occupancy)</td> </tr> <tr> <td>Albert Jaegers, Esq.</td> <td>Asst. Village Prosecutor</td> </tr> <tr> <td>Christine DiGregorio, Esq</td> <td>Asst. Village Prosecutor</td> </tr> </table>	Kevin Murtagh	Senior Village Prosecutor	Christopher Gomoka, Esq.	Asst. Village Prosecutor, ZBA, Spec. Village Prosecutor (Illegal Occupancy)	Albert Jaegers, Esq.	Asst. Village Prosecutor	Christine DiGregorio, Esq	Asst. Village Prosecutor
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<p>ORGANIZATIONAL RESOLUTIONS CONT'D</p>	<p>Michael Kobbe, Esq Benjamin Truncale, Jr., Esq.</p> <p>Bee, Ready, Fishbein, Hatter & Donovan</p> <p>Ralph Vallarella Terrance Daly Jeff Greenfield William Marinaccio Michael Davies ToniAnn Butler Tyler Staszak Ellen Donlon Joseph Donlon Paul Mengaziol Daniella Pascale Jason Stimac Natalie Johnson Allison Shapiro Polly Talbott Cindy Schreiner Emma Nasfell Bollam, Sheedy, Torani & Co. Darlene DiCaro Hawkings, Dellafield & Wood Liberty Capital Special Village Engineers: Carman-Dunne Cameron Engineering H2M LIRO</p> <p>Cathy Bien Rosemarie Curran Rosemarie Curran John Obanhein Dr. Vibhu Narang, MD Dr. Jorge Gardyn, MD ToniAnn Butler Lisa Ruggiero Diana Benigno Svetlana Bukhsbaum Crystal Ciccone Denise Pinto Catherine Baldari David Coonon Monica Fernandez Magdalena Gofman Cynthia Lenz Francesca Marchese Elia DeBlasio III Elia DeBlasio Sr. Ericka Brie Megan Bosner Shabana Patel</p>	<p>Asst. Village Prosecutor Tax Certiorari Counsel & Special Attorney</p> <p>Labor Attorney & Special Council Illegal Housing Investigator Illegal Housing Investigator Insurance Consultant Village Photographer Public Relations Senior Lynbrook TV Studio Tech Lynbrook TV Staff Lynbrook TV Staff Lynbrook TV Staff Lynbrook TV Technician Lynbrook TV Technician Lynbrook TV Technician Lynbrook TV Technician Lynbrook TV Host Lynbrook TV Host Lynbrook TV Host Lynbrook TV Host Village Auditors AUD Accounting Bond Counsel Financial Advisors</p> <p>Beautification Consultant Assist. Beautification Consultant Newsletter Editor Sidewalk Inspector Village Police & Fire Surgeon Village Police & Fire Surgeon Music Instructor Yoga Instructor Yoga Instructor Zumba Gold Instructor Zumba Instructor Zumba & Zumba Gold Instructor Cardio Fitness Instructor Acting Class Instructor Spanish Language Program Pilates Instructor Yoga Instructor Visual Arts Program Special Needs Physical Fitness Special Needs Physical Fitness Children's Aerobics Children's Aerobics Hobby Instructor</p>
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<p>ORGANIZATIONAL RESOLUTIONS CONT'D</p>	<table border="0"> <tr> <td>Kaiden Ulysse</td> <td>Music Instructor</td> </tr> <tr> <td>Alexandra Cosme</td> <td>Zumbini/Sensory Enrichment</td> </tr> <tr> <td>Juan Frias</td> <td>Translator</td> </tr> <tr> <td>Monica Connelly</td> <td>Translator</td> </tr> <tr> <td>Accurate Fire Equipment Corp</td> <td>Fire Extinguisher Inspections</td> </tr> <tr> <td>All-Ways Exterminating</td> <td>Pest Control</td> </tr> <tr> <td>Arrow Exterminating</td> <td>Pest Control</td> </tr> <tr> <td>Brook Window Cleaning</td> <td>Window Cleaner</td> </tr> <tr> <td>National Cleaning Service</td> <td>Janitorial</td> </tr> <tr> <td>Lucid Logic</td> <td>Website Maintenance</td> </tr> <tr> <td>Fundamental Business Services</td> <td>Court Tickets</td> </tr> <tr> <td>IBI Armored Services</td> <td>Banking Service</td> </tr> <tr> <td>Oneworld Judicial Services</td> <td>Process Servers</td> </tr> <tr> <td>ReGroup</td> <td>Emergency Communications</td> </tr> <tr> <td>Pacific Lawn Sprinklers</td> <td>Greis Park Field Maintenance</td> </tr> <tr> <td>PERMA</td> <td>Tail Claim Administrator</td> </tr> <tr> <td>Pro Printing</td> <td>Printing</td> </tr> <tr> <td>Readyfresh by Nestle</td> <td>Water</td> </tr> <tr> <td>Richner Printing Services</td> <td>Newsletter Printing</td> </tr> <tr> <td>South Shore Alarms</td> <td>Fire Alarm Maintenance</td> </tr> <tr> <td>Sourcepass</td> <td>IT Administrator</td> </tr> <tr> <td>Sportime</td> <td>NFPA Fitness – Fire Department</td> </tr> </table> <p>Mayor Alan Beach moved for the adoption of the following resolutions which are necessary for the function of the Village government and protection of Village property, seconded by Trustee Reardon.</p> <p>RESOLVED, that the regular meetings of the Board of Trustees be held on the third Mondays of each month at 7:00 P.M. or as rescheduled by the Board at the Village Hall for the ensuing year, Library Board of Trustees be held on the second Tuesday of each month at the Lynbrook Library, Recreation Commission be held once a month at 7:00 P.M. at the Recreation Center, Board of Zoning Appeals be held on the second and fourth Thursday of the month at 5:30 P.M. at the Village Hall, Architectural Review Board be held on the first and third Wednesday of the month at 7:00 P.M. at Village Hall, Lynbrook Plumbing Board be held on an as-needed basis at Village Hall, Board of Fire Commissioners be held on the third Tuesday of the month at 8:00 P.M. at Lynbrook Fire Headquarters and</p> <p>RESOLVED, that the Village Prosecuting Attorneys are authorized to prosecute all violations of Village Code, Zoning Code and New York State laws and regulations where violations occur within the Inc. Village of Lynbrook, and</p> <p>RESOLVED, for retirement system reporting purposes, six (6) hours equal the work day for the following positions: Mayor, Trustee, Village Justice, Acting Village Justice, Village Attorney, Deputy Village Attorney, Traffic Control Assistant, Crossing Guard and Neighborhood Aide, and</p> <p>RESOLVED, that the Board of Trustees has determined to pay a fixed rate for mileage as reimbursement to officers and employees of the Village who use their personal automobiles while performing their</p>	Kaiden Ulysse	Music Instructor	Alexandra Cosme	Zumbini/Sensory Enrichment	Juan Frias	Translator	Monica Connelly	Translator	Accurate Fire Equipment Corp	Fire Extinguisher Inspections	All-Ways Exterminating	Pest Control	Arrow Exterminating	Pest Control	Brook Window Cleaning	Window Cleaner	National Cleaning Service	Janitorial	Lucid Logic	Website Maintenance	Fundamental Business Services	Court Tickets	IBI Armored Services	Banking Service	Oneworld Judicial Services	Process Servers	ReGroup	Emergency Communications	Pacific Lawn Sprinklers	Greis Park Field Maintenance	PERMA	Tail Claim Administrator	Pro Printing	Printing	Readyfresh by Nestle	Water	Richner Printing Services	Newsletter Printing	South Shore Alarms	Fire Alarm Maintenance	Sourcepass	IT Administrator	Sportime	NFPA Fitness – Fire Department
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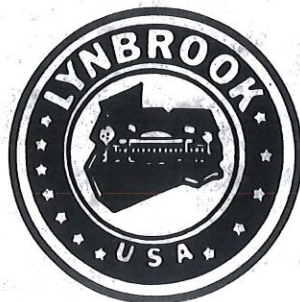
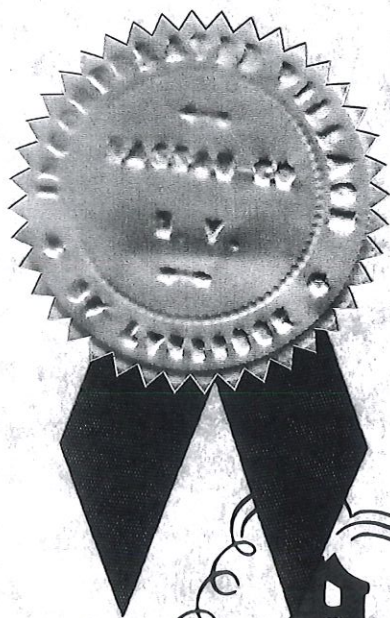
<p>ORGANIZATIONAL RESOLUTIONS CONT'D</p>	<p>official duties on the behalf of the Village at a rate equal to the maximum as set forth by the Internal Revenue Service.</p> <p>RESOLVED, that the following Policies be readopted: Procurement, Sexual Harassment, Credit Card, Capital Assets, Debt Management, Investment, Board Procedures, Computer, Automobile, Cell Phone and Workplace Violence.</p> <p>RESOLVED, that, as permitted by §5-524(6) of the Village Law of the State of New York, the Clerk/Treasurer be authorized to make payment in advance of audit of claims for public utility services, employee benefit contributions, Medicare Retirees insurance premiums, postage, freight and express charges, and that, as permitted by §5-524(7), make payment in advance of audit for village officers and volunteer Fire Chiefs, to attend training, and that such claims must be presented for audit at the next regular meeting.</p> <p>RESOLVED, that the Board of Trustees designates the following institutions as depositories of all monies received by the Village as required by Village Law 4-412(3)(2): NYCLASS, Flushing Commercial Bank, Valley National, TD Bank, Capital One, Citibank, Webster Bank, First Internet Bank, Flagstar Bank and MC Bank. Motion carried, all voting "Aye."</p>
<p>REQUEST – GIRL SCOUTS – 5/29/26 RES. # _____</p>	<p>It was moved by Trustee Habert, seconded by Trustee Reardon, to approve the request from ELLM Girl Scout Troop to utilize the Greis Park Recreation Center for an event on Friday, May 29, 2026 from 4 pm to 5:30 pm and waive all use fees. Motion carried, all voting "Aye".</p>
<p>SET DATE – LOCAL LAW 1 OF 2026 – TAX EXEMPTION – 5/18/26 RES. # _____</p>	<p>It was moved by Mayor Beach, seconded by Deputy Mayor Hawxhurst, to table setting the date for a Public Hearing to consider the enactment of a proposed Local Law to amend Village Code Chapter 222, entitled "Taxation" to add Sections 33 and 34, allowing for a 50% tax exemption for the spouse of a police officer killed in the line of duty. Motion carried, all voting "Aye".</p>
<p>PUBLIC HEARING – ADOPTION OF 26/27 BUDGET RES. # _____</p>	<p>The Mayor opened a Public Hearing at 7:36 PM to consider the adoption of the 2026/2027 Tentative Budget. The Mayor reported that the tax rate increase is 1.94%, summarized changes (see exhibit "A") over the Tentative Budget and asked for public comment. After no further comment, it was moved by Deputy Mayor Hawxhurst, seconded by Trustee Habert to close the hearing at 7:37 PM and to adopt said Tentative Budget changes, and 2026/2027 Budget in the amount of \$53,022,127 (exhibit "B"). Motion carried, all voting "Aye". It was moved by Deputy Mayor Hawxhurst, 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>INTER-BUDGETARY TRANSFER OF FUNDS RES. # _____</p>	<p>It was moved by Trustee Reardon, seconded by Trustee Boccio, to approve the following Budget Transfers for Fiscal Year 2025-2026 (see exhibit "C"). Motion carried, all voting "Aye".</p>

<p>STAFFING – DPW – SUMMER 2026 RES. # _____</p>	<p>It was moved by Trustee Boccio, seconded by Deputy Mayor Hawxhurst, to hire the following as Seasonal Laborers for the Department of Public Works in accordance with the Village Seasonal Wage Policy:</p> <p style="text-align: center;">Shane Clausen Anthony Fasano Gennaro Izzo Dominck Izzo Danny Abrams</p> <p>Motion carried, all voting “Aye”.</p>
<p>CONTRACT – LYNTV – B. GREENE & J. DICARO RES. # _____</p>	<p>It was moved by Trustee Habert, seconded by Trustee Boccio, to authorize the Mayor to sign an agreement expiring May 31, 2027 with Bridget Greene and John DiCaro as technicians for Lynbrook TV, at a rate of \$16.50 per hour. Motion carried, all voting “Aye”.</p>
<p>AUTHORIZATION TO SET DATE – BID – CONCRETE FOOTINGS – 4/17/26 RES. # _____</p>	<p>It was moved by Trustee Boccio, seconded by Deputy Mayor Hawxhurst, to ratify setting the date to open bids on Friday, April 17, 2026 for the “Installation of Concrete Footings” for the new shade structure to be erected on the Pool deck. Motion carried, all voting “Aye”.</p>
<p>AUTHORIZATION TO SET DATE – RFP – PARKING VIOLATION MANAGEMENT – 4/30/26 RES. # _____</p>	<p>It was moved by Trustee Reardon, seconded by Trustee Habert, to ratify setting the date to open bids on Thursday, April 30, 2026 for the “Parking Fine Management”. Motion carried, all voting “Aye”.</p>
<p>AUTHORIZATION TO SET DATE – HOCKEY RINK CANOPY – 5/7/26 RES. # _____</p>	<p>It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to ratify setting the date to open bids on Thursday, May 7, 2026 for “Supply and Install Hockey Rink Canopy”. Motion carried, all voting “Aye”.</p>
<p>BID AWARD – IT SERVICES RES. # _____</p>	<p>Village Administrator, John Giordano advised that 5 proposals were received in response to the joint Lynbrook-Malverne RFP for IT services. It was moved by Trustee Boccio, seconded by Trustee Habert, to maintain the service with our current vendor Sourcepass, on a month-to-month basis for a term of 2 years with optional 2- 1-year renewals, as recommended by the Village Administrator. 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 #12, General Fund - \$338,492.42, Trust & Agency – \$10.00, Community Development - \$48,830.00, Electronic Transfer - \$39,205.18, 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>The Mayor thanked all for serving the Village over the past year.</p>
<p>SECOND SESSION</p>	<p>It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to invite all those present to adjourn to the conference room for a continuation of the meeting. Motion carried, all voting “Aye”.</p>

<p>LYNBROOK ROLLER HOCKEY – EMPOWERPLAY RES. # _____</p>	<p>It was moved by Trustee Boccio, seconded by Trustee Reardon, to authorize Lynbrook Roller Hockey League representative Brian Paladino, to obtain a contract from EMPowerplay to secure sponsorship funding for improvements to Greis Park. Motion carried, all voting “Aye”.</p>
<p>SETTLEMENT – WINDSTREAM RES. # _____</p>	<p>It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to authorize the Village Attorney to settle a claim by the Village’s former telecommunications carrier Windstream Communications for unpaid fees. Motion carried, all voting “Aye”.</p>
<p>PD STAFFING</p>	<p>Police Chief Paladino reported he will have recommendations at the next Board Meeting on who to promote to Sergeant and Lieutenant effective on the impending retirement of Lieutenant Joseph Cipolla.</p>
<p>ADJOURNMENT</p>	<p>It was moved by Trustee Habert, seconded by Trustee Reardon, to adjourn the meeting at 9:02 PM. Motion carried, all voting “Aye”.</p>

Bd cal
5-18-26
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LYNBROOK USA



OFFICE of the MAYOR

Proclamation

WHEREAS, as many as 15 million Americans have food allergies; nearly 6 million are children under the age of 18.

WHEREAS, research shows that the prevalence of food allergy is increasing among children.

WHEREAS, eight foods cause 90% of all food allergy reactions in the U.S.: shellfish, fish, milk, eggs, tree nuts, peanuts, soy, and wheat. Symptoms of a food-allergic reaction can include hives, vomiting, diarrhea, respiratory distress, and swelling of the throat.

WHEREAS, according to the Centers for Disease Control and Prevention, food allergy results in more than 300,000 ambulatory care visits a year involving children under 18. Reactions typically occur when an individual unknowingly eats a food containing an ingredient to which they are allergic.

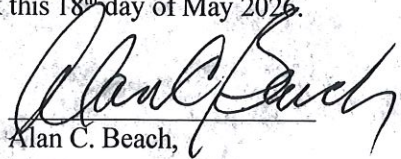
WHEREAS, there is no cure for food allergy, and scientists do not understand why. Strict avoidance of the offending food is the only way to prevent an allergic reaction.

WHEREAS, anaphylaxis is a serious allergic reaction that is rapid in onset and may cause death.

WHEREAS, Food Allergy Research & Education (FARE) is a national, nonprofit organization dedicated to improving the quality of life and the health of individuals with food allergies, and to provide them hope through the promise of new treatments,

NOW, THEREFORE, BE IT RESOLVED, that I, Alan C. Beach, Mayor do hereby proclaim **MAY 10-16, 2026** as **FOOD ALLERGY AWARENESS WEEK** in the Village of Lynbrook,

IN WITNESS WHEREOF, I, Alan C. Beach, Mayor of the Incorporated Village of Lynbrook, do hereby set my hand and officially affix the Seal of the Incorporated Village of Lynbrook this 18th day of May 2026.


Alan C. Beach,
Mayor

Bd ca)
5-18-26
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INCORPORATED VILLAGE OF LYNBROOK
INTER - DEPARTMENTAL COMMUNICATIONS

TO: The Honorable Alan Beach
Mayor

FROM: Kaitlin Curran
Fire Department - Corresponding Secretary

**SUBJECT: REQUEST PERMISSION TO ATTEND LYNBROOK NIGHT AT
CITI FIELD**

The Fire Department Chiefs Office is formally requesting permission to utilize Fire Police Van (426-1) and Department Bus (420-B) on Tuesday May 27, 2026 in order to transport members and the Color Guard to Citi-Field, which also is slated to be Lynbrook Night.

If you should have any further questions, please contact me or Chief DiGiambattista.

Your consideration into this request is appreciated.

Kaitlin Curran

cc: Village Board of Trustees
cc: Village Administrator

Bd cal
5-18-26
5B

Johanna Gomez
477 Merrick Rd. Apt 8C
Lynbrook, NY 11563
(516) 439-6147
Luna725@hotmail.com

4/27/26

Incorporated Village of Lynbrook
Board of Trustees
1 Columbus Drive, Lynbrook, NY 11563

Re: Request for Temporary Street Access Permit – Greis Park Event (June 7, 2026)

Dear Members of the Board,

I am writing to respectfully request approval for temporary street access in connection with a small private birthday gathering for my son, to be held in Greis Park in Lynbrook, New York on Sunday June 7, 2026.

As part of this celebration, we plan to rent a mobile video game truck ("GameTruck Long Island"), which will be parked on the street adjacent to the park (Wright Ave) for a total period of (3) hours – (two for the event & one to set up). Below are the event details for your consideration:

- **Event Date: Sunday June 7, 2026**
- **Requested Time: 4:00 PM– 6:00 PM**
- **Setup/Arrival: The truck is expected to arrive approximately [60 minutes prior] to allow for setup (3:00pm)**
- **Vehicle Size Requirement: Minimum space of approximately 10 feet by 15 feet**
- **Noise Level: The activity will take place primarily inside the truck. Any sound from the vehicle is expected to be minimal and contained.**
- **Music: No external amplified music or speakers will be used outside the truck.**
- **General Noise: This is a 12 year olds birthday party, and we do not anticipate excessive noise beyond normal conversational levels.**

*Additionally, we have spoken directly with nearby homeowners at **60, 65, and 69 Wright Avenue**, and they have indicated they are supportive of us temporarily parking the truck on the street for this event. A signed acknowledgment form from these neighbors is included for your review.*

We will ensure that the event remains respectful of the neighborhood and complies with all local regulations. There will be no obstruction of driveways, and we will follow any additional guidelines provided by the Village.

We kindly request approval to allow the temporary parking of the video game truck on the street near Greis Park for the duration noted above.

Please let me know if any additional information or documentation is required prior to the May 18 board meeting. I appreciate your time and consideration of this request.

Sincerely,
Johanna Gomez

NEIGHBOR ACKNOWLEDGMENT & CONSENT FORM

Temporary Parking Request – Game Truck Event Greis Park Area (Wright Avenue), Lynbrook, NY

Event Details:

- Date: Sunday, June 7
- Time: ^{3PM}~~4:00~~ PM – 6:00 PM Playtime
- Setup Arrival: Approximately 60 minutes prior (3:00 PM Set up)
- Vehicle: Mobile video game truck (approx. ft x ft space required)

I, the undersigned resident/property owner, acknowledge that I have been informed of the above event and consent to the temporary parking of a video game truck on Wright Avenue near Greis Park for the date and time listed above.

I understand that:

- The event is a small private children's birthday party
- Noise will be minimal and primarily contained within the vehicle
- No external amplified music will be used
- Access to driveways will not be blocked

Resident Name (Print): Homeowner did not want to disclose her name.

Address: 73 Wright Ave

Signature: Agreed - Okay! (declined to sign)

Date: 5/11/26

Phone/Email (optional): _____

Resident Name (Print): PAUL OWEN'S

Address: 55 WRIGHT AVE.

Signature: Paul Owen

Date: 5/12/26

Phone/Email (optional):

Resident Name (Print): Joe Callahan

Address: 51 Wright Ave

Signature: Joseph P. Callahan

Date: 5/12/26

Phone/Email (optional):

69 Wright Ave. - in Hospital (not available)

Bd cal
5-18-26
50

John Giordano

From: Brian Paladino
Sent: Monday, April 20, 2026 6:13 PM
To: John Giordano; Florence Maxwell; Alan Beach
Cc: Susan Bonomo; Sean Murphy
Subject: Request for Parade/Block Party
Attachments: Friedberg JCC Parade-Block Party Permit 26.pdf

The Friedberg JCC has requested to close Columbus Dr/Lyon Pl, for their annual "End of School Year Carnival", on 6/16/2026 from 2pm-7pm. This is the third year for this request, I have no problem with this one day inconvenience. There is access for commuters to leave the area and not interfere with the carnival. Please include this on the 5/18 Board Agenda for approval. Thank you.

Sincerely,

Brian

Brian Paladino

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





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

Event Information

Type of Event carnival "Block party" Date 6/16/26 Time 2:30 am/pm (pm)
 Location of Event 1 Saperstein plaza / Columbus Drive Lynbrook, N.Y.
 Estimated Number of Participants 200 Estimated Length of Event 5 hours

Organization Information

Name of Organization Friedberg JCC Telephone # 516-399-7450
 Address 1 Saperstein plaza

Applicant Information

Name of Applicant Emma Goldberg Telephone # 516-399-7450
 Home Address 319 E Broadway, Long Beach NY 11561
 Signature [Signature] Date 4/16/26

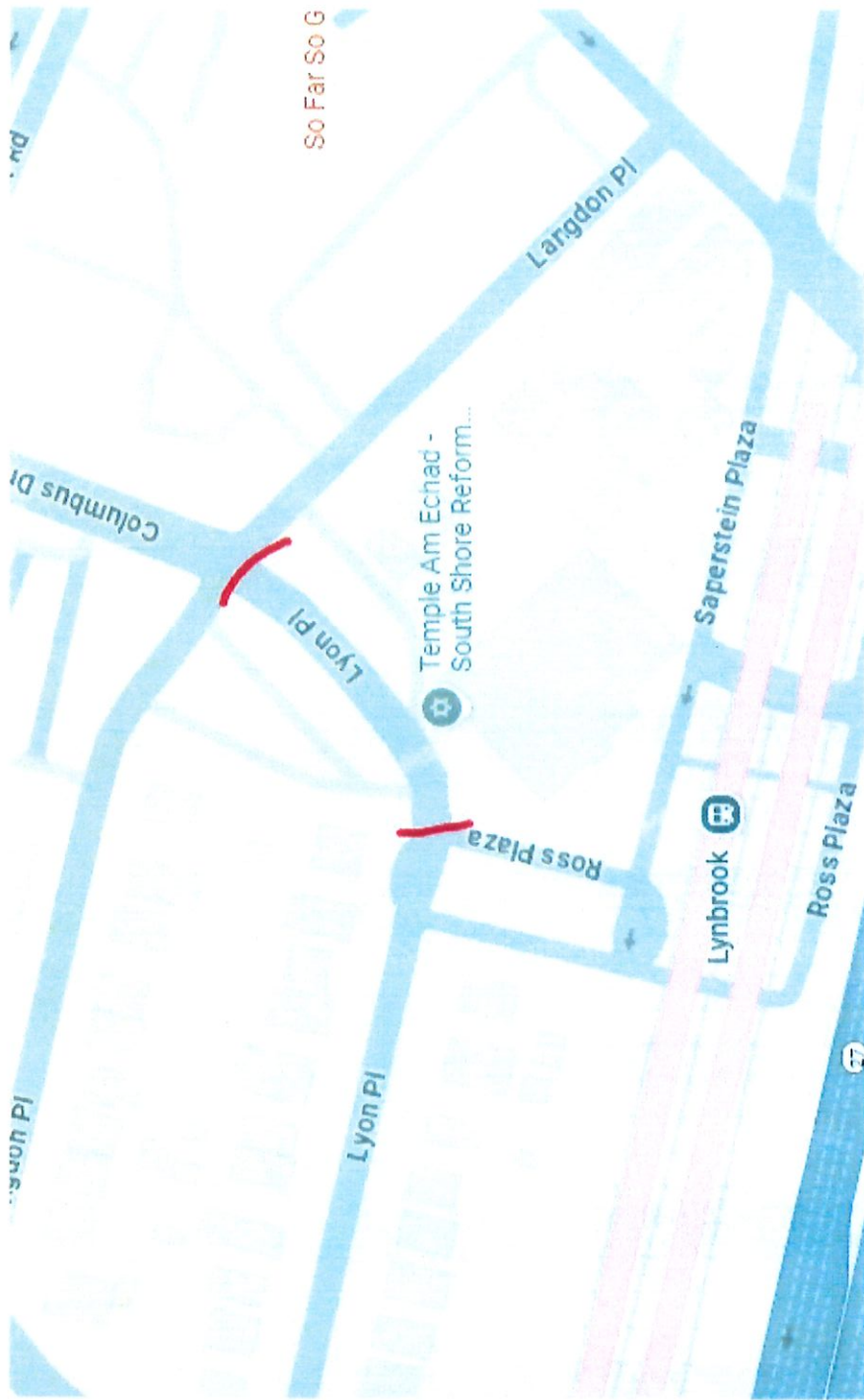
ALL APPLICATIONS FOR A PARADE OR A PEDESTRIAN ROAD RACE MUST HAVE A MAP OF THE PROPOSED ROUTE ATTACHED.

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.*
- _____

License Issued _____ 20____ by _____ Chief of Police



SUMMER FLAG FOOTBALL @ Lynbrook Greis Park

Bd cal
5-18-26
5D

Powered by...

Register Here. Limited Spots Available



Link:

<https://forms.gle/xToep3A4Fgevf4627>

<p>Boys AND Girls Grades 3-5 Mondays & Thursdays JUL 6- JUL 30 6:00PM -7:15 PM</p> <p>8 Sessions \$175</p>	<p>Boys AND Girls Grades 6-8 Mondays & Thursdays JUL 6- JUL 30 7:30PM -9:00PM</p> <p>8 Sessions \$175</p>	<p>K-2 Co-Ed Clinic Tuesdays 7/7, 7/14, 7/21, 7/28 6:00PM -7:00 PM</p> <p>4 Sessions \$100</p>
-----------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------



Meet the Coaches

Joseph LaBarbera

- LHS Boys Assistant Varsity Football Coach
- LHS Girls Head Varsity Lacrosse Coach
- LHS Graduate / Teacher



Michael McVeigh

- LHS Boys Head JV Lacrosse Coach
- LHS Graduate / Resident
- Valley Stream N. Head Boys Varsity Basketball Coach
- Teacher

Contact Us:

Follow us on Social Media:
Instagram: @southshoresportsLI
Facebook: South Shore Sports LI

southshoresportslongisland@gmail.com
Phone #: (516) 254- 0488

****Flag Football Summer Clinic Proposal****

Location: Greis Park

Program: South Shore Sports Flag Football Clinic

Target Group: Elementary and Middle School Aged Kids

Overview

We are proposing a summer flag football clinic designed to introduce and develop fundamental football skills in a fun, safe, and structured environment. This program will be held at Greis Park and aims to provide local youth with an engaging outdoor activity during the summer months.

Mission & Goals

Our goal is to create a positive and energetic atmosphere where children can:

- * Learn the fundamentals of flag football (passing, catching, defense, positioning)
- * Improve teamwork, communication, and sportsmanship
- * Stay active and build confidence through structured play
- * Develop a love for the game in a non-contact, inclusive setting

Coaching Staff- Michael McVeigh and Joseph LaBarbera

The clinic will be led by certified teachers and experienced coaches who have a strong background in youth development and athletics. Our staff prioritizes safety, encouragement, and skill progression while ensuring every participant feels included and supported. Both Michael and Joseph grew up in Lynbrook and went to Lynbrook High school. Joseph is a teacher and coach in the Lynbrook Schools. Michael is a home owner in Lynbrook and a coach in the Lynbrook school district.

Why This Program Matters

Summer can be a time when children have fewer structured activities. This clinic provides:

- * A healthy, active outlet for kids
- * Social interaction and team-building opportunities
- * Skill development in a low-pressure environment

Conclusion

Program details in terms of dates and times can be seen on the flyer. Please do not hesitate to reach out for further questions.

Michael McVeigh- 516-254-0488

Joseph LaBarbera- 516-426-6390

John Giordano

From: Antonia Marchese
Sent: Thursday, April 30, 2026 1:18 PM
To: John Giordano
Cc: Alan Beach
Subject: Re: for board approval

No - Pioneer programs that take place at night are only on Fridays, or on the basketball courts.

And for Titans, this program would end before the Titans program starts the first week of August. I believe the two men running this camp spoke with Ralph, the Titans president, about this as well to avoid conflicts.

Best,

Antonia Marchese – Recreation Supervisor

Inc. Village of Lynbrook: Recreation Department

55 Wilbur Street | Lynbrook, NY 11563

516-599-8000 Extension 413

<https://www.facebook.com/LynbrookRecreationDepartment/>

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, April 30, 2026 1:09 PM
To: Antonia Marchese <amarchese@lynbrookvillage.com>
Cc: Alan Beach <ABeach@lynbrookvillage.com>
Subject: RE: for board approval

Antonia,

Does this conflict with any of Pioneer or Titans programs ?

John Giordano

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



From: Antonia Marchese <amarchese@lynbrookvillage.com>
Sent: Thursday, April 30, 2026 12:45 PM
To: John Giordano <JGiordano@lynbrookvillage.com>; Alan Beach <ABeach@lynbrookvillage.com>
Cc: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Subject: for board approval
Importance: High

Good afternoon,

Please see attached proposal for a Youth Summer Flag Football League at Greis. Thank you.

Best,

Antonia Marchese – Recreation Supervisor

Inc. Village of Lynbrook: Recreation Department

55 Wilbur Street | Lynbrook, NY 11563

516-599-8000 Extension 413

<https://www.facebook.com/LynbrookRecreationDepartment/>

Bd cal
5-18-26
5E

John Giordano

From: Susan Bonomo
Sent: Friday, May 1, 2026 9:53 AM
To: John Giordano
Cc: rbaccari@verizon.net
Subject: FW: Per Sempre Lodge No. 2344 Family Picnic

John,
Can you add the following request to the Board Agenda... Thank you.

Susan Bonomo

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

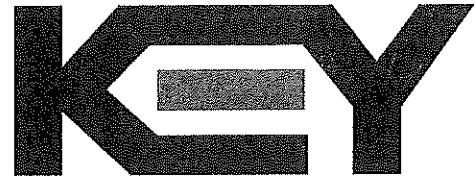
From: ROBERT BACCARI <rbaccari@verizon.net>
Sent: Friday, May 1, 2026 8:24 AM
To: Susan Bonomo <SBonomo@lynbrookvillage.com>
Subject: Per Sempre Lodge No. 2344 Family Picnic

Hello Susan,
I hope all is well with you and the your Family.
I have a question and favor.
I have sent Patricia Ciampi an email for our lodge to have our family picnic at Greis Park on Saturday August 8, 2026.
A suggestion from Patricia was to ask Mayor Beach and the village board for a waiver on the \$150 permit fee for 100 of our members and their families as we have done in the past. Could you please add this to the calendar for the May 18 Village board meeting? I would greatly appreciate your help with including it on the agenda.

Thank you very much as always and Happy Mother's Day.

Robert Baccari President
Per Sempre Lodge No. 2344
Lynbrook, New York

Sent from my iPhone



CIVIL ENGINEERING

664 Blue Point Road, Unit B Holtsville, NY 11742
P: (631) 961 - 0506 F: (631) 619 - 0367
www.keycivilengineering.com

April 2, 2026

File Number: 24135

VILLAGE OF LYNBROOK

One Columbus Drive
Lynbrook, NY 11563

ATTENTION: Mr. Brian Stanton, Building Department Superintendent

REGARDING: LETTER OF INTENT

DEMOLITION OF EXISTING REAR BUILDING - PROPOSED PARKING LOT

237-239 Merrick Road & 207 Vincent Avenue
Lynbrook, NY
Section 38, Block 74, Lot 522

Dear Mr. Stanton:

This project consists of demolishing the rear 950 SF building to provide a 9-car parking lot for the existing building along Merrick Road that will remain. The addition of the parking lot will benefit the proposed tenants as well as the Village of Lynbrook. The existing building to remain is currently vacant.

If you have any questions or require additional information regarding this application, please do not hesitate to contact our office.

Sincerely,

KEY CIVIL ENGINEERING, P.C.

A handwritten signature in black ink, appearing to read "Jaclyn Peranteau". The signature is fluid and cursive, written over a light blue horizontal line.

Jaclyn Peranteau, P.E.
Principal

JP/km

Permit #: _____

FEE: \$200.00 Residential
\$500.00 Commercial

Issued: _____

Expired: _____

BUILDING DEPARTMENT
LYNBROOK, NEW YORK

DEMOLITION NOTICE
(THIS NOTICE MUST BE FILED IN TRIPLICATE)

LOCATION: 237-239 Merrick Road & 207 Vincent Avenue Section: 38 Block: 74 Lot: 522

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 March 17, 2026

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 May 1st, 2026

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 (1).

Dimensions: 23 feet front: 23 feet rear: 40' deep

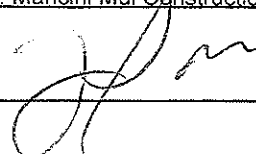
I, the undersigned, have been duly authorized to submit this demolition notice by
Martin Elias - Elias Properties Lynbrook/Merrick LLC. 500 N. Broadway, Jericho NY 11753

Name Residence

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

Mancini Construction Management inc. DBA: Mancini Mui Construction Management 222 Middle Country Road, Suite 314 Smithtown NY
Contractor Business Residence

(Sign here, with full name)

 Yiu Pong Mui
Owner

If a corporation, name and title of officer signing

(Address)

500 N. Broadway, Jericho NY 11753

(OVER)

State of New York ss:

Village of Lynbrook
County of Suffolk

William Brennan being duly sworn

Deposes and says: That he resides at 1604 Pine Street, Lynbrook, NY 11790; 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:

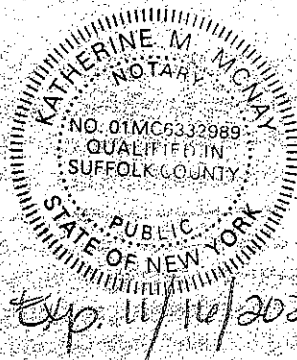
Owner: Ellis Park of Lynbrook, Inc. Residence: 500 N. Broadway, Lynbrook, NY 11790

Lessee: N/A Residence: N/A

Applicant

Sworn to before this _____

2nd day of April 2006
Katherine M. McNay
Notary Public
Village of Lynbrook



Referred to Inspector _____ on _____, 20____

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

Demolition Commenced _____, 20____

Demolition Completed _____, 20____

Dated _____ Signed _____

Inspector _____

Permit #: _____

FEE: \$200.00 Residential
\$500.00 Commercial

Issued: _____

Expired: _____

BUILDING DEPARTMENT
LYNBROOK, NEW YORK

DEMOLITION NOTICE
(THIS NOTICE MUST BE FILED IN TRIPLICATE)

LOCATION: 257th Ave Lynbrook New York 11570 Section: 70 Block: 70 Lot: 100

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 _____, 20____

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 un 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 1

Dimensions: 257 feet front: 100 feet rear: 100 deep

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

Name Yiu Pong Mui Residence 322 Wackerly Court Lynbrook NY 11570

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

Contractor Yiu Pong Mui Business Residence 322 Wackerly Court Lynbrook NY 11570

(Sign here, with full name)

Yiu Pong Mui

If a corporation, name and title of officer signing

(Address)

Permit #: _____

FEE: \$200.00 Residential
\$500.00 Commercial

Issued: _____

Expired: _____

BUILDING DEPARTMENT
LYNBROOK, NEW YORK

DEMOLITION NOTICE
(THIS NOTICE MUST BE FILED IN TRIPLICATE)

LOCATION: 234-239 Merrick Rd. Lynbrook, NY Section: 35 Block: 74 Lot: 5533

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 March 11, 2026

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 March 11, 2026

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 un 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 (1)

Dimensions: 23 feet front: 23 feet rear: 40' deep

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

Martin Elias - Elias Properties Lynbrook Merrick Rd. 50 N Franklin
Name Residence Jenico, NY 11753

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

McKinnon Construction Management Inc. D/B/A McKinnon Building Construction Inc. 333 Middle Country Rd. 314
Contractor Business Residence Smithtown, NY 11787

(Sign here, with full name) [Signature] Yiu Pong Mui

If a corporation, name and title of officer signing

(Address) _____



**BUILDING PERMIT
RESIDENTIAL PROPERTY
DEPARTMENT OF ASSESSMENT
NASSAU COUNTY**

240 Old Country Road, Mineola, NY 11501

TOWN - CITY - VILLAGE OF: Inc. Village of Lynbrook

NBHD# (ASSESSOR USE ONLY)

DATE REC'D (ASSESSOR USE ONLY)

TOWN
SCHOOL DISTRICT
SECTION
BLOCK
LOTS
CA # OR BLDG #
UNIT #
DATE

SECTION	BLOCK	LOT (S)	SCH DIST #	PERMIT #	SPECIFIC ZONING DESIGNATION
38	74	522			

Location of Building: N.E.S.W. SIDE OF (OR CORNER OF) Merrick Road N.E.S.W. SIDE OF Vincent Avenue

ADDRESS OF PROPERTY: 237-239 Merrick Road

CITY, TOWN, VILLAGE: Lynbrook ZIP: 11563

ESTIMATED COST OF CONSTRUCTION: \$300,000.00

WORK MUST BEGIN BY: 04/01/2026

PERMIT EXP DATE: _____

LOT SIZE S.F.: 9,199

BLDGS ON LOT: 1

Check one
 OWNER OR
 LESSEE
 NAME OF BUSINESS: Elias Properties Lynbrook/Merrick, LLC
 CONTACT PERSON/OWNER: Martin Elias
 ADDRESS: 500 North Broadway
 CITY, STATE, ZIP: Jericho, NY 11753
 PHONE: 516-822-8844
 EMAIL: rbracken@eliasproperties.com

IF YOU WISH TO GROUP OR APPORTION LOTS
PLEASE CALL 516-571-1500 FOR FURTHER INFORMATION

DETAILED DESCRIPTION OF WORK (PLEASE PRINT CLEARLY)

*INCLUDING, BUT NOT LIMITED TO: LOCATION, TYPE AND DIMENSIONS OF IMPROVEMENT

Demolish existing 1-story +/- 950 SF building (24' x 40') in rear of property.

PERMIT TYPE - CHECK ALL ITEMS THAT APPLY	DOES RESIDENCE HAVE THE FOLLOWING
<input type="checkbox"/> NEW BUILDING <input type="checkbox"/> ADDITION (CHANGE IN S.F.) <input checked="" type="checkbox"/> DEMOLITION <input type="checkbox"/> ALTERATION (NO CHANGE IN S.F.) <input type="checkbox"/> MAINTAIN (PRE-EXISTING) <input type="checkbox"/> RECONSTRUCTION <input type="checkbox"/> DECK, TERRACE, PORCH, CARPORT <input type="checkbox"/> DORMERS <input type="checkbox"/> OTHER _____	CENTRAL AIR YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> FINISHED ATTIC YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> BASEMENT FINISH N/A 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> FULL <input type="checkbox"/>
<input type="checkbox"/> FIRE DAMAGE <input type="checkbox"/> GARAGE/ OUT BUILDING <input type="checkbox"/> HVAC <input type="checkbox"/> PLUMBING <input type="checkbox"/> RELOCATION <input type="checkbox"/> REPLACEMENT <input type="checkbox"/> SWIMMING POOL <input type="checkbox"/> TENNIS COURT <input type="checkbox"/> CHANGE IN USE	

PROPOSED TOTAL PLUMBING FIXTURES N/A

FLOOR/FIXTURE	BASEMENT	1ST FLOOR	2ND FLOOR	3RD FLOOR
BATHROOM SINK				
TOILET				
BATHTUB				
STALL SHOWER				
BIDET				
KITCHEN SINK				
WET BAR				

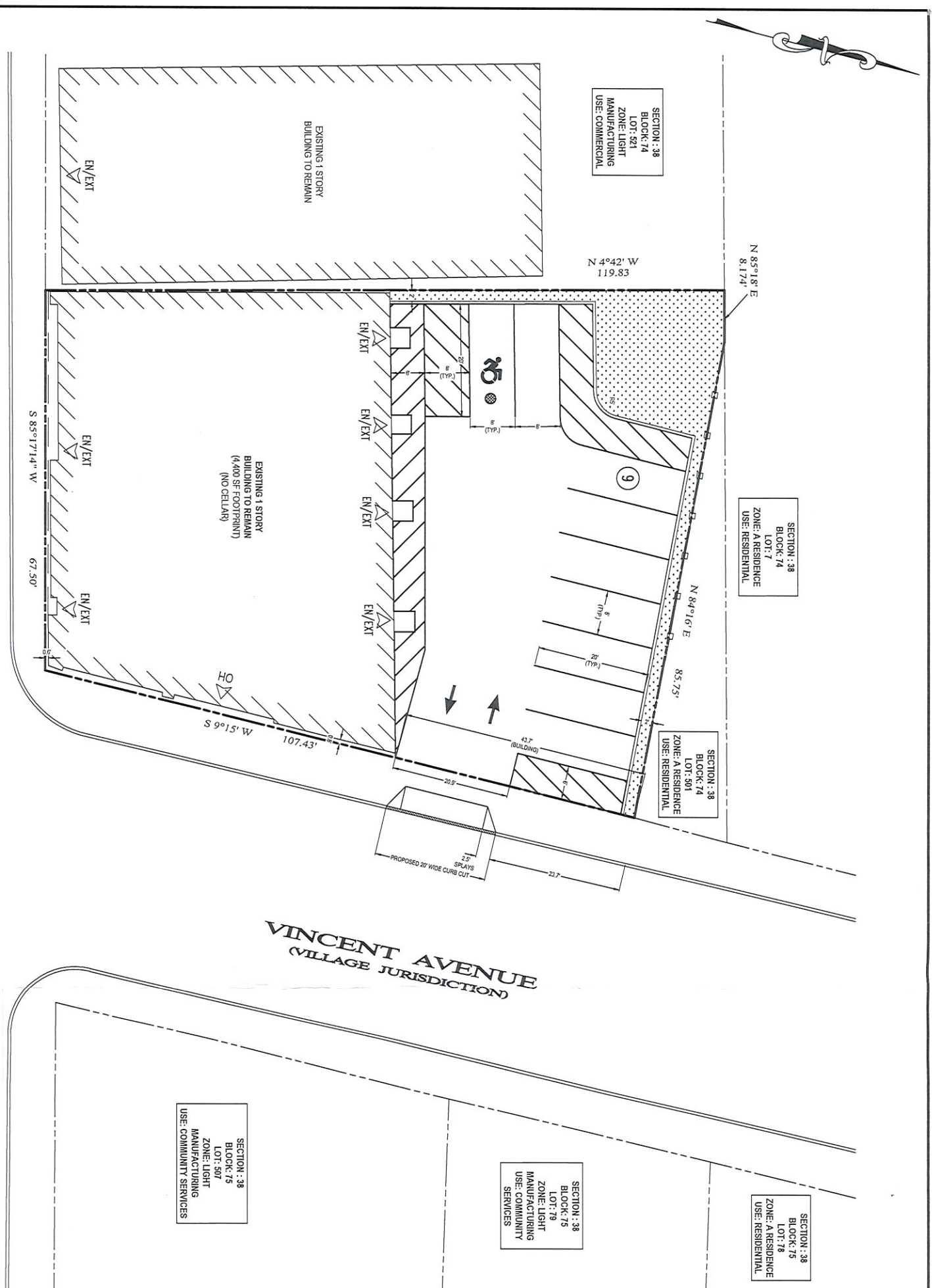
NUMBER OF EXISTING AND PROPOSED BATHS			
NUMBER OF EXISTING FULL BATHS	1	NUMBER OF PROPOSED FULL BATHS	0
NUMBER OF EXISTING HALF BATHS	0	NUMBER OF PROPOSED HALF BATHS	0

HALF BATH EQUALS TWO FIXTURES, FULL BATH EQUALS THREE OR MORE FIXTURES

NEW C/O NEEDED YES NO
 VARIANCE OBTAINED YES NO
 CONSTRUCTION/RENOVATION IN EXCESS OF 50% YES NO
 SURVEY ENCLOSED YES NO

PLEASE ATTACH ALL PERMITS & SURVEY IF AVAILABLE

DATE OF GRANTING OF PERMIT _____
 Signature of Applicant/Contact Person - Sign & Print
SEPARATE APPLICATION SHALL BE MADE FOR EACH BUILDING
 Address of Applicant/Contact Person _____ Telephone _____
 FIELD REPORT ON REVERSE



SECTION : 38
BLOCK: 91
LOT: 4
ZONE: LIGHT
MANUFACTURING
USE: COMMERCIAL

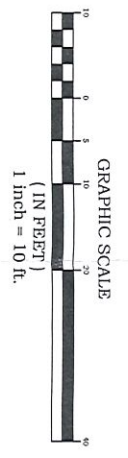
SECTION : 38
BLOCK: 91
LOT: 4
ZONE: LIGHT
MANUFACTURING
USE: COMMERCIAL

SECTION : 38
BLOCK: 74
LOT: 7
ZONE: A RESIDENCE
USE: RESIDENTIAL

SECTION : 38
BLOCK: 74
LOT: 801
ZONE: A RESIDENCE
USE: RESIDENTIAL

SECTION : 38
BLOCK: 75
LOT: 507
ZONE: LIGHT
MANUFACTURING
USE: COMMUNITY
SERVICES

SECTION : 38
BLOCK: 75
LOT: 507
ZONE: LIGHT
MANUFACTURING
USE: COMMUNITY
SERVICES

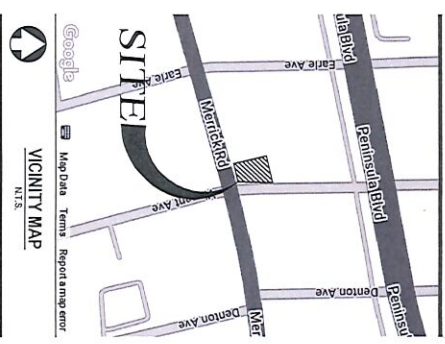


BULK ZONING TABLE			
ITEM	SECTION	PERMITTED/REQUIRED	PROPOSED
MAXIMUM BUILDING HEIGHT	\$28239	3 STORIES OR ABOVE CURB LEVEL	1 STORY (EAST TO REMAIN)
MINIMUM FRONT YARD	\$28243	CRICHERS LOT: THE SETBACK DISTANCE FROM STREET LINE 1-15'	06' (EAST TO REMAIN)
MINIMUM SIDE YARD	\$28244	SEE YARDS ARE NOT REQUIRED EXCEPT FOR APARTMENT HOUSES. MAXIMUM SETBACK FROM CURB, WHICH SETBACKS SHALL BE 10' LESS THAN SETBACK WHICH ENCOMPASSES OF THE BUILDINGS.	06' (EAST TO REMAIN)
MINIMUM REAR YARD	\$28235	REAR YARDS SHALL BE A MINIMUM OF 10 FEET EXCEPT FOR APARTMENT HOUSES. REAR YARDS SHALL BE 10 FEET LESS THAN SETBACK WHICH ENCOMPASSES OF THE BUILDINGS.	43.7' (EAST TO REMAIN)
PROPOSED SPACE	\$28238	8' 20" CLEARANCE OF PROPOSED SIGNAGE AND EGRESS	8' 20"
MINIMUM PARKING SPACES	\$28254	NETUAL USE AND PERSONAL SERVICE USES 1 PARKING SPACE FOR EVERY 200 SQUARE FOOT OF GROSS FLOOR AREA	NONE EXISTING 9 PARKING SPACES PROPOSED IN PROPOSED LOT
MINIMUM NUMBER OF PARKING SPACES	\$28252	1,400/200 = 22 SPACES REQUIRED	140A SHALL
MINIMUM DISTANCE OF CURB CUT FROM PROPOSED LINE	\$4824C	MINIMUM DISTANCE OF THE REAR FROM REAR PROPERTY LINES SHALL BE 20.0' TOTAL NUMBER OF PARKING SPACES - 2 PARKING SPACES REQUIRED	21.7'

LEGEND	
EXISTING	PROPOSED
PROPERTY LINE	PROPERTY LINE
BUILDING	BUILDING
CONCRETE CURB	CONCRETE CURB
GRADE BRICK/PAVE	GRADE BRICK/PAVE
DOOR LOCATION	DOOR LOCATION
PARKING CURB	PARKING CURB
EN/EXT	9

REFERENCES

- THE PLAN REFERENCES
- BOUNDARY AND TOPOGRAPHIC SURVEY
- PREPARED BY: [Name]
- DESIGNED BY: [Name]
- ENGINEERED BY: [Name]
- DATE: 08/20/24
- PROJECT NUMBER: 24135
- DRAWING BY: KL
- CHECKED BY: DB
- APPROVED BY: JP
- SEAL & SIGNATURE: [Name]



PROJECT DATA

PROJECT NAME: [Name]
 PROJECT NUMBER: [Number]
 DATE: [Date]
 SCALE: [Scale]
 DRAWING BY: [Name]
 CHECKED BY: [Name]
 APPROVED BY: [Name]



CIVIL ENGINEERING
 664 BLUE POINT ROAD, UNIT B
 HOUTSVILLE, NEW YORK 11742
 (607) 867-0505
 www.KeyCivilEngineering.com

CONCEPT PLAN

PROPOSED PARKING LOT
 237-239 MERRICK ROAD & 207 VINCENT ROAD
 LYNBROOK, NY 11593
 TOWN OF HEMPSTEAD, COUNTY OF NASSAU
 SECT: 38, BLOCK: 74, LOT: 522
 ZONE: LIGHT MANUFACTURING

DATE: 09/05/2024
 SCALE: 1" = 10'
 PROJECT NUMBER: 24135
 DRAWING BY: KL
 CHECKED BY: DB
 APPROVED BY: JP
 SEAL & SIGNATURE: [Name]

INCORPORATED VILLAGE OF LYNBROOK

Bd cal
5-18-26
7A

INTER-DEPARTMENTAL COMMUNICATION

TO: Mayor Beach & Board of Trustees
FROM: Brian Stanton, Superintendent of Buildings
DATE: May 5, 2026
SUBJECT: Application for Subdivision Application pursuant to Village Code 7-7;
Subdivision Submission for 417 Ocean Avenue, 3 Merton Avenue, 9 Merton Avenue

Dear Mayor & Board,

This report is submitted by the Department of Buildings pursuant to Village Code 7-8. The purpose of this report is to provide the evaluation of the project, generally, and to further provide specific comments concerning (a) compatibility with the surrounding neighborhood, (b) aesthetic impact of the project, (c) environmental considerations, (d) code compliance, (e) traffic impact, and (f) recommendations.

1. Proposed Project

The applicant proposes to construct three (3) new homes on two (2) vacant lots, including reducing an existing sixty (60) foot frontage property to forty (40) foot frontage as to accommodate the proposed new parcels. The existing three (3) parcels have frontage as follows: 417 Ocean Avenue, 40-foot frontage by 125-foot depth; 3 Merton Avenue, 125-foot frontage by 50-foot depth; 9 Merton Avenue, 50-foot frontage and an average depth of 102.97 feet.

The new proposed lots would have the following dimensions: the corner lot will have a lot with 51 foot frontage and an average depth of 92.13 feet, the second home on Merton Avenue will have 47 foot frontage and an average depth of 96.23 feet, the third home on Merton will have 47 foot frontage and an average depth of 100.16 feet. The existing home known as 9 Merton Avenue will have 40 foot frontage and an average depth of 103.80 feet.

- a. Compatibility with Surrounding Neighborhood: There are currently 12 parcels that front on Merton Avenue, this does not include 3 Merton Avenue and 431 Ocean Avenue as it does not front on Merton. Out of the 12 parcels, 10 of them have 40 foot frontages and 2 of them have 60 foot frontages. The proposed 3 new parcels will have a wider frontage than most of the properties currently on the block, and the reduction of 9 Merton will; still have a 40 foot frontage that is in character with the neighboring properties.
- b. Aesthetic Impact of the Project: The applicant has provided us with renderings that depict 3 single family homes with detached, 1 car garages in the rear of the properties. The homes are 2 stories in height with open front porches on all. Each home is designed with different features which gives them individual character and fits in with the aesthetics of the rest of the homes on the block.
- c. Environmental Considerations: Since the two homes located at 417 Ocean Avenue and 3 Merton Avenue were previously demolished, with proper permits, I see no environmental concerns when they construct the 3 new single family homes on the existing vacant land.

- d. Code Compliance: Based upon 252-15 of the Village Zoning Code each newly created parcel based on a subdivision must have a 55' frontage and 5,500 square feet of lot area. Therefore, if this application is approved by the Mayor and Board, it will be subject to variances from the Board of Zoning Appeals for both frontage and lot area for all three parcels including the reduction of lot area and frontage of 9 Merton Avenue. If this application receives all necessary Board approvals a construction plan review will ensure it is in compliance with the 2025 Residential Building Code.
- e. Traffic Impact: The proposed subdivision will not cause any traffic concerns as every property will have a detached garage in the rear of the property with a driveway to accommodate the required off street parking as per code.
- f. Recommendations and Conclusion: If the Board chooses to approve this application, I suggest the applicant agrees to address plantings and sod on the new parcels. Furthermore, if approved the applicant will need to go before the Board of Zoning Appeals for not having the required frontage and lot areas for the new subdivisions. The final Board approval needed will be the Architectural Review Board, they will address final exterior finishes on the new homes as well as landscaping.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Stanton". The signature is stylized with a large initial "B" and a long, sweeping horizontal stroke at the end.

Brian Stanton
Superintendent of Buildings

Bruce A. Blakeman
County Executive

Michael Kwaschyn, P.E.
Commissioner

William Nimmo
Deputy Commissioner



Nassau County Department of Public Works Planning Commission

1194 Prospect Avenue
Westbury, New York 11590-2923
(516) 571-9600
www.nassaucountyny.gov

Leonard H. Shapiro
Chair
Jeffrey H. Greenfield
Vice Chair
Neal Lewis
3rd Vice Chair
Dana Durso
Ronald J. Ellerbe
Murray Forman
Denise Gold
Reid Sakowich

April 24, 2026

Kerrie Habert
Department of Buildings
Incorporated Village of Lynbrook
1 Columbus Dr.
Lynbrook, N.Y. 11563

Re: 417 Ocean Ave., 3 Merton Ave., 9 Merton Ave.

RECEIVED AND FILED
WITH THE BOARD OF TRUSTEES
ON 4/24/26
APPLICATION FOR SUBDIVISION
NO 130

Dear Ms. Habert:

Please be advised that the above-referenced case was before the Nassau County Planning Commission on April 23, 2026. The Commission issued a Local Determination, a copy of which is attached for your reference.

In its determination, the Planning Commission voted to include a letter outlining the proper procedure for a minor subdivision application, so the applicant is aware of what to expect upon returning to finalize the proposed minor subdivision. Because the application references a four (4) lot minor subdivision, the Planning Commission wanted to confirm that this will, in fact, be a three (3) lot minor subdivision with a Lot Line Adjustment. The applicant may apply for both in a single application. The Lot Line Adjustment for proposed Parcel 4 must be executed first, reducing the front width at the street line to 40 feet. The remaining area may then be subdivided into three (3) lots — proposed Parcels 1–3. The total fee is \$5,400, broken down as follows:

- Lot Line Adjustment: \$600
- Three (3) lot minor subdivision: \$3,600 (\$1,200 per lot x 3)
- Short Environmental Assessment Form filing fee: \$1,200

If you have any questions, please don't hesitate to reach out by phone or email using the contact information listed below.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Hoest".

Gregory J. Hoest
Planner II
Nassau County DPW, Planning Division
(516) 571-1752 | GHoest@nassaucountyny.gov

cc: Brian Stanton, Superintendent, Department of Buildings, Incorporated Village of Lynbrook, 1 Columbus Dr., Lynbrook, NY 11563

RESOLUTION NO. 10649-26

WHEREAS, the NASSAU COUNTY PLANNING COMMISSION, at its regular meeting held on **April 23, 2026**, reviewed as provided by law, the following zoning matters:

MUNICIPALITY	LOCAL CASE #	APPLICANT	SECTION	BLOCK	LOT(S)
TOB Hicksville	ZBA26-103; ZBA26-104	2 Liberty Ave Inc.	46	27	148, 154
Lynbrook (w/ Letter)	130	Thomas Morash	38	F	24-31
TH Merrick		Whaleneck Marina, LLC	63	148	160-199
TNH Port Washington (w/ Letter)	CBP25-000265	Port Railroad Property, LLC	5	G	3, 8, 10, 11, 304, 307, 404, 536, 537
TOB Hicksville	SP25-021	2020 Partners LLC / MJM Plus Inc.	11	179	5-21, 29- 33, 102, 104, 125, 202-204, 223, 227, 323

THEREFORE, BE IT RESOLVED, that the **NASSAU COUNTY PLANNING COMMISSION** recommends that the referring agency take action as it deems appropriate, the Commission having no modifications.

Pursuant to Section 239-m of the General Municipal Law, the referring municipality shall file a report indicating its decision with the **NASSAU COUNTY PLANNING COMMISSION** within thirty (30) days of final action.

The resolution herein was, in accordance with all applicable laws, duly considered, moved and adopted by the following vote:

Leonard H. Shapiro, <i>Chair</i>	Aye
Jeffrey H. Greenfield, <i>Vice Chair</i>	Excused
Neal Lewis, <i>3rd Vice Chair</i>	Aye

Dana Durso	Aye
Ronald J. Ellerbe	Excused
Murray Forman	Aye
Denise Gold	Excused
Reid Sakowich	Aye

The Chair declared the resolution was duly adopted.

Resolution of the NASSAU COUNTY PLANNING COMMISSION **adopted: April 23, 2026**

The Lynbrook/East Rockaway Herald

Pub 2x: 4/30/26 & 5/07/26

LEGAL NOTICE

NOTICE IS HEREBY GIVEN, that the Board of Trustees of the Incorporated Village of Lynbrook will hold a Public Hearing to consider the application of Thomas Morash for a subdivision of the properties known as 417 Ocean Avenue, 3 Merton Avenue and 9 Merton Avenue. These properties are also known on the Village Land and Tax Map as Section 38, Block F, Lots 27 & 28; Section 38, Block F, Lots 29, 30 and 31; and Section 38, Block F, Lots 24, 25 and 26. The proposed subdivision would be for the construction of three one-family homes and the reduction of the frontage of 9 Merton Avenue. This hearing will also determine whether under SEQRA regulations the proposed subdivision would cause a significant impact on the environment. Said Public Hearing will be held at 7PM on May 18, 2026 at the Village Hall, One Columbus Drive, Lynbrook, New York.

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

BY ORDER OF THE BOARD OF TRUSTEES

JOHN GIORDANO, VILLAGE ADMINISTRATOR
LYNBROOK, NEW YORK

DATED:

STATE OF NEW YORK)
)
COUNTY OF NASSAU)

JERRY MASSAU BEING DULY SWORN, DEPOSES AND
SAYS THAT I RESIDE AT 210 ATLANTIC AVE, NEW YORK
AND AM OVER EIGHTEEN (18) YEARS OF AGE. THAT ON THE 30th DAY OF
April, 2026, I PERSONALLY DULY POSTED AND ANNEXED THE PUBLIC
NOTICE OF P.H. Subdivision - 417 Ocean Ave/3 & 9 Merton Ave- 5/18/26 @7 PM OF THE
BOARD OF TRUSTEES OF THE INCORPORATED VILLAGE OF LYNBROOK IN THE
FOLLOWING PLACES IN THE INCORPORATED VILLAGE OF LYNBROOK, NASSAU
COUNTY, NEW YORK, TO WIT:

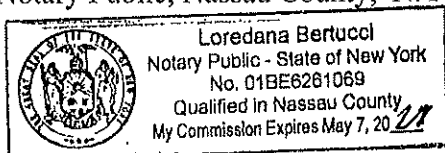
MUR-LEE'S MEN'S & BOY'S SHOP 24 ATLANTIC AVENUE
VILLAGE HALL 1 COLUMBUS DRIVE
VILLAGE BULLETIN BOARDS;

LIBRARY ELDERT ST
GREIS PARK WILBUR STREET
DEPT. OF PUBLIC WORKS 548 MERRICK ROAD
WESTWOOD STATION WHITEHALL STREET

Sworn to before me this

30th day of April 2026

Loredana Bertucci
Notary Public, Nassau County, N.Y.



[Handwritten Signature]

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: March 16, 2026
FROM: Brian Stanton, Superintendent of Buildings
TO: Mayor Beach & Board of Trustees
SUBJECT: Request to Set Public Hearing Date
Sub Division application Ocean Avenue & Merton Avenue

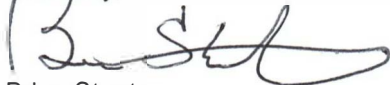
Dear Mayor & Board,

At this time the applicant (tom Morash) has filed a complete subdivision application to convert two properties known as 417 Ocean Avenue and 3 Merton Avenue as well as reducing the frontage and lot area of 9 Merton Avenue from 60' frontage to 40' frontage.

This development would include the construction of three (3) new homes on the existing vacant land.

I am requesting the Mayor and Board to set the public hearing date for May 18th, 2026 to allow the applicant and the Village ample time to meet the notification requirements outlined in Village Code.

Sincerely,



Brian Stanton
Superintendent of Buildings

RECEIVED AND FILED
WITH THE BOARD OF TRUSTEES
OF THE INC. VILLAGE OF LYNBROOK
ON 8/16/20
#130

APPLICANT DISCLOSURE STATEMENT
Chapter 14 of the Village of Lynbrook Code

TO THE VILLAGE OF LYNBROOK:

Applicant's Name: Thomas Morash

Applicant's Address: 1 Sunrise Highway, Lynbrook, New York

Nature of Application: Subdivision

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.

Print Name: Thomas Morash

Date: 8/13/2025

X
[Signature]
Signature of Applicant

SUB-DIVISION

SEC. 17 BLK. 2 LOT 1-3

MAYOR & BOARD OF TRUSTEES, VILLAGE OF LYNBROOK

Review of Application for Sub-division

Thomas Morash

Zoned: Residence A

TO MAYOR AND BOARD OF TRUSTEES, OF THE INCORPORATED VILLAGE OF LYNBROOK, INC.

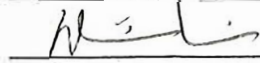
The application of Thomas Morash respectfully states and alleges:

1. That the applicant (address) 1 Sunrise Highway, Lynbrook, New York
2. That the premises affected by this application is located at 417 Ocean Avenue,
3 Merton Avenue and 9 Merton Avenue, Lynbrook, New York.
3. That the applicant (or the applicant's duly authorized) _____ on or about the 2nd day of June, 2025 filed in the office of the Dept. of Buildings of the Inc. Village of Lynbrook, NY an application for Lynbrook, NY an application for a Subdivision of the plot (s)
4. That said premises are now being used as follows: 417 Ocean Avenue & 3 Merton Avenue -
Vacant Land
9 Merton Avenue - single family dwelling
5. Use of proposed sub-divided Plots Construct three (3) new single family dwellings
and maintain existing dwelling on a lesser lot
6. That the following is a statement of other factual information deemed pertinent by the applicant: _____
Applicant proposes to renovate the existing dwelling at 9 Merton Avenue
and 11 Merton Avenue (not part of subdivision) as part of this project.

Signature of Applicant

Sworn to before me this

13th day of August 2025



Notary Public

Dominick Minerva
Notary Public, State of New York
No. 02M16089222
Qualified in Nassau County
Commission Expires March 24, 2027

RECEIVED AND FILED
WITH THE BOARD OF TRUSTEES
OF THE INC. VILLAGE OF LYNBROOK
ON 8/16/26

130

PLANNING BOARD,
INCORPORATED VILLAGE OF LYNBROOK
COUNTY OF NASSAU: STATE OF NEW YORK

-----X
In the Matter of the Application of

Thomas Morash

Petitioner

ATTORNEYS
DISCLOSURE
AFFIDAVIT

For a subdivision in accordance with to the Code of the
Incorporated Village of Lynbrook for property situated in
Lynbrook, Nassau County, New York

RECEIVED AND FILED
WITH THE BOARD OF TRUSTEES
OF THE INC. VILLAGE OF LYNBROOK
ON 3/16/20
APPLICATION NO. #130

-----X
STATE OF NEW YORK)
)ss.:
COUNTY OF NASSAU)

Albert A. D'Agostino being duly sworn, deposes and says:

1. I am over 21 years of age.
2. I am an officer, namely President, of Minerva & D'Agostino, P.C., attorneys for the Petitioner with an office for the conduct of business located at 107 South Central Avenue, Valley Stream, New York.
3. The following are the names and addresses of the Officers and Directors of Minerva & D'Agostino, P.C.:

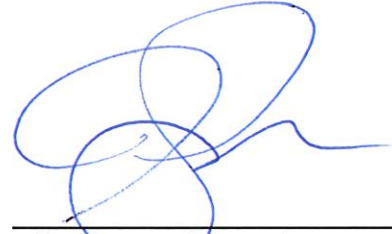
Dominick Minerva (Director & Secretary) 107 South Central Avenue
Valley Stream, NY 11580

Albert A. D'Agostino (Director & President) 107 South Central Avenue
Valley Stream, NY 11580


4. No State Officer or any officer or employee of the Incorporated Village of Lynbrook or a Municipality of which such municipality is a part, or any local officer or employee of Nassau County or Municipality herein is interested in the favorable exercise of discretion

of the Board in the above entitled proceedings except as stated in the applicants disclosure statement and as follows:

<u>Name</u>	<u>Position</u>	<u>Address</u>
Albert A. D'Agostino	Counsel	Lawrence Public Schools,
Dominick Minerva	Counsel	Water Authority of Western Nassau County
	Labor Counsel	Town of Hempstead Sanitary District # 1



Albert A. D'Agostino

Sworn to before me this
14th day of August 2025


Notary Public

Dominick Minerva
Notary Public, State of New York
No. 02MI6089222
Qualified in Nassau County 2027
Commission Expires March 24, 2027

617.20

Appendix C

State Environmental Quality Review

SHORT ENVIRONMENTAL ASSESSMENT FORM

For UNLISTED ACTIONS Only

#130

PART I - PROJECT INFORMATION (To be completed by Applicant or Project Sponsor)

1. APPLICANT/SPONSOR Thomas Morash	2. PROJECT NAME
3. PROJECT LOCATION: Municipality <u>Inc. Village of Lynbrook</u> County <u>Nassau</u>	
4. PRECISE LOCATION (Street address and road intersections, prominent landmarks, etc., or provide map) <u>417 Ocean Avenue, 3 Merton Avenue and 9 Merton Avenue, Lynbrook, New York</u>	
5. PROPOSED ACTION IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Expansion <input type="checkbox"/> Modification/alteration	
6. DESCRIBE PROJECT BRIEFLY: <u>Subdivide parcel into four (4) parcels for purposes of maintaining existing dwelling on a lesser lot and constructing three (3) new single family dwellings.</u>	
7. AMOUNT OF LAND AFFECTED: Initially <u>.41</u> acres Ultimately <u>.41</u> acres	
8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER EXISTING LAND USE RESTRICTIONS? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If No, describe briefly <u>Area variances required as to parcel size</u>	
9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Agriculture <input type="checkbox"/> Park/Forest/Open Space <input type="checkbox"/> Other Describe:	
10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (FEDERAL, STATE OR LOCAL)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, list agency(s) name and permit/approvals: <u>Area variances - Village of Lynbrook Board of Zoning Appeals</u>	
11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, list agency(s) name and permit/approvals:	
12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE	
Applicant/sponsor name: <u>Thomas Morash</u>	Date: <u>8/17/25</u>
Signature: <u>[Signature]</u>	

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment

PART II - IMPACT ASSESSMENT (To be completed by Lead Agency)

<p>A. DOES ACTION EXCEED ANY TYPE I THRESHOLD IN 6 NYCRR, PART 617.4? If yes, coordinate the review process and use the FULL EAF.</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>B. WILL ACTION RECEIVE COORDINATED REVIEW AS PROVIDED FOR UNLISTED ACTIONS IN 6 NYCRR, PART 617.6? If No, a negative declaration may be superseded by another involved agency.</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>C. COULD ACTION RESULT IN ANY ADVERSE EFFECTS ASSOCIATED WITH THE FOLLOWING: (Answers may be handwritten, if legible)</p> <p>C1. Existing air quality, surface or groundwater quality or quantity, noise levels, existing traffic pattern, solid waste production or disposal, potential for erosion, drainage or flooding problems? Explain briefly:</p> <p>C2. Aesthetic, agricultural, archaeological, historic, or other natural or cultural resources; or community or neighborhood character? Explain briefly:</p> <p>C3. Vegetation or fauna, fish, shellfish or wildlife species, significant habitats, or threatened or endangered species? Explain briefly:</p> <p>C4. A community's existing plans or goals as officially adopted, or a change in use or intensity of use of land or other natural resources? Explain briefly:</p> <p>C5. Growth, subsequent development, or related activities likely to be induced by the proposed action? Explain briefly:</p> <p>C6. Long term, short term, cumulative, or other effects not identified in C1-C5? Explain briefly:</p> <p>C7. Other impacts (including changes in use of either quantity or type of energy)? Explain briefly:</p>
<p>D. WILL THE PROJECT HAVE AN IMPACT ON THE ENVIRONMENTAL CHARACTERISTICS THAT CAUSED THE ESTABLISHMENT OF A CRITICAL ENVIRONMENTAL AREA (CEA)?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, explain briefly:</p>
<p>E. IS THERE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, explain briefly:</p>

PART III - DETERMINATION OF SIGNIFICANCE (To be completed by Agency)

INSTRUCTIONS: For each adverse effect identified above, determine whether it is substantial, large, important or otherwise significant. Each effect should be assessed in connection with its (a) setting (i.e. urban or rural); (b) probability of occurring; (c) duration; (d) irreversibility; (e) geographic scope; and (f) magnitude. If necessary, add attachments or reference supporting materials. Ensure that explanations contain sufficient detail to show that all relevant adverse impacts have been identified and adequately addressed. If question D of Part II was checked yes, the determination of significance must evaluate the potential impact of the proposed action on the environmental characteristics of the CEA.

<p><input type="checkbox"/> Check this box if you have identified one or more potentially large or significant adverse impacts which MAY occur. Then proceed directly to the FULL EAF and/or prepare a positive declaration.</p>	
<p><input type="checkbox"/> Check this box if you have determined, based on the information and analysis above and any supporting documentation, that the proposed action WILL NOT result in any significant adverse environmental impacts AND provide, on attachments as necessary, the reasons supporting this determination.</p>	
<p>_____</p> <p style="text-align: center;">Name of Lead Agency</p>	<p>_____</p> <p style="text-align: center;">Date</p>
<p>_____</p> <p style="text-align: center;">Print or Type Name of Responsible Officer in Lead Agency</p>	<p>_____</p> <p style="text-align: center;">Title of Responsible Officer</p>
<p>_____</p> <p style="text-align: center;">Signature of Responsible Officer in Lead Agency</p>	<p>_____</p> <p style="text-align: center;">Signature of Preparer (if different from responsible officer)</p>

AFFIDAVIT OF OWNER

(To be completed only if the owner is not the applicant)

STATE OF NEW YORK

SS:

COUNTY OF NASSAU

Thomas Morash _____ being duly sworn, depose(s) and say(s):

That _____ he _____ (is _____ the owner (s) of) (is the _____
_____ of _____, which _____
_____ the owner (s) of) the property concerned is correct to the
best of the knowledge of deponent(s).

That the owner(s) consent(s) to the granting of the authority sought in the above application.

Sworn to before me this
13th day of August 2025
[Signature]

Notary Public
Notary Public, State of New York
No. 02MI6089222
Qualified in Nassau County

X [Signature]

Dominick Minerva
Notary Public, State of New York
No. 02MI6089222
Qualified in Nassau County
Commission Expires March 24, 2027

NOTICE

CONFLICT OF INTEREST

I have read Section 809 of the General Municipal Law concerning disclosure of any conflict of
interest and hereby certify that there are no conflicts in respect to this application requiring
disclosure

Dated August 13 2025

X [Signature]

RECEIVED AND FILED
WITH THE BOARD OF TRUSTEES
OF THE INC. VILLAGE OF LYNBROOK
ON 8/16/26
ADD: #130

LIST OF NAMES AND ADDRESSES

LIST # 2

417 OCEAN AVE & 3 & 9 MERTON AVE # 2025-0176

2 OF 2

List names, addresses and Lynbrook tax map numbers of each property owner within 200' of the subject property, served by the Section/Block/Lot numbers must be from the Village of Lynbrook Tax Map.

Nassau	Lynbrook			NAME	MAILING ADDRESS
	S/B/L	SEC.	BLK.		
38/F/16 & 17	17	2	7	ROBERT & MAUREEN POWERS	21 MERTON AVE, LYNBROOK, NY 11563
38/F/18 & 19	17	2	6	WILLIAM & JENNIFER HERRERA	19 MERTON AVE, LYNBROOK, NY 11563
38/F/20 & 21	17	2	5	LINDA & RICARDO ESPINO	17 MERTON AVE, LYNBROOK, NY 11563
38/F/39-42, 50C & 50F	N/A	N/A	N/A	INC. VILLAGE OF ROCKVILLE CENTRE	1 COLLEGE PL, ROCKVILLE CENTRE, NY 11570
38/F/57	N/A	N/A	N/A	BLUE HILLS FUELS LLC	200 CLARENDON ST, 55TH FL, BOSTON, MA 02116
38/444/94-96	17	3	8	ENZA GAMBINO	437 BURKHARD AVE, WILLISTON PARK, NY 11596
38/444/97 & 98	17	3	6	ANNE CETHOUTE	22 MERTON AVE, LYNBROOK, NY 11563
38/444/99-101	17	3	5	JENNIFER HERRERA	19 MERTON AVE, LYNBROOK, NY 11563
38/444/102 & 103	17	3	4	MATTHEW LAMMERTSE & NICOLE OLIVER	14 MERTON AVE, LYNBROOK, NY 11563
38/444/104 & 105	17	3	3	CHRISTOPHER & GLENDA CARR	12 MERTON AVE, LYNBROOK, NY 11563
38/444/106 & 107	17	3	2	JEFFREY & KATHERINE HALSTEAD	8 MERTON AVE, LYNBROOK, NY 11563
38/444/108-110	17	3	1	JENNIFER PERSAUD & KALLICHARAN ARJUN	431 OCEAN AVE, LYNBROOK, NY 11563
38/444/111-113	17	3	20	RAMKARRAN, PRAMDAL, & NADIA SEEPERSAUD	435 OCEAN AVE, LYNBROOK, NY 11563
38/444/114 & 115	17	3	19	LUIS DIAZ	439 OCEAN AVE, LYNBROOK, NY 11563
38/444/116-118	17	3	18	MUHAMMAD SHAFQAT	443 OCEAN AVE, LYNBROOK, NY 11563
38/444/119 & 120	17	3	17	JANUSZ & LILIENUE RODZIEWICZ	260 VILLAGE AVE, LYNBROOK, NY 11563
38/444/121 & 122	17	3	16	MARY & VITO NORWICK	256 VILLAGE AVE, LYNBROOK, NY 11563
38/444/123 & 124	17	3	15	JORGE & ERIKA ARIAS	254 VILLAGE AVE, LYNBROOK, NY 11563
38/444/125-127	17	3	14	STEPHEN & SUSAN RICHARDSON	246 VILLAGE AVE, LYNBROOK, NY 11563
38/525/35, 39, 454 458, 470 & 471	17	1	1, 4, 41	SUNRISE ONE LLC & MICHAEL MORASH	1 SUNRISE HWY, LYNBROOK, NY 11563
38/525/37, 38, & 101-107	17	1	5, 10	BLS ASSET MANAGEMENT CORP	410 OCEAN AVE, LYNBROOK, NY 11563
38/525/464 & 521	17	1	14	MARY VULPETTI, TR	434 OCEAN AVE, LYNBROOK, NY 11563
38/525/520	17	1	15	JOHN DENINNO	430 OCEAN AVE, LYNBROOK, NY 11563
38/525/525	17	1	13	CLIFFORD HANSEN, TR	1 ARBOR LN, ROCKVILLE CENTRE, NY 11570
38/525/529	17	1	18	PATRICK MCMANUS	303 E. PARK AVE, LONG BEACH, NY 11561
-	-	-	-	STATE OF NEW YORK	CORNING TOWER, 41ST FLOOR, EMPIRE STATE PLAZA, ALBANY, NY 12242
-	-	-	-	INC. VILLAGE OF ROCKVILLE CENTRE	P.O. BOX 950, ROCKVILLE CENTRE, NY 11571-0950

RMB

308 EAST MEADOW AVENUE
EAST MEADOW, NY 11554
(516) 336-0600 PHONE
(516) 336-0591 FAX

ISSUED:

REVISIONS:

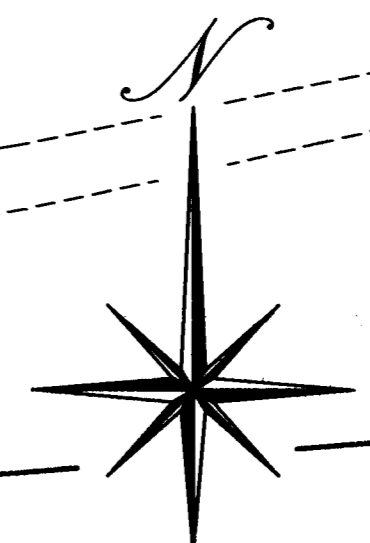
PROJECT NO: 2015-0716
DATE: 06/04/2015
SCALE: 1" = 60'-0"
DRAWN BY: NDV
REVIEWED BY: NDV

PROJECT:
417 OCEAN AVE
&
3 & 9 MERTON AVE

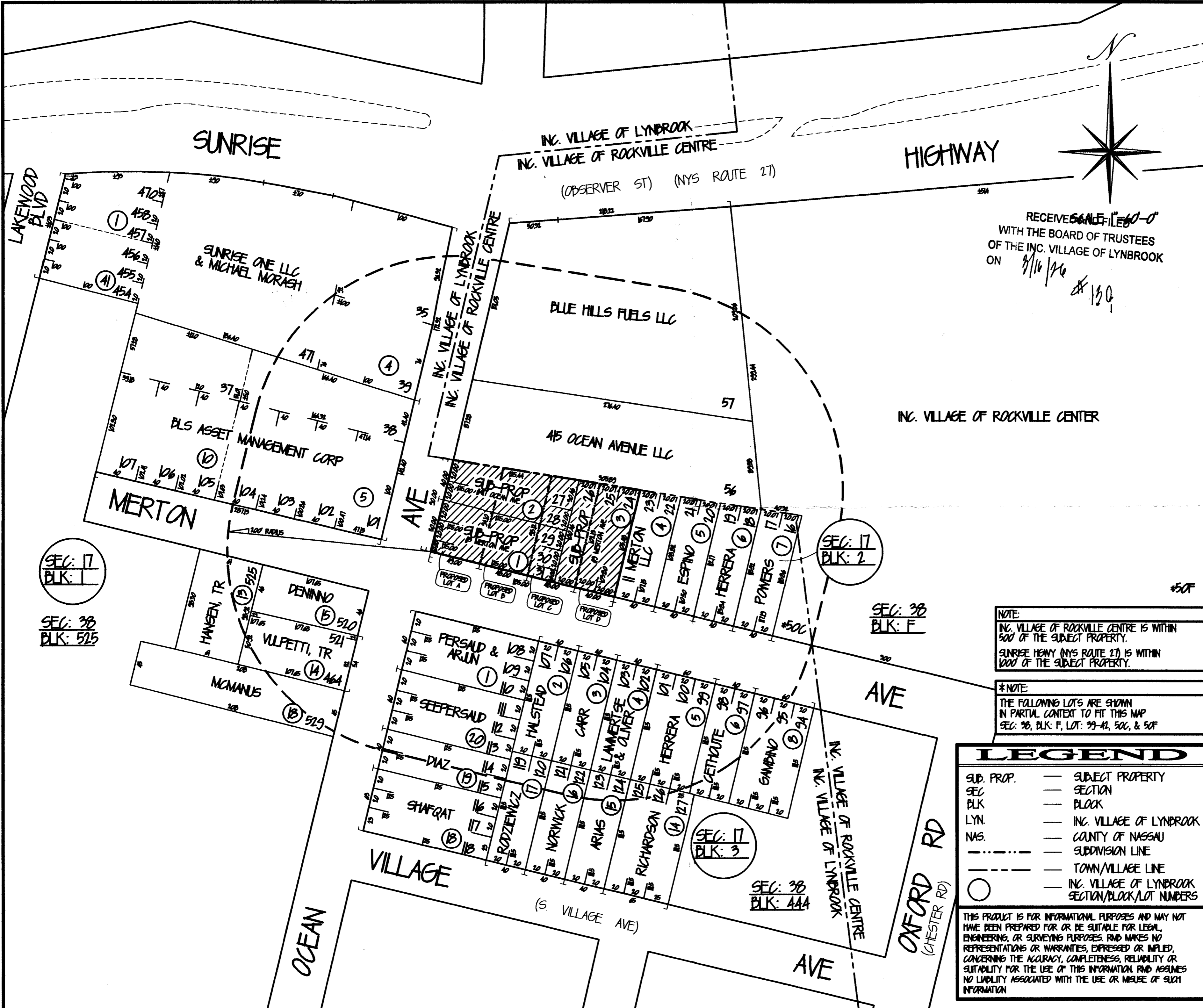
SITE ADDRESS:
417 OCEAN AVE,
LYNDBROOK, NY 11563
&
3 & 9 MERTON AVE,
LYNDBROOK, NY 11563

DRAWINGS OF:
RADIUS MAP
200' RADIUS
INC. VILLAGE OF
LYNDBROOK

SHEET:
MAP 1.0



RECEIVED AND FILED
WITH THE BOARD OF TRUSTEES
OF THE INC. VILLAGE OF LYNDBROOK
ON 9/16/26
#130



NOTE:
INC. VILLAGE OF ROCKVILLE CENTRE IS WITHIN
500' OF THE SUBJECT PROPERTY.
SUNRISE HEAVY (NYS ROUTE 27) IS WITHIN
1000' OF THE SUBJECT PROPERTY.

*NOTE:
THE FOLLOWING LOTS ARE SHOWN
IN PARTIAL CONTEXT TO FIT THIS MAP
SEC: 38, BLK: F, LOT: 39-42, 50C, & 50F

LEGEND

SUB. PROP.	—	SUBJECT PROPERTY
SEC.	—	SECTION
BLK.	—	BLOCK
LYN.	—	INC. VILLAGE OF LYNDBROOK
NAS.	—	COUNTY OF NASSAU
---	---	SUBDIVISION LINE
- - - -	- - - -	TOWN/VILLAGE LINE
○	○	INC. VILLAGE OF LYNDBROOK SECTION/BLOCK/LOT NUMBERS

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SEC: 17
BLK: 1

SEC: 38
BLK: 525

SEC: 17
BLK: 2

SEC: 38
BLK: F

SEC: 17
BLK: 3

SEC: 38
BLK: 444



OCEAN AVENUE

MERTON AVE

PLOT PLAN

SCALE: 1" = 10'

	ALLOWED	PROPOSED (LOT - A)	PROPOSED (LOT - B)	PROPOSED (LOT - C)	PROPOSED (LOT - D)	COMMENTS
RESIDENCE "A"						
LOT AREA	5,500 SF	*4699 sf	*4523 sf	*4708 sf	*4153 sf	* VARIANCE REQ'D.
LOT WIDTH	55 FT	*51 FT	*47 FT	*47 FT	*40 FT	* VARIANCE REQ'D.
BLDG. COV.	35%	1248 SF = 26.5%	1360 SF = 30%	1466 SF = 31.1%	794 SF = 19.1%	
FRONT YARD	30 FT	*25 FT	*25 FT	*25 FT	25 FT (EXIST)	* VARIANCE REQ'D.
CORNER	15 FT	15 FT	NA	NA	NA	
SIDE YARD	5 FT	15 FT & 12 FT	9 FT & 12 FT	9 FT & 12 FT	12.5 FT & 7.25 FT	
SIDE YARD AGG.	15 FT	27 FT	21 FT	21 FT	19.75 FT	
REAR YARD	20 FT	21.19 FT	23.94 FT	24.87 FT	46.21 FT	

John F. Capobianco
 Architect · Interior Design · Planning · A.I.A.
 159 Daughtry Boulevard, Inwood NY 11096
 (516) 238-8775 Fax: (516) 238-0449

BY	REVISIONS	DATE

NOTICE: These drawings are instruments of service and are the property of the Architect, and they are available only for review and use in accordance with this Notice. The designs shown and described herein, including all technical drawings and details thereof, are proprietary and cannot be copied, duplicated or otherwise commercially exploited, in whole or part, without the expressed written permission of the Architect. All rights reserved.
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MERTON AVENUE HOMES
 MERTON AVENUE
 LYNBROOK, NEW YORK 11563

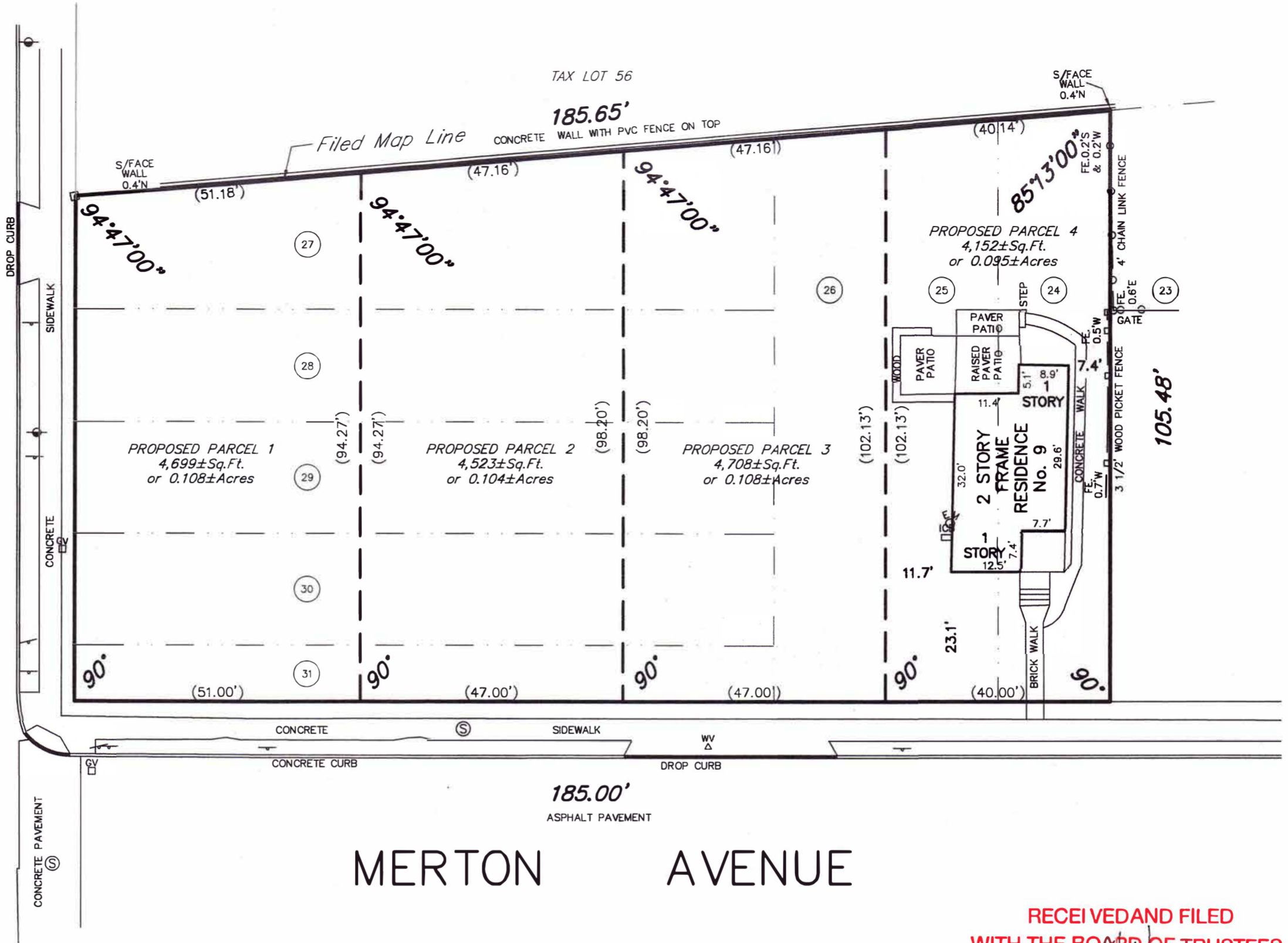
SEAL

TITLE	SITE PLAN
DATE	05-12-25
DRAWN BY	CHECKED BY
JOB #	DRAWING #
	PD-1 of



OCEAN AVENUE

90.00'



MERTON AVENUE

RECEIVED AND FILED
 WITH THE BOARD OF TRUSTEES
 ON 5/14/26
 APPLICATION FOR SUBDIVISION
 NO 130

UNAUTHORIZED ALTERATION OR ADDITION TO THIS SURVEY MAP IS A VIOLATION OF SECTION 7209 OF THE NEW YORK STATE EDUCATION LAW. COPIES OF THIS MAP NOT BEARING THE LAND SURVEYOR'S INKED SEAL OR EMBOSSED SEAL SHALL NOT BE CONSIDERED TO BE A VALID TRUE COPY. CERTIFICATIONS INDICATED HEREON SHALL RUN ONLY TO THE PERSON FOR WHOM THE SURVEY IS PREPARED, AND ON HIS BEHALF TO THE TITLE COMPANY, GOVERNMENTAL AGENCY AND LENDING INSTITUTION LISTED HEREON, AND TO THE ASSIGNEES OF THE LENDING INSTITUTION. CERTIFICATIONS ARE NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.

LEGEND

- UTILITY POLE
- SANITARY SEWER MANHOLE
- GAS VALVE
- WATER VALVE
- ELECTRIC METER
- IRRIGATION CONTROL BOX
- SIGN
- MONUMENT FOUND

MERTON AVENUE HOMES
 MINOR SUB-DIVISION MAP
 OVERALL AREA = 18,082±Sq.Ft. or 0.415±Acres

PREPARED FOR: THOMAS CECIL MORASH
 MAP OF: Property Belonging to BONNER DEVELOPMENT CORP.
 BLOCK 1, LOTS 24-31 Inclusive
 LOCATED AT: Incorporated Village of LYNBROOK
 COUNTY OF: Nassau, New York
 CERTIFIED TO:

Filed: 10/29/1913
 Case No. 245

TITLE No.: NA
 SCALE: 1" = 20'
 SURVEYED ON: June 11, 2025

AK ASSOCIATES
 PROFESSIONAL LAND SURVEYORS
 100 NORTH PARK AVENUE
 ROCKVILLE CENTRE, NEW YORK 11570
 Tel:(516) 678-9610 - Fax:(516) 678-0348

RALPH ANDERSON
 N.Y. LIC. No. 49462

DIST: NA

SEC: 38

BLOCK: F

LOT(S): 24-31 Incl.

DRAWN BY: CR

CHECKED BY: RA

RECEIVED AND FILED
WITH THE BOARD OF TRUSTEES
OF THE INC. VILLAGE OF LYNBROOK
ON _____
APPLICATION NO. _____

7/16/26
#130



RECEIVED AND FILED
WITH THE BOARD OF TRUSTEES
OF THE INC. VILLAGE OF LYNBROOK
ON 3/16/24
#130



Bd cal
5-18-26
7B

Lynbrook/East Rockaway Herald
PUB 1x May 14, 2026

LEGAL NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Village Board of the Incorporated Village of Lynbrook, Monday, the 18th day of May 2026 at 7:00 P.M., will conduct a Public Hearing under Village Code #212-1.1 at which time the Board will take proof of the unreasonably dangerous condition of sidewalks, curbs, etc. contiguous to the properties set forth below and will determine whether said conditions must be repaired by the owner(s) of said properties or, upon failure to so repair, that the Village will do so with the cost thereof to be assessed against said properties:

House Number and Street

90 Pearsall Avenue
10 Union Avenue
83 Burtis Street
29 Smith Street
67 Lawrence Avenue

Section, Block and Lot

55-05-10
36-01-01-04
53-01-31-33
59-02-16
02-11-10

By Order of the Board of Trustees
John Giordano, Village Administrator
Lynbrook, New York

Bd cal
5-18-26
6

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: April 14, 2026
FROM: Brian Stanton, Superintendent of Buildings
TO: Mayor Beach & Board of Trustees
SUBJECT: 237-239 Merrick Road – Request to Demo

Dear Mayor & Board,

At this time the Building Department is in receipt of an application to demolish the rear 950 sq. ft. garage located at 237-239 Merrick Road.

The applicant is seeking approval to demolish the existing garage in order to construct a nine (9)-space parking lot for future tenant use. The proposed lot will be located at the rear of the building on Vincent Avenue, across from the VFW. The buildings situated along Merrick Road will remain unchanged, one of which is currently vacant.

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

Sincerely,



Brian Stanton
Superintendent of Buildings

INTERDEPARTMENTAL COMMUNICATION

Bd cal
5-18-26
8A

DATE: May 1, 2026
TO: John Giordano
FROM: Darlene DiCaro
SUBJECT: Budget Transfers & Amendments

Please have the Board pass a resolution authorizing the following **Budget Transfers** for Fiscal Year **2025-2026**:

To:	001.1110.0411	Justice – Printing & Stationery	\$ 600.00
	001.1110.0413	Justice – Office Supplies	400.00
Fr:	001.1110.0455	Justice – Maintenance & Repair	(1,000.00)
(To cover estimated expenditures thru FYE)			

To:	001.1110.0100	Justice – Salaries-Officials	\$ 7,500.00
Fr:	001.1990.0444	Contingent	(7,500.00)
(To cover Health Insurance Buy Back not budgeted for new Judge)			

To:	001.1325.0432	Treasurer – Computer Costs-Central	\$ 16,000.00
Fr:	001.1990.0444	Contingent	(16,000.00)
(To cover estimated expenditures thru FYE)			

To:	001.1410.0409	Clerk – Subscriptions/Dues	\$ 200.00
	001.1410.0413	Clerk – Office Supplies	500.00
Fr:	001.1410.0410	Clerk – Education	(700.00)
(To cover estimated expenditures thru FYE)			

To:	001.1420.0442	Law – Subscriptions/Dues	\$ 1,500.00
Fr:	001.1420.0435	Law – Recodification	(1,500.00)
(To cover estimated expenditures thru FYE)			

To:	001.1910.0491	Unreim Deductible	\$ 5,046.00
Fr:	001.1990.0444	Contingent	(5,046.00)
(To cover deductible for fire chief car accident)			

To:	001.3120.0132	Police – Salaries-Police-Overtime	\$ 200,000.00
Fr:	001.3120.0130	Police – Salaries-Police	(200,000.00)

To:	001.3120.0202	Police – Vehicles	\$ 70,000.00
Fr:	001.3120.0130	Police – Salaries-Police	(50,000.00)
	001.3120.0230	Police – Uniforms	(20,000.00)

To:	001.3120.0411	Police – Printing-Stationery	\$ 1,000.00
	001.3120.0422	Police – First Aid Supplies	2,000.00
Fr:	001.3120.0487	Police – Crime Prevention	(3,000.00)

To:	001.3120.0450	Police – Maint & Repair – Vehicles	\$ 4,000.00
Fr:	001.3120.0455	Police – Maint & Repair – Equipment	(4,000.00)

(See IDC Dated 5/1/2026)

To:	001.3410.0202	Fire – Vehicles	\$ 3,563.00
	001.3410.0245	Fire – Fire Hose	162.00
	001.3410.0246	Fire – Masks	337.00
	001.3410.0417	Fire – Heat	4,297.00
	001.3410.0425	Fire – Gas & Oil	23,502.00
	001.3410.0450	Fire – Maintenance of Vehicles	60,516.00
	001.3410.0455	Fire – Maintenance of Equipment	4,282.00
	001.3410.0458	Fire – Maintenance of Building & Property	2,151.00
Fr:	001.3410.0101	Fire – Salaries	(24,499.00)
	001.3410.0200	Fire – Building & Property Improvements	(8,935.00)
	001.3410.0414	Fire – Telephone-Cells	(3,000.00)
	001.3410.0454	Fire – Maintenance of Fire Alarms	(2,000.00)
	001.3410.0462	Fire – Hydrants	(60,376.00)

(See IDC Dated 4/30/2026)

To:	001.6410.0412	Publicity – Postage	\$ 948.00
Fr:	001.6410.0481	Publicity – Newspaper Printing	(948.00)

(To cover estimated expenditures thru FYE)

To:	001.7180.0416	Pool – Water	\$ 9,000.00
Fr:	001.1990.0444	Contingent	(9,000.00)

(To cover estimated expenditures thru FYE)

To:	001.7310.0401	Recreation – Contracted Services	\$ 8,000.00
Fr:	001.7310.0450	Recreation – Maintenance of Vehicles	(1,000.00)
	001.7310.0458	Recreation – Maint of Building & Prop	(5,000.00)
	001.7310.0475	Recreation – Program Supplies	(2,000.00)

(see email Dated 4/27/2026)

To:	001.7310.0409	Recreation – Education	\$ 2,000.00
Fr:	001.7310.0413	Recreation – Office Supplies	(2,000.00)

To:	001.7310.0417	Recreation – Heat	\$ 5,000.00
Fr:	001.7310.0455	Recreation – Maintenance of Equipment	(3,000.00)
	001.7310.0458	Recreation – Maint of Building & Prop	(2,000.00)

(see email Dated 4/28/2026)

To:	001.9040.0809	Workers' Comp – Tail	\$ 8,500.00
	001.9050.0821	Disability	402.00
	001.9060.0826	Life Insurance	244.00
Fr:	001.9010.0801	State Retirement - Police	(9,146.00)

(To cover estimated expenditures thru FYE)

Please have the Board pass a resolution authorizing the following **budget amendments** to recognize insurance monies used for repair of Police Vehicle for Fiscal year **2025-2026**:

Inc: 001.0001.2680	Insurance Recoveries	\$ 3,229.77
Inc: 001.3120.0450	Police – Maintenance of Vehicles	3,229.77

(See attached Insurance Check)

Please have the Board pass a resolution authorizing the following **budget amendments** to recognize insurance monies used to purchase replacement Police Vehicle for Fiscal year **2025-2026**:

Inc: 001.0001.2680	Insurance Recoveries	\$ 21,698.95
Inc: 001.3120.0202	Police – Vehicles	21,698.95

(See attached Insurance Checks)

Please have the Board pass a resolution authorizing the following **budget amendments** to recognize insurance monies used to purchase replacement Fire Vehicle for Fiscal year **2025-2026**:

Inc: 001.0001.2680	Insurance Recoveries	\$ 14,641.00
Inc: 001.3410.0450	Fire – Maintenance of Vehicles	14,641.00

(See attached Insurance Checks)

**Inc. Village of Lynbrook
Inter-Departmental Correspondence**

Date: 5/1/2026
To: Mayor Alan Beach
From: Chief of Police

Subject: Budget Transfers

The writer requests the following budget transfers for the end of the 2025-2026 Budget Year:

Move \$200,000 from Police Salaries .0130 to Police Overtime .0132

Move \$50,000 from Police Salaries .0130 to Vehicles .0202

Move \$20,000 from Uniforms and Equipment .0230 to Vehicles .0202

Move \$1,000 from Crime Prevention .0487 to Printing and Stationery .0411

Move \$2,000 from Crime Prevention .0487 to First Aid Supplies .0422

Move \$4,000 from Maintenance & Repair of Equipment .0455 to Vehicles .0202.

Respectfully Submitted,

SIGNED _____
Chief of Police

IDC
TO: Mayor Beach, Village Board
FROM: Chief J. DiGiambattista, Fire Department
SUBJECT: Transfer Of Funds

April 30th, 2026

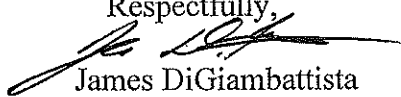
I respectfully request the following transfer of funds;

FROM: 01.3410.0101 Salaries	\$24,000.
01.3410.0200 Building & Prop. Imp.	8,935.
01.3410.0414 Telephone/Cells	3,000.
01.3410.0454 Maint. Fire Alarm	2,000.
01.3410.0463 Hydrants	60,376.
TO: 01.3410.0202 Vehicles	\$3,563.
01.3410.0417 Heat	4,297.
01.3410.0425 Gas & Oil	23,502.
01.3410.0450 Manut. Of Vehicles	60,516.
01.3410.0455 Maint. Of Equipment	4,282.
01.3410.0458 Maint. Build. & Prop.	2,151.

All the above lines are over budget due to issues beyond our span of control.

FROM: 01.3410.0101 Salaries	\$499.
TO: 01.3410.0245 Fire Hose	162.
01.3410.0246 Masks	337.

Respectfully,


James DiGiambattista
Chief Of Department

Darlene Dicaro

From: Patricia Ciampi
Sent: Monday, April 27, 2026 9:27 AM
To: John Giordano
Cc: Darlene Dicaro
Subject: Transfer of Funds

Good Morning John,

I would like to request a transfer of funds from the following accounts to cover a deficit in the 1.7310.0401 Contracted Services account.

1.7310.0458 – Maintenance of Building & Property - \$5,000.00

1.7310.0475 – Program Expenses - \$2,000.00

1.7310.0450 – Maintenance of Vehicles - \$1,000.00

Total transfer to 1.7310.0401 - \$8,000.00

Thank you,

Keith Bonomo

Park Supervisor

Darlene Dicaro

From: Patricia Ciampi
Sent: Tuesday, April 28, 2026 9:11 AM
To: John Giordano
Cc: Darlene Dicaro
Subject: Transfer of Funds

Good Morning,

I would like to request a transfer of funds from the following accounts to cover deficits in other accounts.

- Transfer \$2,000.00 from 1.7310.0413 – Office Supplies to 1.7310.0409 – Education
- Transfer \$3,000 from 1.7310.0455 – Maintenance of Equipment to 1.7310.0417 – Heat
- Transfer \$2,000.00 from 1.7310.0458 – Maintenance of Building & Property to 1.7310.0427 – Heat

- Total Amount of Transfer \$7,000.00

Thank you

Keith Bonomo

Park Supervisor

THE TRAVELERS - TRAVELERS - MID-ATL
TRAVELERS - MID-ATLANTIC CO
PO BOX 430
BUFFALO NY 14240-0430

896D 99707822

SA03748

RECEIVED

JUL 11 2025

Village of Lynbrook

TRAVELERS 

DATE: 07/07/25
LOSS DATE: 05/31/25
FILE NUMBER: 007 PP F6H6041 J

AGENT:
SALERNO BROKERAGE CORP

ACCOUNT NAME:
VILLAGE OF LYNBROOK, INC

THE TRAVELERS INDEMNITY COMPANY

VILLAGE OF LYNBROOK, INC
PO BOX 7021
LYNBROOK NY 11563-7021

EXPLANATION OF PAYMENT

Collision \$3229.77
TOTAL PAID \$3229.77

RMP 575

MAINTENANCE & REPAIR VEHICLES
3120.0450

CLAIM F6H6041 VIN 174374
CLAIM F6H6041 VIN 174374

FOR ADDITIONAL INFORMATION, CONTACT: BETHANY BUSH AT (443)353-1239

188003771
DETACH CHECK

UNSUMM -1113
OVRPUN52-1212!
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank N.A.
One Penns Way
New Castle DE 19720

TRAVELERS 
PO BOX 430
BUFFALO NY 14240-0430
(443)353-1239

896D 99707822

62-20
311

DATE 07/07/25 ACCOUNT NUMBER J99 FILE NUMBER 007 PP F6H6041 J
THREE THOUSAND TWO HUNDRED TWENTY NINE AND 77/100

PAY: \$****3,229.77

BBH3

PAY TO THE ORDER OF VILLAGE OF LYNBROOK, INC
PO BOX 7021
LYNBROOK NY 11563-7021

007536
SA03748


AUTHORIZED SIGNATURE

99707822

031100209

38622892

THE TRAVELERS - TRAVELERS - MID-ATL
TRAVELERS - MID-ATLANTIC CC
PO BOX 430
BUFFALO NY 14240-0430

896D 99544361

SA03710

TRAVELERS

RECEIVED

VILLAGE OF LYNBROOK
PO BOX 7021
LYNBRROK NY 11563

MAY 09 2025

Village of Lynbrook

DATE: 05/05/25
LOSS DATE: 02/17/25
FILE NUMBER: 007 AD F6H2632 P

AGENT:
SALERNO BROKERAGE CORP

ACCOUNT NAME:
VILLAGE OF LYNBROOK, INC

THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Collision \$12440.00
TOTAL PAID \$12440.00

RMP 569

A 2680

F6H2632 - VILLAGE OF LYNBROOK, INC
2022 CHEV TAHOE - WHITE - 1GNSKLED2NR174517

FOR ADDITIONAL INFORMATION, CONTACT: JOANNE RESIDE AT (484)878-6294

125003736
DETACH CHECK

UNSUMM -111;
OVRPUNS2-1212
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS

PO BOX 430
BUFFALO NY 14240-0430
(484) 878-6294

896D 99544361

82-20
311

DATE 05/05/25 ACCOUNT NUMBER J99 FILE NUMBER 007 AD F6H2632 P

TWELVE THOUSAND FOUR HUNDRED FORTY AND 00/100

PAY: \$***12,440.00

JRE1

PAY TO THE ORDER OF VILLAGE OF LYNBROOK
PO BOX 7021
LYNBRROK NY 11563

007483
SA03710

James M. [Signature]
AUTHORIZED SIGNATURE

⑈99544361⑈

⑈031100209⑈

38622892⑈

THE TRAVELERS - TRAVELERS - MID-ATL
TRAVELERS - MID-ATLANTIC CO
PO BOX 430
BUFFALO NY 14240-0430

896D 99678079

SA02242

RECEIVED

TRAVELERS 

JUN 30 2025

DATE: 06/26/25
LOSS DATE: 02/17/25
FILE NUMBER: 007 AD F6H2632 P

Village of Lynbrook

AGENT:
SALERNO BROKERAGE CORP

INC VILLAGE OF LYNBROOK
PO BOX 7021
LYNBROOK NY 11563

ACCOUNT NAME:
VILLAGE OF LYNBROOK, INC

THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Collision \$4547.75
TOTAL PAID \$4547.75

RMP 565

F6H2632 - VILLAGE OF LYNBROOK, INC
2022 CHEV TAHOE - BLACK - 1GNSKLED2NR174517
WHITE

FOR ADDITIONAL INFORMATION, CONTACT: JOANNE RESIDE AT (484)878-6294

177002272
DETACH CHECK

UNSUMM -111
OVRPUN2-121
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS
PO BOX 430
BUFFALO NY 14240-0430
(484)878-6294

896D 99678079

82-2
311

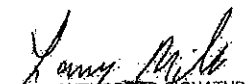
DATE 06/26/25
ACCOUNT NUMBER J99
FILE NUMBER 007 AD F6H2632 P
FOUR THOUSAND FIVE HUNDRED FORTY SEVEN AND 75/100

PAY: \$****4,547.75

JRE

PAY TO THE ORDER OF INC VILLAGE OF LYNBROOK
PO BOX 7021
LYNBROOK NY 11563

004527
SA02242


AUTHORIZED SIGNATURE

⑈99678079⑈

⑆031100209⑆

38622892⑈

THE TRAVELERS - TRAVELERS - MID-ATL
TRAVELERS - MID-ATLANTIC CC
PO BOX 430
BUFFALO NY 14240-0430

896D 99798918

SA04812

RECEIVED

TRAVELERS

AUG 18 2025

DATE: 08/12/25
LOSS DATE: 05/31/25
FILE NUMBER: 007 PP F6H5389 A

VILLAGE OF LYNBROOK, INC
PO BOX 7021
LYNBROOK NY 11563-7021

Village of Lynbrook

AGENT:
SALERNO BROKERAGE CORP

ACCOUNT NAME:
VILLAGE OF LYNBROOK, INC.

THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Rmp 572

Collision \$4711.20
TOTAL PAID \$4711.20

F6H5389 - VILLAGE OF LYNBROOK, INC
2023 CHEV TAHOE - BLACK - 1GNSKLED8PR439072

FOR ADDITIONAL INFORMATION, CONTACT: JOANNE RESIDE AT (484)878-6294

224004839
DETACH CHECK

UNSUMM -111:
OVRPUNS2-121:
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS

PO BOX 430
BUFFALO NY 14240-0430
(484) 878-6294

896D 99798918

62-20
311

DATE 08/12/25 ACCOUNT NUMBER J99 FILE NUMBER 007 PP F6H5389 A

FOUR THOUSAND SEVEN HUNDRED ELEVEN AND 20/100

PAY: \$****4,711.20

PAY TO THE ORDER OF VILLAGE OF LYNBROOK, INC
PO BOX 7021
LYNBROOK NY 11563-7021

009687
SA04812

James M. Salerno
AUTHORIZED SIGNATURE

⑈99798918⑈ ⑆031100209⑆ 38622892⑈

*



Glatfelter Claims Management, Inc
P O Box 5126
York, PA 17405
(800) 233-1957

INC VILLAGE OF LYNBROOK
ONE COLUMBUS DRIVE
LYNBROOK, NY 11563

PAYMENT IS BEING ISSUED FOR: owner retain for 2018 Ford Expedition/vin:
A59900

CHECK NUMBER: 0000118625
CLAIM NUMBER: NYCM25090770
PAYMENT AMOUNT: \$*****14,641.00

Payment on behalf of National Union Fire Insurance Company of Pittsburgh, PA

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and subject to criminal prosecution and civil penalties.

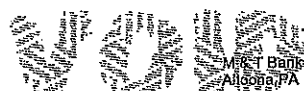
cdennes

PLEASE DETACH VOUCHER AND DEPOSIT CHECK PROMPTLY

THIS CHECK IS VOID WITHOUT A MULTI-COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW



Glatfelter Claims Management, Inc
P O Box 5126
York, PA 17405
Fax (717) 747-7051
(800) 233-1957



CHECK NO. 0000118625
CHECK DATE: 02/25/2026
Void 90 days after this date

CLAIM NUMBER	POLICY NUMBER	On behalf of	AGENT 1	POLICY DATES
NYCM25090770	VFNUCM0033890-01	National Union Fire Insurance Company of Pittsburgh, PA	Salerno Brokerage Corporation	6/1/2025-6/1/2026
AGENT 2		POLICY HOLDER	CLAIMANT	DATE OF LOSS
Hubbinette-Cowell Associates Inc		INC VILLAGE OF LYNBROOK	INC VILLAGE OF LYNBROOK	09/23/2025

PAY: Fourteen Thousand Six Hundred Forty One Dollars And 00/100 Dollars \$*****14,641.00

TO THE ORDER OF

INC VILLAGE OF LYNBROOK
ONE COLUMBUS DRIVE
LYNBROOK, NY 11563

AUTHORIZED SIGNATURE
SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈0000118625⑈ ⑆031302955⑆ 00009877494220⑈

Bd cal
5-18-26
8B

Lynbrook/East Rockaway Herald
PUB 1x 5/28/26

NOTICE OF TAX WARRANT

INCORPORATED VILLAGE OF LYNBROOK

NOTICE IS HEREBY GIVEN that the Tax Collector of the Incorporated Village of Lynbrook, New York, has received a Tax Roll and Warrant for the levy and collection of Real Property Taxes for the fiscal year 2026/2027.

Property Taxes are payable in two (2) equal installments.

FIRST HALF taxes become due and payable June 1, 2026.

(Second Half taxes may be paid at the same time).

SECOND HALF taxes become due and payable December 1, 2026.

To all first half taxes remaining unpaid after July 1, 2026 and, to all second half taxes remaining unpaid after December 31, 2026, five per centum (5%) will be added for the first month and an additional amount as determined by Section 1432 of the Real Property Tax Law for each month, or part of a month, thereafter until paid.

Taxes levied on the Tax Roll may be paid at the Office of the Village Clerk, Village Hall, One Columbus Drive, Lynbrook, New York, from 8:00 AM to 4:00 PM except Saturday, Sundays & Holidays.

John Giordano, Village Clerk Treasurer/Administrator
Lynbrook, New York

WARRANT TO TAX COLLECTOR

TO: JOHN GIORDANO: Village Clerk Treasurer/Administrator, Inc. Village of Lynbrook

YOU ARE HEREBY DIRECTED to levy and extend real property taxes at the rate of \$25.41 per \$100.00 of Assessed Valuation, against the several real property parcels in the Assessment Roll, to complete the Tax Roll for the 2026/2027 fiscal year.

YOU ARE FURTHER DIRECTED to receive and collect, from the several owners of the listed properties in the Tax Roll, the amounts indicated opposite their respective names in the column marked "Amount of Taxes", in the manner set forth below, for the following appropriations:

1. LEGISLATIVE: Including salaries of Board of Trustees	\$ 115,900
2. JUDICIAL: Including salaries of Police, Justice & Court Clerk	630,900
3. EXECUTIVE: Including salary of Mayor	145,600
4. FINANCE: Including salaries & expenses of Auditor, Treasurer & Assessor	588,600
5. STAFF: Including salaries of Village Clerk and Staff, Attorneys, Engineering & Election, Records Management	1,121,100
6. SHARED SERVICES: Including Village Hall, Central Garage, Communications, & Mailing	1,345,700
7. SPECIAL ITEMS: Including Insurance, dues, judgments & claims, Taxes and contingent account	2,029,200
8. PUBLIC SAFETY: Including expenses of Police Department, Traffic Control Control of Animals, Parking, Fire Department, Safety Inspection & Emergency Management	16,913,200
9. PUBLIC HEALTH: Including salaries and expenses of Extermination, Registrar, and Narcotics Guidance Council	39,300
10. TRANSPORTATION: Including Street Administration, Maintenance, Snow Removal, Lighting, Sidewalks & Chips	3,342,300
11. PUBLICITY: Including expenses of advertising	66,800
12. CULTURE AND RECREATION CENTERS: Including maintenance of Parks, Youth Programs, Celebrations, Adult Recreation, Pool & Historian	2,609,000
13. HOME AND COMMUNITY SERVICE: Including Zoning, Refuse and Garbage Collection, Street Cleaning, Rent Stabilization and Environmental Concerns	3,139,100
14. EMPLOYEE BENEFITS: Including State Retirement, Social Security, Workers' Compensation and Health Insurance	16,611,100
15. INTERFUND TRANSFERS: Including transfers to Public Library, Capital Fund, Reserve for Repair	1,831,440
16. DEBT SERVICE: Including Long Term Debt, BAN'S & Capital Notes	2,492,887

TOTAL ESTIMATED EXPENDITURES **\$53,022,127**
 LESS-ESTIMATED REVENUES AND SURPLUS **\$13,953,726**
 AMOUNT TO BE COLLECTED BY REAL PROPERTY TAX **\$39,068,401**

UPON A NET ASSESSED VALUATION OF: **\$ 153,752,069**

TAX RATE PER \$100.00 OF ASSESSED VALUATION: **\$25.41**

YOU ARE FURTHER DIRECTED to receive and collect the amount indicated in the Tax Roll in two equal payments. The first half taxes thereof shall be collected from June 1, 2026 to July 1, 2026. The second half taxes thereof shall be collected from December 1, 2026 to December 31, 2026. On all first half taxes remaining unpaid after July 1, 2026 and on all second half taxes remaining unpaid after December 31, 2026, five per centum (5%) will be added for the first month and an additional amount at a rate of interest to be determined pursuant to Section 1432 of the Real Property Tax Law, for each month, or fraction thereof, thereafter until paid. You are hereby authorized to accept payment of fees and other charges by check and that if said check is dishonored; you are hereby absolved from personal liability.

YOU ARE FURTHER DIRECTED to file the Tax Roll and Warrant in your office and to publish notice thereof, pursuant to Village Law.

FURTHER, YOU ARE DIRECTED TO DELIVER, to the Board of Trustees, an account of taxes remaining unpaid as of February 1, 2027, which describes the parcel of real property and the amount of unpaid taxes thereon.

BY ORDER OF THE BOARD OF TRUSTEES

GIVEN UNDER MY HAND AND THE SEAL OF THE INCORPORATED VILLAGE OF LYNBROOK, NEW YORK

ON THE 18th DAY OF May, 2026

Alan C. Beach, Mayor
 Inc. Village of Lynbrook

INCORPORATED VILLAGE OF LYNBROOK

Bd cal
5-18-26
9

INTER-DEPARTMENTAL COMMUNICATION

DATE: May 12, 2026
TO: Mayor & Board of Trustees
FROM: John Giordano, Village Administrator
SUBJECT: Personnel Actions

The Board is requested to approve the following Personnel Actions:

Olicia Flynn - change from "Recreation Attendant PT" to "Dance Specialist FT" up to 29.5 hours a week
Dalia Warsziwiak - change from "Cleaner PT" to "Cleaner FT" up to 29.5 hours a week
Jeff Burke - change from "Police Officer" to "Sergeant" effective June 1, 2026
Sean Haffey - change from "Police Sergeant" to "Police Lieutenant" effective May 25, 2026
Dennis McDonald - hire as "School Crossing Guard"
Joseph Bianco - change from "Park Attendant PT" to "Park Attendant Seasonal"
Alex Bonomo - change from "Park Attendant PT" to "Park Attendant Seasonal"
Andrew Cangemi - change from "Park Attendant PT" to "Park Attendant Seasonal"
Riley Curran - change from "Park Attendant PT" to "Park Attendant Seasonal"
Joseph Femia - change from "Park Attendant PT" to "Park Attendant Seasonal"
Tristan Hosein - change from "Park Attendant PT" to "Park Attendant Seasonal"
Justin Swing - change from "Park Attendant PT" to "Park Attendant Seasonal"
Nick Gerbi - rehire as "DPW Laborer Seasonal"
Ryan Thompson - rehire as "DPW Laborer Seasonal"
Tim Thompson Jr. - rehire as "DPW Laborer Seasonal"

Additional information regarding the above is attached.

Signed:


John Giordano, Village Administrator

JG:dc

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: 5/5/2026
TO: Mayor & Board of Trustees
FROM: Antonia Marchese, Recreation Supervisor
SUBJECT: Hiring Dance Specialist

To the Mayor and the Board – firstly, I’m excited to share that next month we will be holding our 13th annual dance recital. The growth of our program has been extraordinary, and due to such a high number of students, we will be holding 3 shows this year. Thank you again for continuing to let this program flourish!

I would like to hire Olivia Flynn, a current Recreation Attendant, to a Dance Specialist title for the next season of dance. She is an incredible teacher, whom the children love, and I think she will be an excellent addition to our head teaching team! Olivia will also be helping to step in and take over classes from one of our contracted instructors who will not be returning in the Fall.

Olivia Flynn – P/T Recreation Specialist Dance; 29.5 hours per week

Thank you!

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: April 24, 2026
FROM: Keith Bonomo
TO: Mayor Beach
CC: John Giordano, Village Administrator
SUBJECT: Recreation Department Staffing

Request to convert Dalia Warsziwiak from Cleaner P/T to Cleaner “full time in title” to work 29.5 hours per week. There will be no change in wage.

Thank you,

Signature



Keith Bonomo, Park Supervisor

**Inc. Village of Lynbrook
Inter-Departmental Correspondence**

Date: 05/01/2026

To: Mayor Alan Beach

From: Chief of Police

Subject: Promotion to Sergeant from Police Officer

The writer wishes to promote Police Officer Jeff Burke to the rank of Sergeant as of June 1, 2026.

Respectfully Submitted,

SIGNED _____
Chief of Police

**Inc. Village of Lynbrook
Inter-Departmental Correspondence**

Date: April 20, 2026

To: Mayor Alan Beach

From: Chief of Police

Subject: Promotion from Sergeant to Lieutenant

The writer requests to promote Sergeant Sean Haffey to the rank of Lieutenant effective 5/25/2026.

Respectfully Submitted,



SIGNED

Chief of Police

John Giordano

From: Brian Paladino
Sent: Tuesday, May 12, 2026 10:01 AM
To: John Giordano; Alan Beach; Susan Bonomo
Cc: Sean Murphy; Kate Moore; Florence Maxwell
Subject: Request to Hire SCG Dennis McDonald

The writer requests this be added to the agenda for the 5/18/26 Village Board Meeting Agenda.

Respectfully,

Brian Paladino

Brian Paladino

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



INCORPORATED VILLAGE OF LYNBROOK


INTER-DEPARTMENTAL COMMUNICATION

DATE: April 26, 2026
FROM: Keith Bonomo
TO: Mayor Beach
CC: John Giordano, Village Administrator
SUBJECT: Recreation Department Staffing

Request to convert the following employees from Park Attendant P/T to Park Attendant Seasonal to allow more hours during the busy summer season. There will be no change in salary.

Joseph Bianco	Park Attendant Seasonal
Alex Bonomo	Park Attendant Seasonal
Andrew Cangemi	Park Attendant Seasonal
Riley Curran	Park Attendant Seasonal
Joseph Femia	Park Attendant Seasonal
Tristan Hosein	Park Attendant Seasonal
Justin Swing	Park Attendant Seasonal

Thank you,

Signature 

Keith Bonomo, Park Supervisor

John Giordano

From: Phil Healey
Sent: Monday, May 11, 2026 3:39 PM
To: John Giordano
Cc: Alan Beach
Subject: Personnel - Summer Hirings

John

It is requested to approve the re hire, as of Mya 4,2026, of the Following

Nick Gerbi 17.60

Ryan Thompson 17.25

Tim Thompson Jr. 17.75

If I can provide any additional information please contact me.

Phil

Bd cal
5-18-26
10

John Giordano

From: John Giordano
Sent: Monday, April 13, 2026 5:39 PM
To: Phil Healey
Cc: Alan Beach
Subject: RE: Road work

Phil,

Sounds like a good plan, I will schedule for the May meeting. When do you think the road restoration will begin?

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: Saturday, April 11, 2026 1:21 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Alan Beach <ABeach@lynbrookvillage.com>
Subject: Road work

John

A significant water and gas utility upgrade project has been completed on Thompson PL, Berry and Birch streets, Evergreen, Putnum and Endview Ave. The respective groups are planning the restoration of the roadways, and often the restoration encompasses 50-60 % of the roadway.

Currently we are in the 2 second year of the 2-yr contract with Valenti Contracting. It would be advantageous to take advantage of the pricing especially in light of the significant anticipated price increase in asphalt and disposal costs in the next contract bid in 2027.

The approx. total length approx. 4800 Lf, at a very wide estimate, the work could be accomplished in under \$ 600,000.

Phil

John Giordano

From: Phil Healey
Sent: Monday, May 4, 2026 1:36 PM
To: John Giordano
Cc: Alan Beach
Subject: Thompson Place- Paving
Attachments: Mill Topping of Half Roadway- Thompson Pl Lynbrook.pdf

John

Hi ; Recently a utility upgrade has occurred on Thompson Place along with many other roads in that area. The restoration of the road involved approx. 50% repaving the asphalt road. The Village asphalt paved Thompson in 2006. I requested a quote from Banker Construction for a resurfacing of the remaining 50 % (attached) for the amount of \$ 21, 645.

The resurfacing would be CHIPS eligible for reimbursement.

If I can provide any additional information please contact me.

Phil

Bd cal
5-18-26
11



(Was Covanta)

4/13/2026

Reworld
100 Park Avenue
Florham Park, NJ
Tel: 862.345.5000

Philip Healey
Village of Lynbrook
548 Merrick Rd
Lynbrook, NY

Re: Section 7.1 TERMS OF AGREEMENT

Dear Mr. Healey

Per the Service Agreement for Disposal Services of Municipal Solid Waste between the Incorporated Village of Lynbrook and Covanta Sustainable Solutions, LLC (NOW "Reworld Sustainable Solutions, LLC"), Section 7.1 allows for, upon written mutual agreement of the parties, up to one (1) additional five-year renewal term. Reworld offers the following Disposal Fees:

Section 5.1 SERVICE FEE (B)

- The sixth Contract Year, June 1, 2026, to May 31, 2027, shall be \$91.03 per Ton
- The seventh Contract year, June 1, 2027, to May 31, 2028, shall be \$94.36 per Ton
- The eighth Contract year, June 1, 2028, to May 31, 2029, shall be \$97.82 per Ton
- The ninth Contract year, June 1, 2029, to May 31, 2030, shall be \$100.86 per Ton
- The tenth Contract year, June 1, 2030, to May 31, 2031, shall be \$103.89 per Ton.

Reworld's offer is limited to its terms and subject to negotiations and execution of a definitive agreement approved by Reworld's management.

Sincerely,

A handwritten signature in blue ink, appearing to read "Robert Balbierz". The signature is stylized and includes a long horizontal stroke at the end.

Robert Balbierz
Senior Director Market Area

Cc:
Jennifer Breen – Sr Counsel

John Giordano

From: John Giordano
Sent: Friday, April 24, 2026 2:24 PM
To: Phil Healey
Cc: Alan Beach; Thomas Atkinson
Subject: RE: Agenda Item request - Sanitation Bids

Phil-

The 5-year renewal is schedule for the May 18 Board Meeting. The expiring contract was procured under the Village of Garden City's RFP, and we are assuming the proposed renewal rates are consistent with Garden City?

John Giordano

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



From: Phil Healey <PHealey@lynbrookvillage.com>
Sent: Wednesday, April 22, 2026 1:04 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Alan Beach <ABeach@lynbrookvillage.com>
Subject: RE: Agenda Item request - Sanitation Bids

Formal letter from reworld

From: Phil Healey
Sent: Tuesday, April 21, 2026 11:49 AM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Alan Beach <ABeach@lynbrookvillage.com>
Subject: Agenda Item request - Sanitation Bids

John

Over the recent weeks I have had initial discussions with both Re-World (formally Covanta) and Jamaica Ash/Omni Recycling. The Village's initial 5-year contract with ReWorld ends May 31 . We have the option (written in to existing bid) to renew for another 5-year term.

Currently the cost to dispose is \$ 87.81. After several exchanges Re-Worlds current proposal is the following

Year 6 @ \$ 91.03

Year 7 @ \$ 94.36

Year 8 @ \$ 97.82

Year 9 @ \$ 100.86

Year 10 @ \$

103.89

The proposed pricing is in relative or slightly below the current CPI for Trash, Sewer and Water.

I have also meet with Jamacia Ash in regard to disposal at the transfer station Sanitary District 1 transfer station. I mentioned to them all of our Jamica Ash contract are expiring and will require bidding this year in accordance with the 120-w regulations. They stated bidding can be side stepped if an IME is developed between SD-1 and Lynbrook. My brief dive into regulatory items, I may not agree, but I am attaching a document for your review.

The longer term probably is to develop a bid for our expiring contracts for Recycling, Bulky Waste and include Sanitation as an add on so we options.

If I can provide any additional information please contact me.

Phil

ARTICLE VII

TERM, EXIT TEST AND SURVIVAL OF CERTAIN PROVISIONS

Section 7.1 TERM OF AGREEMENT. This Agreement shall become effective on the Agreement Date, and shall continue in effect until May 31, 2026 (the "Initial Term"), unless earlier terminated in accordance with its terms, in which event the Term shall be deemed to have expired as of the date of such termination. The Term may be extended, upon the mutual agreement of the parties hereto, for one (1) additional five-year renewal term. All rights, obligations and liabilities of the parties hereto (other than as provided in Article III) shall commence on the Agreement Date, subject to the terms and conditions hereof. The Village shall have no obligation to make any payments hereunder until the Agreement Date.

Section 7.2 SURVIVAL OF CERTAIN PROVISIONS. The rights and obligations of the parties hereto pursuant to Article II (Representations and Warranties), Section 4.4 (Compliance with Applicable Law), Section 6.5 (Obligations of the Contractor Upon Termination), Section 6.5 (Contractor Obligations Upon Termination), 6.6 (No Waivers), 6.8 (Applicable Law, Forum for Dispute Resolution), Section 6.9 (Limitation of Liability), Section 7.3 (Survival of Certain Provisions) and Section 8.5 (Indemnification) shall survive the termination or expiration of this Agreement, and no such termination or expiration of this Agreement shall limit or otherwise affect the respective rights and obligations of the parties hereto accrued prior to the date of such termination or expiration. At the end of the Term, all other obligations of the parties hereunder shall terminate unless extended.

INCORPORATED VILLAGE OF LYNBROOK

Bd cal
5-18-26
#12A

MAYOR AND BOARD OF TRUSTEES

BID FACT SHEET

DATED 4/17/26 @ 11 AM FOR ITEM INSTALLATION OF 9 CONCRETE FOOTINGS

<u>BIDDERS</u>	<u>OFFER FROM BIDDER</u>	<u>COMMENTS</u>
rejected Bid withdrawn 4/29/26		
Hardrock Construction Corp 2251 Schenectady Ave Brooklyn, NY 11234	\$59,786.00	Bid Bond
rejected Bid withdrawn		
Frank Robustello & Son, Inc 134 Hamilton Rd Rockville Centre, NY 11570	\$66,500.00	Bid Bond
LASER Industries, Inc 1775 Route 25 P. O. Box 315 Ridge, NY 11961	\$74,500.00	Bid Bond
	Bid awarded	
Valente Contracting Corp 77 Jackson Avenue Mineola, NY 11501	\$90,000.00	Bid Bond



HARDROCK CONSTRUCTION CORP.

2251 Schenectady Avenue, Brooklyn, NY 11234

PH: 718-377-0274 ♦ FAX: 718-951-0682

Info.hardrockconstructioncorp@gmail.com

04/29/26

Mr. Philip Healey

Inc. Village Of Lynbrook

1 Columbus Drive Lynbrook, NY

Project: Installation of 9 Concrete Footings

Subject: Bid Withdrawal

Respected Philip,

This is a formal bid withdraw letter for installation of 9 concrete footings project. Due to various limitations which were not considered while bidding such as

1. Footing size discrepancy in the contract drawing,
2. Requirement of coordination with Utility marking company,
3. Requirement of coordination with USA Shade manufacture regarding footing design,
4. Potential Concrete curing period being compromised due to limited completion time.

These issues & observations were noted in the meeting which was held on 4/29/26 at 9 AM, Given these limitations and very tight deadline to complete the project, Hardrock had to take this decision to withdraw Immediately.

We appreciate everyone's time and support on this project, we look forward to future bidding opportunities.

Sincerely,

Vinay, Project Manager

John Giordano

From: Phil Healey
Sent: Thursday, April 30, 2026 3:21 PM
To: John Giordano
Cc: Alan Beach - Contact
Subject: RE: Bid - Sun Shade Structures

Meeting laser industries tomorrow and they are ready to go

From: Phil Healey
Sent: Thursday, April 30, 2026 2:51 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>
Subject: RE: Bid - Sun Shade Structures

John

I had a conversation today with the next low bidder Frank Robustello and was advised they would not be able to begin the project until May 7 at the earliest. I advised them that was not acceptable and the Village would be moving on to either the next low bidder or the company we have on the requirements contract.

Phil

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Friday, April 24, 2026 11:58 AM
To: Phil Healey <PHealey@lynbrookvillage.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>
Subject: RE: Bid - Sun Shade Structures

Phil,

Not sure if you will see this email, I will send you a text to let you know we notified the low bidder this morning to contact you or Larry to expedite a start date –We know you have this under control and completed by the Pool Opening.

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: Wednesday, March 18, 2026 3:18 PM
To: Alan Beach - Contact <abeach7094@aol.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>
Subject: RE: Bid - Sun Shade Structures

Mayor-

Phil indicated today that Robustello measured for a estimate yesterday, and that the plan is for completion of the footings for April, and then assembly thereafter.

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, March 12, 2026 10:16 AM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>
Subject: RE: Bid - Sun Shade Structures

John

That commitment to that project would place a significant strain on routine work given the current head count.

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, March 12, 2026 9:45 AM
To: Phil Healey <PHealey@lynbrookvillage.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>
Subject: RE: Bid - Sun Shade Structures

You should strongly consider the option of DPW installing precast footings- this will save 30 days you would have to wait for concrete curing. Time is of the essence....

John Giordano

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



From: Phil Healey <PHealey@lynbrookvillage.com>
Sent: Wednesday, March 11, 2026 3:13 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: RE: Bid - Sun Shade Structures

Mayor called frank in my office yesterday and frank stated that he would stop by today to talk, I have not yet heard from him; On my way home I will call Valenti to check and still meeting castle concrete

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Tuesday, March 10, 2026 11:58 AM
To: Phil Healey <PHealey@lynbrookvillage.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>
Subject: RE: Bid - Sun Shade Structures

Reminder.

Last evening the Board directed you to obtain another contractor if Robi can't perform on time. Installation **must** be complete by 2026 Pool Opening.

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, February 12, 2026 12:07 PM
To: John Giordano <JGiordano@lynbrookvillage.com>

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

Subject: RE: Bid - Sun Shade Structures

I was waiting for # from Frank and will contact him again and advise.

From: John Giordano <JGiordano@lynbrookvillage.com>

Sent: Wednesday, February 11, 2026 12:46 PM

To: Phil Healey <PHealey@lynbrookvillage.com>

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

Subject: RE: Bid - Sun Shade Structures

Phil-

The Mayor reported to the press that the Sun Shade Structure will be installed prior to this Mays Pool opening. We need to start this asap. Is Robustello going to pour footings or are we going to install precast units?

John Giordano

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



From: Phil Healey <PHealey@lynbrookvillage.com>

Sent: Wednesday, December 24, 2025 10:23 AM

To: John Giordano <JGiordano@lynbrookvillage.com>

Subject: RE: Bid - Sun Shade Structures

John

Getting a quote from Frank

From: John Giordano <JGiordano@lynbrookvillage.com>

Sent: Tuesday, December 23, 2025 12:25 PM

To: Phil Healey <PHealey@lynbrookvillage.com>

Subject: RE: Bid - Sun Shade Structures

Phil-

What is the plan for installation?


John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563

Bd cal
4-13-26
11B

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: April 3, 2026
TO: Mayor & Board of Trustees
FROM: John Giordano, Village Administrator 
SUBJECT: Parking Violations Processing

The Board is requested to set a date of April 30, 2026 to receive bids for processing and collection of Parking Violations.

Although we have an existing agreement with Fundamental Business Services (FBS), the State Comptroller requires professional service contracts to be bid periodically.

JG:klm

Lynbrook/E. Rockaway
PUB 1X 4/16//26

LEGAL NOTICE
VILLAGE OF LYNBROOK

REQUEST FOR PROPOSALS
PARKING FINE MANAGEMENT

SEALED PROPOSALS will be received by the Village Clerk of the Incorporated Village of Lynbrook on or before April 30, 2026 at 11:00 A.M., at which time they will be publicly opened and read for the following:

“PARKING FINE MANAGEMENT”

Requests for Proposals may be obtained at the Office of the Village Clerk, Village Hall, One Columbus Drive, Lynbrook, New York between the hours of 8:00 A.M. and 4:00 P.M. Monday through Friday or on the Download section of lynbrookvillage.com.

The Board of Trustees reserves the right to reject any and all proposals if they are not in the best interest of the Village.

BY ORDER OF THE BOARD OF TRUSTEES

John Giordano, Village Administrator
Lynbrook, New York
April 13, 2026

Bd cal
4-13-26
11C

Newsday
PUB 1X: 4/17/26

LEGAL NOTICE
NOTICE TO BIDDERS

SEALED BIDS will be received by the Village Clerk of the Incorporated Village of Lynbrook on or before Thursday, May 7, 2026 at 11:00 AM, at which time they will be publicly opened and read for furnishing the following:

SUPPLY AND INSTALL HOCKEY RINK CANOPY

Specifications and contracts may be obtained at the Office of the Village Clerk, Village Hall, One Columbus Drive, Lynbrook, New York, between the hours of 8:00 AM and 4:00 PM Monday through Friday, or on the Village Website at www.lynbrookvillage.com.

All bids must be submitted on the form supplied by the Village Clerk. The Board of Trustees reserves the right to reject any and all bids if they are not in the best interest of the Village.

BY ORDER OF THE BOARD OF TRUSTEES

John Giordano, Village Administrator
Lynbrook, New York

Bd cal
5-18-26
13

John Giordano

From: Michele Nolan
Sent: Tuesday, May 5, 2026 10:41 AM
To: John Giordano
Cc: Florence Maxwell
Subject: record ret form
Attachments: MX-M465N_20260505_071801.pdf

John,

Please see attached and add records dispo form to upcoming board meeting.

Michele Rouse

Clerk to the Village Justice

Lynbrook Village Justice Court

1 Columbus Drive

Lynbrook, NY 11563

T 516-599-0416

INCORPORATED VILLAGE OF LYNBROOK RECORDS DISPOSITION WORKSHEET

DEPARTMENT: COURT

ADDRESS: LYNBROOK VILLAGE HALL 1 COLUMBUS DRIVE

CONTACT PERSON: MICHELE ROUSE

TELEPHONE #: 516-599-041

DESCRIPTION OF RECORD SERIES	# OF BOXES	SCHEDULE # SPECIFY SCHEDULE	DATES	RETENTION PERIOD BY RMO
PARKING JUDGMENTS	10	80040-UCS	2024-2025	ELECTR FILED 20 YR RETENTION
THIS IS FOR THE DISPOSITION OF THE PAPER				

PAPER FILES SCANNED BY SEERY SYSTEMS ON 4/15/26 FOR ELECTRONIC

AUTHORIZATION FOR DESTRUCTION

X _____
RMO - VILLAGE CLERK DATE

X Michele Rouse
DEPARTMENT SUPERVISOR DATE

5/5/26

I DO HEREBY CERTIFY I HAVE
DESTROYED THE ABOVE RECORDS

X _____
SIGNATURE DATE

X _____
SIGNATURE DATE

X _____
PRINT NAME

Bd cal
5-18-26
14

Lynbrook/E.R. Herald
PUB 1x 5/28/26

LEGAL NOTICE

NOTICE IS HEREBY GIVEN, that the September 21, 2026 meeting of the Board of Trustees has been rescheduled for Monday, September 14, 2026 at 7:00 P.M. at the Village Hall, One Columbus Drive, Lynbrook, New York.

BY ORDER OF THE BOARD OF TRUSTEES

JOHN GIORDANO, VILLAGE ADMINISTRATOR
LYNBROOK, NEW YORK

INCORPORATED VILLAGE OF LYNBROOK

Bd cal
5-18-26
15
No. 13

ABSTRACT OF AUDITED VOUCHERS

Name of claimants; Voucher registers	Appropriation code	Amount	Check #
Voucher Register:			
213718-214152	General	\$ 723,092.17	
213690	Prepaid General	\$ 564,838.80	
213689	Prepaid General	\$ 420.00	
213546	Prepaid General	\$ 40.00	
213548	Prepaid General	\$ 50.00	
213728	Prepaid General	\$ 14,466.13	
213727	Prepaid General	\$ 16,679.70	
213741	Prepaid General	\$ 10,153.30	
213723-213751	Prepaid General	\$ 14,623.99	
213781	Prepaid General	\$ 76,689.70	
213765-213822	Prepaid General	\$ 50,834.38	
213794-213927	Prepaid General	\$ 12,465.57	
213940	Prepaid General	\$ 10,153.31	
213945	Prepaid General	\$ 564,838.80	
213793-214011	Prepaid General	\$ 26,568.41	
214012-214045	Prepaid General	\$ 90.00	
Frank Robustello & Son Inc.	Capital Fund	\$ 790.92	
Frank Robustello & Son Inc.	Capital Fund	\$ 1,888.17	
All Ways Exterminating Co Inc	T&A	\$ 75.00	
All Ways Exterminating Co Inc	T&A	\$ 150.00	
American Custom Banner	T&A	\$ 2,020.00	
American Custom Banner	T&A	\$ 200.00	
Miller's Housewares	T&A	\$ 135.50	
The Landtek Group, Inc	Community Dev.	\$ 42,900.00	
The Landtek Group, Inc	Community Dev.	\$ 66,051.00	
Frank Robustell & Son Inc	Community Dev.	\$ 2,342.77	
Lincoln Life & Annuity Company of NY	Wire	\$ 1,852.96	
CSEA Emp Benefit Fund	Wire	\$ 25,311.00	
Flushing Bank	Wire	\$ 3,846.50	
Flushing Bank	Wire	\$ 3,719.68	
Insurelinx Inc	Wire	\$ 38,875.76	
Lincoln Life & Annuity Company of NY	Wire	\$ 1,852.96	
TOTAL		\$ 2,278,016.48	

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 18 day of May 2026

Mayor

INC. VILLAGE OF LYNNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name					Taxable		PO No.	Due/Check Date			

214005	0000010103	119527		05/05/2026	5,107.91	0.00	00001	5	2025		001.3410.0458	166.56
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											001.3410.0458	28.00
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											001.3410.0458	19.48
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											001.3410.0458	15.45
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											001.3410.0458	22.60
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											001.3410.0458	23.00
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											001.3410.0458	10.82
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											001.3410.0458	262.00
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											001.3410.0458	2,280.00
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											001.3410.0458	2,280.00
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											001.3410.0458	2,280.00
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											001.3410.0458	2,280.00
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Voucher Summary Report Parameters

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

INC. VILLAGE OF LYNNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
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Total Vouchers For Vendor Code 0000010221: 1 Total Amount: 1,590.00

214059	0000010221	C116000		05/11/2026	319.00	0.00	00001	5	2025		001.1621.0458	104.00
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											001.1621.0458	150.00
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											001.1621.0458	65.00
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213762	0000010320	*****		10/31/2025	600.00	0.00	00001	4	2025		001.3120.0432	150.00
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											001.3120.0432	150.00
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											001.3120.0432	150.00
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213939	0000010402	7		04/30/2026	1,550.00	0.00	00001	5	2025		002.7410.0455	1,265.00
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											002.7410.0455	285.00
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213931	0000010442	0020899		04/14/2026	3,600.00	0.00	00001	5	2025		001.3620.0450	3,600.00
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213991	0000010499	*****		04/14/2026	333.38	0.00	00001	5	2025		001.1640.0450	4.27
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											001.1640.0450	15.30
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											001.1640.0450	8.99
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											001.3120.0450	168.83
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											001.7310.0450	135.99
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0200		ADVANCE AUTO PARTS INC	PD / SHOP SUPPLIES						05/07/2026		Total Dist.	333.38
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213791	0000011223	*****		04/26/2026	545.00	0.00	00001	4	2025		001.4010.0439	150.00
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											001.4010.0439	65.00
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											001.4010.0439	85.00
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											001.4010.0439	145.00
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INC. VILLAGE OF LYNNBROOK

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
213791	0000011223											
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL - DPW / CLOCK TOWER	04/23/2026	75.00	0.00	00001	4	2025	04/23/2026	001.4010.0439 001.4010.0439	50.00 50.00
213792	0000011223	205810		04/06/2026	75.00	0.00	00001	4	2025	04/23/2026	001.7310.0458	75.00
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL - APRIL									
213998	0000011223	*****		05/04/2026	185.00	0.00	00001	5	2025	05/11/2026	001.7180.0458 001.7310.0458	110.00 75.00
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL									
214019	0000011223	*****		05/04/2026	545.00	0.00	00001	5	2025	05/08/2026	001.4010.0439 001.4010.0439 001.4010.0439 001.4010.0439 001.4010.0439	150.00 85.00 50.00 50.00 65.00 145.00
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL									
214088	0000011223	*****		04/06/2026	372.00	0.00	00001	5	2025	05/11/2026	001.4010.0439 001.4010.0439	97.00 275.00
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL - VILLAGE HALL									
214112	0000011223	205809		04/06/2026	100.00	0.00	00001	5	2025	05/11/2026	001.3410.0458	100.00
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL FIRE HQ-FIRE DEPT									
Total Vouchers For Vendor Code 0000011223: 6 Total Amount: 1,822.00												
213808	0000011308	*****		04/20/2026	1,534.32	0.00	00001	4	2025	04/23/2026	002.7410.0280 002.7410.0413 002.7410.0478 002.7410.0480 002.7410.0480 002.7410.0280	788.14 377.82 93.09 267.27 21.99 (13.99)
0200	AMAZON CAPITAL SERVICES	ACCT# A1225V6LKBTKK ORDERS 3/20-		04/29/2026	23.74	0.00	00001	4	2025	04/23/2026	Total Dist.	1,534.32
213908	0000011308	13VQ-7NP-7NGW		04/29/2026	23.74	0.00	00001	4	2025	04/30/2026	001.7310.0432	23.74
0200	AMAZON CAPITAL SERVICES	ETHERNET SPLITTER										
213932	0000011308	1RCJ-QFLX-HPYF		05/01/2026	52.35	0.00	00001	5	2025	05/04/2026	001.7310.0418 001.7310.0475	34.98 17.37
0200	AMAZON CAPITAL SERVICES	BUILDING AND PROGRAM SUPPLIES										
214050	0000011308	*****		05/10/2027	271.90	0.00	00001	5	2025	05/04/2026	Total Dist.	52.35
Total Dist. 37.99												

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub- Description	Taxable			PO No.	Due/Check Date				
214050	0000011308									001.7110.0419	189.95
										001.1640.0419	43.96
										Total Dist.	271.90
0200		AMAZON CAPITAL SERVICES PUBLIC WORKS SUPPLIES	05/11/2026	14.84	0.00	00001	5	2025		001.1621.0418	14.84
214054	0000011308	1XGY-7TKJ-RJ7H	05/11/2026	14.84	0.00	00001	5	2025		001.1621.0418	14.84
0200		AMAZON CAPITAL SERVICES BUILDING SUPPLIES-VILLAGE HALL	05/11/2026	207.18	0.00	00001	5	2025		001.7310.0418	112.44
214079	0000011308	*****	05/11/2026	207.18	0.00	00001	5	2025		001.7310.0418	94.74
										Total Dist.	207.18
0200		AMAZON CAPITAL SERVICES BUILDING AND PROGRAM SUPPLIES	05/11/2026	250.13	0.00	00001	5	2025		001.7180.0458	142.99
214120	0000011308	*****	05/13/2026	250.13	0.00	00001	5	2025		001.7310.0418	59.99
										001.7310.0418	47.15
										Total Dist.	250.13
Total Vouchers For Vendor Code 0000011308:				7	Total Amount:						2,354.46
214143	0000011521	86160801	04/06/2026	707.49	0.00	00001	5	2025		001.3410.0422	707.49
0200		BOUND TREE MEDICAL, LLC GLOVES-CHIEFS OFFICE	04/30/2026			126451					
Total Vouchers For Vendor Code 0000011521:				1	Total Amount:						707.49
213790	0000011818	*****	04/13/2026	347.58	0.00	00001	4	2025		001.4010.0439	347.58
0200		ARROW EXTERMINATING WILCOX ALLEY/GREIS PARK MONTHLY ;	04/22/2026								
		CO.									
Total Vouchers For Vendor Code 0000011818:				1	Total Amount:						347.58
213887	0000011904	*****	04/08/2026	2,877.30	0.00	00001	4	2025		001.5410.0486	2,157.30
										001.5410.0486	720.00
										Total Dist.	2,877.30
0200		ASV BENNY CONSTRUCTION SIDEWALK REPAIRS - OPPOSITE 51 WRI	04/29/2026								
		CORP.									
214027	0000011904	*****	04/08/2026	9,736.92	0.00	00001	5	2025		001.5410.0451	3,441.60
										001.5410.0451	2,950.12
										001.5410.0451	756.00
										001.5410.0451	739.20
										001.5410.0451	1,850.00
										Total Dist.	9,736.92
0200		ASV BENNY CONSTRUCTION SIDEWALK REPAIR - VILLAGE CONTRAC	05/11/2026								
		CORP.									
Total Vouchers For Vendor Code 0000011904:				2	Total Amount:						12,614.22
213806	0000011918	26070	04/10/2026	850.00	0.00	00001	4	2025		002.7410.0477	850.00
0200		ASSABET INTERACTIVE LLC EVENT CALENDAR ANNUAL FEE 3/19/26-	04/23/2026								
Total Vouchers For Vendor Code 0000011918:				1	Total Amount:						850.00
213895	0000012009	J260423ATI	04/23/2026	40.00	0.00	00001	4	2025		002.7410.0480	40.00

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub	Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name						Taxable		PO No.	Due/Check Date			
213748	0200	0000021529		MEDICARE 12/1/25-5/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
												001.9060.0820	1,014.50
												Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000021529: 1 Total Amount: 1,199.50													
213779	0200	0000021531		MEDICARE REIMBURSEMENT (PAID BY : I	04/21/2026	840.00	0.00	00001	4	2025		001.7310.0401	840.00
												Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000021531: 1 Total Amount: 840.00													
213747	0200	0000021534		MEDICARE 12/1/25-5/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
												001.9060.0820	1,014.50
												Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000021534: 1 Total Amount: 1,199.50													
214147	0200	0000021833		MEDICARE REIMBURSEMENT (PAID BY : I	04/12/2026	3,206.00	0.00	00001	5	2025		001.3410.0450	1,200.00
												001.3410.0455	1,856.00
												001.3410.0455	150.00
												Total Dist.	3,206.00
Total Vouchers For Vendor Code 0000021833: 1 Total Amount: 3,206.00													
213778	0200	0000021843		AERIAL DEVICE TEST 427/428, PORTABL	04/21/2026	640.00	0.00	00001	4	2025		001.7310.0401	640.00
												Total Dist.	640.00
Total Vouchers For Vendor Code 0000021843: 1 Total Amount: 640.00													
213777	0200	0000022115		DANCE INSTRUCTOR - THURSDAYS - 4/6	04/21/2026	1,155.00	0.00	00001	4	2025		001.7310.0401	1,155.00
												Total Dist.	1,155.00
Total Vouchers For Vendor Code 0000022115: 1 Total Amount: 1,155.00													
213773	0200	0000022124		ZUMBA AND SENIOR FITNESS INSTRUCT	04/21/2026	300.00	0.00	00001	4	2025		001.7310.0401	300.00
												Total Dist.	300.00
Total Vouchers For Vendor Code 0000022124: 1 Total Amount: 300.00													
214053	0200	0000022124		SINGING INSTRUCTOR - MONDAYS - 4/1	05/12/2026	225.00	0.00	00001	5	2025		001.1650.0401	225.00
												Total Dist.	225.00
Total Vouchers For Vendor Code 0000022124: 2 Total Amount: 525.00													
213890	0200	0000030132		TV SERVICE-04/13 BOARD MTG. 05/02 A	04/15/2026	35.00	0.00	00001	4	2025		001.3410.0450	35.00
												Total Dist.	35.00
Total Vouchers For Vendor Code 0000030132: 2 Total Amount: 525.00													
213994	0200	0000030132		MAINTENANCE	04/03/2026	2,136.65	0.00	00001	5	2025		001.1640.0450	189.95
												001.3120.0450	189.95
												001.1640.0450	45.00
												Total Dist.	45.00
Total Vouchers For Vendor Code 0000030132: 2 Total Amount: 2,136.65													

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub- Description	Taxable	PO No.	Due/Check Date						

213994	0000030132										
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	0000030171	CAPITAL TIRE SERVICE INC	TRUCKS 15, 18, 24 / CAR 2 / PD 561 / PD								
Total Vouchers For Vendor Code 0000030132: 2 Total Amount: 2,171.65											

213884	0000030171	342082	04/28/2026	117.55	0.00	00001	4	2025		001.3120.0467	63.26
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	001.3120.0467										
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0200	0000030176	051526	05/15/2026	31,418.40	0.00	00001	5	2025		001.5112.0212	31,418.40
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	001.5112.0212										
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0200	0000030176	CALL ME ELECTRIC INC	PENINSULA BLVD LIGHTING - PHASE 2								
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	001.9060.0820										
Total Vouchers For Vendor Code 0000030176: 1 Total Amount: 31,418.40											

213752	0000030188	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	1,014.50
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	001.9060.0820										
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0200	0000030190	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	1,014.50
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	001.9060.0820										
Total Vouchers For Vendor Code 0000030190: 1 Total Amount: 1,199.50											

213739	0000030192	*****	04/01/2026	310.00	0.00	00001	4	2025		001.5110.0419	155.00
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	001.5110.0419										
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0200	0000030192	CALLAHEAD CORP.	PORTABLE TOILET RENTAL	04/30/2026	310.00	0.00	00001	5	2025	001.5110.0419	155.00
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	001.5110.0419										
Total Vouchers For Vendor Code 0000030192: 2 Total Amount: 620.00											

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub-Description		Taxable		PO No.	Due/Check Date				
213804	00000308524	2241129	04/01/2026	618.48	0.00	00001	4	2025		002.7410.0280	618.48
0200	CENTER POINT LARGE PRINT	PLATINUM SERIES 24									
			04/23/2026								
Total Vouchers For Vendor Code 00000308524: 1 Total Amount: 618.48											
213738	0000030855	*****	04/13/2026	2,678.68	0.00	00001	4	2025		001.3310.0428	117.90
										001.3310.0428	93.73
										001.3310.0428	485.00
										001.3310.0428	165.06
										001.3310.0428	18.70
										001.3310.0428	164.55
										001.3310.0428	83.94
										001.3310.0428	789.84
										001.3310.0428	98.73
										001.3310.0428	159.24
										001.3310.0428	151.71
										001.1640.0450	25.19
										001.1640.0450	35.75
										001.1640.0450	49.35
										001.1640.0450	17.00
										001.1640.0450	14.68
										001.1640.0450	26.63
										001.1640.0450	19.78
										001.1640.0450	12.05
										001.1640.0450	17.10
										001.1640.0450	40.00
										001.1640.0450	12.35
										001.1640.0450	19.10
										001.1640.0450	61.30
Total Dist. 2,678.68											
0200	CHOICE DISTRIBUTION, INC.	ROAD MATERIALS AND MAINT OF VEHIC	04/16/2026							001.1640.0419	236.00
213990	0000030855	955850	04/28/2026	555.80	0.00	00001	5	2025		001.1640.0419	301.40
										001.1640.0419	18.40
Total Dist. 555.80											
0200	CHOICE DISTRIBUTION, INC.	PUBLIC WORKS SUPPLIES	05/07/2026							001.1640.0450	19.31
214025	0000030855	*****	05/04/2026	959.22	0.00	00001	5	2025		001.1640.0450	14.68
										001.1640.0450	18.80
										001.3310.0428	526.56
										001.3310.0428	23.26
										001.1640.0450	5.65

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub - Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name					Taxable		PO No.	Due/Check Date			

214025	0000030855										001.1640.0450	27.31
											001.1640.0450	26.70
											001.1640.0450	29.94
											001.1640.0450	96.20
											001.1640.0450	45.74
											001.1640.0450	125.07
											Total Dist.	959.22

0200		CHOICE DISTRIBUTION, INC.	ROAD MATERIALS AND VEHICLE MAINT									
Total Vouchers For Vendor Code 0000030855: 3 Total Amount: 4,193.70												

213770	0000030902	42126		04/21/2026	275.00	0.00	00001	4	2025		001.7310.0401	275.00
0200		CICCONI, CRYSTAL	ZUMBA INSTRUCTOR - 4/9, 4/16, 4/23, 4/3	M						04/21/2026		
Total Vouchers For Vendor Code 0000030902: 1 Total Amount: 275.00												

213941	0000030948	392591		04/14/2026	3,164.59	0.00	00001	5	2025		002.7410.0458	2,475.00
0200		CITY WIDE SEWER AND DRAIN, CORP	REPLACEMENT OF PUMP AND PIPES AN							05/04/2026		689.59
Total Vouchers For Vendor Code 0000030948: 1 Total Amount: 3,164.59												

213901	0000030990	60534		04/29/2026	420.00	0.00	00001	4	2025		001.7310.0458	385.00
0200		CIMATO & SONS, INC.	BUILDING AND MAINTENANCE SUPPLIE							04/30/2026		35.00
213934	0000030990	60559		05/04/2026	75.00	0.00	00001	5	2025		Total Dist.	420.00
0200		CIMATO & SONS, INC.	ROUND UP DRY PACK							05/04/2026		75.00
213987	0000030990	60576		05/06/2026	707.00	0.00	00001	5	2025		001.7110.0419	110.00
											001.1640.0455	90.00
											001.7110.0419	30.00
											001.1640.0455	50.00
											001.1640.0455	15.00
											001.1640.0455	325.00
											001.7110.0419	17.00
											001.7110.0419	70.00
											Total Dist.	707.00

0200		CIMATO & SONS, INC.	PARKS SUPPLIES							05/07/2026		
Total Vouchers For Vendor Code 0000030990: 3 Total Amount: 1,202.00												

213960	0000030991	FIRST AID		05/05/2026	86.12	0.00	00001	5	2025		001.9040.0813	86.12
0200		CITY MEDICAL OF UPPER EAST SIDE, PL	FIRST AID: CRIBBIN, KEVIN TREATMENT M							05/05/2026		
Total Vouchers For Vendor Code 0000030991: 1 Total Amount: 86.12												

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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 No. Check Date	Account No.	Amount
213996	0000031572	9289		04/27/2026	1,505.03	0.00	00001	5	2025		001.3120.0230	226.35
											001.3120.0230	207.00
											001.3120.0230	89.90
											001.3120.0230	70.00
											001.3120.0230	85.00
											001.3120.0230	169.00
											001.3120.0230	16.00
											001.3120.0230	159.80
											001.3120.0230	14.00
											001.3120.0230	133.98
											001.3120.0230	50.00
											001.3120.0230	144.00
											001.3120.0230	140.00
											Total Dist.	1,505.03
0200	THE COP SHOP		VARIOUS UNIFORM ITEMS							05/07/2026		
Total Vouchers For Vendor Code 0000031572:				1	Total Amount:							1,505.03
213921	0000031584	816957		04/27/2026	260.69	0.00	00001	5	2025		001.3120.0230	239.99
											001.3120.0230	20.70
											Total Dist.	260.69
0200	COBUCCI, ANTONIO		REIMBURSEMENT: PO COBUCCI REPLA							05/01/2026		
Total Vouchers For Vendor Code 0000031584:				1	Total Amount:							260.69
213753	0000031596		MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
											001.9060.0820	1,014.50
											Total Dist.	1,199.50
0200	COCHRAN, ALAN		MEDICARE REIMBURSEMENT (PAID BY: I							05/01/2026		
Total Vouchers For Vendor Code 0000031596:				1	Total Amount:							1,199.50
213951	0000031848	101425		10/14/2025	150.00	0.00	00001	5	2025		001.7110.0419	150.00
0200	CROSS ISLAND FRUITS		MUMS							05/05/2026		
Total Vouchers For Vendor Code 0000031848:				1	Total Amount:							150.00
214145	0000032123	2026-005		05/14/2026	2,500.00	0.00	00001	5	2025		001.6410.0401	2,500.00
0200	CURRAN, ROSEMARIE		SERVICES RENDERED-NEWSLETTER-SI M							05/11/2026		
Total Vouchers For Vendor Code 0000032123:				1	Total Amount:							2,500.00
214090	0000040124	029		04/10/2026	2,500.00	0.00	00001	5	2025		001.1650.0401	1,250.00
0200	DAVIES, MICHAEL		PUBLIC RELATIONS & MEDIA CONSULTI M							05/11/2026		
											001.6410.0401	1,250.00
Total Vouchers For Vendor Code 0000040124:				1	Total Amount:							2,500.00
214013	0000040127	43		05/11/2026	2,475.00	0.00	00001	5	2025		001.3620.0401	495.00

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Voucher No.	Vendor Cd	Invoice No.	Stub - Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name					Taxable		PO No.	Due/Check Date			
214013	0000040127										001.3620.0401	495.00
											001.3620.0401	495.00
											001.3620.0401	495.00
											001.3620.0401	495.00
											Total Dist.	2,475.00
Total Vouchers For Vendor Code 0000040127: 1 Total Amount: 2,475.00												
214080	0000040128 *****			04/21/2026	3,140.00	0.00	00001	5	2025		001.1650.0414	0.00
											001.1650.0414	250.00
											001.1650.0414	150.00
											001.1650.0414	2,590.00
											001.1650.0414	150.00
											Total Dist.	3,140.00
Total Vouchers For Vendor Code 0000040128: 1 Total Amount: 3,140.00												
213740	0000040525 *****			04/06/2026	390.75	0.00	00001	4	2025		001.3320.0461	95.00
											001.3320.0461	189.00
											001.3320.0461	106.75
											Total Dist.	390.75
Total Vouchers For Vendor Code 0000040525: 2 Total Amount: 492.25												
213889	0000040538 *****			04/01/2026	10,219.15	0.00	00001	4	2025		001.5182.0455	156.61
											001.5182.0455	781.61
											001.5182.0455	2,606.61
											001.5182.0455	800.00
											001.5182.0455	1,047.50
											001.5182.0455	40.73
											001.5182.0455	156.61
											001.5182.0455	56.61
											001.5182.0455	56.61
											001.5182.0455	56.61
											001.5182.0455	200.00
											001.5182.0455	200.00
											001.5182.0455	1,261.61
											001.5182.0455	50.00
											001.5182.0455	411.61
											001.5182.0455	150.00
											001.5182.0455	10.00

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub- Description	Taxable	PO No.	Due/Check Date						

Total Vouchers For Vendor Code 0000040929: 1 Total Amount: 1,199.50

213827	0000040927	MEDICARE: 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
										001.9060.0820	1,014.50
										Total Dist.	1,199.50

Total Vouchers For Vendor Code 0000040927: 1 Total Amount: 1,199.50											
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213828	0000040928	MEDICARE: 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
										001.9060.0820	1,014.50
										Total Dist.	1,199.50

Total Vouchers For Vendor Code 0000040928: 1 Total Amount: 1,199.50											
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213929	0000040929	INV10473	04/17/2026	1,119.00	0.00	00001	5	2025		001.3310.0459	654.00
										001.3310.0459	420.00
										001.3310.0459	45.00
										Total Dist.	1,119.00

Total Vouchers For Vendor Code 0000040929: 1 Total Amount: 1,119.00											
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213826	0000040935	MEDICARE: 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
										001.9060.0820	1,014.50
										Total Dist.	1,199.50

Total Vouchers For Vendor Code 0000040935: 1 Total Amount: 1,199.50											
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213825	0000040947	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
										001.9060.0820	1,014.50
										Total Dist.	1,199.50

Total Vouchers For Vendor Code 0000040947: 1 Total Amount: 1,199.50											
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213973	0000041011	2095	03/24/2026	575.00	0.00	00001	5	2025		001.7550.0482	575.00

Total Vouchers For Vendor Code 0000041011: 1 Total Amount: 575.00											
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213975	0000041507	813417	04/28/2026	47.91	0.00	00001	5	2025		001.5110.0419	47.91

Total Vouchers For Vendor Code 0000041507: 1 Total Amount: 47.91											
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213829	0000042107	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
										001.9060.0820	1,014.50
										Total Dist.	1,199.50

Total Vouchers For Vendor Code 0000042107: 1 Total Amount: 1,199.50											
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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name					Taxable		PO No.	Due/Check Date			

Total Vouchers For Vendor Code 0000042107: 1 Total Amount: 1,199.50

213935	0000050124	140526		04/28/2026	362.50	0.00	00001	5	2025		002.7410.0480	362.50
0200	EAST ROCKAWAY PUBLIC LIBRARY		SHARED SHREDDING EVENT 4/26/26						05/04/2026			

Total Vouchers For Vendor Code 0000050124: 1 Total Amount: 362.50

213950	0000050205	*****		04/08/2026	587.25	0.00	00001	5	2025		001.7110.0419	93.00
											001.7110.0419	60.00
											001.7110.0419	88.00
											001.7110.0419	6.25
											001.7110.0419	250.00
											001.7110.0419	90.00

0200 EBERHARD-VOELLM NURSERIES, INC PARKS SUPPLIES 05/05/2026 Total Dist. 587.25

Total Vouchers For Vendor Code 0000050205: 1 Total Amount: 587.25

213900	0000050413	*****		04/23/2026	1,050.40	0.00	00001	4	2025		001.7310.0418	1,050.40
0200	EDMER SANITARY SUPPLY CO		BUILDING SUPPLIES						04/30/2026			

Total Vouchers For Vendor Code 0000050413: 1 Total Amount: 1,050.40

214114	0000051318	*****		03/16/2026	1,148.43	0.00	00001	5	2025		001.3410.0455	1,148.43
0200	EMSAR NY/CT		REPAIR STAIRCHAIR & STRETCHING SE M						05/11/2026			

Total Vouchers For Vendor Code 0000051318: 1 Total Amount: 1,148.43

213948	0000060104	7590		04/08/2026	4,532.20	0.00	00001	5	2025		001.1640.0450	510.00
											001.1640.0450	175.00
											001.1640.0450	105.00
											001.1640.0450	175.00
											001.1640.0450	110.00
											001.1640.0450	460.80
											001.1640.0450	2,459.60
											001.1640.0450	536.80

0200 FAB-TEX TRUCK #6 MAINTENANCE 05/05/2026 Total Dist. 4,532.20

Total Vouchers For Vendor Code 0000060104: 1 Total Amount: 4,532.20

214035	0000060525	67015		05/11/2026	150.00	0.00	00001	5	2025		001.3620.0401	150.00
0200	FERRANTE, JOHN F		SERVICES RENDERED FOR ARB 4/21/26 M						05/11/2026			

Total Vouchers For Vendor Code 0000060525: 1 Total Amount: 150.00

214028	0000060599	67802		05/11/2026	150.00	0.00	00001	5	2025			
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INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub	Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
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214028	0000060599	FELDEN, JOHN	SERVICES RENDERED FOR BZA APRIL 2	M	05/11/2026	001.8010.0401							150.00
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Total Vouchers For Vendor Code 0000060599: 1 Total Amount: 150.00

214110	0000060937	3304	SCBA CYLINDERS QR CODE LABELS #2-	04/29/2026	24.00	0.00	00001	5	2025	05/11/2026	001.3410.0457		24.00
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0200	0000060937	*****	SCBA CYLINDERS QR CODE LABELS #2-	02/18/2026	24.00	0.00	00001	5	2025	05/11/2026	001.3410.0457		24.00
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0200	0000060948	26-040922	FIREHOUSE SYSTEMS INC.	04/09/2026	14.55	0.00	00001	5	2025	05/11/2026	001.3410.0455		14.55
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Total Vouchers For Vendor Code 0000060937: 2 Total Amount: 48.00

214116	0000060948	26-042255	FIREFIGHTERS EQUIPMENT	04/22/2026	163.40	0.00	00001	5	2025	05/11/2026	001.5110.0419		163.40
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0200	0000060948	OF NY	FIREFIGHTERS EQUIPMENT	04/09/2026	14.55	0.00	00001	5	2025	05/11/2026	001.5110.0455		14.55
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0200	0000060948	OF NY	FIREFIGHTERS EQUIPMENT	04/09/2026	14.55	0.00	00001	5	2025	05/11/2026	001.5110.0455		14.55
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Total Vouchers For Vendor Code 0000060948: 2 Total Amount: 177.95

213782	0000060954	*****	FIVE STAR LUMBER, INC	05/09/2025	1,299.85	0.00	00001	4	2025	04/22/2026	001.1640.0458		1,299.85
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0200	0000060954	*****	DPW AND HIGHWAY SUPPLIES	12/17/2025	221.15	0.00	00001	4	2025	04/22/2026	001.1640.0458		221.15
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213784	0000060954	*****	FIVE STAR LUMBER, INC	05/09/2025	1,299.85	0.00	00001	4	2025	04/22/2026	001.1640.0458		1,299.85
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0200	0000060954	*****	DPW AND HIGHWAY SUPPLIES	12/17/2025	221.15	0.00	00001	4	2025	04/22/2026	001.1640.0458		221.15
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0200	0000060954	*****	FIVE STAR LUMBER, INC	05/09/2025	1,299.85	0.00	00001	4	2025	04/22/2026	001.1640.0458		1,299.85
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0200	0000060954	*****	DPW AND HIGHWAY SUPPLIES	12/17/2025	221.15	0.00	00001	4	2025	04/22/2026	001.1640.0458		221.15
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0200	0000060954	*****	FIVE STAR LUMBER, INC	05/09/2025	1,299.85	0.00	00001	4	2025	04/22/2026	001.1640.0458		1,299.85
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0200	0000060954	*****	DPW AND HIGHWAY SUPPLIES	12/17/2025	221.15	0.00	00001	4	2025	04/22/2026	001.1640.0458		221.15
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0200	0000060954	*****	FIVE STAR LUMBER, INC	05/09/2025	1,299.85	0.00	00001	4	2025	04/22/2026	001.1640.0458		1,299.85
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0200	0000060954	*****	DPW AND HIGHWAY SUPPLIES	12/17/2025	221.15	0.00	00001	4	2025	04/22/2026	001.1640.0458		221.15
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0200	0000060954	*****	FIVE STAR LUMBER, INC	05/09/2025	1,299.85	0.00	00001	4	2025	04/22/2026	001.1640.0458		1,299.85
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0200	0000060954	*****	DPW AND HIGHWAY SUPPLIES	12/17/2025	221.15	0.00	00001	4	2025	04/22/2026	001.1640.0458		221.15
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0200	0000060954	*****	FIVE STAR LUMBER, INC	05/09/2025	1,299.85	0.00	00001	4	2025	04/22/2026	001.1640.0458		1,299.85
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0200	0000060954	*****	DPW AND HIGHWAY SUPPLIES	12/17/2025	221.15	0.00	00001	4	2025	04/22/2026	001.1640.0458		221.15
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0200	0000060954	*****	FIVE STAR LUMBER, INC	05/09/2025	1,299.85	0.00	00001	4	2025	04/22/2026	001.1640.0458		1,299.85
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0200	0000060954	*****	DPW AND HIGHWAY SUPPLIES	12/17/2025	221.15	0.00	00001	4	2025	04/22/2026	001.1640.0458		221.15
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INC. VILLAGE OF LYNNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub-Description		Taxable		PO No.	Due/Check Date				
213784	0000060954									001.1640.0419	1.40
										001.1640.0450	49.99
										001.1640.0419	6.99
										001.1640.0419	56.70
										001.1640.0419	30.98
										Total Dist.	221.15
0200	FIVE STAR LUMBER, INC	DPW SUPPLIES	04/22/2026							001.7550.0482	27.98
213785	0000060954 *****	11/16/2023		833.13	0.00	00001	4	2025		001.7550.0482	37.99
										001.7180.0458	455.76
										001.7110.0419	3.59
										001.7110.0419	3.59
										001.7110.0419	3.59
										001.7110.0419	12.79
										001.7110.0419	12.79
										001.7110.0458	12.49
										001.7110.0458	18.99
										001.7110.0458	4.99
										001.7110.0458	5.49
										001.7110.0458	1.80
										001.7110.0458	(7.50)
										001.7180.0458	129.98
										001.7180.0458	9.99
										001.7180.0458	1.49
										001.7180.0458	1.59
										001.7110.0419	4.59
										001.7110.0419	3.99
										001.7310.0418	12.49
										001.7310.0418	15.98
										001.7310.0418	7.99
										001.7110.0419	7.49
										001.7110.0419	3.38
										001.7110.0419	5.75
										001.7110.0419	5.75
										001.7110.0419	31.92
										Total Dist.	833.13
0200	FIVE STAR LUMBER, INC	DPW, PARK AND REC SUPPLIES	04/22/2026								
Total Vouchers For Vendor Code 0000060954: 3 Total Amount: 2,354.13											
214146	0000060967 93776	04/29/2026		2,470.87	0.00	00001	5	2025		001.3410.0247	2,430.00
										001.3410.0247	40.87
0200	FIRE-END AND CROKER CORP.	PR HAIX FIRE HUNTER BUNKER BOOTS	04/30/2026							Total Dist.	2,470.87

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub-Description	Taxable				PO No.	Due/Check Date			

Total Vouchers For Vendor Code 0000060967: 1 Total Amount: 2,470.87

213830	0000061203	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	000001	5	2025		001.9060.0820	185.00
										001.9060.0820	1,014.50
										Total Dist.	1,199.50

0200	FLEMING, JAMES P	MEDICARE REIMBURSEMENT (PAID BY :									
										Total Dist.	1,199.50

Total Vouchers For Vendor Code 0000061203: 1 Total Amount: 1,199.50

213831	0000061210	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	000001	5	2025		001.9060.0820	185.00
										001.9060.0820	1,014.50
										Total Dist.	1,199.50

0200	FLEMING, JUDY	MEDICARE REIMBURSEMENT (PAID BY :									
										Total Dist.	1,199.50

Total Vouchers For Vendor Code 0000061210: 1 Total Amount: 1,199.50

214020	0000061219	BZA 4/23/2026	04/27/2026	227.00	0.00	000001	5	2025		001.3620.0401	175.00
										001.3620.0401	26.00
										001.3620.0401	26.00
										Total Dist.	227.00

0200	FLASH, CHRISTA	COURT REPORTER - BZA HEARINGS & L M									
										Total Dist.	227.00

Total Vouchers For Vendor Code 0000061219: 1 Total Amount: 227.00

213832	0000061520	MEDICARE 12/1/25-5/31/26	05/01/2026	1,199.50	0.00	000001	5	2025		001.9060.0820	185.00
										001.9060.0820	1,014.50
										Total Dist.	1,199.50

0200	FOTIS, JAMES J.	MEDICARE REIMBURSEMENT (PAID BY :									
										Total Dist.	1,199.50

Total Vouchers For Vendor Code 0000061520: 1 Total Amount: 1,199.50

213833	0000061522	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	000001	5	2025		001.9060.0820	185.00
										001.9060.0820	1,014.50
										Total Dist.	1,199.50

0200	FOTIS, MONA H.	MEDICARE REIMBURSEMENT (PAID BY :									
										Total Dist.	1,199.50

Total Vouchers For Vendor Code 0000061522: 1 Total Amount: 1,199.50

214107	0000061812	04/28/2026	04/28/2026	440.00	0.00	000001	5	2025		001.1420.0445	440.00

0200	FRIAS, JUAN	INTERPRETER IN SPANISH- 04/14, 04/28 M	05/11/2026								
										Total Dist.	440.00

Total Vouchers For Vendor Code 0000061812: 1 Total Amount: 440.00

214031	0000062106	67803	05/11/2026	150.00	0.00	000001	5	2025		001.8010.0401	150.00

0200	FUENTES, GINGER	SERVICES RENDERED FOR BZA APRIL 2 M	05/11/2026								
										Total Dist.	150.00

Total Vouchers For Vendor Code 0000062106: 1 Total Amount: 150.00

213834	0000062119	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	000001	5	2025		001.9060.0820	185.00
										001.9060.0820	1,014.50
										Total Dist.	1,199.50

0200	FUSSWINKEL, FRED	MEDICARE REIMBURSEMENT (PAID BY :									
										Total Dist.	1,199.50

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
Total Vouchers For Vendor Code 0000062119:			1	Total Amount:	1,199.50							
213835	0000062120	MEDICARE 12/01/25-05/31/26		05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
											001.9060.0820	1,014.50
											Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000062120:			1	Total Amount:	1,199.50							
214091	0000062130	*****		03/31/2026	24,848.78	0.00	00001	5	2025		001.1110.0400	10,172.25
											001.1110.0400	14,676.53
											Total Dist.	24,848.78
Total Vouchers For Vendor Code 0000062130:			1	Total Amount:	24,848.78							
213718	0000069901	4/6/26		04/06/2026	95.00	0.00	00001	4	2025		001.1325.0432	95.00
0200	FBA NATIONAL		ADMINISTRATIVE FEES - FLEXIBLE SPEI M									
Total Vouchers For Vendor Code 0000069901:			1	Total Amount:	95.00							
213892	0000070153	999102839059		04/22/2026	27.20	0.00	00001	4	2025		002.7410.0280	27.20
0200	GALE/CENGAGE LEARNING		100232755 BOOK ORDER									
Total Vouchers For Vendor Code 0000070153:			1	Total Amount:	27.20							
214036	0000070901	67016		05/11/2026	150.00	0.00	00001	5	2025		001.3620.0401	150.00
0200	GIACOPPELLI, NICOLE		SERVICES RENDERED FOR ARB 4/21/26 M									
Total Vouchers For Vendor Code 0000070901:			1	Total Amount:	150.00							
213863	0000070911	MEDICARE 12/01/25-05/31/26		05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
											001.9060.0820	1,014.50
											Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000070911:			1	Total Amount:	1,199.50							
213836	0000070912	MEDICARE 12/01/25-05/31/26		05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
											001.9060.0820	1,014.50
											Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000070912:			1	Total Amount:	1,199.50							
213819	0000071214	*****		04/15/2026	1,705.50	0.00	00001	4	2025		001.3310.0459	288.00
											001.3310.0459	40.00
											001.3310.0459	1,280.00
											001.3310.0459	97.50
											Total Dist.	1,705.50

INC. VILLAGE OF LYNNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
213837	0000080125	MEDICARE	12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
											001.9060.0820	1,014.50
											Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000080125: 1 Total Amount: 1,199.50												
213840	0000080517	MEDICARE	12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
											001.9060.0820	1,014.50
											Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000080517: 1 Total Amount: 1,199.50												
214118	0000080524	21326		04/13/2026	4,986.30	0.00	00001	5	2025		001.3410.0450	4,986.30
0200		HENDRICKSON TRUCK CENTER, INC	REPAIR 42607 STERLING -FIRE DEPT									
Total Vouchers For Vendor Code 0000080524: 1 Total Amount: 4,986.30												
213841	0000080526	MEDICARE	12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
											001.9060.0820	1,014.50
											Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000080526: 1 Total Amount: 1,199.50												
214087	0000080527	63069		04/01/2026	225.00	0.00	00001	5	2025		001.1621.0458	225.00
0200		HEWLETT WINDOW CLEANING CO	WINDOW CLEANING -03/30/26-VILLAGE I M									
Total Vouchers For Vendor Code 0000080527: 1 Total Amount: 225.00												
213961	0000080922	****		03/31/2026	1,170.00	0.00	00001	5	2025		001.1621.0458	1,170.00
0200		HI TECH AIR CONDITIONING SERVICE, I	VILLAGE HALL MAINTENANCE									
Total Vouchers For Vendor Code 0000080922: 1 Total Amount: 1,170.00												
213988	0000081507	****		04/21/2026	8,514.33	0.00	00001	5	2025		001.1640.0450	7,733.39
											001.1640.0450	780.94
											Total Dist.	8,514.33
Total Vouchers For Vendor Code 0000081507: 1 Total Amount: 8,514.33												
214105	0000082101	041526		04/15/2026	220.00	0.00	00001	5	2025		001.1420.0445	220.00
0200		HU, LEIFANG	INTERPRETER IN MANDARIN -04/15/26-V M									
Total Vouchers For Vendor Code 0000082101: 1 Total Amount: 220.00												
214037	0000089901	67017		05/11/2026	75.00	0.00	00001	5	2025		001.3620.0401	75.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
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Cash Account	Vendor Name	ISLAND PUMP AND TANK CORP	REMOVE AND REPLACE TANK MONITO	05/05/2026								
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Total Vouchers For Vendor Code 0000091987: 1 Total Amount: 9,338.40

214119	0000091988	84908	ISLAND OCCUPATIONAL MEDICAL RESOURC	05/05/2026	50.00	0.00	00001	5	2025	05/11/2026	001.3410.0495	50.00
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214121	0000091988	84514	ISLAND OCCUPATIONAL MEDICAL RESOURC	04/07/2026	85.00	0.00	00001	5	2025	05/11/2026	001.3410.0495	85.00
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214122	0000091988	84575	ISLAND OCCUPATIONAL MEDICAL RESOURC	04/10/2026	320.00	0.00	00001	5	2025	05/11/2026	001.3410.0495	255.00
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0200		ISLAND OCCUPATIONAL MEDICAL RESOURC	MED EXAM, OSHA RESP QUEST, MASK f M									
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Total Vouchers For Vendor Code 0000091988: 3 Total Amount: 455.00

213760	0000091999	67402	ISLAND PROPERTY TAX REDUCTION SERVI	04/20/2026	495.11	0.00	00001	4	2025	04/20/2026	001.1930.0493	495.11
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0200		ISLAND PROPERTY TAX REDUCTION SERVI	SMALL CLAIM REFUND - JACKLYN WEIZI									
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Total Vouchers For Vendor Code 0000091999: 1 Total Amount: 495.11

214104	0000100105	042926	JAEGERS, ALBERT	04/29/2026	750.00	0.00	00001	5	2025	05/11/2026	001.1420.0443	750.00
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0200		JAEGERS, ALBERT	CONFERENCE- 04/01, 04/15, 04/26 2026- \ M									
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Total Vouchers For Vendor Code 0000100105: 1 Total Amount: 750.00

213972	0000100119	ER25714423	SCHLESINGER, JASPAN	05/06/2026	605.80	0.00	00001	5	2025	05/06/2026	001.1930.0493	605.80
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0200		SCHLESINGER, JASPAN	SMALL CLAIM REFUND 2025-26 ER25714 A									
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Total Vouchers For Vendor Code 0000100119: 1 Total Amount: 605.80

214111	0000100133	A386753	JAMIS CLEANERS	04/10/2026	25.00	0.00	00001	5	2025	05/11/2026	001.3410.0455	25.00
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0200		JAMIS CLEANERS	BUTTON NEW 3RD AC UNIFORM-FIRED									
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Total Vouchers For Vendor Code 0000100133: 1 Total Amount: 25.00

214023	0000100301	7745	JCB PRODUCTS	05/11/2026	212.32	0.00	00001	5	2025	05/11/2026	001.3410.0421	218.88
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0200		JCB PRODUCTS	LITHIUM BATTERIES AA L91 BATTERY BI								(6.56)	
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Total Vouchers For Vendor Code 0000100301: 1 Total Amount: 212.32

213976	0000100519	*****	LITHIUM BATTERIES AA L91 BATTERY BI	04/24/2026	861.17	0.00	00001	5	2025	05/11/2026	001.1640.0450	484.36
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0200		*****	LITHIUM BATTERIES AA L91 BATTERY BI								317.72	
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Total Vouchers For Vendor Code 0000100519: 1 Total Amount: 212.32

0200		*****	LITHIUM BATTERIES AA L91 BATTERY BI								25.55	
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0200		*****	LITHIUM BATTERIES AA L91 BATTERY BI								5.68	
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INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub-Description	Taxable	PO No.	Due/Check Date						
213876	0000100519										
Total Vouchers For Vendor Code 0000100519: 1 Total Amount: 861.17											
0200	JESCO INC.	BACKHOE / SKID STEER MAINTENANCE									
213800	0000100914	A26425EJ	03/27/2026	725.00	0.00	00001	4	2025		002,7410,0480	725.00
0200	JIN, ELIZABETH	ADULT PROGRAM 4/18/26									
Total Vouchers For Vendor Code 0000100914: 1 Total Amount: 725.00											
214056	0000101503	04 2026	04/26/2026	162.00	0.00	00001	5	2025		001,1650,0401	162.00
0200	JOHNSON, NATALIE	TV EDITING 04/12-04/26 2026									
Total Vouchers For Vendor Code 0000101503: 1 Total Amount: 162.00											
213801	0000110115	J260429KAP	01/31/2026	645.00	0.00	00001	4	2025		002,7410,0480	645.00
0200	SHARI KAPLAN YOGA, LLC	CHILDRENS PROGRAMS 4/15, 22, 29									
Total Vouchers For Vendor Code 0000110115: 1 Total Amount: 645.00											
214029	0000110511	67804	05/11/2026	75.00	0.00	00001	5	2025		001,8010,0401	75.00
0200	KELLEHER, VINCENT	SERVICES RENDERED FOR BZA APRIL 2									
Total Vouchers For Vendor Code 0000110511: 1 Total Amount: 75.00											
214113	0000110514	041726	04/17/2026	875.00	0.00	00001	5	2025		001,3410,0458	875.00
0200	KENTONE COMPANY	FLOOR & CARPET MAINTENANCE & CLE									
Total Vouchers For Vendor Code 0000110514: 1 Total Amount: 875.00											
214128	0000110516	040826	04/08/2026	19.50	0.00	00001	5	2025		001,3410,0413	19.50
0200	KELLY, CHRISTOPHER	REIMBURSEMENT-POSTAGE									
Total Vouchers For Vendor Code 0000110516: 1 Total Amount: 19.50											
213843	0000111401	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001,9060,0820	185.00
0200	KNACKE, GARY	MEDICARE REIMBURSEMENT (PAID BY :									
Total Vouchers For Vendor Code 0000111401: 1 Total Amount: 1,199.50											
213842	0000111402	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001,9060,0820	185.00
0200	KNACKE, DEBORAH	MEDICARE REIMBURSEMENT (PAID BY :									
Total Vouchers For Vendor Code 0000111402: 1 Total Amount: 1,199.50											

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub - Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name					Taxable		PO No.	Due/Check Date			

Total Vouchers For Vendor Code 0000111501: 1 Total Amount: 1,199.50

214102	0000111501	041526		04/15/2026	400.00	0.00	00001	5	2025		001.1420.0443	400.00
0200	KOBBE, MICHAEL		CONFERENCE-04/01, 04/15 2026-VILLAG	M					05/11/2026			

Total Vouchers For Vendor Code 0000111501: 1 Total Amount: 400.00

213798	000011616	4742		04/09/2026	185.00	0.00	00001	4	2025		001.7310.0458	185.00
0200	K & P PLUMBING AND HEATING, INC.		2ND QUARTER FIRE SPRINKLER INSPEC						04/23/2026			

Total Vouchers For Vendor Code 0000111616: 1 Total Amount: 185.00

213917	0000120103	0448108-IN		04/02/2026	2,472.44	0.00	00001	5	2025		001.8170.0454	732.57
											001.1640.0450	689.84
											001.1640.0450	205.18
											001.1640.0450	12.35
											001.1640.0450	832.50

Total Vouchers For Vendor Code 0000120103: 1 Total Amount: 2,472.44

0200	LACAL EQUIPMENT INC.		SWEEPER #2 MAINTENANCE						05/01/2026			2,472.44
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Total Vouchers For Vendor Code 0000120116: 1 Total Amount: 1,199.50

213844	0000120116			05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
											001.9060.0820	1,014.50

Total Vouchers For Vendor Code 0000120116: 1 Total Amount: 1,199.50

213997	0000120520	*****		05/07/2026	1,254.81	0.00	00001	5	2025		001.7180.0429	1,051.47
											001.7180.0458	203.34

Total Vouchers For Vendor Code 0000120520: 1 Total Amount: 1,254.81

214063	0000120526	3096440972		04/30/2026	679.00	0.00	00001	5	2025		001.1420.0409	679.00
0200	RELX INC		LEXISNEXIS INFORMATION 424ZRM638-						05/11/2026			

Total Vouchers For Vendor Code 0000120526: 1 Total Amount: 679.00

213845	0000120532			05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
											001.9060.0820	1,014.50

Total Vouchers For Vendor Code 0000120532: 1 Total Amount: 1,199.50

213846	0000120537			05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
											001.9060.0820	1,014.50

Total Vouchers For Vendor Code 0000120537: 1 Total Amount: 1,199.50

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Voucher No.	Vendor Cd	Invoice No.	Stub Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name					Taxable		PO No.	Due/Check Date			
0200	LEVONIUS, GRACE		MEDICARE REIMBURSEMENT (PAID BY :							05/01/2026	Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000120537:			Total Amount:		1,199.50							
213767	0000120538	21426		04/21/2026	975.00		0.00	00001	4	2025	001.7310.0401	975.00
0200	LENZ, CYNTHIA		YOGA INSTRUCTOR - SUNDAYS - 3/29, 4	M						04/21/2026		
Total Vouchers For Vendor Code 0000120538:			Total Amount:		975.00							
213847	0000120919	MEDICARE 12/01/25-05/31/26		05/01/2026	1,199.50		0.00	00001	5	2025	001.9060.0820	185.00
0200	LISI, KARL J.		MEDICARE REIMBURSEMENT (PAID BY :							05/01/2026	Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000120919:			Total Amount:		1,199.50							
213764	0000120929	42126		04/21/2026	360.00		0.00	00001	4	2025	001.7310.0401	360.00
0200	FERNANDEZ, MONICA		SPANISH INSTRUCTOR FOR LITTLE LEA							04/21/2026		
Total Vouchers For Vendor Code 0000120929:			Total Amount:		360.00							
213849	0000121513	MEDICARE 12/01/25-05/31/26		05/01/2026	1,199.50		0.00	00001	5	2025	001.9060.0820	185.00
0200	LOMBARDO, JOHN A.		MEDICARE REIMBURSEMENT (PAID BY :							05/01/2026	Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000121513:			Total Amount:		1,199.50							
213848	0000121528	MEDICARE 12/01/25-05/31/26		05/01/2026	1,199.50		0.00	00001	5	2025	001.9060.0820	185.00
0200	LOMBARDO, FRANCES A.		MEDICARE REIMBURSEMENT (PAID BY :							05/01/2026	Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000121528:			Total Amount:		1,199.50							
214081	0000122101	2026-525		05/13/2026	250.00		0.00	00001	5	2025	001.1650.0468	250.00
0200	LUCID LOGIC		WEBSITE MAINTENANCE-MAY 2026	M						05/11/2026		
Total Vouchers For Vendor Code 0000122101:			Total Amount:		250.00							
214018	0000130143	831 SUNRISE HWY		05/11/2026	396.00		0.00	00001	5	2025	001.8010.0401	221.00
0200	MARINAZZO, LORRAINE		COURT REPORTER - PUBLIC HEARING 8 M							05/11/2026	Total Dist.	396.00
Total Vouchers For Vendor Code 0000130143:			Total Amount:		396.00							
213919	0000130172	851449		04/26/2026	309.06		0.00	00001	5	2025	001.3120.0467	252.00
0200	MASSARO, JASON		REIMBURSEMENT: ACCOMMODATIONS &							05/01/2026	Total Dist.	309.06
Total Vouchers For Vendor Code 0000130172:			Total Amount:		309.06							

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt	Disc. Amt	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub- Description	Taxable				PO No.	Year	Check Date		

0200	MEIER, ROBERT	REIMBURSEMENT: FUEL FOR AWARDS:							05/01/2026		
Total Vouchers For Vendor Code 0000130510:			1	Total Amount:							40.00

214100	0000130524	051126	05/11/2026	75.00	0.00	00001	5	2025		001.1650.0401	75.00
0200	MENGAZIOL, PAUL	TV SERVICE 04/13/26- BOARD MTG-LYNE M							05/11/2026		
Total Vouchers For Vendor Code 0000130524:			1	Total Amount:							75.00

213763	0000130525	43-1-46	04/20/2026	15,000.00	0.00	00001	4	2025		001.1930.0493	15,000.00
0200	MEYER, SUOZZI, ENGLISH & KLEIN, P.C	LUMP SUM: ORAL DENTON LLC (150 UN M							04/21/2026		
Total Vouchers For Vendor Code 0000130525:			1	Total Amount:							15,000.00

213962	0000130532	*****	04/09/2026	562.50	0.00	00001	5	2025		001.3320.0450	195.04
0200	MERRICK JEEP CHRYSLER DODGE RAM	PD / METER TRUCK MAINTENANCE							05/05/2026		
Total Vouchers For Vendor Code 0000130532:			1	Total Amount:							562.50

213855	0000130539	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
0200	MENNA, FRANK	MEDICARE REIMBURSEMENT (PAID BY :							05/01/2026		
Total Vouchers For Vendor Code 0000130539:			1	Total Amount:							1,199.50

213881	0000130541	MEDICARE 11/01/25-05/31/26	05/01/2026	1,384.50	0.00	00001	5	2025		001.9060.0820	370.00
0200	MENNA, CELESTE	MEDICARE REIMBURSEMENT (PAID BY :							05/01/2026		
Total Vouchers For Vendor Code 0000130541:			1	Total Amount:							1,384.50

213856	0000130925	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
0200	MICHAUD, KEVIN	MEDICARE REIMBURSEMENT (PAID BY :							05/01/2026		
Total Vouchers For Vendor Code 0000130925:			1	Total Amount:							1,199.50

213761	0000130933	*****	04/06/2026	274.93	0.00	00001	4	2025		001.1640.0418	79.97
Total Vouchers For Vendor Code 0000130933:			1	Total Amount:							274.93

										001.1640.0418	27.92
										001.1640.0419	17.98
										001.1640.0419	14.98
										001.1640.0419	3.97
										001.1640.0419	4.98
										001.1640.0419	8.97

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub - Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name							PO No.	Due/Check Date			
213761	0000130933										001.1640.0419	29.97
											001.1640.0418	13.97
											001.1640.0418	4.49
											001.1640.0418	7.98
											001.1640.0418	59.75
											Total Dist.	274.93
0200	MILLER'S HOUSEWARES		DPW AND COMMUNITY GARDEN SUPPLI	04/20/2026							002.7410.0418	35.94
213802	0000130933 306650		04/15/2026	35.94	0.00	00001	4	2025	04/23/2026			
0200	MILLER'S HOUSEWARES		WORK GLOVES								001.7310.0458	566.56
213906	0000130933 *****		04/06/2026	1,523.56	0.00	00001	4	2025			001.7310.0418	957.00
											Total Dist.	1,523.56
0200	MILLER'S HOUSEWARES		BUILDING AND MAINTENANCE SUPPLIE	04/30/2026							001.1640.0419	10.97
213914	0000130933 *****		04/28/2026	484.48	0.00	00001	5	2025			001.1640.0419	59.94
											001.1640.0419	69.75
											001.1640.0419	79.75
											001.1640.0419	7.96
											001.1640.0418	43.96
											001.1640.0418	49.75
											001.1640.0418	11.97
											001.1640.0418	69.75
											001.1640.0418	44.75
											001.1640.0418	9.96
											001.1640.0418	7.99
											001.1640.0418	17.98
											Total Dist.	484.48
0200	MILLER'S HOUSEWARES		DPW SUPPLIES	05/01/2026							001.3320.0461	16.97
213983	0000130933 *****		04/23/2026	274.47	0.00	00001	5	2025			001.3320.0461	7.96
											001.3320.0461	83.82
											001.3320.0461	35.92
											001.3320.0461	50.94
											001.3320.0461	33.96
											001.3320.0461	7.98
											001.3320.0461	8.98
											001.3320.0461	27.94
											Total Dist.	274.47
0200	MILLER'S HOUSEWARES		PUBLIC WORKS SUPPLIES- METERS, BI	05/06/2026							001.3320.0423	7.96
214057	0000130933 306691		04/27/2026	7.96	0.00	00001	5	2025	05/11/2026			
0200	MILLER'S HOUSEWARES		METER SUPPLIES-DISINFECTANT WIPE								001.1621.0418	488.25
214058	0000130933 *****		04/07/2026	1,024.84	0.00	00001	5	2025			001.1621.0418	359.00

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub - Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name					Taxable		PO No.	Due/Check Date			

214058	0000130933											
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0200	MILLER'S HOUSEWARES	MAINTENANCE & BUILDING SUPPLIES-V										
214130	0000130933	308641	04/13/2026	12.96	0.00	00001	5	2025	05/11/2026	001.1621.0458	001.1621.0418	5.98
0200	MILLER'S HOUSEWARES	KEYS								001.1621.0418	001.1621.0418	19.97
										001.1621.0458	001.1621.0458	79.75
										001.1621.0458	001.1621.0418	10.47
										001.1621.0458	001.1621.0458	34.98
										001.1621.0458	001.1621.0458	4.49
										001.1621.0418	001.1621.0418	7.98
										001.1621.0418	001.1621.0418	13.97
										Total Dist.	001.3410.0458	1,024.84
												12.96

Total Vouchers For Vendor Code 0000130933: 8 Total Amount: 3,639.14

213857	0000130991	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025	05/01/2026	001.9060.0820	001.9060.0820	185.00
0200	MICHAUD, MARGARET A.	MEDICARE REIMBURSEMENT (PAID BY: I								Total Dist.	001.9060.0820	1,014.50

Total Vouchers For Vendor Code 0000130991: 1 Total Amount: 1,199.50

214131	0000131415	27732	04/07/2026	999.96	0.00	00001	5	2025	05/11/2026	001.3410.0247	001.3410.0247	999.96
0200	M. NORRIS & SONS INC.	23K GOLD LEAF ON VINYL HELMET SHIE										

Total Vouchers For Vendor Code 0000131415: 1 Total Amount: 999.96

213978	0000131518	*****	04/08/2026	412.81	0.00	00001	5	2025	05/06/2026	001.1640.0450	001.1640.0450	144.86
										001.1640.0450	001.1640.0450	13.02
										001.1640.0450	001.1640.0450	2.93
										001.1640.0450	001.1640.0450	12.00
										001.1640.0450	001.1640.0450	240.00
										Total Dist.	001.1640.0450	412.81

Total Vouchers For Vendor Code 0000131518: 1 Total Amount: 412.81

213859	0000131555	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025	05/01/2026	001.9060.0820	001.9060.0820	185.00
0200	MOTT, PAUL	MEDICARE REIMBURSEMENT (PAID BY: I								Total Dist.	001.9060.0820	1,014.50

Total Vouchers For Vendor Code 0000131555: 1 Total Amount: 1,199.50

213858	0000131561	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025	05/01/2026	001.9060.0820	001.9060.0820	185.00
0200	MOTT, ANNA	MEDICARE REIMBURSEMENT (PAID BY: I								Total Dist.	001.9060.0820	1,014.50

Total Vouchers For Vendor Code 0000131561: 1 Total Amount: 1,199.50

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub-Description		Taxable			PO No.	Di	Check Date		

Total Vouchers For Vendor Code 00001321561: 1 Total Amount: 1,199.50											
213788	0000132110	69396	03/24/2026	519.70	0.00	00001	4	2025		001.3120.0467 001.3120.0467	503.62 16.08
0200	MURPHY, SEAN	NYSACOP TRAINING: 03/24/26 - 03/26/20;							04/22/2026	Total Dist.	519.70
Total Vouchers For Vendor Code 0000132110: 1 Total Amount: 519.70											

214129	0000132124	2460828	04/22/2026	56.76	0.00	00001	5	2025		001.3410.0457	56.76
0200	MUNICIPAL EMERGENCY SERVICES, INC	SCBA CYLINDER REPAIR							05/11/2026		
214150	0000132124	IN2491829	04/23/2026	4,014.40	0.00	00001	5	2025		001.3410.0250	4,014.40
0200	MUNICIPAL EMERGENCY SERVICES, INC	AV3000 SCOTT SCBA FACE PIECES, 2S,					126920		04/30/2026		
Total Vouchers For Vendor Code 0000132124: 2 Total Amount: 4,071.16											

214092	0000132125	2604001	04/22/2026	614.63	0.00	00001	5	2025		001.1420.0436	614.63
0200	MUNICIPAL AUDIT SERVICES, LLC	CONTINGENCY FEE-AUDIT OF LOCAL U M							05/11/2026		
Total Vouchers For Vendor Code 0000132125: 1 Total Amount: 614.63											
214101	0000132126	042926	04/29/2026	220.00	0.00	00001	5	2025		001.1420.0445	220.00
0200	MUKERJEA, PRADEEP K	INTERPRETER IN BENGALI -04/29/26-VILL M							05/11/2026		
Total Vouchers For Vendor Code 0000132126: 1 Total Amount: 220.00											

214106	0000132132	042926	04/29/2026	1,200.00	0.00	00001	5	2025		001.1420.0443	1,200.00
0200	MURTAGH, KEVIN J	CONFERENCE - 04/01, 04/15, 04/29 2026-\ M							05/11/2026		
Total Vouchers For Vendor Code 0000132132: 1 Total Amount: 1,200.00											
213860	0000140508	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820 001.9060.0820	185.00 1,014.50
0200	NEIDECKER, DONNA	MEDICARE REIMBURSEMENT (PAID BY ; I							05/01/2026	Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000140508: 1 Total Amount: 1,199.50											

213861	0000140509	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820 001.9060.0820	185.00 1,014.50
0200	NEIDECKER, RICHARD J.	MEDICARE REIMBURSEMENT (PAID BY ; I							05/01/2026	Total Dist.	1,199.50
214132	0000140509	043026	04/30/2026	74.00	0.00	00001	5	2025		001.3410.0405	74.00
0200	NEIDECKER, RICHARD J.	REIMBURSEMENT-SUCCESSFUL VOLUN I							05/11/2026		
Total Vouchers For Vendor Code 0000140509: 2 Total Amount: 1,273.50											

214134	0000140521	136066	04/27/2026	1,898.31	0.00	00001	5	2025		001.3410.0450	1,898.31
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INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Vendor Name	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	PO No.	Year	Check No. Due/Check Date	Account No.	Amount
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0200 SEE NEVILLE AUTO SUPPLY REPAIR UNIT 422 2013 FERRARA PUMPE INC. 05/11/2026

Total Vouchers For Vendor Code 0000140526: 1 Total Amount: 1,898.31

214022	0000140526	22934	05/11/2026	300.00	0.00	00001	5	2025				001.3620.0455	100.00
												001.3620.0455	100.00
												001.3620.0455	100.00

0200	NETWORK TECH	PRINTER MAINTENANCE - INK BLDG DEI M	05/11/2026	300.00	0.00	00001	5	2025				Total Dist.	300.00
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Total Vouchers For Vendor Code 0000140526: 1 Total Amount: 300.00

214077	0000140528	*****	04/05/2026	292.00	0.00	00001	5	2025				001.1410.0434	144.00
												001.1410.0434	148.00

0200	NEWSDAY MEDIA GROUP	LEGAL NOTICES-NOTICE TO BIDDERS-IP	05/11/2026	292.00	0.00	00001	5	2025				Total Dist.	292.00
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Total Vouchers For Vendor Code 0000140528: 1 Total Amount: 292.00

214062	0000140531	C169521	05/12/2026	1,415.49	0.00	00001	5	2025				001.1650.0414	1,415.49
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0200	NEW HORIZONS COMM CORP	PHONE SERVICE - ACCT#CORP-780810-A	05/11/2026	1,199.50	0.00	00001	5	2025				001.9060.0820	1,014.50
												Total Dist.	1,199.50

Total Vouchers For Vendor Code 0000140531: 1 Total Amount: 1,415.49

213862	0000140532	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025				001.9060.0820	1,014.50
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0200	NEVE, JOSEPH	MEDICARE REIMBURSEMENT (PAID BY)	05/01/2026	1,199.50	0.00	00001	5	2025				Total Dist.	1,199.50
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Total Vouchers For Vendor Code 0000140532: 1 Total Amount: 1,199.50

214096	0000140712	1533	05/01/2026	2,400.00	0.00	00001	5	2025				001.1910.0490	2,400.00
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0200	NGL INSURANCE GROUP LLC	QUARTERLY CONSULTING FEES MARM M	05/11/2026	2,400.00	0.00	00001	5	2025				001.1640.0419	179.50
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Total Vouchers For Vendor Code 0000140712: 1 Total Amount: 2,400.00

213880	0000141518	907560723/982631490	04/13/2026	179.50	0.00	00001	4	2025				001.1640.0419	179.50
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0200	NORTHERN SAFETY CO., INC.	PUBLIC WORKS SUPPLIES	04/27/2026	894.24	0.00	00001	5	2025				001.1640.0419	699.84
												001.1640.0419	75.84

0200	NORTHERN SAFETY CO., INC.	DPW SUPPLIES	05/05/2026	894.24	0.00	00001	5	2025				Total Dist.	894.24
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Total Vouchers For Vendor Code 0000141518: 2 Total Amount: 1,073.74

213898	0000141532	INV00312761	04/29/2026	1,699.00	0.00	00001	4	2025				001.1640.0450	1,699.00
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0200	NOREGON SYSTEMS, LLC	JPRO WITH FAULT GUIDANCE - ANNUAL	04/29/2026	1,699.00	0.00	00001	4	2025				001.1640.0450	1,699.00
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INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub- Description	Taxable	PO No.	Due/Check Date	Year	Check No.	Account No.	Amount		

Total Vouchers For Vendor Code 0000142108: 1 Total Amount: 1,699.00

213995	0000142108	ACCT # 4034828	05/07/2026	30.00	0.00	00001	5	2025		001.9040.0813	30.00
0200		NUMC - FACULTY PRACTICE PLAN								05/07/2026	
		FIRST AID: DEPPERMAN, JOSEPH D/A: 3									
Total Vouchers For Vendor Code 0000142108: 1 Total Amount: 30.00											

214014	0000150201	*****	04/30/2026	1,220.00	0.00	00001	5	2025		001.3620.0401	940.00
0200		OBANHEIN, JOHN								001.3620.0401	280.00
		PROFESSIONAL SERVICES RENDERED, M									
Total Vouchers For Vendor Code 0000150201: 1 Total Amount: 1,220.00											

214002	0000150338	*****	04/29/2026	7,305.00	0.00	00001	5	2025		001.1640.0450	4,375.00
										001.7310.0458	1,950.00
										001.5182.0455	980.00
Total Vouchers For Vendor Code 0000150338: 1 Total Amount: 7,305.00											

0200		OCEANSIDE IRON & STEEL SUPPLY CO. I								05/08/2026	
		WATER TRUCK / ALUMINUM STREET PO									
Total Vouchers For Vendor Code 0000150338: 1 Total Amount: 7,305.00											

214026	0000151402	*****	04/30/2026	480.00	0.00	00001	5	2025		001.1420.0436	60.00
										001.1420.0436	60.00
										001.1420.0436	60.00
										001.1420.0436	60.00
										001.1420.0436	60.00
										001.1420.0436	60.00
Total Vouchers For Vendor Code 0000151402: 1 Total Amount: 480.00											

0200		ONEWORLD JUDICIAL SERVICES, INC.								05/11/2026	
		PROCESS SERVICES - OVEROCCUPANC									
Total Vouchers For Vendor Code 0000151402: 1 Total Amount: 480.00											

213891	0000151802	BRVFR	04/21/2026	349.07	0.00	00001	4	2025		001.7110.0200	268.58
										001.7110.0200	26.98
										001.7110.0200	22.29
										001.7110.0200	3.18
										001.7110.0200	24.14
										001.7110.0200	3.90
Total Vouchers For Vendor Code 0000151802: 1 Total Amount: 480.00											

0200		ABOFFS PAINTS								04/29/2026	
		FOUNTAIN PAINT SUPPLIES									
Total Dist. 349.07											

213967	0000151802	M4GCN	05/05/2026	39.93	0.00	00001	5	2025		001.7310.0418	4.59
										001.7310.0418	34.89
										001.7310.0418	0.45
Total Dist. 39.93											

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
0200		ABOFF'S PAINTS	BUILDING SUPPLIES									39.93
213993	0000151802	GUMB7		05/06/2026	193.70	0.00	00001	5	2025		001.1640.0450	120.98
											001.1640.0450	15.49
											001.1640.0450	4.49
											001.1640.0450	18.66
											001.1640.0450	7.19
											001.1640.0450	24.99
											001.1640.0450	1.90
											Total Dist.	193.70
Total Vouchers For Vendor Code 0000151802:				3	Total Amount:							582.70
213865	0000152205	MEDICARE 12/01/25-05/31/26		05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
											001.9060.0820	1,014.50
											Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000152205:				1	Total Amount:							1,199.50
213799	0000152206	****	OVERDRIVE, INC.	03/19/2026	278.00	0.00	00001	4	2025		002.7410.0280	278.00
			E AND AUDIO BOOKS									
Total Vouchers For Vendor Code 0000152206:				1	Total Amount:							278.00
213864	0000152207	MEDICARE 12/01/25-05/31/26		05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
			OVEIS, KEVIN B.								001.9060.0820	1,014.50
			MEDICARE REIMBURSEMENT (PAID BY :								Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000152207:				1	Total Amount:							1,199.50
213952	0000160104	130413	PATRIOT RECYCLING	04/30/2026	951.60	0.00	00001	5	2025		001.8160.0400	951.60
			DISPOSAL OF C & D - 04/08/2026									
Total Vouchers For Vendor Code 0000160104:				1	Total Amount:							951.60
213899	0000160110	1717613	PACIFIC LAWN SPRINKLERS, SPRING START-UP ON SPRINKLER SYS* INC.	04/14/2026	2,051.00	0.00	00001	4	2025		001.7310.0458	2,051.00
Total Vouchers For Vendor Code 0000160110:				1	Total Amount:							2,051.00
213985	0000160112	04212026	PALADINO, BRIAN	04/21/2026	80.00	0.00	00001	5	2025		001.3120.0409	80.00
			REIMBURSEMENT: NCMPCA /CHIEF & IN									
Total Vouchers For Vendor Code 0000160112:				1	Total Amount:							80.00
213866	0000160156	MEDICARE REIM 12/1/25-5/31/26		05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
											001.9060.0820	1,014.50

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name		Stub- Description	Taxable		PO No.	Due/Check Date				

Total Vouchers For Vendor Code 0000161827: 2 Total Amount: 506.00

213886	0000161827	26C7801262085	03/27/2026	666.62	0.00	00001	4	2025		001.1640.0418	424.75
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213953	0000161827	26D7801262085	04/28/2026	513.71	0.00	00001	5	2025		001.1640.0418	250.00
										001.1640.0418	(200.00)
										001.1640.0418	14.99
										001.1640.0418	6.00
										001.1640.0418	135.92
										001.1640.0418	80.00
										001.1640.0418	(100.00)
										001.1640.0418	(20.00)
										001.1640.0418	14.99
										001.1640.0418	6.00
										001.1640.0418	67.96
										001.1640.0418	40.00
										001.1640.0418	(180.00)
										001.1640.0418	(20.00)
										001.1640.0418	14.99
										001.1640.0418	(10.00)
										001.1640.0418	59.97
										Total Dist.	666.62

0200	PRIMO BRANDS	DRINKING WATER	04/29/2026	513.71	0.00	00001	5	2025		001.1640.0418	339.80
										001.1640.0418	200.00
										001.1640.0418	(20.00)
										001.1640.0418	14.99
										001.1640.0418	6.00
										001.1640.0418	67.96
										001.1640.0418	40.00
										001.1640.0418	(180.00)
										001.1640.0418	(20.00)
										001.1640.0418	14.99
										001.1640.0418	(10.00)
										001.1640.0418	59.97
										Total Dist.	513.71

Total Vouchers For Vendor Code 0000161827: 2 Total Amount: 1,180.33

214046	0000161840 *****	DRINKING WATER	04/02/2026	2,415.97	0.00	00001	5	2025		001.3120.0450	23.72
										001.3120.0450	57.51
										001.3120.0450	146.22
										001.3120.0450	113.10
										001.3120.0450	24.73
										001.3120.0450	243.55
										001.3120.0450	122.78
										001.3120.0450	121.72
										001.3410.0450	949.95
										001.1640.0450	0.00
										Total Dist.	0.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Vendor Name	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt.	Check ID	Period	PO No.	Year	Check No.	Account No.	Amount
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Total Vouchers For Vendor Code 0000180119: 1 Total Amount: 1,199.50

213721	0000180119 *****	03/28/2026	3,777.86	0.00	00001	4	2025	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	186.24
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213913	0000180119 *****	04/09/2026	320.54	0.00	00001	5	2025	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	231.62
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0200	RASON MATERIALS, INC	ROAD MATERIAL	320.54	0.00	00001	5	2025	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	3,777.86
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214034	0000180119 186171	04/25/2026	1,556.92	0.00	00001	5	2025	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	206.57
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0200	RASON MATERIALS, INC	ROAD MATERIALS	1,556.92	0.00	00001	5	2025	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	320.54
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214034	0000180119 186171	04/25/2026	1,556.92	0.00	00001	5	2025	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	1,228.24
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0200	RASON MATERIALS, INC	ROAD MATERIALS	1,556.92	0.00	00001	5	2025	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	001.5110.0428	328.68
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213999	0000180133 26389714	04/28/2026	6,314.00	0.00	00001	5	2025	001.8160.0425	001.8160.0425	001.8160.0425	001.8160.0425	001.8160.0425	3,472.70
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0200	SPRAGUE OPERATING RESOURCES LLC	S15 NO 2 ULS DIESEL - 4/27/2026	6,314.00	0.00	00001	5	2025	001.5110.0425	001.5110.0425	001.5110.0425	001.5110.0425	001.5110.0425	1,578.50
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214000	0000180133 26382028	04/13/2026	10,875.20	0.00	00001	5	2025	001.3410.0425	001.3410.0425	001.3410.0425	001.3410.0425	001.3410.0425	1,262.80
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0200	SPRAGUE OPERATING RESOURCES LLC	S15 NO 2 ULS DIESEL - 4/27/2026	10,875.20	0.00	00001	5	2025	001.3410.0425	001.3410.0425	001.3410.0425	001.3410.0425	001.3410.0425	4,350.08
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214001	0000180133 26382030	04/13/2026	6,518.88	0.00	00001	5	2025	001.5110.0425	001.5110.0425	001.5110.0425	001.5110.0425	001.5110.0425	3,262.56
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0200	SPRAGUE OPERATING RESOURCES LLC	S15 NO2 ULS DIESEL - 4/10/2026	6,518.88	0.00	00001	5	2025	001.3410.0425	001.3410.0425	001.3410.0425	001.3410.0425	001.3410.0425	2,175.04
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0200	SPRAGUE OPERATING RESOURCES LLC	S15 NO2 ULS DIESEL - 4/10/2026	6,518.88	0.00	00001	5	2025	001.3620.0425	001.3620.0425	001.3620.0425	001.3620.0425	001.3620.0425	543.76
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213869	0000180509 MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025	001.8160.0425	001.8160.0425	001.8160.0425	001.8160.0425	001.8160.0425	543.76
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0200	REICHERT, JOHN	MEDICARE REIMBURSEMENT (PAID BY :	1,199.50	0.00	00001	5	2025	001.9060.0820	001.9060.0820	001.9060.0820	001.9060.0820	001.9060.0820	1,629.72
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214049	0000180523 584932HEMPS	03/31/2026	65,980.43	0.00	00001	5	2025	001.3410.0425	001.3410.0425	001.3410.0425	001.3410.0425	001.3410.0425	1,303.78
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0200	REWWORLD HOLDING CORP	DISPOSAL OF MUNICIPAL SOLID WASTE	65,980.43	0.00	00001	5	2025	001.8160.0400	001.8160.0400	001.8160.0400	001.8160.0400	001.8160.0400	6,518.88
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Total Vouchers For Vendor Code 0000180509: 1	Total Amount:	1,199.50	Total Dist:	1,199.50
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INC. VILLAGE OF LYNNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Sub-Description	Taxable			PO No.	Due/Check Date				

Total Vouchers For Vendor Code 0000180523: 1 Total Amount: 65,980.43

214078	0000180944	*****	04/11/2026	581.10	0.00	00001	5	2025		001.1410.0434	143.90
										001.1410.0434	105.00
										001.1410.0434	105.00
										001.1410.0434	227.20
										Total Dist.	581.10

0200 RICHNER COMMUNICATION LEGAL ADS-PUBLIC HEARING FOR TENT INC

Total Vouchers For Vendor Code 0000180944: 1 Total Amount: 581.10

213989	0000181531	*****	04/10/2026	811.32	0.00	00001	5	2025		001.3120.0450	14.85
										001.3120.0450	7.75
										001.3120.0450	7.53
										001.3120.0450	14.47
										001.3120.0450	142.12
										001.3120.0450	624.60
										Total Dist.	811.32

0200 ROCKVILLE CENTRE GMC PD VEHICLE MAINTENANCE

Total Vouchers For Vendor Code 0000181531: 1 Total Amount: 811.32

214069	0000181552	080425A	03/16/2026	3,443.98	0.00	00001	5	2025		001.5112.0212	3,443.98
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0200 FRANK ROBUSTELLO & SON PENINSULA BLVD STREETLIGHTS - RET. INC.

214073	0000181552	120225A	03/16/2026	423.36	0.00	00001	5	2025		001.5112.0212	423.36
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0200 FRANK ROBUSTELLO & SON I/F/O 176 CHARING CROSS RD - RETAIN/ INC.

Total Vouchers For Vendor Code 0000181552: 2 Total Amount: 3,867.34

213963	0000190103	ORG773664	05/04/2026	95.00	0.00	00001	5	2025		001.3120.0467	95.00
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0200 SAFE KIDS WORLDWIDE CERTIFICATION FOR CHILD PASSENGER

Total Vouchers For Vendor Code 0000190103: 1 Total Amount: 95.00

214038	0000190334	67502	05/11/2026	75.00	0.00	00001	5	2025		001.3620.0401	75.00
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0200 SCHREINER, CINDY LOUISE SERVICES RENDERED FOR ARB 4/21/2 M

Total Vouchers For Vendor Code 0000190334: 1 Total Amount: 75.00

213871	0000190398	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
										001.9060.0820	1,014.50
										Total Dist.	1,199.50

0200 SCHARP, LINDA MEDICARE REIMBURSEMENT (PAID BY :

Total Vouchers For Vendor Code 0000190398: 1 Total Amount: 1,199.50

213870	0000190399	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
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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	Year	Check No.Due/Check Date	Account No.	Amount
213870	0000190399										001.9060.0820	1,074.50
0200	SCHARP, FRANCIS		MEDICARE REIMBURSEMENT (PAID BY :							05/01/2026	Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000190399: 1 Total Amount: 1,199.50												
214086	0000190510 *****			04/07/2026	2,604.00	0.00	00001	5	2025		001.1420.0442	1,236.00
0200	SPELLMAN GIBBONS		PROFESSIONAL SVCS RENDERED- TAX A							05/11/2026	001.1420.0442	1,368.00
Total Vouchers For Vendor Code 0000190510: 1 Total Amount: 2,604.00												
214021	0000190821 327764			04/08/2026	29.00	0.00	00001	5	2025		001.3620.0455	29.00
0200	SHORE OFFICE SYSTEMS		MONTHLY SERVICE CONTRACT - APRIL							05/11/2026		
Total Vouchers For Vendor Code 0000190821: 1 Total Amount: 29.00												
213722	0000191528 254687			04/01/2026	6,110.34	0.00	00001	4	2025		001.1325.0432	6,110.34
0200	SOURCEPASS, INC		ESP MONTHLY BILLING-APRIL 2026							04/10/2026		
213730	0000191528 254627			04/01/2026	540.00	0.00	00001	4	2025		002.7410.0410	540.00
0200	SOURCEPASS, INC		LIBRARY KNOWBE4 ANNUAL TRAINING							04/14/2026		
214060	0000191528 257267			05/01/2026	5,979.70	0.00	00001	5	2025		001.1325.0432	5,979.70
0200	SOURCEPASS, INC		ESP MONTHLY BILLING-MAY 2026							05/11/2026		
Total Vouchers For Vendor Code 0000191528: 3 Total Amount: 12,630.04												
213942	0000191901 IN101750424			04/30/2026	277.15	0.00	00001	5	2025		002.7410.0480	277.15
0200	S & S WORLDWIDE, INC.		SUNCATCHERS AND GLASS STAIN AND							05/04/2026		
Total Vouchers For Vendor Code 0000191901: 1 Total Amount: 277.15												
213719	0000192022 *****			03/26/2026	570.43	0.00	00001	4	2025		001.1621.0418	91.95
0200	STAPLES CONTRACT & COMMERCIAL		SUPPLIES-VILLAGE HALL & TONER TRE							04/09/2026	001.1410.0413	100.58
213720	0000192022 *****			03/06/2026	299.89	0.00	00001	4	2025		001.1410.0413	76.55
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES- TONER CLERKS OFF							04/09/2026	001.1410.0413	301.35
213733	0000192022 *****			04/14/2026	435.99	0.00	00001	4	2025		Total Dist.	299.89
Total Dist. 299.89												

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub- Description	Taxable				PO No.	Due/Check Date			
213980	0000192022	6062948354	05/02/2026	280.28	0.00	00001	5	2025		001.1110.0413	3.58
										001.1110.0413	6.03
										001.1110.0413	40.86
										001.1110.0413	27.88
										001.1110.0413	5.21
										001.1110.0413	5.32
										001.1110.0413	191.40
										Total Dist.	280.28
0200		STAPLES CONTRACT & COMMERCIAL							05/06/2026		248.69
214016	0000192022	*****	05/01/2026	764.46	0.00	00001	5	2025		001.3620.0413	127.02
										001.3620.0413	47.06
										001.3620.0413	76.55
										001.3620.0413	50.95
										001.3620.0413	140.63
										001.3620.0413	73.56
										Total Dist.	764.46
0200		STAPLES CONTRACT & COMMERCIAL							05/11/2026		14.74
214043	0000192022	*****	05/08/2026	26.84	0.00	00001	5	2025		001.1621.0418	12.10
										001.1621.0418	26.84
										Total Dist.	63.40
0200		STAPLES CONTRACT & COMMERCIAL							05/11/2026		7.58
214052	0000192022	6063411737	05/09/2026	70.98	0.00	00001	5	2025		001.1110.0413	70.98
										Total Dist.	70.98
Total Vouchers For Vendor Code 0000192022:			14	Total Amount:							5,237.01
214089	0000192041	LYN050626	05/06/2026	1,312.50	0.00	00001	5	2025		001.1420.0442	1,312.50
0200		STANDARD VALUATION SERVICES							05/11/2026		7.58
										Total Dist.	1,312.50
Total Vouchers For Vendor Code 0000192041:			1	Total Amount:							1,312.50
213888	0000192045	7972	04/23/2026	4,725.19	0.00	00001	4	2025		001.1640.0458	4,725.19
0200		ST. JOHNS ELECTRIC							04/29/2026		4,725.19
Total Vouchers For Vendor Code 0000192045:			1	Total Amount:							4,725.19
213813	0000192049	2026-368 BAL	04/21/2026	12,750.00	0.00	00001	4	2025		001.7550.0482	12,750.00
0200		STARFIRE CORPORATION							04/07/2026		450.00
214076	0000192049	2026-268 PF	05/08/2026	450.00	0.00	00001	5	2025		001.7550.0482	450.00
0200		STARFIRE CORPORATION							05/11/2026		450.00

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Sub-Description	Taxable	Taxable	Taxable	PO No.	Due/Check Date	Year	Check No.	Account No.	Amount

Total Vouchers For Vendor Code 0000192049: 2 Total Amount: 13,200.00

214099	0000192056	050226	05/02/2026	75.00	0.00	00001	5	2025		001.1650.0401	75.00
0200	STASZAK, TYLER	TV SERVICE-05/02-ARBOR DAY-LYNBRO M									

Total Vouchers For Vendor Code 0000192056: 1 Total Amount: 75.00

214061	0000192081	2842800-2026-03-01	04/30/2026	22,494.00	0.00	00001	5	2025		001.0001.0690	22,494.00
0200	OFFICE OF THE STATE COMPTROLLER	FINES COLLECTED & FEES EARNED - M.									

Total Vouchers For Vendor Code 0000192081: 1 Total Amount: 22,494.00

213930	0000192515	537423	04/06/2026	25.44	0.00	00001	5	2025		001.1640.0450	25.44
0200	SYOSSET TRUCK SALES, INC.	TRUCK #23 MAINTENANCE									

Total Vouchers For Vendor Code 0000192515: 1 Total Amount: 25.44

213874	0000200110	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
0200	TAKACS, STEPHEN	MEDICARE REIMBURSEMENT (PAID BY: M									1,014.50
Total Dist. 1,199.50											

Total Vouchers For Vendor Code 0000200110: 1 Total Amount: 1,199.50

213872	0000200115	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
0200	TAKACS, KATHLEEN	MEDICARE REIMBURSEMENT (PAID BY: M									1,014.50
Total Dist. 1,199.50											

Total Vouchers For Vendor Code 0000200115: 1 Total Amount: 1,199.50

213896	0000201315	042326	04/23/2026	574.00	0.00	00001	4	2025		002.7410.0478	574.00
0200	T MOBILE	APRIL AND DUE 5/22/26									

Total Vouchers For Vendor Code 0000201315: 1 Total Amount: 574.00

213859	0000201523	19209	03/31/2026	1,123.20	0.00	00001	5	2025		001.8160.0400	1,123.20
0200	TOWN OF HEMPSTEAD	DISPOSAL OF MUNICIPAL AGRICULTURE									
214040	0000201523	19834	04/30/2026	5,708.40	0.00	00001	5	2025		001.8160.0400	5,708.40
0200	TOWN OF HEMPSTEAD	DISPOSAL OF MUNICIPAL AGRICULTURE									

Total Vouchers For Vendor Code 0000201523: 2 Total Amount: 6,831.60

213971	0000202119	5/6/26	05/06/2026	200.00	0.00	00001	5	2025		001.7550.0482	200.00
0200	TURDO, JOHN	ENTERTAINMENT FOR PATRIOTS DAY M									

Total Vouchers For Vendor Code 0000202119: 1 Total Amount: 200.00

213957	0000211419	219483	02/26/2026	1,055.04	0.00	00001	5	2025		001.3410.0458	1,055.04
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INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
0200	UNITED STEEL PRODUCTS INC		FIRE HEADQUARTERS DOOR MAINTENANCE	05/05/2026					2025			
213958	0000211419	219357	02/26/2026	1,699.40	0.00	00001	5	2025	05/05/2026		001.1640.0458	1,699.40
0200	UNITED STEEL PRODUCTS INC		DPW INSPECTION OF 6 GARAGE DOOR									
Total Vouchers For Vendor Code 0000211419: 2 Total Amount: 2,754.44												
213964	0000211620	MAY 2026		05/05/2026	2,736.00	0.00	00001	5	2025		001.9060.0825 001.9060.0827	2,346.56 389.44
0200	UPSEU BENEFIT PLAN		UPSEU DENTAL & VISION BILLING FOR 1									
Total Vouchers For Vendor Code 0000211620: 1 Total Amount: 2,736.00												
213909	0000211930	*****		04/17/2026	1,254.98	0.00	00001	4	2025		001.7110.0419 001.7110.0419 001.7110.0419 001.7110.0419 001.7110.0419 001.7110.0419	176.80 375.03 87.00 299.95 300.00 16.20
0200	U.S. LUMBER & SUPPLY CORP		DPW SUPPLIES									
213984	0000211930	2605-558843	05/05/2026	442.00	0.00	00001	5	2025	05/06/2026		001.7110.0419	442.00
0200	U.S. LUMBER & SUPPLY CORP		DPW TREE STAKES									
214044	0000211930	2605559308	05/08/2026	192.97	0.00	00001	5	2025			001.1640.0458 001.1640.0458 001.1640.0458 001.1640.0458	24.00 19.99 61.99 72.00 14.99
0200	U.S. LUMBER & SUPPLY CORP		FLAG POLE SCOREBOARD									
Total Vouchers For Vendor Code 0000211930: 3 Total Amount: 1,889.95												
214039	0000220115	67018	05/11/2026	75.00	0.00	00001	5	2025			001.3620.0401	75.00
0200	VALLARELLA, RALPH J.		SERVICES RENDERED FOR ARB 5/5/26									
Total Vouchers For Vendor Code 0000220115: 1 Total Amount: 75.00												
213875	0000220198	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025			001.9060.0820 001.9060.0820	185.00 1,014.50
0200	VALENTINO, VINCENT C.		MEDICARE REIMBURSEMENT (PAID BY: I									
Total Vouchers For Vendor Code 0000220198: 1 Total Amount: 1,199.50												
214024	0000220905	*****	05/02/2026	1,122.00	0.00	00001	5	2025			001.3620.0401	264.00

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Sub-Description	Taxable				PO No.	Due/Check Date			
214024	0000220905									001.3620.0401	330.00
0200	V.I.E. SERVICES, LLC	ILLEGAL HOUSING/CODE ENFORCEMEN								001.3620.0401	528.00
Total Dist.											1,122.00
Total Vouchers For Vendor Code 0000220905: 1 Total Amount: 1,122.00											
213876	0000220937	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
0200	VILLELA, MARC A.	MEDICARE REIMBURSEMENT (PAID BY :								001.9060.0820	1,014.50
Total Dist.											1,199.50
Total Vouchers For Vendor Code 0000220937: 1 Total Amount: 1,199.50											
214149	0000230105	105035	04/29/2026	1,400.00	0.00	00001	5	2025		001.3410.0450	1,400.00
0200	SCHUIFIRE, LLC.	ANNUAL PUMP TEST 421/423/424					126879	04/30/2026			
Total Dist.											1,400.00
Total Vouchers For Vendor Code 0000230105: 1 Total Amount: 1,400.00											
213877	0000230115	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
0200	WALL, GARY J	MEDICARE REIMBURSEMENT (PAID BY :								001.9060.0820	1,014.50
Total Dist.											1,199.50
Total Vouchers For Vendor Code 0000230115: 1 Total Amount: 1,199.50											
213878	0000230126	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	185.00
0200	WALL, MARGARET	MEDICARE REIMBURSEMENT (PAID BY :								001.9060.0820	1,014.50
Total Dist.											1,199.50
Total Vouchers For Vendor Code 0000230126: 1 Total Amount: 1,199.50											
214148	0000230133	11795	04/02/2026	5,127.50	0.00	00001	5	2025		001.3410.0455	3,489.50
0200	WATERWAY TWIN TIER LLC	HOSE, APPLIANCE, NOZZLE TESTING FC M					126878	04/30/2026		Total Dist.	5,127.50
Total Dist.											5,127.50
Total Vouchers For Vendor Code 0000230133: 1 Total Amount: 5,127.50											
213810	0000230213	261156892	04/07/2026	838.95	0.00	00001	4	2025		002.7410.0413	838.95
0200	W B MASON CO INC	COPY PAPER						04/23/2026			
213894	0000230213	*****	04/21/2026	5,007.00	0.00	00001	4	2025		002.7410.0413	4,360.48
0200	W B MASON CO INC	TONERS AND CLEANING SUPPLIES						04/29/2026		Total Dist.	5,007.00
Total Dist.											5,007.00
213938	0000230213	261597871	04/28/2026	29.22	0.00	00001	5	2025		001.7310.0418	29.22
0200	W B MASON CO INC	BUILDING SUPPLIES						05/04/2026			
214017	0000230213	261535509	05/11/2026	51.06	0.00	00001	5	2025		001.3620.0413	51.06

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub- Description		Taxable		PO No.	Year	Due/Check Date			
0200	W B MASON CO INC	OFFICE SUPPLIES - SUBDIVISION STAM	05/11/2026					2025		001.5010.0413	7.49
214047	0000230213	261777632	05/04/2026	68.36	0.00	00001	5	2025		001.5010.0413	12.17
										001.5010.0413	48.70
										001.5010.0413	0.00
Total Dist.											68.36
Total Vouchers For Vendor Code 0000230213: 5 Total Amount: 5,994.59											
0200	W. H. CHRISTIAN & SONS, INC	UNIFORM RENTAL - FEBRUARY 2026	05/05/2026					2025		001.8160.0464	452.88
213955	0000230803	5438403	02/28/2026	2,194.40	0.00	00001	5	2025		001.5110.0464	1,741.52
										Total Dist.	2,194.40
Total Vouchers For Vendor Code 0000230803: 2 Total Amount: 4,388.80											
0200	W. H. CHRISTIAN & SONS, INC	UNIFORM RENTAL - APRIL 2026	05/05/2026					2025		001.8160.0464	452.88
214075	0000230914	3496	05/12/2026	4,500.00	0.00	00001	5	2025		001.7550.0482	4,800.00
										001.7550.0482	1,200.00
										001.7550.0482	(1,500.00)
Total Dist.											4,500.00
Total Vouchers For Vendor Code 0000230914: 1 Total Amount: 4,500.00											
0200	WINDHAMMER PROMOTIONS	MEMORIAL DAY HATS	05/11/2026					2025		001.3410.0247	1,987.96
214152	0000230920	INV878105	04/21/2026	2,012.96	0.00	00001	5	2025		001.3410.0247	25.00
										Total Dist.	2,012.96
Total Vouchers For Vendor Code 0000230920: 1 Total Amount: 2,012.96											
0200	WITMER PUBLIC SAFETY GROUP, INC.	MSA CAIRNS 1836 COMPOSITE TRADIT	04/30/2026					2025		001.9060.0820	185.00
213758	0000230934	MEDICARE 12/01/25-05/31/26	05/01/2026	1,199.50	0.00	00001	5	2025		001.9060.0820	1,014.50
										Total Dist.	1,199.50
Total Vouchers For Vendor Code 0000230934: 1 Total Amount: 1,199.50											
0200	COSTIGAN, WILLIAM T.	MEDICARE REIMBURSEMENT (PAID BY :	05/01/2026					2025		002.7410.0476	3,504.97
213729	0000232003	3164050	04/06/2026	3,504.97	0.00	00001	4	2025		002.7410.0476	3,504.97
										Total Dist.	3,504.97
Total Vouchers For Vendor Code 0000232003: 1 Total Amount: 3,504.97											
0200	WT COX SUBSCRIPTIONS	MAGAZINE SUBSCRIPTIONS	04/14/2026					2025		001.3320.0461	7,453.60
213873	0000501801	05012026	05/01/2026	7,453.60	0.00	00001	4	2025		001.3320.0461	7,453.60
										Total Dist.	7,453.60
Total Vouchers For Vendor Code 0000501801: 1 Total Amount: 7,453.60											

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Sub-Description	Taxable				PO No.	Due/Check Date			

Total Vouchers For Vendor Code 0000501801: 1 Total Amount: 7,453.60

213797	0000600303	232110	02/05/2026	50.00		000	00001	4	2025	002.7410.0410	50.00
0200	LYNBROOK CHAMBER COMMERCE	LUNCH AND LEARN WITH MAYOR GILLO							04/23/2026		
				Total Amount:							50.00

Total Vouchers For Vendor Code 0000600303: 1 Total Amount: 50.00

214055	0000600609	2026-Q1	05/11/2026	82,000.00		000	00001	5	2025	001.0001.0480	82,000.00
0200	LYNBROOK FIRE DEPT.	2026-Q1 PAYMENT CONTRACT ACCT- FI							05/11/2026		
214133	0000600609	042626	04/26/2026	552.05		000	00001	5	2025	001.3410.0425	552.05
0200	LYNBROOK FIRE DEPT.	FUEL, TOLLS & PARKING FOR FDIC 04/1						126882	05/11/2026		
214136	0000600609	46217	04/26/2026	789.30		000	00001	5	2025	001.3410.0426	447.20
0200	LYNBROOK FIRE DEPT.	REIMBURSEMENT-426-1 FRONT TIRES/A							05/11/2026		
214137	0000600609	042726	04/27/2026	1,300.12		000	00001	5	2025	001.3410.0201	1,300.12
0200	LYNBROOK FIRE DEPT.	REIMBURSEMENT-IPAD, MONITOR, SMA							05/11/2026		
214138	0000600609	041826	04/27/2026	424.95		000	00001	5	2025	001.3410.0405	349.68
0200	LYNBROOK FIRE DEPT.	REIMBURSEMENT-RECRUITMENT/DEM							05/11/2026		
214139	0000600609	050926	05/09/2026	304.14		000	00001	5	2025	001.3410.0201	304.14
0200	LYNBROOK FIRE DEPT.	REIMBURSEMENT-FELLOWS POWERSH							05/11/2026		
214140	0000600609	041626	04/16/2026	90.13		000	00001	5	2025	001.3410.0450	90.13
0200	LYNBROOK FIRE DEPT.	REIMBURSEMENT-WIPER BLADES							05/11/2026		
214141	0000600609	050126	05/01/2026	150.00		000	00001	5	2025	001.3410.0405	150.00
0200	LYNBROOK FIRE DEPT.	REIMBURSEMENT-JOURNAL RECRUITM							05/11/2026		
				Total Amount:							85,610.69

Total Vouchers For Vendor Code 0000600815: 8 Total Amount: 261.29

214142	0000600815	041626	04/16/2026	261.29		000	00001	5	2025	001.3410.0405	261.29
0200	LYNBROOK HOSE CO.#1	REIMBURSEMENT-PAMPHLET & SUPPLI							05/11/2026		
				Total Amount:							261.29

Total Vouchers For Vendor Code 0000701301: 1 Total Amount: 240.00

214098	0000701301	060426	05/07/2026	240.00		000	00001	5	2025	001.1110.0410	240.00
0200	NASSAU COUNTY MAGISTRATES ASSOC INC	ANNUAL INSTALLATION DINNER 06/04/2							05/11/2026		
				Total Amount:							240.00

Total Vouchers For Vendor Code 0000702209: 1 Total Amount: 2,700.00

214094	0000702209	2026	05/03/2026	2,700.00		000	00001	5	2025	001.1920.0408	450.00
0200	NASSAU COUNTY VILLAGE OFFICIALS ASS	ANNUAL ASSESSMENT & DUES 2026 - AI							05/11/2026		
				Total Amount:							2,700.00

Total Vouchers For Vendor Code 0000701301: 1 Total Amount: 240.00

214094	0000701301	060426	05/07/2026	240.00		000	00001	5	2025	001.1110.0410	240.00
0200	NASSAU COUNTY MAGISTRATES ASSOC INC	ANNUAL INSTALLATION DINNER 06/04/2							05/11/2026		
				Total Amount:							240.00

Total Vouchers For Vendor Code 0000702209: 1 Total Amount: 2,700.00

214094	0000702209	2026	05/03/2026	2,700.00		000	00001	5	2025	001.1920.0408	450.00
0200	NASSAU COUNTY VILLAGE OFFICIALS ASS	ANNUAL ASSESSMENT & DUES 2026 - AI							05/11/2026		
				Total Amount:							2,700.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub- Description	Taxable	PO No.	Due/Check Date						

Total Vouchers For Vendor Code 0000702209: 1 Total Amount: 2,700.00

213796	0000751230 *****	04/07/2026	732.08	0.00	00001	4	2025			002.7410.0480	695.08
										002.7410.0476	37.00
Total Dist. 732.08											

Total Vouchers For Vendor Code 0000850904: 1 Total Amount: 5,730.53

214097	0000850904 8822	04/20/2026	5,730.53	0.00	00001	5	2025			001.1110.0400	2,773.55
										001.1110.0400	878.40
										001.1110.0400	1,359.38
										001.1110.0400	45.00
										001.1110.0400	84.70
										001.1110.0400	225.00
										001.1110.0400	266.00
										001.1110.0400	99.50
Total Dist. 5,730.53											

Total Vouchers For Vendor Code 0000861209: 1 Total Amount: 1,500.00

213803	0000861209 9410	04/15/2026	1,500.00	0.00	00001	4	2025			002.7410.0409	1,500.00
0200	NY LIBRARY ASSOC.	MEMBERSHIP RENEWAL THROUGH MAY								04/23/2026	
Total Dist. 1,500.00											

Total Vouchers reported: 352 Total GL Detail Reported 723,092.17
Total Amount All Vouchers 723,092.17

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
------	-----------	---------	---------	---------------	-------------	------	-------

001 - GENERAL FUND

0200	LYNBROOK	697,044.93	0.00	0.00	0.00	0.00	697,044.93
Fund Total		697,044.93	0.00	0.00	0.00	0.00	697,044.93

002 - LIBRARY FUND

0200	LYNBROOK	26,047.24	0.00	0.00	0.00	0.00	26,047.24
Fund Total		26,047.24	0.00	0.00	0.00	0.00	26,047.24

-----Direct Pay-----

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub-Description	Inv. Date		Taxable		PO No.	Due/Check Date			
Fund	Cash Item			Regular		Prepaid	Wire Transfer		Outstanding	Paid	Total
Grand Totals				723,092.17		0.00			0.00	0.00	723,092.17
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay											
				723,092.17							
Fund				Regular		Prepaid	Wire Transfer		Outstanding	Paid	Total
001 - GENERAL FUND		LYNBROOK		697,044.93		0.00			0.00	0.00	697,044.93
002 - LIBRARY FUND		LYNBROOK		26,047.24		0.00			0.00	0.00	26,047.24
Grand Totals				723,092.17		0.00			0.00	0.00	723,092.17
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay											
				723,092.17							

----- Direct Pay -----

Bd cal
5-18-24
17

Susan Bonomo

From: Shaunna Khan <sjkhan@esrtreit.com>
Sent: Friday, May 1, 2026 2:31 PM
To: Alan Beach
Cc: Michael Hawxhurst; Robert Boccio; Michael Habert
Subject: Overnight Parking Accommodation for Residents

Dear Mayor Beach and Members of the Board of Trustees,

I am a homeowner and resident of the Village of Lynbrook, and I am writing to formally express a concern regarding the current overnight street parking restrictions.

I recently contacted the Village to inquire about the possibility of obtaining a one-time exception for overnight street parking due to visiting family members. I was advised that no exceptions are permitted and that vehicles must instead be parked in a municipal lot located several blocks away. While I understand and respect the intent behind the Village's parking regulations, the absence of any flexibility for occasional and reasonable circumstances presents an undue inconvenience for residents.

As a taxpayer and homeowner, I take pride in complying with local regulations and contributing to the community. However, the inability to accommodate infrequent situations such as hosting guests does not reflect the practical needs of residents. Requiring overnight guests to park at a distance may also raise concerns regarding accessibility, safety, and overall convenience.

I respectfully suggest that the Village consider implementing a limited-use guest parking pass system. Allowing residents to request a small number of overnight exceptions per year—whether through a permit, online registration, or temporary pass—would provide a reasonable balance between enforcement and resident needs.

This type of approach is used successfully in many neighboring communities and helps maintain order while also recognizing the realities of homeownership and hosting guests.

I would greatly appreciate if this matter could be reviewed and considered for inclusion on the agenda at an upcoming Village Board meeting. I would welcome the opportunity to attend or provide additional input if helpful.

Thank you for your time and consideration of this matter.

Sincerely,
Shaunna Khan
105 Edmund Street
Lynbrook, NY

Rep? →

718-490-9143

J
TY-

Shaunna Khan
Head of Project Management Office

EMPIRE STATE ESRT
REALTY TRUST LISTED
NYSE

111 West 33rd Street, New York, NY 10120
p: (+1) 212-850-2630 | c: (+1) 646-599-3714 | e: sjkhan@esrtreit.com



V B will
talk about
it during
w/c session.

Possible Draft for "Cherry Tree" Memorial Lane
Fee for Tree? Fee for Plaque?
Qualifications?
Committee

Bd cal
5-18-26
18



~~DRAFT~~

VILLAGE OF LYNBROOK TREE DEDICATION APPLICATION

This program serves as an opportunity to remember loved ones that resided in the Village of Lynbrook or events taking place in the Village.

Individuals, groups, and businesses can participate in the program by donating \$500.00 per tree and completing this "Tree Dedication" application. The Village will be selecting the species of tree.

Donors are encouraged to provide the Department of Public Works (DPW) with a plaque at the donor's expense. The size of the plaque must be no larger than 5 x 8 inches rectangle or 7 x 7 inches square. The DPW will mount your plaque near your tree during the months of May through November.

The DPW will notify you when your tree and plaque have been installed. Completion of the plaque installations are weather dependent and cannot be done when the ground is frozen. Trees will be planted in the Spring. Dedicated trees will be monitored by our staff at Public Works to ensure their continued health.

Donor Name: _____

Address: _____

Phone/Email: _____

Suggested locations of tree: _____

The tree location is on a first-come, first-served basis. Therefore, we require you have a first, second and third choice. The DPW will review your application and notify you which choice was available.

Name of honoree/event: _____

Lynbrook address (of honoree): _____

Please Check One:

Yes, I will purchase a plaque for my dedication tree **No**, I do not plan on purchasing a plaque.

This application and check payable to "Village of Lynbrook" to be returned to:

Office of the Mayor

1 Columbus Dr., Lynbrook NY 11563

sbonomo@lynbrookvillage.com

Bd cal
5-18-26
19A



May 1, 2026

John Giordano
Village Administrator
Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563

RE: Lynbrook Greis Park Recreation Center Needs Assessment Proposal

Dear John,

CHA is pleased to submit this proposal to conduct a needs assessment for Lynbrook Greis Park Recreation Center.

PROJECT UNDERSTANDING

CHA understands that The Village of Lynbrook is seeking to complete a needs assessment of the potential expansion or replacement of the Greis Park Recreation Center. To determine the applicability of such an expansion or replacement the village has requested a brief needs assessment be completed to include the following:

- Determination of what building elements are needed for the Village's community to support the Recreation Department's recreational programs and services.
- Attend a variety of meetings with Village stakeholders on Monday, ~~May 18,~~ 2026:
 - Conducting a site tour of the existing Greis Park and the existing Lynbrook Recreation Center.
 - Conducting Discovery sessions with Recreation Department staff, Village Administrators, the Village Mayor and Trustees.
 - Attending the Village Board meeting the evening of ~~May 18,~~ 2026
- Prepare a summary report of findings, recommendations and a general cost of the proposed improvements.

SCOPE OF SERVICES (Exhibit A)

Needs Assessment:

- A. Conduct an initial planning call with the village to discuss the study and finalize the schedule for the ~~May 18,~~ 2026, visit.
- B. CHA will review and refamiliarize themselves of previous study completed by GreenPlay (Tom Diehl).

- C. CHA's Project Manager Tom Diehl will spend Monday, May 18, 2026, on site.
 - a. Conducting a site tour of the existing Greis Park and the existing Lynbrook Recreation Center.
 - b. Conducting Discovery sessions with Recreation Department staff, Village Administrators, the Village Mayor and Trustees to determine recreation department building element needs (up to six hours of meetings).
 - c. Attending the Village Board meeting the evening of May 18, 2026.

- D. CHA will prepare a summary report of findings and recommendations based on the prior study contents, review of the existing facility, and stakeholder information gathered from the above meeting. The letter report would include the following:
 - a. A brief narrative of findings
 - b. A tabular list of recommended building elements including recommended space square footage
 - c. A bubble diagram of recommended spaces
 - d. A high-level magnitude of cost estimate for construction of proposed building elements

- E. If required, CHA will present the summary report virtually to village identified stakeholders.

SCHEDULE (Exhibit B)

CHA will commence work upon receipt of a notice to proceed. It is anticipated that the Needs Assessment will be completed June 5, 2026.

PROPOSED FEE (Exhibit C)

CHA proposes to be compensated for professional services as outlined in this proposal based on a lump sum basis including reimbursable expenses for \$9,725.00

We look forward to assisting you on this very exciting project. Please let me know if you have any questions or comments.

Sincerely,



Tom Diehl
Senior Project Manager



John Giordano

From: Diehl, Tom <TDiehl@chasolutions.com>
Sent: Thursday, April 30, 2026 10:33 AM
To: John Giordano
Subject: Lynbrook Greis Park Recreation Center Feasibility Study Proposal

John,

Thank you for the call and information. I will be in touch shortly with a revised proposal.

Thank you,
Tom Diehl, BS, MS, CPRP

Sr. Project Manager I

CHA

Mobile: 804) 833-6994

Office: (804) 918-6497

tdiehl@chasolutions.com

www.chasolutions.com



Finding a better way.

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, April 30, 2026 10:20 AM
To: Diehl, Tom <TDiehl@chasolutions.com>
Subject: [--EXTERNAL--]: FW: Lynbrook Greis Park Recreation Center Feasibility Study Proposal

From: John Giordano
Sent: Thursday, April 30, 2026 10:18 AM
To: 'tbiehl@chasolutions.com' <tbiehl@chasolutions.com>
Subject: FW: Lynbrook Greis Park Recreation Center Feasibility Study Proposal

attached

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



From: Tom Diehl <Tom.Diehl@berrydunn.com>
Sent: Friday, January 24, 2025 2:04 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Lynbrook Greis Park Recreation Center Feasibility Study Proposal

Hello John,

I hope this email finds you doing well. Attached is the proposal we developed for a recreation center feasibility study we talked about. Please review and let me know if this is what you were looking for. Happy to jump on a call to further discuss.

Thank you,
Tom

Tom Diehl, CPRP, MS

Manager

Parks | Recreation | Libraries

Berry, Dunn, McNeil & Parker, LLC

t: 804.833.6994 | c: 804.833.6994

berrydunn.com |   | [Secure emails and files](#) 

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Together we commit the best in us to empower the meaningful growth of our people, clients, and communities.



R&M ENGINEERING
 Robinson & Muller
 Engineers & Architects
 100 West 17th Street
 New York, NY 10011
 Phone: (212) 312-2222
 Fax: (212) 312-2222
 www.randm.com

CONCEPTUAL SITE PLAN:
 OPTION 2

GRES PARK
 INC. VILLAGE OF LYMBROOK
 NASSAU COUNTY, NEW YORK

NO.	DESCRIPTION	DATE	BY
1	CONCEPTUAL SITE PLAN	10/15/14	JRM
2	REVISIONS		
3	REVISIONS		
4	REVISIONS		
5	REVISIONS		
6	REVISIONS		
7	REVISIONS		
8	REVISIONS		
9	REVISIONS		
10	REVISIONS		

CP-2.1



SITE DATA
 LOT AREA: 100,000 SQ. FT.
 LOT AREA: 2,272,727 SQ. FT.
 LOT AREA: 100,000 SQ. FT.
 LOT AREA: 2,272,727 SQ. FT.
 LOT AREA: 100,000 SQ. FT.
 LOT AREA: 2,272,727 SQ. FT.

PARKING CALCULATIONS
 TOTAL PARKING PROVIDED: 150 STALLS
 PARKING PROVIDED: 150 STALLS
 PARKING PROVIDED: 150 STALLS
 PARKING PROVIDED: 150 STALLS
 PARKING PROVIDED: 150 STALLS
 PARKING PROVIDED: 150 STALLS

THIS PLAN IS BASED ON THE SITE PLAN PROVIDED BY THE CLIENT AND IS SUBJECT TO THE CLIENT'S REPRESENTATIONS AND WARRANTIES. THE CLIENT HAS REPRESENTED THAT THE INFORMATION PROVIDED IS TRUE AND ACCURATE AND THAT THE CLIENT HAS OBTAINED ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

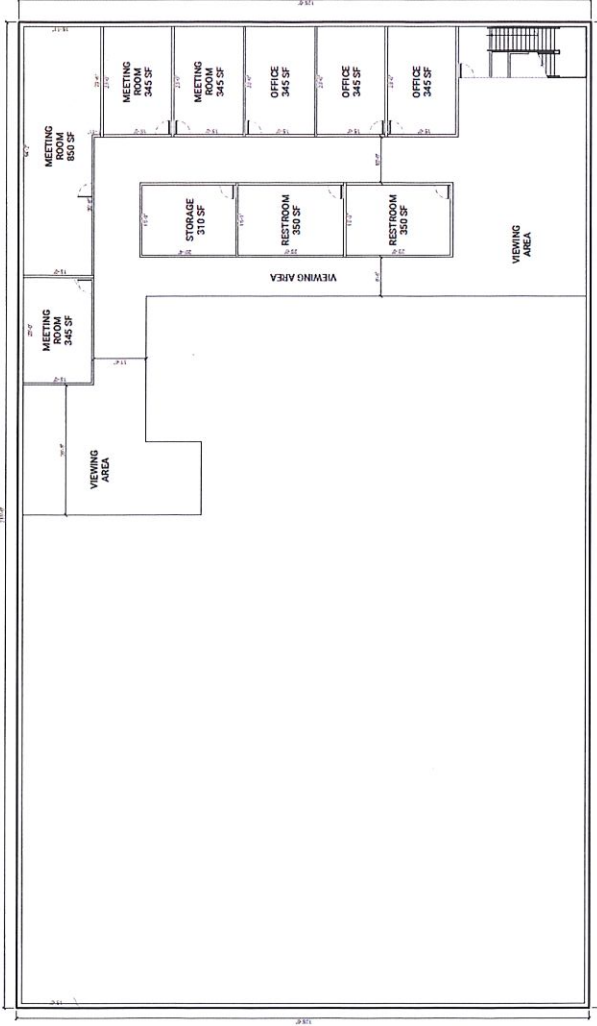


R&M
ENGINEERING
Robinson & Muller
Engineers, P.C.
1000 Old Country Road
Suite 200
Great Neck, NY 11021
Tel: 516.466.1100
Fax: 516.466.1101
www.randm.com

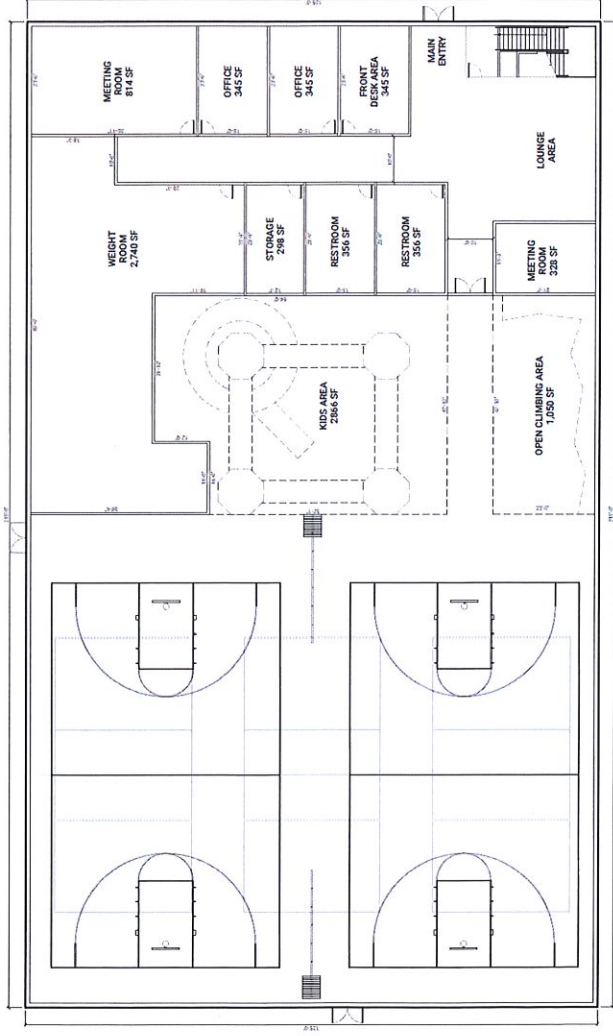
CONCEPTUAL FLOOR PLAN: OPTION 2
GREIS PARK
INC. VILLAGE OF LYMBROOK
NASSAU COUNTY, NEW YORK

NO.	REVISION DESCRIPTION	DATE	BY

PROJECT NO.: 10000000000000000000
DATE: 10/10/2010
DRAWN BY: [Name]
CHECKED BY: [Name]
SCALE: AS NOTED
SHEET NO.: CP-2.2

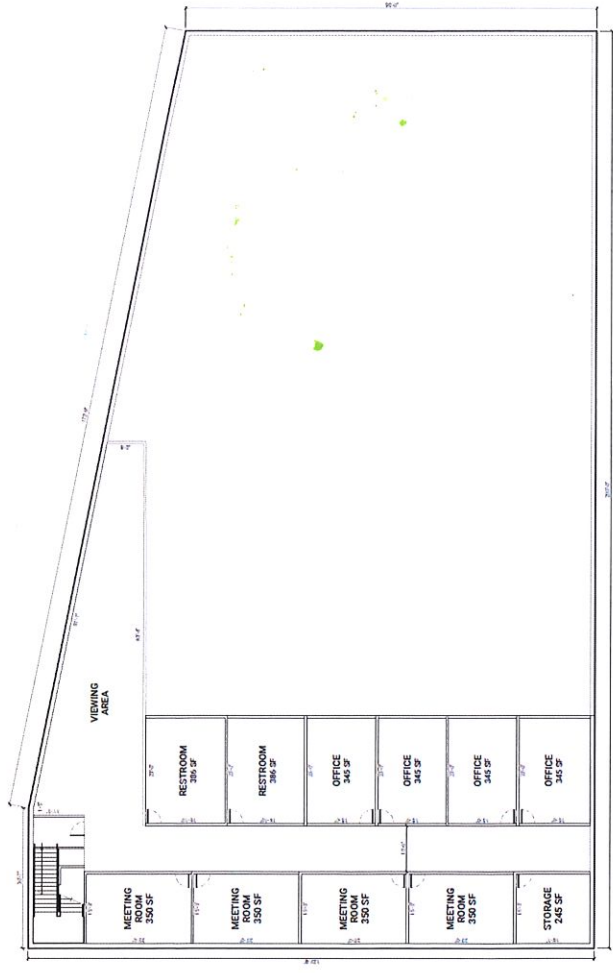


PROPOSED 2ND FLOOR PLAN
SCALE: 1/8" = 1'-0"

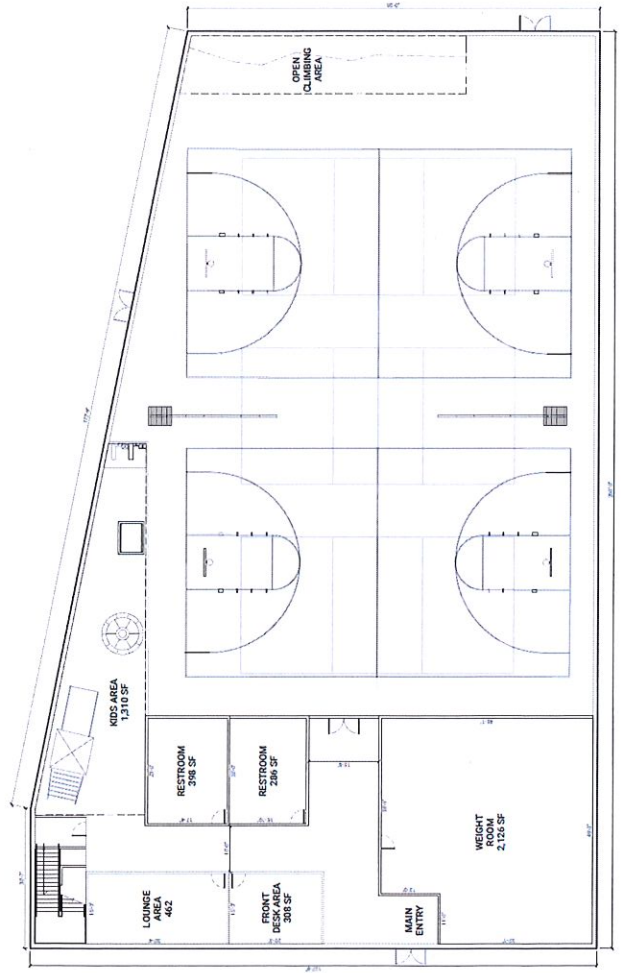


PROPOSED 1ST FLOOR PLAN
SCALE: 1/8" = 1'-0"





PROPOSED 2ND FLOOR PLAN
 SCALE: 1/4" = 1'-0"



PROPOSED 1ST FLOOR PLAN
 SCALE: 1/4" = 1'-0"



WALTER J. BRACH, A. I. A. ARCHITECT

2 BROADWAY
LYNBROOK, NEW YORK
LYNBROOK 3-7664

December 24, 1957

Zimmerman Builders, Inc.
100 West Park Avenue
Long Beach, New York

RE: Recreation Building, Lynbrook, N.Y.

Dear Mr. Zimmermann:

Please be advised that I have been instructed by the Board of Trustees, Incorporated Village of Lynbrook, to accept the price of \$3,898.00 for additional concrete foundation walls and larger reinforced concrete footings, as noted in your letter dated December 6, 1957, for the above project.

Architectural drawing, No 2A, showing the revised footing and foundation walls will also become identified as forming part of the contract documents and part of your letter.

Time of completion shall be computed from the date of this letter.

Initial one print of the above drawing and return to me.

Very truly yours,


Walter J. Brach

WJB/lw
cc Mr. Dana

Bd cal
5-18-26
19B

EMPowerplay



Proposal for Pre-Development Services

EMP Multi Sportplex Project - Village of Lynbrook, New York

Prepared For	Village of Lynbrook, New York
Prepared By	EMPowerplay
Project	EMP Multi Sportplex Project
Date	April 20, 2026

Purpose. This document is designed for municipal review and is drafted to support early-stage collaboration, legal review, and structured pre-development engagement between EMPowerplay and the Village of Lynbrook.

1. Executive Summary

EMPowerplay respectfully submits this proposal to provide structured pre-development services for the potential EMP Multi Sportplex Project in coordination with the Village of Lynbrook. The objective of this assignment is to help the Village evaluate whether the proposed project is viable, financeable, publicly beneficial, and ready to advance into a formal implementation structure.

This proposal is intentionally organized for municipal review. It defines scope, deliverables, assumptions, fees, responsibilities, legal guardrails, and process controls so the Village can evaluate the engagement with clarity and reduce ambiguity during attorney review.

2. Proposed Project Goals

- Assess the feasibility of a multi-sport and recreation-focused project that can serve youth, families, programs, events, and broader community activity.
- Identify a realistic path to implementation, including site constraints, capital needs, funding strategy, and operating considerations.
- Create decision-ready materials for Village leadership and internal review.
- Reduce early-stage execution risk by sequencing the right due diligence before larger commitments are made.

3. Scope of Services

Phase 1 - Discovery, Project Definition, and Baseline Assessment

- Kickoff meeting with Village representatives and project alignment session.
- Review of available background information, prior discussions, available site information, and known project objectives.
- Definition of target program components, public-use priorities, and key success criteria.
- Initial risk and constraint scan covering approvals, utilities, access, timing, and probable third-party study needs.

Phase 2 - Site and Concept Development

- High-level review of candidate site conditions or Village-designated project location(s).
- Preliminary test-fit planning and conceptual development scenario analysis.
- Facility program refinement, phasing options, and identification of ancillary features and revenue-supporting uses.
- Coordination framework for identifying utility, parking, circulation, and public interface considerations at a conceptual level.

Phase 3 - Budgeting and Funding Strategy

- Preparation of an order-of-magnitude development budget based on available concept information and reasonable assumptions.
- Capital stack framework identifying potential public, private, grant, donor, sponsor, naming-rights, or partnership funding paths.
- High-level operating and revenue considerations to support future decision-making.
- Identification of major cost drivers, cost-control opportunities, and likely next-step consultant needs.

Phase 4 - Village Coordination and Implementation Roadmap

- Participation in scheduled Village coordination meetings during the pre-development term.
- Preparation of a concise implementation roadmap outlining key decisions, required actions, dependencies, and suggested sequencing.
- Compilation of a final pre-development summary package for Village use in evaluating whether and how to proceed.

4. Deliverables

Provision	Summary
Kickoff Summary	Written summary of initial assumptions, objectives, information needs, and proposed work plan.
Concept Narrative	Narrative description of the project program, use mix, and development direction.
Site/Test-Fit Summary	Concept-level review of project fit, site considerations, and constraints based on available information.
Preliminary Budget	Order-of-magnitude capital budget with stated assumptions and exclusions.
Funding Strategy Memo	Potential capital sources, partnership concepts, sponsorship avenues, and next fundraising steps.
Implementation Roadmap	Decision tree, milestone path, third-party study recommendations, and next-step action plan.
Final Summary Package	Consolidated package suitable for internal City review and project decision-making.

5. Services Specifically Excluded

Unless separately authorized in writing, the following are excluded from this proposal:

- Architectural, engineering, surveying, geotechnical, traffic, drainage, environmental, legal, title, appraisal, or other licensed third-party professional services.
- Preparation of final construction drawings, permit applications, stamped plans, or bid documents.
- Guaranteed pricing, guaranteed maximum price, or construction management services.
- Grant writing deliverables requiring specialized third-party scope beyond strategy support.
- Formal public engagement campaigns unless specifically added by amendment.

6. Village Responsibilities

- Provide a designated Village point of contact for coordination and review.

- Provide access to available non-confidential documents, site information, and prior planning materials in the Village's possession.
- Coordinate timely feedback and participation for scheduled review meetings.
- Advise EMP of any municipal procedural requirements affecting how the work should be sequenced or presented.

7. Schedule

The anticipated duration of the pre-development assignment is approximately eight (8) to twelve (12) weeks from written authorization to proceed, depending on responsiveness, data availability, meeting cadence, and whether third-party inputs are required.

Illustrative milestone sequence:

1. Week 1: Kickoff, information collection, baseline assumptions.
2. Weeks 2-4: Project definition, site/concept analysis, and initial scenario development.
3. Weeks 4-7: Budget framework, funding strategy, and risk review.
4. Weeks 7-10: Final refinement and implementation roadmap.

8. Compensation

EMPowerplay proposes to perform the above pre-development services for a fixed fee not to exceed Forty-Eight Thousand Dollars (\$48,000.00), plus pre-approved reimbursable third-party or out-of-pocket expenses, if any.

Phase	Description	Amount	Payment Trigger
1	Discovery and baseline assessment	\$25,000	Notice to proceed
2	Concept and site/test-fit development	\$15,500	Delivery of concept package
3	Budgeting and funding strategy	\$18,000	Delivery of budget/funding memo
4	Implementation roadmap and final package	\$10,000	Delivery of final package

Optional additional services requested by the Village beyond the defined scope may be performed only if approved in writing. Unless a separate amendment states otherwise, such services may be billed at the following hourly rates: Principal/Project Lead - \$250/hour; Senior Project Support - \$195/hour; Administrative/Coordination Support - \$95/hour.

9. Payment Terms

- Invoices shall reference the applicable phase or authorized additional service.
- Payment terms: net Fifteen (15) days unless the Villages's standard payment terms require otherwise.
- EMP will not incur reimbursable third-party costs without prior written Village authorization.

- This proposal is structured as a professional services engagement only and does not create any development right, property right, or exclusive position.

10. Standard Terms and Conditions

- This proposal is subject to acceptance by the Village through its authorized process and may be incorporated into a formal services agreement if required by the Village.
- EMP will perform services in a commercially reasonable manner consistent with the level of care ordinarily exercised for comparable early-stage strategic consulting services.
- Deliverables are planning-level and conceptual in nature and should not be relied upon as final design, engineering, legal, or construction documents.
- The Village retains the right to stop work for convenience upon written notice, with payment due for services performed through the effective stop-work date.
- Neither Party shall be liable to the other for incidental, consequential, special, or punitive damages arising from this pre-development engagement.
- Arizona law shall govern the engagement unless superseded by mandatory municipal contracting requirements.

11. Ownership and Use of Deliverables

Upon payment of undisputed amounts due, the Village may use the deliverables internally for evaluation, planning, and project decision-making. Any broader public release, republication, or third-party reliance should preserve any stated assumptions, limitations, and conceptual nature of the materials.

12. Acceptance

If the Village wishes to proceed, this proposal may be accepted by authorized signature below or incorporated into the Village’s preferred agreement form, purchase order, or council-approved authorization document.

VILLAGE OF LYNBROOK, NEW YORK

EMPOWERPLAY, LLC

By: _____

By: _____

Name: _____

Name: JG Glass

Title: _____

Title: _____

Date: _____

Date: _____

12. Phase 2 Development Path

Upon completion of the pre-development Services, and in the event the Village elects to proceed with the Project, the Parties agree to enter into good faith negotiations for a subsequent agreement whereby EMPowerplay may serve in roles including developer, owner’s representative, design-build consultant, or program operator.

EMPowerplay shall be granted a first right to propose and negotiate such Phase 2 services, recognizing its foundational role in the Project.

13. Continuity & Project Protection

During the term of this engagement and for a period of one hundred twenty (120) days thereafter, the Village shall not engage another consultant to perform substantially similar pre-development services for the Project without first providing EMPowerplay the opportunity to participate.

The Village shall not utilize EMPowerplay's work product to solicit competing proposals for identical scope without first offering EMPowerplay the opportunity to respond.

14. Transition to Implementation

If the Project advances due to funding, approvals, or other material progress, the Parties agree to negotiate in good faith a Phase 2 agreement within thirty (30) to sixty (60) days. EMPowerplay shall be considered a preferred consultant and strategic partner for such subsequent phase.

15. Deliverable Use

All concepts, plans, layouts, financial models, and strategic materials produced by EMPowerplay shall not be used by the Village to procure third-party consulting or development services without EMPowerplay's prior written consent.

16. Strategic Continuity

The Village acknowledges that EMPowerplay's specialized expertise in multi-sport facility development and programming provides material value to the Project, and that continuity of involvement enhances efficiency and overall project success.



Project Information

Project Location:

Holderness, NH

Status:

Completed - Sep 2015

Structure Type:

[Design Build](#)

Scope Of Work

In the fall of 2014, The Turner Group was selected to design a new, 30,000 sf outdoor rink structure for the Holderness School, with the goal of completing construction for the hockey season of 2015. TTG worked quickly to complete architectural and engineering documentation to enable construction to begin. This was an emergency project to replace the existing rink rendered uninhabitable due to inadequate snow load capacity. The site design provided needed solutions for arrival to the building by student pedestrians, cars, and visiting team busses, while solving water run off issues. A new outdoor gathering space and indoor viewing grandstands were created for visitors. The structure was designed to increase the snow load capacity of the roof by 50%, while also supporting a new solar array that provides power for the rink ice refrigeration system throughout the hockey season. The mechanical design addressed the issue of heating comfort for spectators during the games. A new energy saving ice refrigeration was provided on the south side of the building, opening up the east side of the building for better vehicular arrival. The exterior timber frame canopy design, incorporated with the pre-engineered rink structure, links the building to the adjacent surroundings while shielding the ice surface from the low winter sun. New energy efficient lighting was provided for the rink and to accent the timber frame. The project provides a new front door for the Holderness Sports Facility.





Hockey – Holderness School, New Hampshire

John Giordano

From: Doug Proctor <dproctor@ttgae.com>
Sent: Monday, May 11, 2026 10:53 AM
To: John Giordano
Subject: Holderness Structure

Construx Inc. was the local pre-engineered building installers contracted with Milestone Construction who was the CM. The building frame was fabricated by Star Building Systems.

[Metal Buildings – Designed, Supplied, Erected | Construx, Inc...](#)

Respectfully,

Doug Proctor AIA, NCARB, ALEP, LEED AP BD+C
Principal • Senior Vice President: Architecture
TURNER GROUP

EMAIL dproctor@ttgae.com
OFFICE 603.415.9323 • CELL 603.738.6372
27 LOCKE ROAD • CONCORD, NH 03301 • TTGAE.COM



John Giordano

From: Brian Paladino <dinopaladino5@gmail.com>
Sent: Tuesday, February 3, 2026 2:44 PM
To: John Giordano
Cc: Tom Falcone
Subject: Re: LRHL Canopy Project

John, I absolutely love that one. But I don't want to go into hock for the canopy. I'm going to reach out to Nick and Mike Voutto for some direction.

Regards,

Brian

On Mon, Feb 2, 2026 at 3:53 PM John Giordano <JGiordano@lynbrookvillage.com> wrote:

Chief-

Can you obtain any installation instructions and cross section foundation diagrams.

Do you like this one better? There may be enough \$ in the grant for this. See:

<https://ttgae.com/projects/alfond-arena-and-ice-rink-holderness-school/>



John Giordano

Village Administrator

Inc. Village of Lynbrook

1 Columbus Drive

Lynbrook, N.Y. 11563

(516)599-8300

FAX (516)887-8148



From: Brian Paladino <dinopaladino5@gmail.com>
Sent: Monday, February 2, 2026 12:26 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Tom Falcone <tom@playpioneersports.com>
Subject: Re: LRHL Canopy Project

GSC Independent Authorized Builder

ESTIMATE #13524

BILL TO:

John Giordano
jgiordano@lynbrookvillage.com
 Lynbrook, NY 11563
 516-599-2828

SHIP TO:

John Giordano
 Company
[Lynbrook, NY 11563](mailto:lynbrook, NY 11563)



Estimate Date: 5/8/26
Valid For: 10 days

DESCRIPTION	QTY	UNIT PRICE	TOTAL
All Labor & Equipment to Erect & Concrete (piers, perimeter beam): 120x220x20	1	\$1,026,400*	\$1,026,400*
GSC Independent Authorized Builder to erect (1) 120x220x20 from General Steel Corp. (building must be supplied by General Steel Corp.)			Included
Install the following: 4 - 3070 walk doors, 4 - 30x12 door framed openings, 20 - 6030 windows.			Included
			Included
Form and pour standard concrete piers, perimeter frost footing and set anchors (Building material package is not included in this estimate)			Included
Excludes: site work, permits, prevailing wages.			
OPTION: Deduct for option with all walls open full height: DEDUCT: \$67,554.00			

Quote only valid if building order placed by 5-19-26 due to 2026 schedules filling - limiting crew availability.

SUBTOTAL \$1,026,400*

SUBTOTAL \$1,026,400*

Quote Total: \$1,026,400*

Thank you for your business!

*Not including:
 - Lighting, Fans
 - Wood facia*

Terms & Instructions

*Preliminary budgetary pricing only. Must have review of site conditions, engineered drawings/ foundation drawings and construction costs at time of build.
 Construction contract is between Independent builder and customer. General Steel assumes no responsibility for anything related to the construction. Customer may have it's own contractor provide concrete and erecting for building.

GENERAL STEEL CORPORATION - WHOLESALE STEEL BUILDING QUOTE



Quote Date: 5/8/2026 13:19

Quote Expires: Call for Details

"If you need space, you need the General"

SOLD TO:	
CUSTOMER INFORMATION	
Name:	John Giordano
Company:	
Phone:	Fax:
Cell:	Email:

SHIP TO:	
SHIPPING INFORMATION	
Address:	
City:	Lynbrook
County:	State: NY
Zip:	11563
Country:	United States

BUILDING INFORMATION:			
Width:	120	Length:	220
Height:	20	Roof Pitch:	1 :12

BUILDING CODES:			
Code:	IBC21	Exposure:	C
Wind:	125	Snow:	25

QTY	ITEMS & FEATURES	PRICE
X	Engineered w/ I-Beam Construction for Optimum Strength	INCL
X	A-325 and A-307 High Strength ASTM Bolts	INCL
X	Die Cast Pre-Formed Ridge Caps	INCL
X	Self Drilling and Self Tapping Screws	INCL
X	Submerged Arc Welded Frames for More Secure Welds	INCL
X	Oversize Fasteners w/ Pre-Assembled Neoprene Washers for added Weather Tightness	INCL
X	Long Overlap on Girts and Purlins for added Weather Tightness	INCL
X	All Primary & Secondary Framing, Siding, Roofing, & Hardware	INCL
X	Engineering Certification	INCL
X	50 YEAR STRUCTURAL WARRANTY	INCL
X	AISC Certification Insuring 1/16 Accuracy of Pre-Cuts, Pre-Welds, and Pre-Punches	INCL
X	40 year Warranty on Sheeting Coating	INCL
X	26 gauge Roof Sheeting - 80,000psi High Tensile Strength	INCL
X	26 gauge Wall Sheeting - 80,000psi High Tensile Strength	INCL
X	Clearspan	INCL
X	Sculpted Trim Package Upgrade	INCL
X	Anchor Bolt Setting Plans	INCL
X	Full Erection Drawings	INCL
X	3 sets of Engineer Stamped & Sealed Engineered Drawings	INCL
X	Weather-Stripping including Mastic Sealant on Roof for Superior Weather-Tightness	INCL
X	All Necessary Hardware to Erect Building (Anchor Bolts By Others)	INCL
X	FREE Dedicated Project Coordinator for Project Assistance	INCL
X	Quality Building Designed in Accordance with MBMA (Metal Building Manufacturers Association)	INCL
4	30x12 Framed Opening	INCL
20	6x3 Fixed Window	INCL
4	3070 Heavy Duty Walk Door	INCL
X	N/A	INCL
X	N/A	INCL
X	N/A	INCL

NOTES:
3# Collateral Load

Building Price	\$480,415
Private Freight	N/A
Consolidated Freight INCLUDED	INCLUDED
C.P.U Customer Pick Up	N/A
Tax When Applicable May Be Added	TBD
Total Price	\$480,415
Deposit	\$120,000
Balance Due Upon Delivery	\$360,415



General Steel Corporation	10639 Bradford Road	Littleton, CO	PH: 1-800-406-5126	FAX: 303-904-4866	Read Our Reviews
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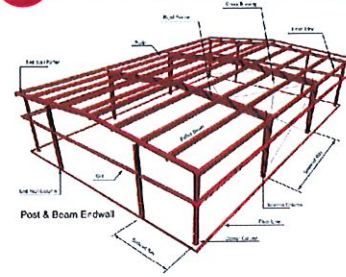
Representative: Landon Bryant Phone: 720-665-9597 Ext: _____ Email: Landon.b@gscmail.com

*Unless expressly provided above, the price agreed herein is for one main structure only, roof, and sheeted sidewalls, and specifically excludes any accessory items including but not limited to: doors, windows, insulation, erection, framed openings, foundation designs, engineered calculations, building and size modifications, or any other service.



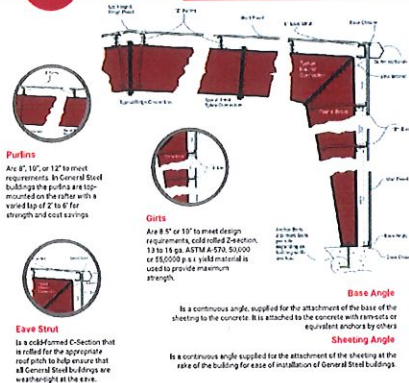
METAL BUILDING FRAMING DETAILS

1 PRIMARY FRAMING



- **Solid Beam Construction:** Single bead, continuous submerged arc welded by automatic welding machines (this helps ensure quality control)
- **End Wall Frames & Columns:** Are either cold formed, milled or built-up "I" sections depending on your specific steel building design requirements

2 SECONDARY FRAMING



Purlins
Are 8", 10", or 12" to meet requirements. In General Steel buildings the purlins are top-mounted on the other with a varied top of 2" to 6" for strength and cost savings

Girts
Are 8" or 10" to meet design requirements, cold rolled C-section, 13 to 16 ga. ASTM A-575, 50,000 or 60,000 psi yield material is used to provide maximum strength

Eave Strut
Is a cold-formed C-section that is rolled for the appropriate roof pitch to help ensure that all General Steel buildings are weather-tight at the eave.

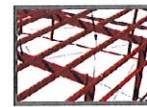
Base Angle
Is a continuous angle, supplied for the attachment of the base of the sheeting to the concrete. It is attached to the concrete with ramsbolts or equivalent anchors by others

Sheeting Angle
Is a continuous angle supplied for the attachment of the sheeting at the eave of the building for ease of installation of General Steel buildings

3 Fasteners & Bracing

SHIRT TO SHIRT
Systems are available in numerous sizes, styles, finishes, and materials. They are designed for a wide range of applications, including structural, industrial, and residential.

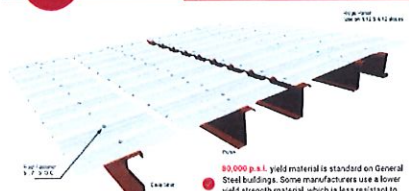
General Steel structural bolts meet requirements of ASTM standards: A-325 for general frame connections, A-307 for secondary framing
Self-Drilling and Self-Tapping Fasteners
Are pre-assembled with neoprene washers and metal caps to help ensure weather tightness of your steel building. This feature is one of many qualities that sets a steel building apart from traditional construction, steel buildings are designed not to leak which prevents potential water damage.



Bracing
For General Steel buildings either diagonal or cable bracing may be supplied for roof and walls to remove long-term load from the structure as needed

Angle Flange Bracing
Is provided for the connection of the rigid frame to the purlins and girts. This ensures that allowable compression levels are adequate for any combination of loadings

4 SHEETING AND RIDGE CAP



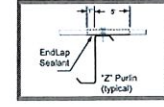
- **All Cold Steel:** All Cold Steel with Galvalume coating standard (125oz - hot dipped) on each side helps prevent deterioration of the steel sheeting
- **Deeper High Rib:** Deeper High-Rib with more frequent corrugations, provides extra strength for the steel building system

60,000 p.s.i. yield material is standard on General Steel buildings. Some manufacturers use a lower yield strength material, which is less resistant to damage from hail and other impacts.

Ridge Cap Panel
Matches the slope and profile of adjoining roof panels on General Steel buildings to help ensure consistent alignment and weather tightness. A long weather seal is also provided to prevent water from seeping into the building through the roof.



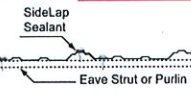
Purlin Bearing Rib
The purlin bearing rib provides a better weather tight seal between the roof sheets on your steel building.



Endlap Sealant
2" Purlin (typical)

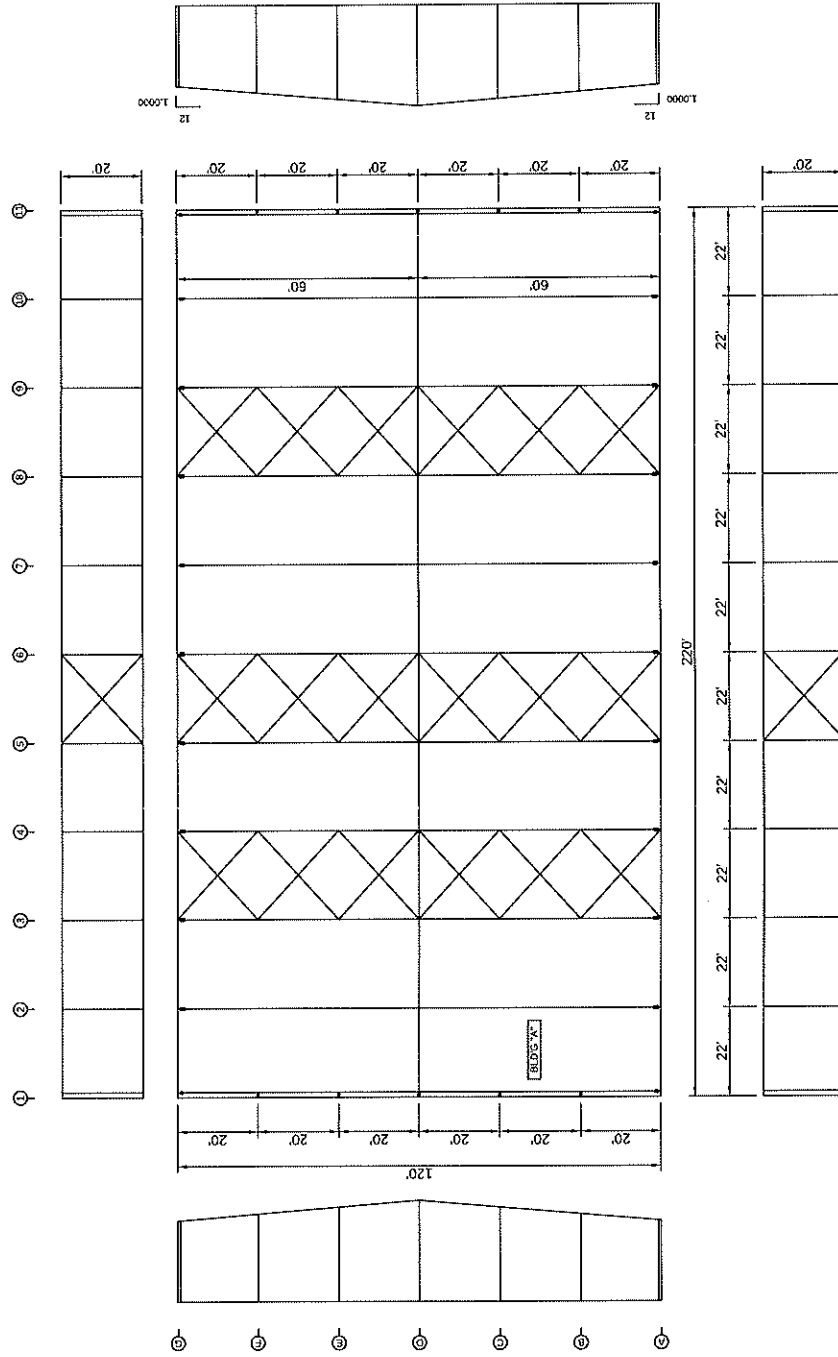
5 Sealants, Trim, Flashing

• **Sealants:** For roof side-laps, endlaps and flashing gable is provided to help ensure weather tightness. Nominal 3/8" x 1/2" thick pressure sensitive tape sealant for ease of installation.



• **Trimming and Flashing**
Trimming at nine (90°) corners and eaves is provided for all General Steel buildings with standard trim material for a finished look. This is also a deterrent to moisture, insects, and dirt getting into the building.

NOT FOR CONSTRUCTION

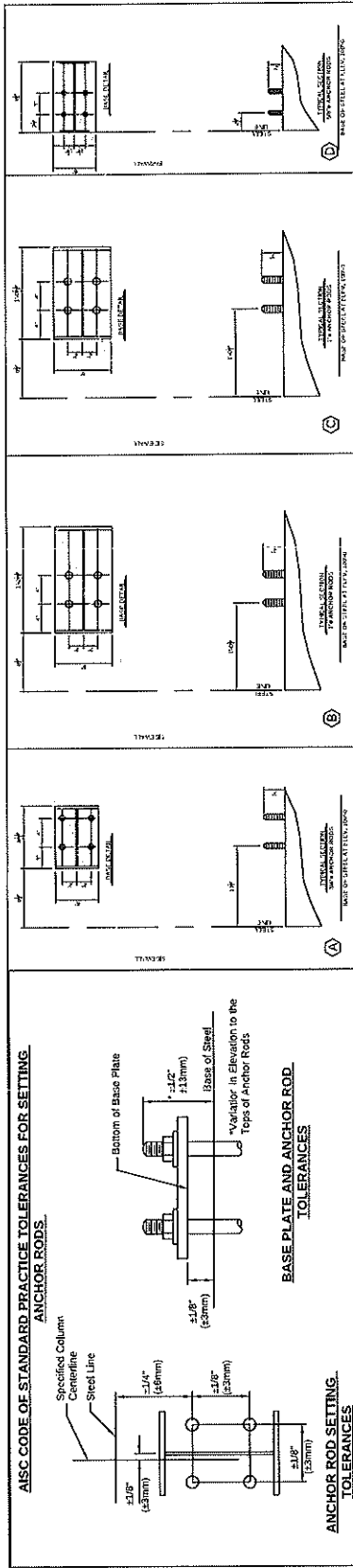


2D BUILDING SKETCH - (A) Main

This drawing is not for construction. This drawing is intended to depict general building information and is solely for sales presentation purposes. For clarity of presentation, items specified may be different from actual design and final drawings. In the event of conflict between this drawing and the purchase order, the purchase order shall prevail.

ENGINEERING CERTIFICATION OF MATERIALS
PROVIDED
BY SBA AND SIGNATURE OF LICENSED
DESIGNER OR FINAL DESIGNER DRAWINGS.
AMON V. DEWELER, NEW YORK P.E. INTL.
E.C. - 06/08/2018, 11

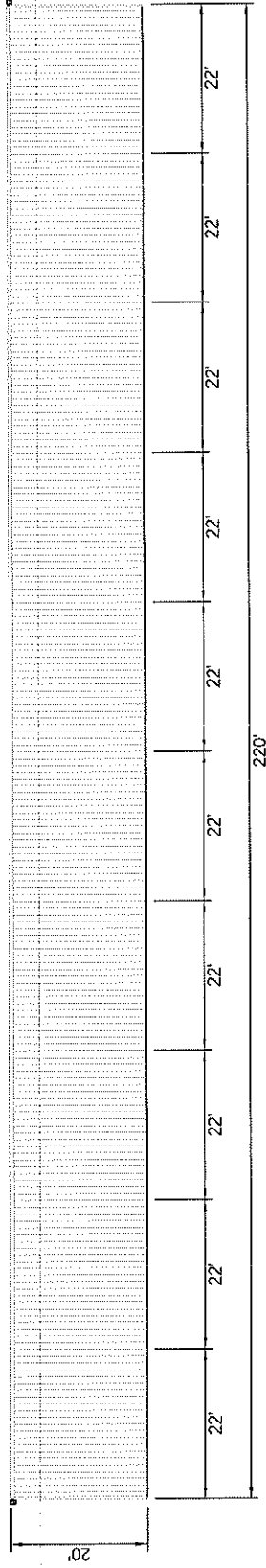
NOT FOR CONSTRUCTION



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ANCHOR ROD SECTION DETAILS - (A) Main

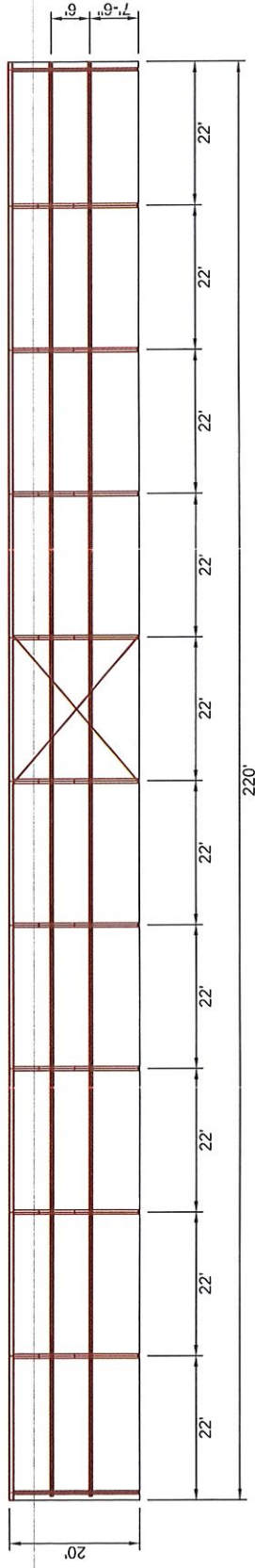
NOT FOR CONSTRUCTION



This drawing is for informational purposes only. It is not intended to be used for construction. The information and data shown here are for informational purposes only. For more information, please contact the manufacturer. The information and data shown here are for informational purposes only. For more information, please contact the manufacturer. The information and data shown here are for informational purposes only. For more information, please contact the manufacturer.

BACK ARCHITECTURAL - (A) Main

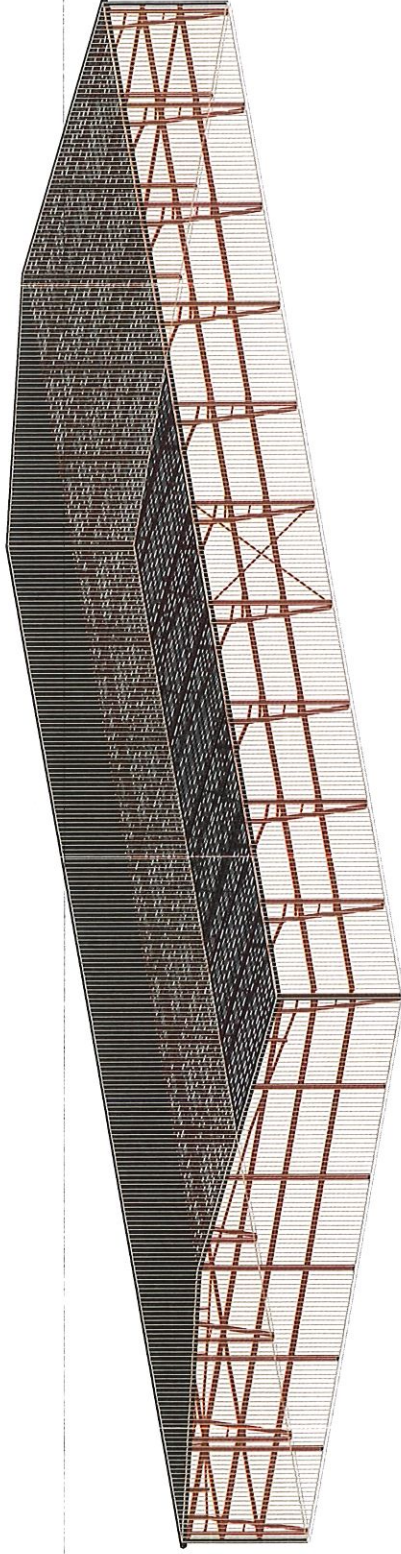
NOT FOR CONSTRUCTION



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BACK STRUCTURAL ELEVATION - (A) Main

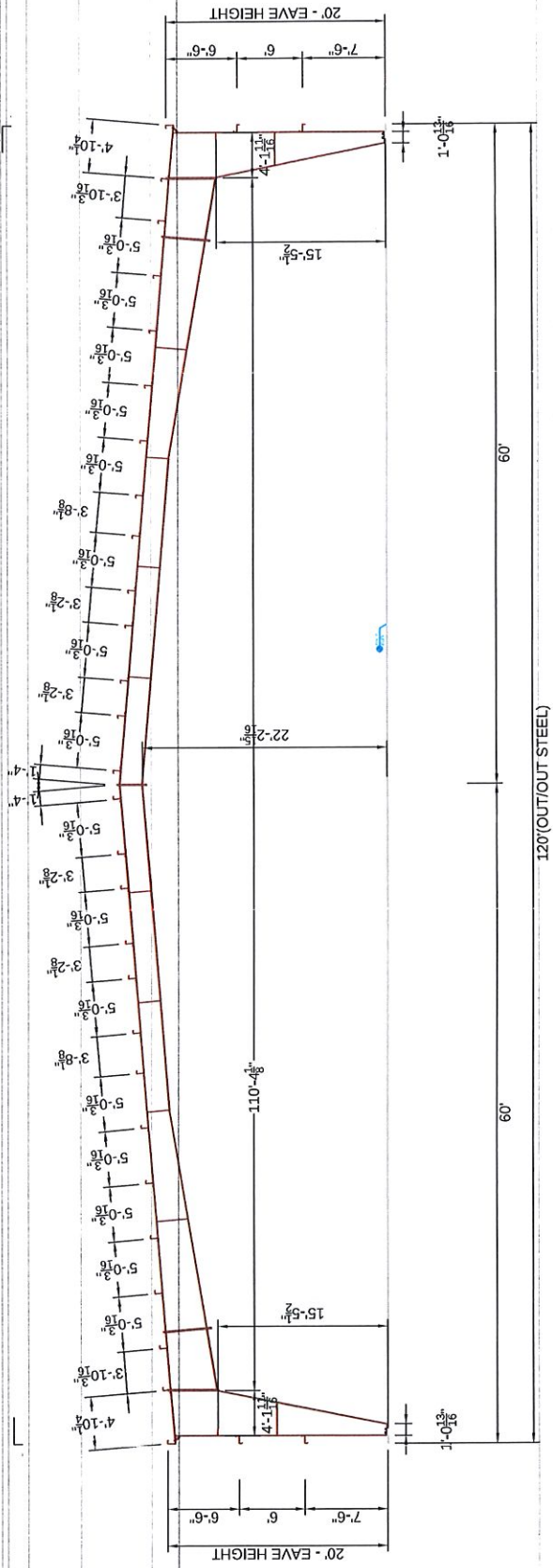
NOT FOR CONSTRUCTION



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3D FRONT LEFT - (A) Main

NOT FOR CONSTRUCTION



120 (OUT/OUT STEEL)

CROSS SECTION AT FRAME LINES "3-9" - (A) Main

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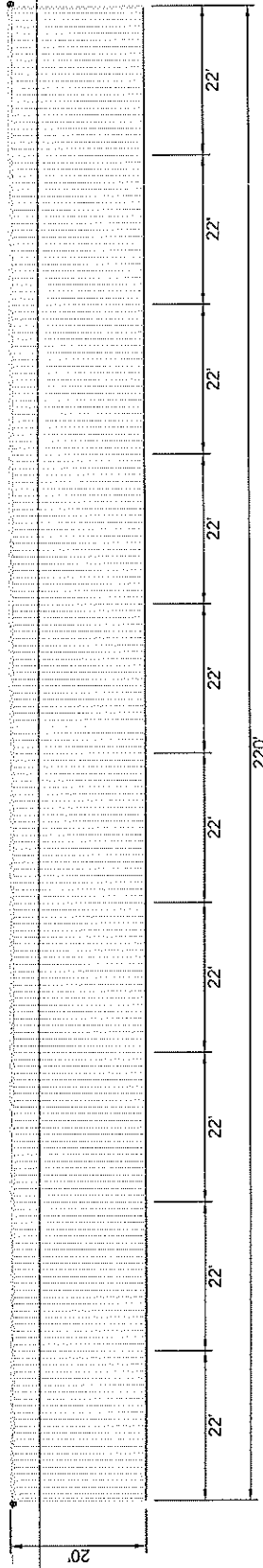
DESIGNS SHOWN ARE BASED ON THE
 STANDARD DESIGN LOADS AND
 INCLUDE LOADS FROM ANY BUILDING
 OPTIONS OR ANY OTHER MATERIAL
 FRAME CLEARANCES SHOWN ARE APPROXIMATE
 AND MAY VARY DUE TO FIELD CONDITIONS
 DIMENSIONS SHOWN ARE FROM
 FINISHED FLOOR REFERENCE ELEVATION.

EL: ELEGANTIRON, TN
 MANUFACTURER RESERVES THE RIGHT TO CHANGE
 THE FINAL DESIGN, IF DESIGN INFORMATION
 (IE. CLEARANCES, BASE PLATE/HOR ROD DESIGN)
 IS INCOMPLETE OR INCONSISTENT. BUYER
 MUST BE NOTIFIED PRIOR TO ACCEPTANCE OF
 ORDER.

CONTACT SALES ENGINEER FOR REVIEW BEFORE
 USING THIS INFORMATION FOR CONSTRUCTION
 IT IS THE BUYER'S RESPONSIBILITY TO COMMUNICATE
 TO MANUFACTURER THE NEED TO HOLD TO ANY
 PRELIMINARY DESIGN INFORMATION PROVIDED BY
 MANUFACTURER. ANY CHANGES TO THE DESIGN
 FOR ANY CHANGES IN FINAL DESIGN OF THE BUYER
 DOES NOT COMMUNICATE TO MANUFACTURER

ENGINEERING CERTIFICATION OF MATERIALS
 PROVIDED BY SALES AND SIGNATURE OF LICENSED
 ENGINEER ON FINAL DIRECTION DRAWINGS.
 ARON L. D'ARIELLO, NEW YORK, NY, INCL.

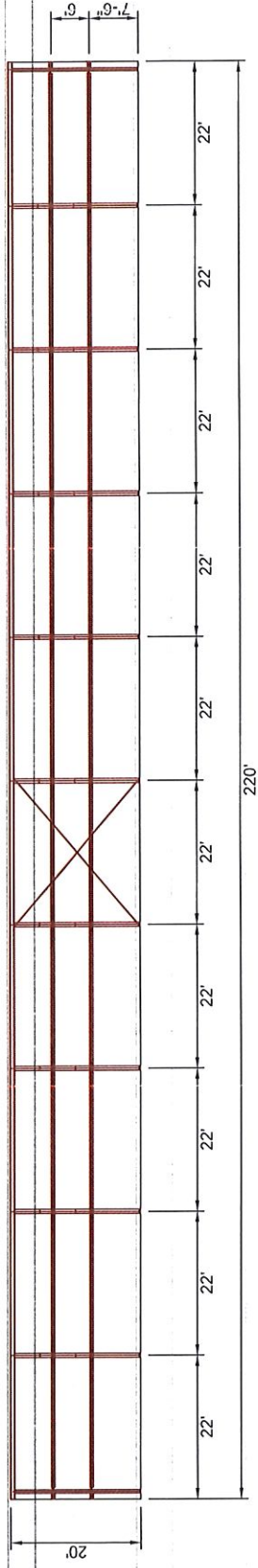
NOT FOR CONSTRUCTION



This drawing is not for construction. This drawing is intended to depict general building information and is solely for sales presentation purposes. For clarity of presentation, items depicted may be different from actual design and final drawings. In the event of conflict between this drawing and the purchase order, the purchase order shall prevail.

FRONT ARCHITECTURAL - (A) Main

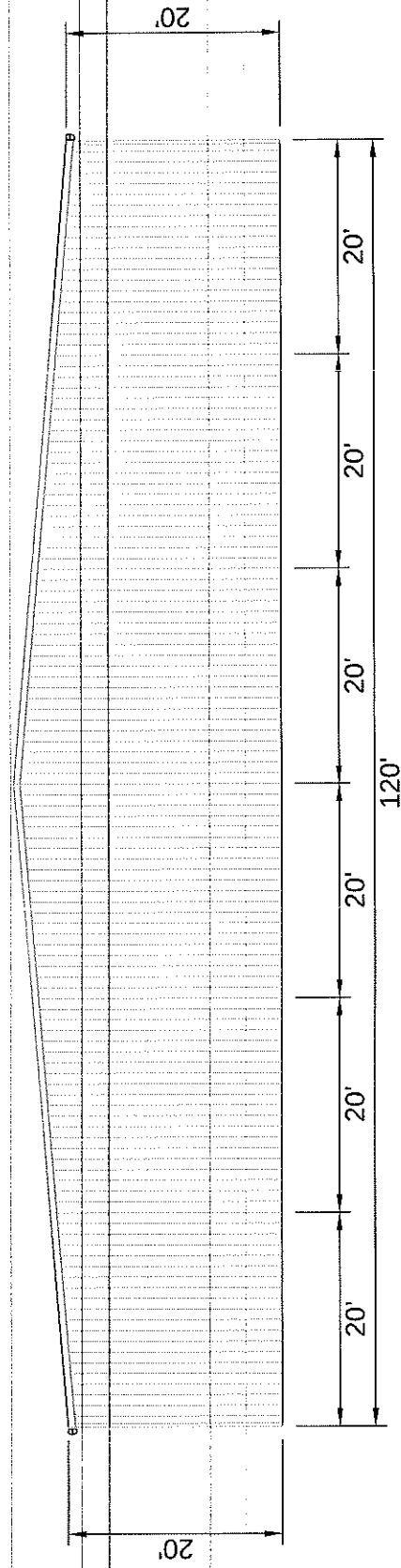
NOT FOR CONSTRUCTION



This drawing is not for construction. This drawing is intended to depict general building information and is solely for informational purposes. It is not intended to be used for construction or other purposes. For more information, please contact the provider of this drawing. In the event of conflict between this drawing and the purchase order, the purchase order shall prevail.

FRONT STRUCTURAL ELEVATION - (A) Main

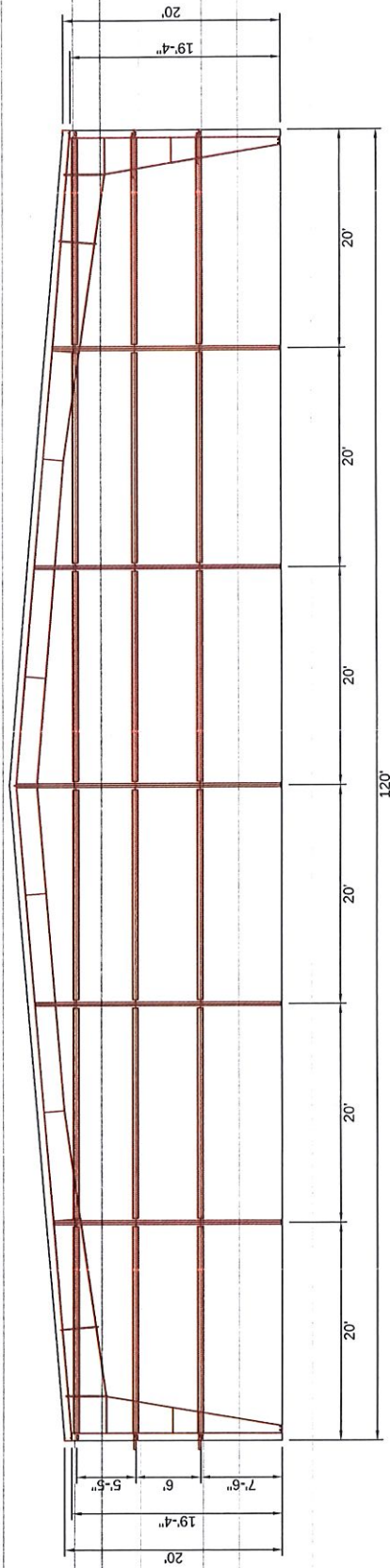
NOT FOR CONSTRUCTION



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LEFT ARCHITECTURAL - (A) Main

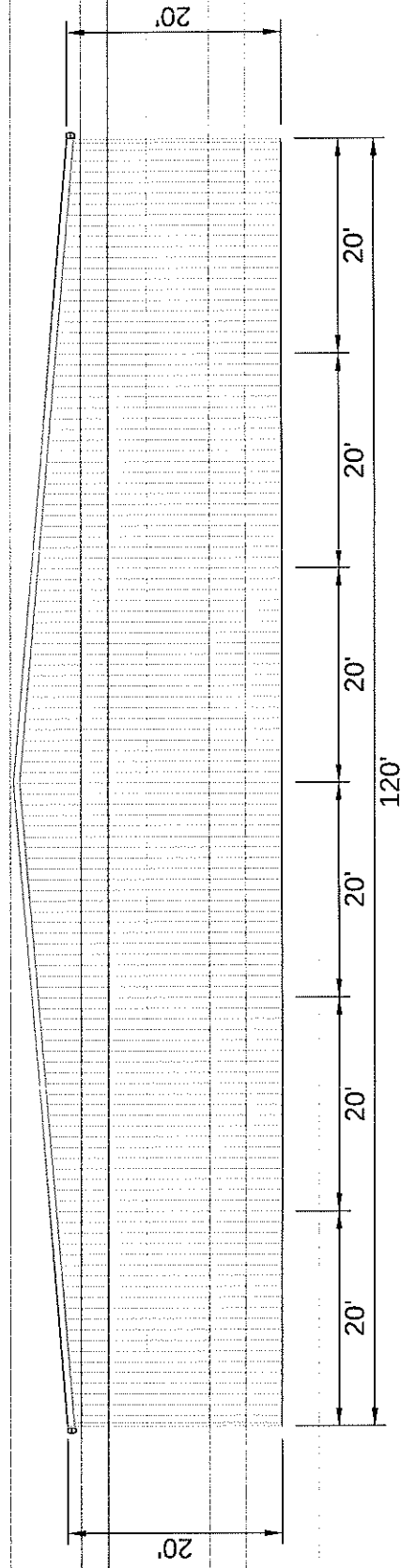
NOT FOR CONSTRUCTION



This drawing is not for construction. This drawing is intended to depict general building information and is solely for sales presentation purposes. For clarity of presentation, items depicted may be different from actual design and final drawings. In the event of conflict between this drawing and the purchase order, the purchase order shall prevail.

LEFT STRUCTURAL ELEVATION - (A) Main

NOT FOR CONSTRUCTION



This drawing is not for construction. This drawing is intended to depict general building information and is solely for sales presentation purposes. For clarity of presentation, dimensions depicted may be different from actual design and final drawings. In the event of conflict between this drawing and the purchase order, the purchase order shall prevail.

RIGHT ARCHITECTURAL - (A) Main

Bd cal
5-18-26
19 A



May 1, 2026

John Giordano
Village Administrator
Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563

RE: Lynbrook Greis Park Recreation Center Needs Assessment Proposal

Dear John,

CHA is pleased to submit this proposal to conduct a needs assessment for Lynbrook Greis Park Recreation Center.

PROJECT UNDERSTANDING

CHA understands that The Village of Lynbrook is seeking to complete a needs assessment of the potential expansion or replacement of the Greis Park Recreation Center. To determine the applicability of such an expansion or replacement the village has requested a brief needs assessment be completed to include the following:

- Determination of what building elements are needed for the Village's community to support the Recreation Department's recreational programs and services.
- Attend a variety of meetings with Village stakeholders on Monday, ~~May 18,~~ 2026:
 - Conducting a site tour of the existing Greis Park and the existing Lynbrook Recreation Center.
 - Conducting Discovery sessions with Recreation Department staff, Village Administrators, the Village Mayor and Trustees.
 - Attending the Village Board meeting the evening of ~~May 18,~~ 2026
- Prepare a summary report of findings, recommendations and a general cost of the proposed improvements.

SCOPE OF SERVICES (Exhibit A)

Needs Assessment:

- A. Conduct an initial planning call with the village to discuss the study and finalize the schedule for the ~~May 18,~~ 2026, visit.
- B. CHA will review and refamiliarize themselves of previous study completed by GreenPlay (Tom Diehl).

- C. CHA's Project Manager Tom Diehl will spend Monday, May 18, 2026, on site.
 - a. Conducting a site tour of the existing Greis Park and the existing Lynbrook Recreation Center.
 - b. Conducting Discovery sessions with Recreation Department staff, Village Administrators, the Village Mayor and Trustees to determine recreation department building element needs (up to six hours of meetings).
 - c. Attending the Village Board meeting the evening of May 18, 2026.
- D. CHA will prepare a summary report of findings and recommendations based on the prior study contents, review of the existing facility, and stakeholder information gathered from the above meeting. The letter report would include the following:
 - a. A brief narrative of findings
 - b. A tabular list of recommended building elements including recommended space square footage
 - c. A bubble diagram of recommended spaces
 - d. A high-level magnitude of cost estimate for construction of proposed building elements
- E. If required, CHA will present the summary report virtually to village identified stakeholders.

SCHEDULE (Exhibit B)

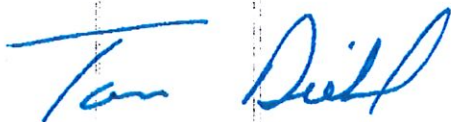
CHA will commence work upon receipt of a notice to proceed. It is anticipated that the Needs Assessment will be completed June 5, 2026.

PROPOSED FEE (Exhibit C)

CHA proposes to be compensated for professional services as outlined in this proposal based on a lump sum basis including reimbursable expenses for \$9,725.00

We look forward to assisting you on this very exciting project. Please let me know if you have any questions or comments.

Sincerely,



Tom Diehl
Senior Project Manager



John Giordano

From: Diehl, Tom <TDiehl@chasolutions.com>
Sent: Thursday, April 30, 2026 10:33 AM
To: John Giordano
Subject: Lynbrook Greis Park Recreation Center Feasibility Study Proposal

John,

Thank you for the call and information. I will be in touch shortly with a revised proposal.

Thank you,
Tom Diehl, BS, MS, CPRP

Sr. Project Manager I

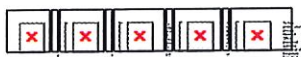
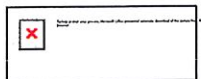
CHA

Mobile: 804) 833-6994

Office: (804) 918-6497

tdiehl@chasolutions.com

www.chasolutions.com



Finding a better way.

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, April 30, 2026 10:20 AM
To: Diehl, Tom <TDiehl@chasolutions.com>
Subject: [--EXTERNAL--]: FW: Lynbrook Greis Park Recreation Center Feasibility Study Proposal

From: John Giordano
Sent: Thursday, April 30, 2026 10:18 AM
To: 'tbiehl@chasolutions.com' <tbiehl@chasolutions.com>
Subject: FW: Lynbrook Greis Park Recreation Center Feasibility Study Proposal

attached

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



From: Tom Diehl <Tom.Diehl@berrydunn.com>
Sent: Friday, January 24, 2025 2:04 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Lynbrook Greis Park Recreation Center Feasibility Study Proposal

Hello John,

I hope this email finds you doing well. Attached is the proposal we developed for a recreation center feasibility study we talked about. Please review and let me know if this is what you were looking for. Happy to jump on a call to further discuss.

Thank you,
Tom




Tom Diehl, CPRP, MS

Manager

Parks | Recreation | Libraries

Berry, Dunn, McNeil & Parker, LLC

t: 804.833.6994 | c: 804.833.6994

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Together we commit the best in us to empower the meaningful growth of our people, clients, and communities.

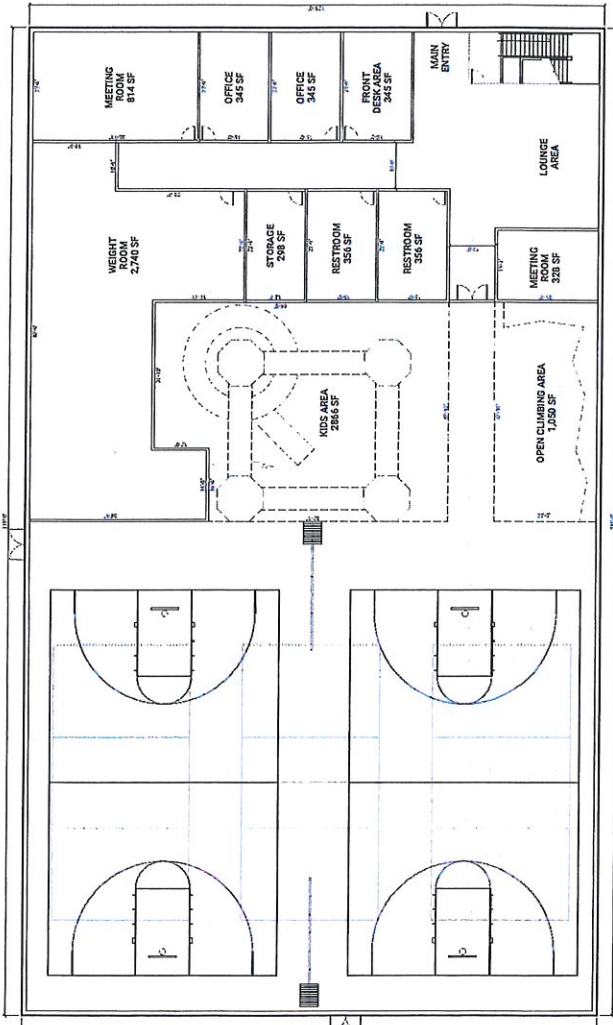
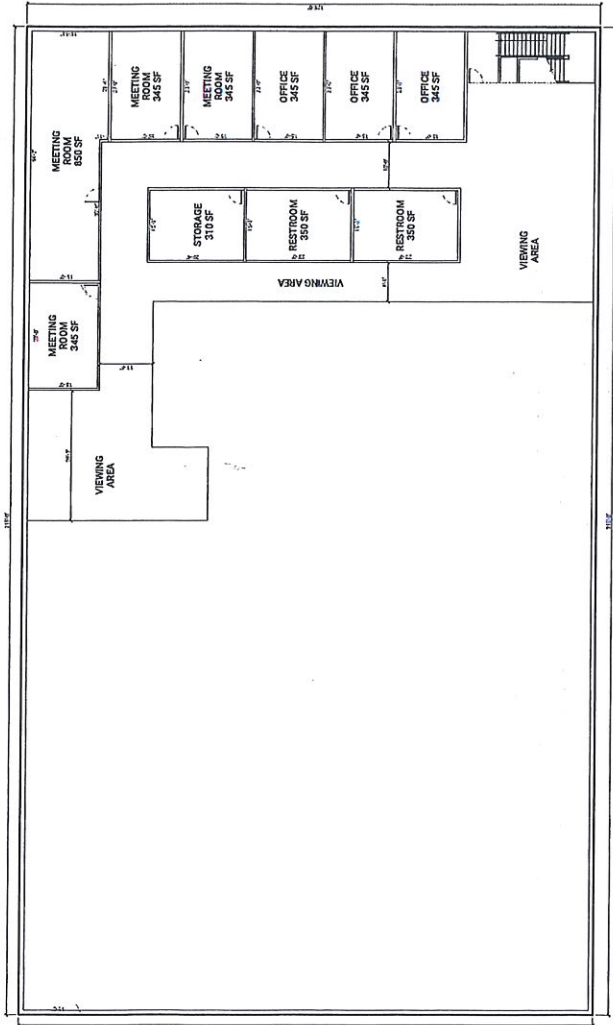


R&M ENGINEERING
 Robinson & Muller
 1000 Westchester Ave.
 Suite 200, Westchester, NY 10594
 Tel: (914) 917-7700
 Fax: (914) 917-7701
 www.randm.com

CONCEPTUAL FLOOR PLAN: OPTION 2
 GREIS PARK
 INC. VILLAGE OF LYNBROOK
 NASSAU COUNTY, NEW YORK

NO.	DESCRIPTION	DATE	BY
1	ISSUED FOR PERMIT	08/11/11	MM
2	ISSUED FOR PERMIT	08/11/11	MM
3	ISSUED FOR PERMIT	08/11/11	MM
4	ISSUED FOR PERMIT	08/11/11	MM
5	ISSUED FOR PERMIT	08/11/11	MM
6	ISSUED FOR PERMIT	08/11/11	MM
7	ISSUED FOR PERMIT	08/11/11	MM
8	ISSUED FOR PERMIT	08/11/11	MM
9	ISSUED FOR PERMIT	08/11/11	MM
10	ISSUED FOR PERMIT	08/11/11	MM

PROJECT: GREIS PARK
 CLIENT: VILLAGE OF LYNBROOK
 ARCHITECT: R&M ENGINEERING
 DATE: 08/11/11
 SCALE: AS NOTED
 SHEET: CP-2.2





R&M ENGINEERING
 Robinson & Muller
 Engineers, P.C.
 1000 West 11th Street
 Vancouver, BC V6H 2G6
 Tel: 604-271-7127
 Fax: 604-271-7128
 www.randm-engineering.com

NO.	REVISION/DESCRIPTION	DATE	BY

**CONCEPTUAL SITE PLAN:
 OPTION 1**
 GREIS PARK
 1000 WEST 11TH STREET
 VANCOUVER, BRITISH COLUMBIA

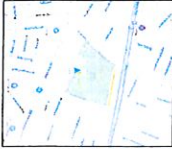
PROJECT NO.	
DATE	
SCALE	
DRAWN BY	
CHECKED BY	
DATE	
PROJECT NO.	
DATE	
SCALE	
DRAWN BY	
CHECKED BY	
DATE	



SITE DATA
 LOT AREA: 13,000 SQ. FT.
 LOT WIDTH: 100 FT.
 LOT DEPTH: 130 FT.
 EXISTING ZONE: RM-1
 PROPOSED ZONE: RM-1
 PROPOSED USE: RECREATION
 PROJECT NO.: 2018-001

PARKING CALCULATIONS
 EXISTING PARKING PROVIDED:
 10 SPACES
 PROPOSED PARKING PROVIDED:
 10 SPACES
 TOTAL PARKING PROVIDED:
 20 SPACES

THIS PLAN IS PREPARED BY THE ENGINEER AND IS NOT TO BE USED FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN CONSENT OF THE ENGINEER.



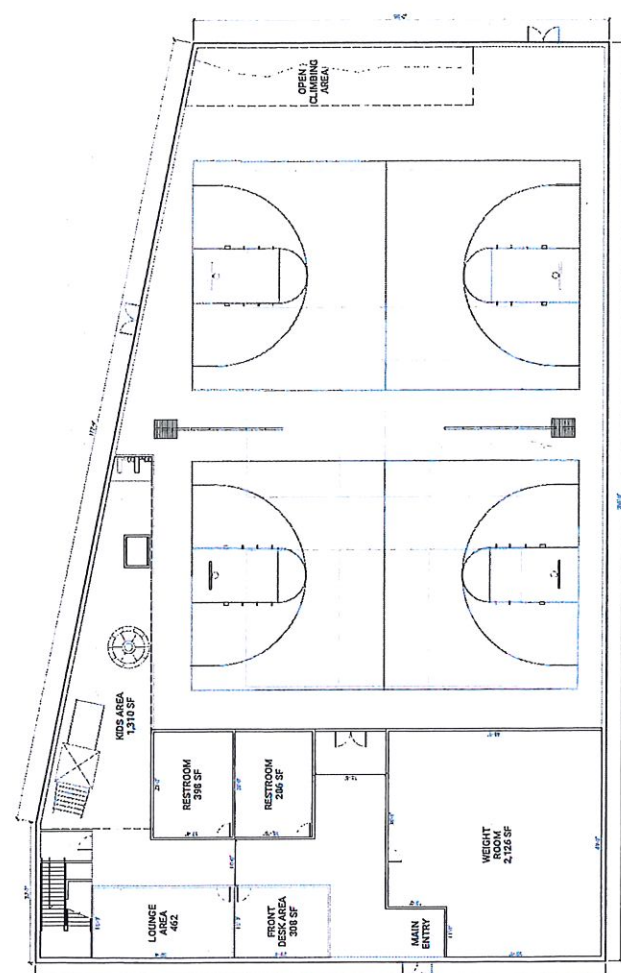
R&M ENGINEERING
 Robinson & Muller
 Engineers, P.C.
 1000 State Street
 Lyubrook, MA 01945
 P: 508.547.1500
 F: 508.547.1507
 www.randm-engineering.com

NO.	REVISION/DESCRIPTION	DATE	BY

CONCEPTUAL FLOOR PLAN: OPTION 1
GREIS PARK
 1000 STATE STREET
 LYUBROOK, MASSACHUSETTS
 MASSACHUSETTS

NO.	REVISION/DESCRIPTION	DATE	BY

DATE: 10/15/2014
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 SCALE: AS NOTED



WALTER J. BRACH, A. I. A. ARCHITECT

2 BROADWAY
LYNBROOK, NEW YORK
LYNBROOK 3-7664

December 24, 1957

Zimmerman Builders, Inc.
100 West Park Avenue
Long Beach, New York

RE: Recreation Building, Lynbrook, N.Y.

Dear Mr. Zimmerman:

Please be advised that I have been instructed by the Board of Trustees, Incorporated Village of Lynbrook, to accept the price of \$3,898.00 for additional concrete foundation walls and larger reinforced concrete footings, as noted in your letter dated December 6, 1957, for the above project.

Architectural drawing, No 2A, showing the revised footing and foundation walls will also become identified as forming part of the contract documents and part of your letter.

Time of completion shall be computed from the date of this letter.

Initial one print of the above drawing and return to me.

Very truly yours,


Walter J. Brach

WJB/lw
cc Mr. Dana

Bd cal
5-18-26
19 B

EMPowerplay



Proposal for Pre-Development Services

EMP Multi Sportplex Project - Village of Lynbrook, New York

Prepared For	Village of Lynbrook, New York
Prepared By	EMPowerplay
Project	EMP Multi Sportplex Project
Date	April 20, 2026

Purpose. This document is designed for municipal review and is drafted to support early-stage collaboration, legal review, and structured pre-development engagement between EMPowerplay and the Village of Lynbrook.

1. Executive Summary

EMPowerplay respectfully submits this proposal to provide structured pre-development services for the potential EMP Multi Sportplex Project in coordination with the Village of Lynbrook. The objective of this assignment is to help the Village evaluate whether the proposed project is viable, financeable, publicly beneficial, and ready to advance into a formal implementation structure.

This proposal is intentionally organized for municipal review. It defines scope, deliverables, assumptions, fees, responsibilities, legal guardrails, and process controls so the Village can evaluate the engagement with clarity and reduce ambiguity during attorney review.

2. Proposed Project Goals

- Assess the feasibility of a multi-sport and recreation-focused project that can serve youth, families, programs, events, and broader community activity.
- Identify a realistic path to implementation, including site constraints, capital needs, funding strategy, and operating considerations.
- Create decision-ready materials for Village leadership and internal review.
- Reduce early-stage execution risk by sequencing the right due diligence before larger commitments are made.

3. Scope of Services

Phase 1 - Discovery, Project Definition, and Baseline Assessment

- Kickoff meeting with Village representatives and project alignment session.
- Review of available background information, prior discussions, available site information, and known project objectives.
- Definition of target program components, public-use priorities, and key success criteria.
- Initial risk and constraint scan covering approvals, utilities, access, timing, and probable third-party study needs.

Phase 2 - Site and Concept Development

- High-level review of candidate site conditions or Village-designated project location(s).
- Preliminary test-fit planning and conceptual development scenario analysis.
- Facility program refinement, phasing options, and identification of ancillary features and revenue-supporting uses.
- Coordination framework for identifying utility, parking, circulation, and public interface considerations at a conceptual level.

Phase 3 - Budgeting and Funding Strategy

- Preparation of an order-of-magnitude development budget based on available concept information and reasonable assumptions.
- Capital stack framework identifying potential public, private, grant, donor, sponsor, naming-rights, or partnership funding paths.
- High-level operating and revenue considerations to support future decision-making.
- Identification of major cost drivers, cost-control opportunities, and likely next-step consultant needs.

Phase 4 - Village Coordination and Implementation Roadmap

- Participation in scheduled Village coordination meetings during the pre-development term.
- Preparation of a concise implementation roadmap outlining key decisions, required actions, dependencies, and suggested sequencing.
- Compilation of a final pre-development summary package for Village use in evaluating whether and how to proceed.

4. Deliverables

Provision	Summary
Kickoff Summary	Written summary of initial assumptions, objectives, information needs, and proposed work plan.
Concept Narrative	Narrative description of the project program, use mix, and development direction.
Site/Test-Fit Summary	Concept-level review of project fit, site considerations, and constraints based on available information.
Preliminary Budget	Order-of-magnitude capital budget with stated assumptions and exclusions.
Funding Strategy Memo	Potential capital sources, partnership concepts, sponsorship avenues, and next fundraising steps.
Implementation Roadmap	Decision tree, milestone path, third-party study recommendations, and next-step action plan.
Final Summary Package	Consolidated package suitable for internal City review and project decision-making.

5. Services Specifically Excluded

Unless separately authorized in writing, the following are excluded from this proposal:

- Architectural, engineering, surveying, geotechnical, traffic, drainage, environmental, legal, title, appraisal, or other licensed third-party professional services.
- Preparation of final construction drawings, permit applications, stamped plans, or bid documents.
- Guaranteed pricing, guaranteed maximum price, or construction management services.
- Grant writing deliverables requiring specialized third-party scope beyond strategy support.
- Formal public engagement campaigns unless specifically added by amendment.

6. Village Responsibilities

- Provide a designated Village point of contact for coordination and review.

- Provide access to available non-confidential documents, site information, and prior planning materials in the Village's possession.
- Coordinate timely feedback and participation for scheduled review meetings.
- Advise EMP of any municipal procedural requirements affecting how the work should be sequenced or presented.

7. Schedule

The anticipated duration of the pre-development assignment is approximately eight (8) to twelve (12) weeks from written authorization to proceed, depending on responsiveness, data availability, meeting cadence, and whether third-party inputs are required.

Illustrative milestone sequence:

1. Week 1: Kickoff, information collection, baseline assumptions.
2. Weeks 2-4: Project definition, site/concept analysis, and initial scenario development.
3. Weeks 4-7: Budget framework, funding strategy, and risk review.
4. Weeks 7-10: Final refinement and implementation roadmap.

8. Compensation

EMPowerplay proposes to perform the above pre-development services for a fixed fee not to exceed Forty-Eight Thousand Dollars (\$48,000.00), plus pre-approved reimbursable third-party or out-of-pocket expenses, if any.

Phase	Description	Amount	Payment Trigger
1	Discovery and baseline assessment	\$25,000	Notice to proceed
2	Concept and site/test-fit development	\$15,500	Delivery of concept package
3	Budgeting and funding strategy	\$18,000	Delivery of budget/funding memo
4	Implementation roadmap and final package	\$10,000	Delivery of final package

Optional additional services requested by the Village beyond the defined scope may be performed only if approved in writing. Unless a separate amendment states otherwise, such services may be billed at the following hourly rates: Principal/Project Lead - \$250/hour; Senior Project Support - \$195/hour; Administrative/Coordination Support - \$95/hour.

9. Payment Terms

- Invoices shall reference the applicable phase or authorized additional service.
- Payment terms: net Fifteen (15) days unless the Villages's standard payment terms require otherwise.
- EMP will not incur reimbursable third-party costs without prior written Village authorization.

- This proposal is structured as a professional services engagement only and does not create any development right, property right, or exclusive position.

10. Standard Terms and Conditions

- This proposal is subject to acceptance by the Village through its authorized process and may be incorporated into a formal services agreement if required by the Village.
- EMP will perform services in a commercially reasonable manner consistent with the level of care ordinarily exercised for comparable early-stage strategic consulting services.
- Deliverables are planning-level and conceptual in nature and should not be relied upon as final design, engineering, legal, or construction documents.
- The Village retains the right to stop work for convenience upon written notice, with payment due for services performed through the effective stop-work date.
- Neither Party shall be liable to the other for incidental, consequential, special, or punitive damages arising from this pre-development engagement.
- Arizona law shall govern the engagement unless superseded by mandatory municipal contracting requirements.

11. Ownership and Use of Deliverables

Upon payment of undisputed amounts due, the Village may use the deliverables internally for evaluation, planning, and project decision-making. Any broader public release, republication, or third-party reliance should preserve any stated assumptions, limitations, and conceptual nature of the materials.

12. Acceptance

If the Village wishes to proceed, this proposal may be accepted by authorized signature below or incorporated into the Village’s preferred agreement form, purchase order, or council-approved authorization document.

VILLAGE OF LYNBROOK, NEW YORK

EMPOWERPLAY, LLC

By: _____

By: _____

Name: _____

Name: JG Glass

Title: _____

Title: _____

Date: _____

Date: _____

12. Phase 2 Development Path

Upon completion of the pre-development Services, and in the event the Village elects to proceed with the Project, the Parties agree to enter into good faith negotiations for a subsequent agreement whereby EMPowerplay may serve in roles including developer, owner’s representative, design-build consultant, or program operator.

EMPowerplay shall be granted a first right to propose and negotiate such Phase 2 services, recognizing its foundational role in the Project.

13. Continuity & Project Protection

During the term of this engagement and for a period of one hundred twenty (120) days thereafter, the Village shall not engage another consultant to perform substantially similar pre-development services for the Project without first providing EMPowerplay the opportunity to participate.

The Village shall not utilize EMPowerplay's work product to solicit competing proposals for identical scope without first offering EMPowerplay the opportunity to respond.

14. Transition to Implementation

If the Project advances due to funding, approvals, or other material progress, the Parties agree to negotiate in good faith a Phase 2 agreement within thirty (30) to sixty (60) days. EMPowerplay shall be considered a preferred consultant and strategic partner for such subsequent phase.

15. Deliverable Use

All concepts, plans, layouts, financial models, and strategic materials produced by EMPowerplay shall not be used by the Village to procure third-party consulting or development services without EMPowerplay's prior written consent.

16. Strategic Continuity

The Village acknowledges that EMPowerplay's specialized expertise in multi-sport facility development and programming provides material value to the Project, and that continuity of involvement enhances efficiency and overall project success.



Project Information

Project Location:

Holderness, NH

Status:

Completed - Sep 2015

Structure Type:

[Design Build](#)

Scope Of Work

In the fall of 2014, The Turner Group was selected to design a new, 30,000 sf outdoor rink structure for the Holderness School, with the goal of completing construction for the hockey season of 2015. TTG worked quickly to complete architectural and engineering documentation to enable construction to begin. This was an emergency project to replace the existing rink rendered uninhabitable due to inadequate snow load capacity. The site design provided needed solutions for arrival to the building by student pedestrians, cars, and visiting team busses, while solving water run off issues. A new outdoor gathering space and indoor viewing grandstands were created for visitors. The structure was designed to increase the snow load capacity of the roof by 50%, while also supporting a new solar array that provides power for the rink ice refrigeration system throughout the hockey season. The mechanical design addressed the issue of heating comfort for spectators during the games. A new energy saving ice refrigeration was provided on the south side of the building, opening up the east side of the building for better vehicular arrival. The exterior timber frame canopy design, incorporated with the pre-engineered rink structure, links the building to the adjacent surroundings while shielding the ice surface from the low winter sun. New energy efficient lighting was provided for the rink and to accent the timber frame. The project provides a new front door for the Holderness Sports Facility.





Hockey – Holderness School, New Hampshire

John Giordano

From: Doug Proctor <dproctor@ttgae.com>
Sent: Monday, May 11, 2026 10:53 AM
To: John Giordano
Subject: Holderness Structure

Construx Inc. was the local pre-engineered building installers contracted with Milestone Construction who was the CM. The building frame was fabricated by Star Building Systems.

[Metal Buildings – Designed, Supplied, Erected | Construx, Inc...](#)

Respectfully,

Doug Proctor AIA, NCARB, ALEP, LEED AP BD+C
Principal • Senior Vice President: Architecture
TURNER GROUP

EMAIL dproctor@ttgae.com
OFFICE 603.415.9323 • CELL 603.738.6372
27 LOCKE ROAD • CONCORD, NH 03301 • TTGAE.COM



John Giordano

From: Brian Paladino <dinopaladino5@gmail.com>
Sent: Tuesday, February 3, 2026 2:44 PM
To: John Giordano
Cc: Tom Falcone
Subject: Re: LRHL Canopy Project

John, I absolutely love that one. But I don't want to go into hock for the canopy. I'm going to reach out to Nick and Mike Voutto for some direction.

Regards,

Brian

On Mon, Feb 2, 2026 at 3:53 PM John Giordano <JGiordano@lynbrookvillage.com> wrote:

Chief-

Can you obtain any installation instructions and cross section foundation diagrams.

Do you like this one better? There may be enough \$ in the grant for this. See:

<https://ttgae.com/projects/alfond-arena-and-ice-rink-holderness-school/>



John Giordano

Village Administrator

Inc. Village of Lynbrook

1 Columbus Drive

Lynbrook, N.Y. 11563

(516)599-8300

FAX (516)887-8148



From: Brian Paladino <dinopaladino5@gmail.com>
Sent: Monday, February 2, 2026 12:26 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Tom Falcone <tom@playpioneersports.com>
Subject: Re: LRHL Canopy Project

GSC Independent Authorized Builder

ESTIMATE #13524

BILL TO:

John Giordano
igiordano@lynbrookvillage.com
 Lynbrook, NY 11563
 516-599-2828

SHIP TO:

John Giordano
 Company
[Lynbrook, NY 11563](mailto:igiordano@lynbrookvillage.com)



Estimate Date: 5/8/26
Valid For: 10 days

DESCRIPTION	QTY	UNIT PRICE	TOTAL
All Labor & Equipment to Erect & Concrete (piers, perimeter beam): 120x220x20	1	\$1,026,400*	\$1,026,400*
GSC Independent Authorized Builder to erect (1) 120x220x20 from General Steel Corp. (building must be supplied by General Steel Corp.)			Included
Install the following: 4 - 3070 walk doors, 4 - 30x12 door framed openings, 20 - 6030 windows.			Included
Form and pour standard concrete piers, perimeter frost footing and set anchors (Building material package is not included in this estimate)			Included
Excludes: site work, permits, prevailing wages.			
OPTION: Deduct for option with all walls open full height: DEDUCT: \$67,554.00			

Quote only valid if building order placed by 5-19-26 due to 2026 schedules filling - limiting crew availability.

SUBTOTAL \$1,026,400*

SUBTOTAL \$1,026,400*

Quote Total: \$1,026,400*

Thank you for your business!

*Not including:
 - Lighting / Fans
 - Wood fascia*

Terms & Instructions

*Preliminary budgetary pricing only. Must have review of site conditions, engineered drawings/ foundation drawings and construction costs at time of build.
 Construction contract is between Independent builder and customer. General Steel assumes no responsibility for anything related to the construction. Customer may have it's own contractor provide concrete and erecting for building.

GENERAL STEEL CORPORATION - WHOLESALE STEEL BUILDING QUOTE



Quote Date: 5/8/2026 13:19

Quote Expires: Call for Details

"If you need space, you need the General"

SOLD TO:	
CUSTOMER INFORMATION	
Name:	John Giordano
Company:	
Phone:	Fax:
Cell:	Email:

SHIP TO:	
SHIPPING INFORMATION	
Address:	
City:	Lynbrook
County:	State: NY
Zip: 11563	Country: United States

BUILDING INFORMATION:			
Width:	120	Length:	220
Height:	20	Roof Pitch:	1 :12

BUILDING CODES:			
Code:	IBC21	Exposure:	C
Wind:	125	Snow:	25

QTY	ITEMS & FEATURES	PRICE
X	Engineered w/ I-Beam Construction for Optimum Strength	INCL
X	A-325 and A-307 High Strength ASTM Bolts	INCL
X	Die Cast Pre-Formed Ridge Caps	INCL
X	Self Drilling and Self Tapping Screws	INCL
X	Submerged Arc Welded Frames for More Secure Welds	INCL
X	Oversize Fasteners w/ Pre-Assembled Neoprene Washers for added Weather Tightness	INCL
X	Long Overlap on Girts and Purlins for added Weather Tightness	INCL
X	All Primary & Secondary Framing, Siding, Roofing, & Hardware	INCL
X	Engineering Certification	INCL
X	50 YEAR STRUCTURAL WARRANTY	INCL
X	AISC Certification Insuring 1/16 Accuracy of Pre-Cuts, Pre-Welds, and Pre-Punches	INCL
X	40 year Warranty on Sheeting Coating	INCL
X	26 gauge Roof Sheeting - 80,000psi High Tensile Strength	INCL
X	26 gauge Wall Sheeting - 80,000psi High Tensile Strength	INCL
X	Clearspan	INCL
X	Sculpted Trim Package Upgrade	INCL
X	Anchor Bolt Setting Plans	INCL
X	Full Erection Drawings	INCL
X	3 sets of Engineer Stamped & Sealed Engineered Drawings	INCL
X	Weather-Stripping Including Mastic Sealant on Roof for Superior Weather-Tightness	INCL
X	All Necessary Hardware to Erect Building (Anchor Bolts By Others)	INCL
X	FREE Dedicated Project Coordinator for Project Assistance	INCL
X	Quality Building Designed in Accordance with MBMA (Metal Building Manufacturers Association)	INCL
4	30x12 Framed Opening	INCL
20	6x3 Fixed Window	INCL
4	3070 Heavy Duty Walk Door	INCL
X	N/A	INCL
X	N/A	INCL
X	N/A	INCL

NOTES:
3# Collateral Load

Building Price	\$480,415
Private Freight	N/A
Consolidated Freight INCLUDED	INCLUDED
C.P.U	N/A
Customer Pick Up	N/A
Tax When Applicable May Be Added	TBD
Total Price	\$480,415
Deposit	\$120,000
Balance Due Upon Delivery	\$360,415



General Steel Corporation	10639 Bradford Road	Littleton, CO	PH: 1-800-406-5126	FAX: 303-904-4866	Read Our Reviews
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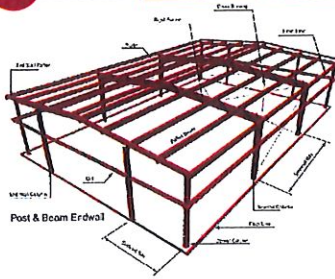
Representative: Landon Bryant Phone: 720-665-9597 Ext: _____ Email: Landon.b@gscmail.com

*Unless expressly provided above, the price agreed herein is for one main structure only, roof, and sheeted sidewalls, and specifically excludes any accessory items including but not limited to: doors, windows, insulation, erection, framed openings, foundation designs, engineered calculations, building and size modifications, or any other service.



METAL BUILDING FRAMING DETAILS

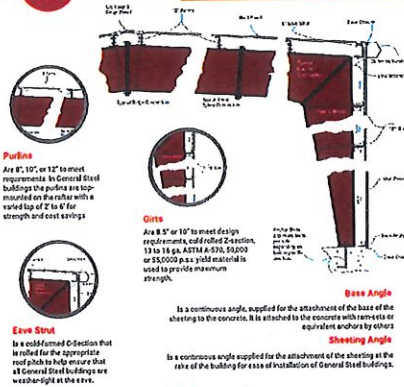
1 PRIMARY FRAMING



Solid-Beam Construction: Single beam, continuous submerged arc welded by automatic welding machines (this helps ensure quality control).

End Wall Frames & Columns: Are either cold formed, milled or built-up "I" sections depending on your specific steel building design requirements.

2 SECONDARY FRAMING



Purlins
Are 8", 10", or 12" to meet requirements. In General Steel buildings the purlins are top-mounted on the rafter with a weld lip of 2 to 3" for strength and cost savings.

Girts
Are 8" or 10" to meet design requirements, cold rolled 2x section, 13 to 14 lbs. ASTM A-242, 50,000 or 55,000 p.s.i. yield material is used to provide maximum strength.

Base Angle
Is a continuous angle, supplied for the attachment of the base of the sheeting to the concrete. It is attached to the concrete with concrete or equivalent anchors by others.

Eave Stud
Is a cold-formed C-section that is rolled for the appropriate roof pitch to help ensure that all General Steel buildings are weathertight at the eave.

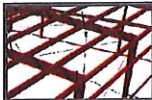
3 FASTENERS & BRACING

WHAT IS ASTM?
ASTM is an acronym for American Society for Testing and Materials. It is a voluntary consensus standard for a wide range of materials, products, systems, and services.

General Steel structural bolts meet requirements of ASTM standards: A325 for primary frame connections, A307 for secondary framing.

Self Drilling and Self Tapping Fasteners

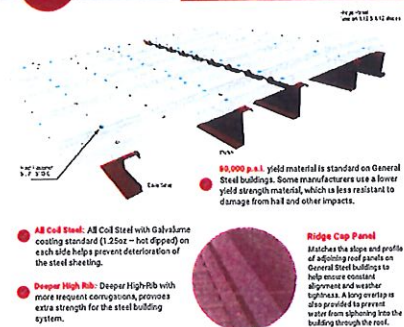
Are pre-assembled with neoprene washers and metal caps to help ensure weathertightness of your steel building. This feature is one of many qualities that sets a steel building apart from traditional construction. Steel buildings are designed not to leak which prevents potential water damage.



Bracing
For General Steel buildings either diagonal rod or cable bracing may be supplied for roof and walls to remove longitudinal load from the structure as needed.

Angle Flange Bracing
Is provided for the connection of the rigid frame to the purlins and girts. This ensures that allowable compression levels are adequate for any combination of loadings.

4 SHEETING AND RIDGE CAP



All Cold Steel: All Cold Steel with Galvalume coating standard (1.25oz - hot dipped) on each side helps prevent deterioration of the steel sheeting.

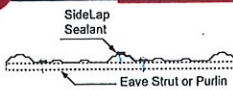
Deeper High Rib: Deeper High Ribs with more frequent compressions, provides extra strength for the steel building system.

Purlin Bearing Rib
The purlin bearing rib provides a better weather tight seal between the roof sheets on your steel building.

Ridge Cap Panel
Matches the slope and profile of adjoining roof panels on General Steel buildings to help ensure consistent alignment and weather tightness. A long overlap is also provided to prevent water from splashing into the building through the roof.

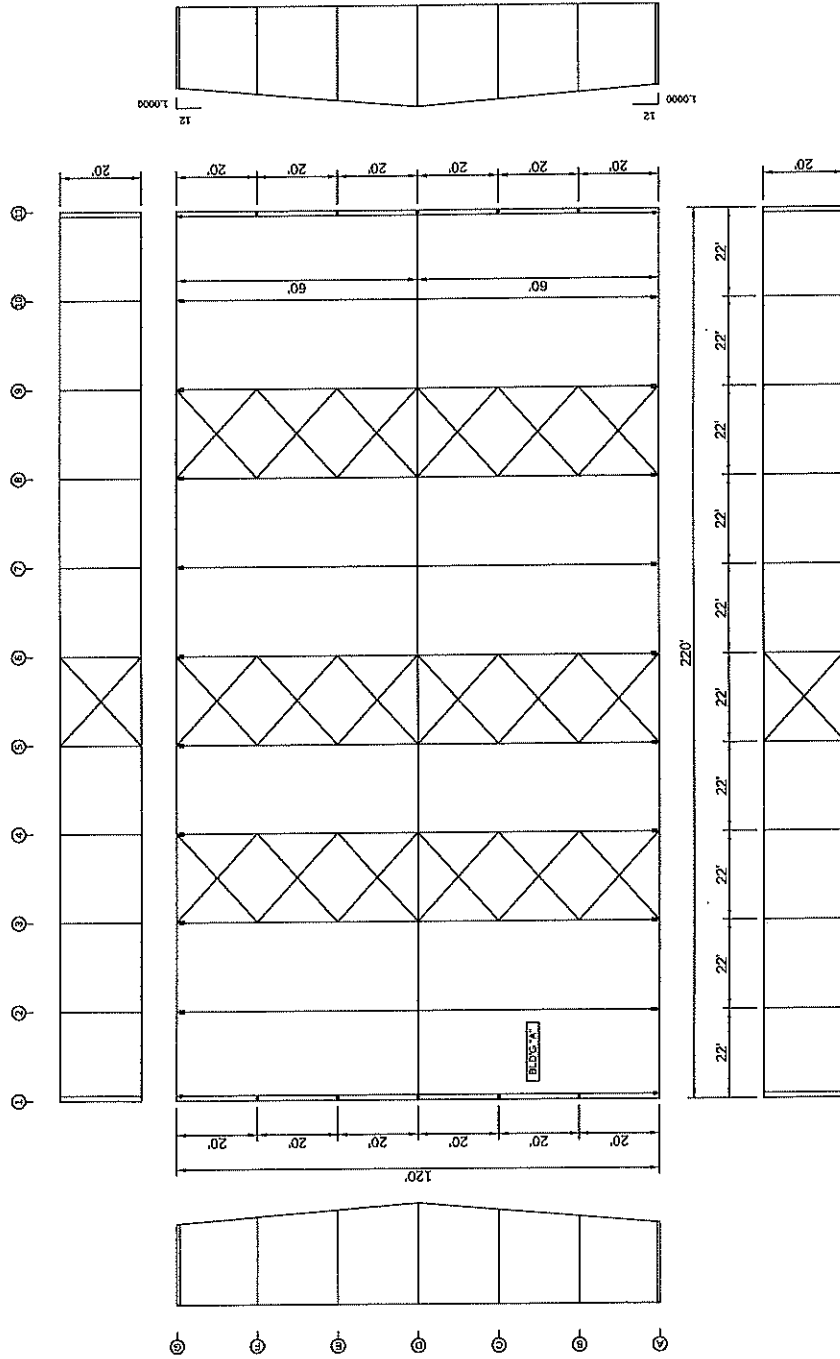
5 SEALANTS, TRIM, FLASHING

Sealants: For roof sidelaps, endlaps and flashing gables is provided to help ensure weathertightness. Nominal 3/8" x 1/8" block pressure sensitive tape sealant for ease of installation.



Trimming and Flashing: Trimming at rake (gable) corners and eaves is provided for all General Steel buildings with standard trim material for a finished look. This is also a deterrent to moisture, insects, and dirt getting into the building.

NOT FOR CONSTRUCTION



This drawing is not for construction. The drawing is intended to depict general building information and is solely for sales presentation purposes. For clarity of presentation, items depicted may be different from actual design and final drawings. In the event of conflict between the drawing and the purchase order, the purchase order shall prevail.

BUSINESS OFFICES: 1000 N. W. 10TH AVE.
 SUPPLIED BY MANUFACTURERS WILL BE PROVIDED
 BY SEAL AND SIGNATURE OF LICENSED
 ARCHITECTURAL ENGINEER OR ARCHITECT.
 ARCHIT. ENGINEER: CEN 100014401

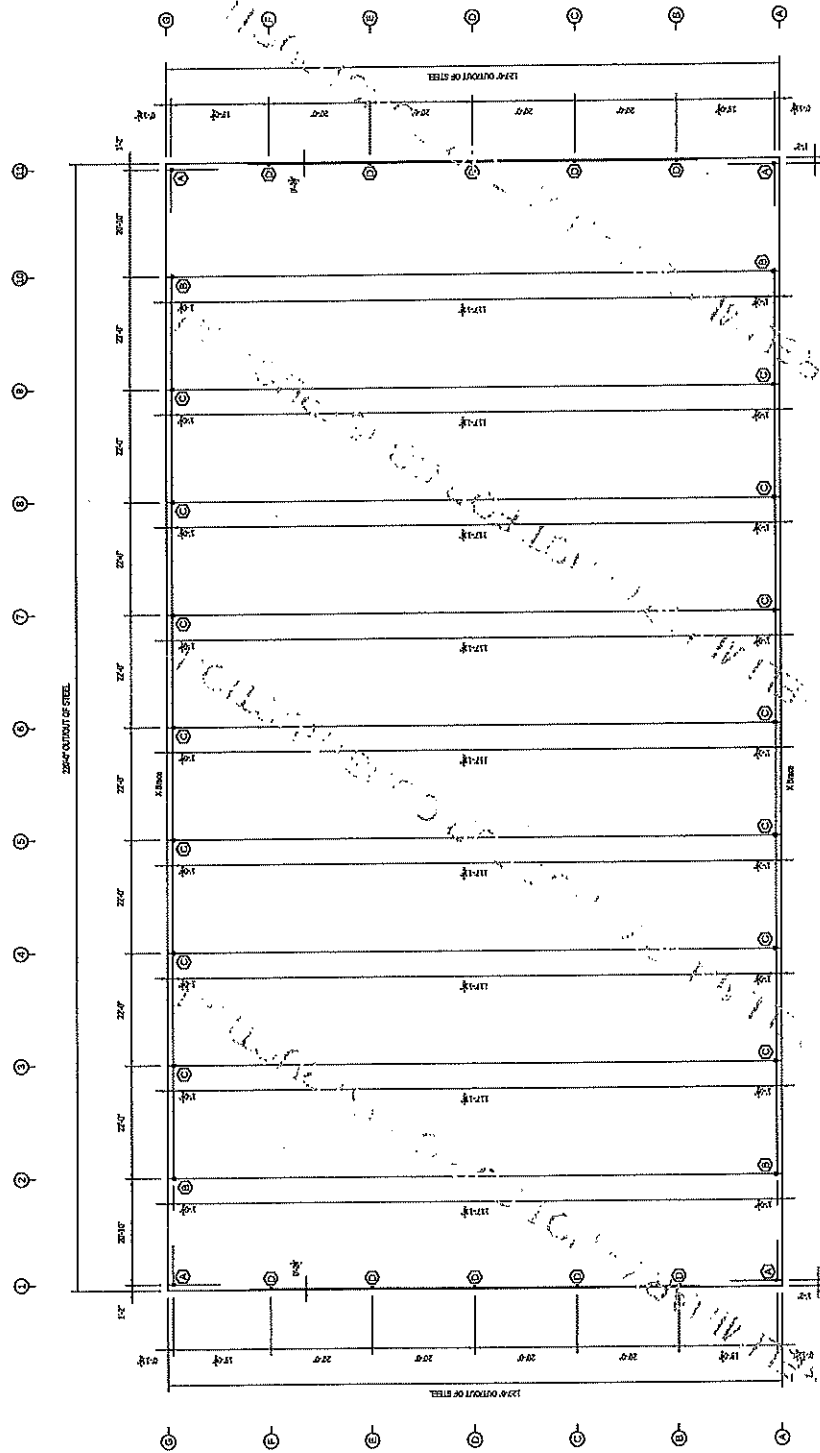
ED - SUZANNE WOOD, IN

2D BUILDING SKETCH - (A) Main

NOT FOR CONSTRUCTION

REVISIONS

1. This drawing is to be used for construction only and is not to be used for any other purpose.
2. The design is based on the information provided and is not to be used for any other purpose.
3. The design is based on the information provided and is not to be used for any other purpose.
4. The design is based on the information provided and is not to be used for any other purpose.
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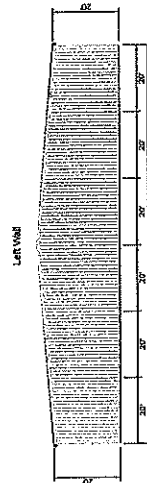
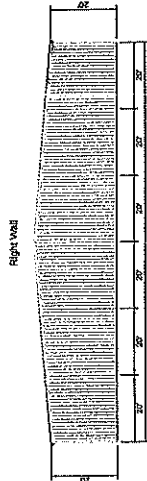
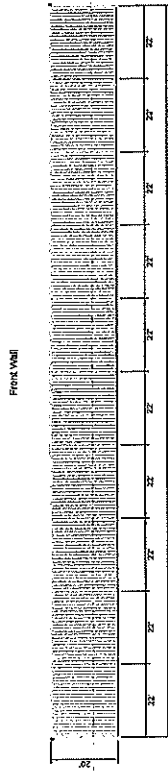
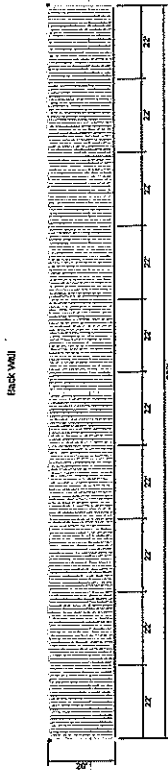
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ANCHOR ROD DESCRIPTION	QUANTITY
3/4" DIA. X 12" L	40
3/4" DIA. X 18" L	12
1/2" DIA. X 12" L	24

EWS
 Key Plan
 BMD
 SWS

ANCHOR ROD PLAN - (A) Main

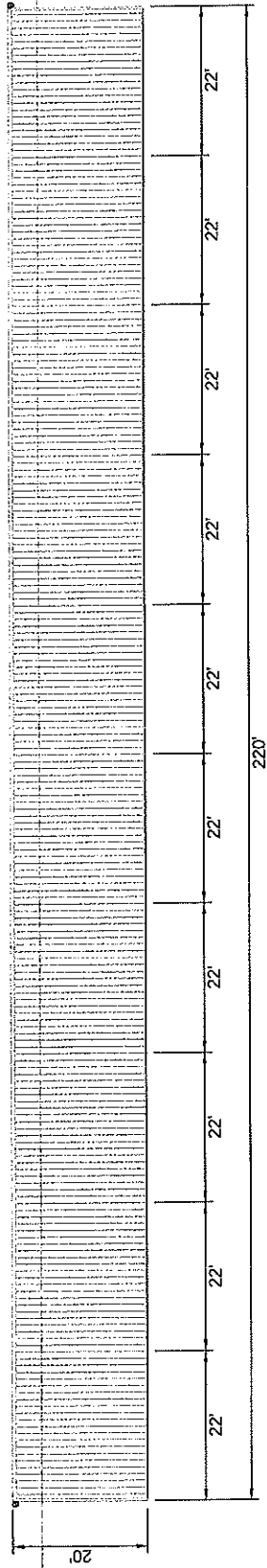
NOT FOR CONSTRUCTION



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ARCHITECTURAL - (A) Main

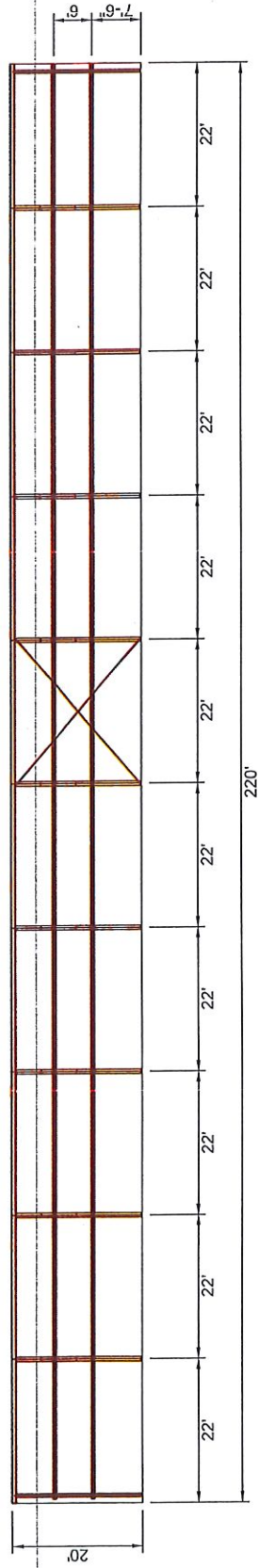
NOT FOR CONSTRUCTION



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BACK ARCHITECTURAL - (A) Main

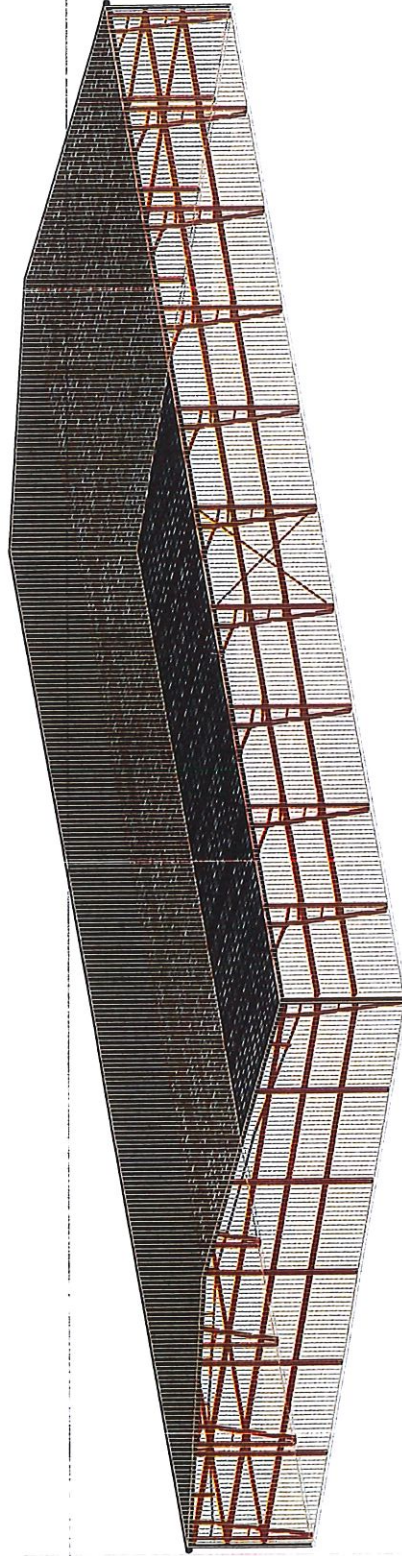
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BACK STRUCTURAL ELEVATION - (A) Main

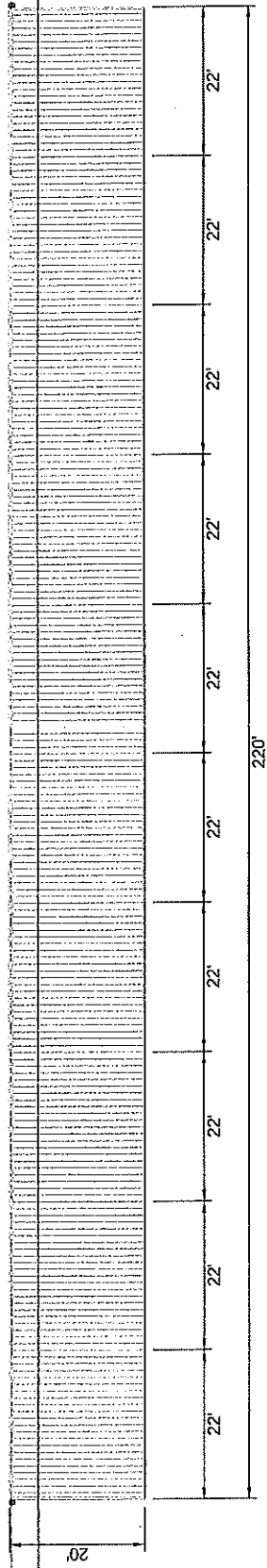
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3D FRONT LEFT - (A) Main

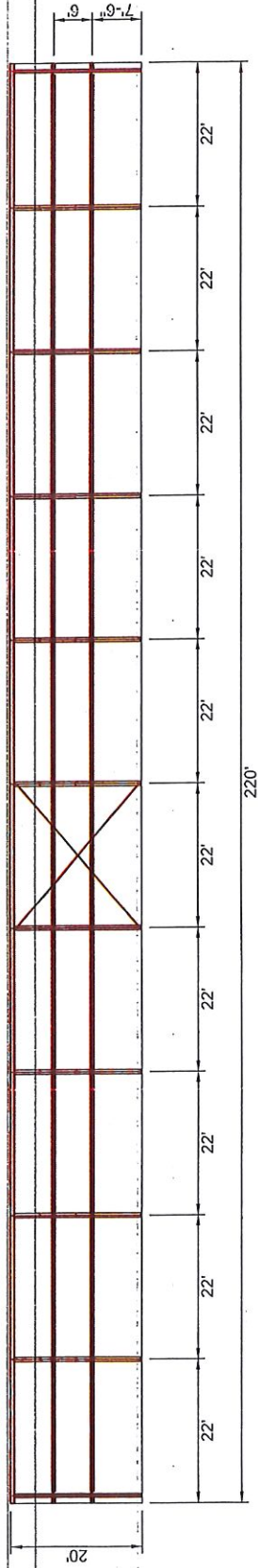
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FRONT ARCHITECTURAL - (A) Main

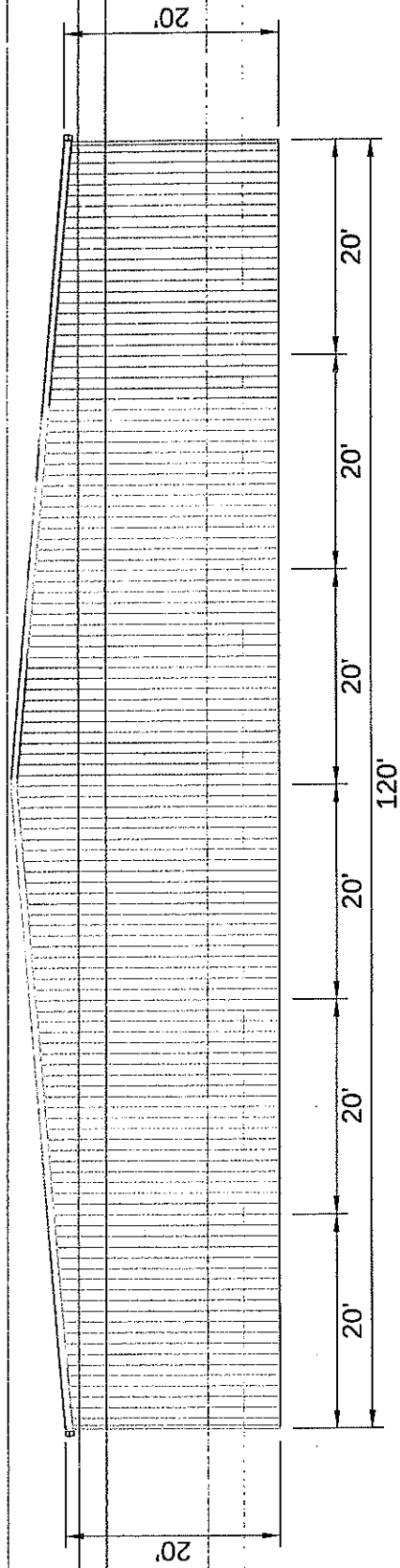
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FRONT STRUCTURAL ELEVATION - (A) Main

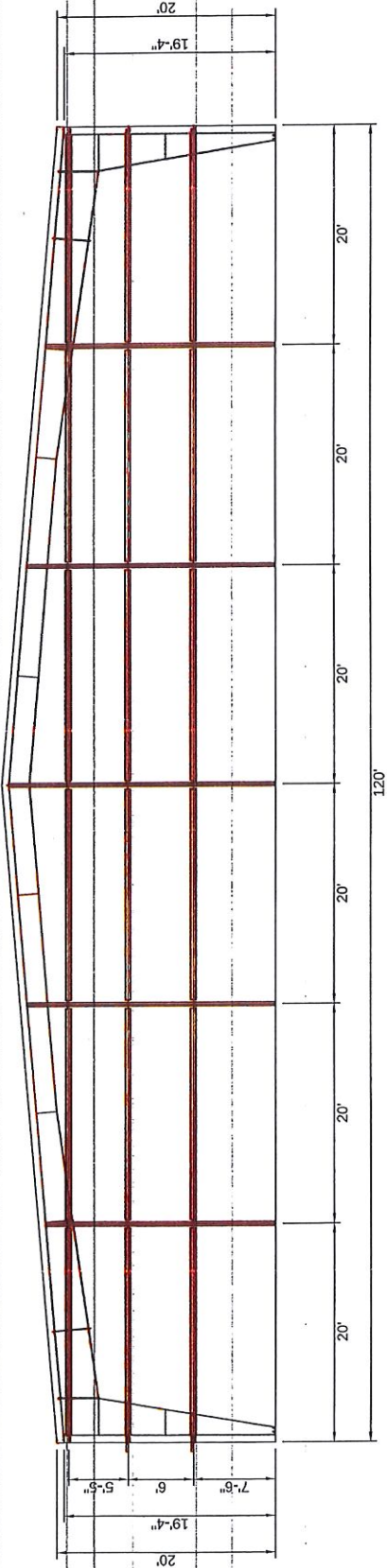
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LEFT ARCHITECTURAL - (A) Main

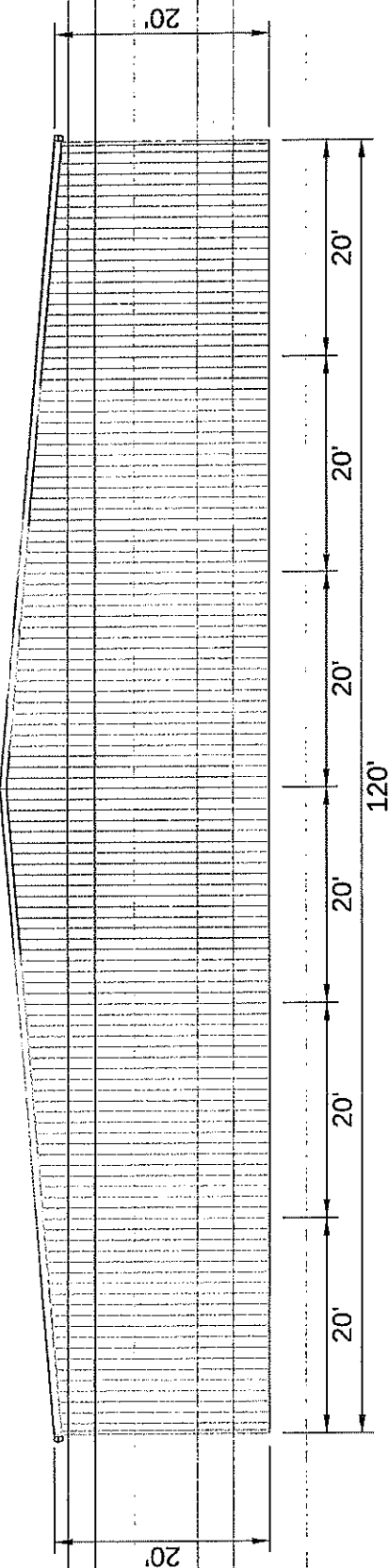
NOT FOR CONSTRUCTION



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LEFT STRUCTURAL ELEVATION - (A) Main

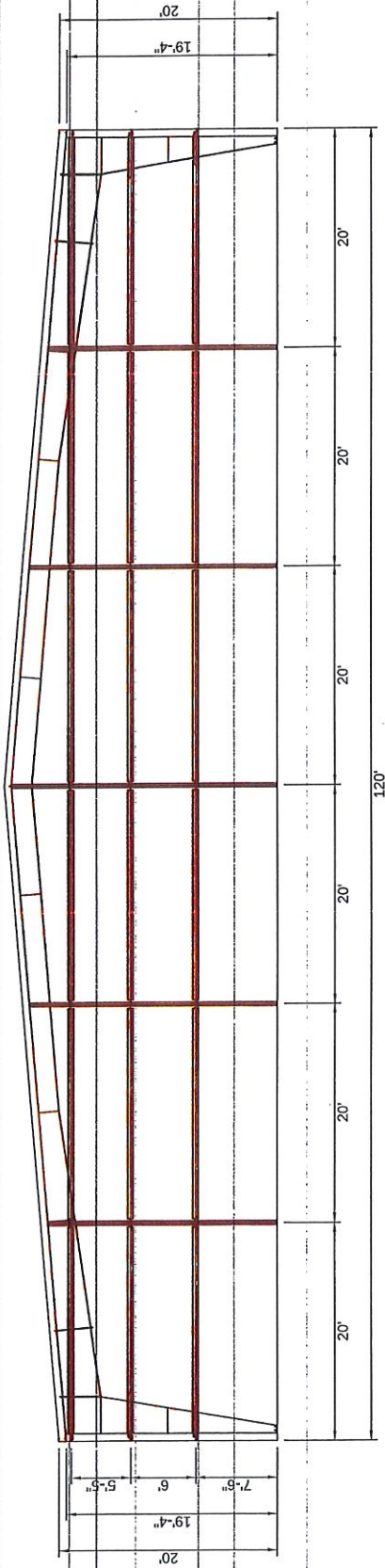
NOT FOR CONSTRUCTION



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RIGHT ARCHITECTURAL - (A) Main

NOT FOR CONSTRUCTION



RIGHT STRUCTURAL ELEVATION - (A) Main

This drawing is not for construction. This drawing is intended to depict general building information and is solely for sales presentation purposes. For clarity of presentation, items depicted may be different from actual design and final drawings. In the event of conflict between this drawing and the purchase order, the purchase order shall prevail.

Bd cal
5-18-26
19C

John Giordano

From: Susan Bonomo
Sent: Monday, May 4, 2026 8:09 AM
To: John Giordano
Cc: Alan Beach
Subject: FW: 2026 Greis Park Trail Lights

John,
For board agenda

Susan Bonomo

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

From: abeach7094@aol.com <abeach7094@aol.com>
Sent: Monday, May 4, 2026 6:21 AM
To: Lynbrook Lights Committee <lynbrooklights@gmail.com>; Alan Beach <ABeach@lynbrookvillage.com>; Susan Bonomo <SBonomo@lynbrookvillage.com>
Subject: Re: 2026 Greis Park Trail Lights

Good morning,

I will ask to have this put on the agenda for the next board meeting.

[Sent from the all new AOL app for iOS](#)

On Friday, May 1, 2026, 11:45 AM, Lynbrook Lights Committee <lynbrooklights@gmail.com> wrote:

Hi Mayor Beach,

Happy Friday!

Gently following up on our below email. Please let us know if you are ok with the flyer as we would like to start circulating it.

Thank you.

On Saturday, April 25, 2026, Lynbrook Lights Committee <lynbrooklights@gmail.com> wrote:

Hi Mayor Beach,

We hope you're doing well.

Susan Bonomo

From: Lynbrook Lights Committee <lynbrooklights@gmail.com>
Sent: Saturday, April 25, 2026 9:56 AM
To: Alan Beach
Subject: 2026 Greis Park Trail Lights
Attachments: IMG_6805.png

Hi Mayor Beach,

We hope you're doing well.

We wanted to reach out regarding the Greis Park Trail and Park lights from last year. What started as a simple idea quickly became something much more meaningful—families walking together, neighbors connecting, and a shared sense of pride in our community.

The Greis Park Lights event was especially fun for families, and the joy was unmistakable throughout the evening. Children were excited, parents were engaged, and there was a genuine sense that everyone was simply enjoying being together. It created a warm, festive atmosphere that people are still talking about.

Beyond that evening, the extension along the Greis Park Trail allowed that same spirit to continue throughout the holiday season. It gave residents a place to slow down, spend time together, and experience something special at their own pace.

We would truly love the opportunity to continue lighting the trail again this year. With a bit more lead time, we believe we can expand participation and bring even more of the community together around this tradition. It's one of those rare efforts that feels both simple and impactful—something residents of all ages can enjoy and contribute to.

To help build that momentum, we were hoping the decorating event could be mentioned in the town's holiday flyer. Even a small inclusion would go a long way in reaching more families and encouraging broader involvement from the community.

We've also attached our 2026 flyer for your review. If you're comfortable with it, we'd like to begin distributing it to local schools by mid-May to give art departments ample time to plan and participate.

Thank you again for your continued support. Efforts like this only succeed with the village's partnership, and we genuinely appreciate your role in helping create moments that bring the community closer together.

Warm regards,

Lynbrook Lights Committee

Angela, Andre and Kallie

Trail Lights

LIGHTING OUR TRAILS.
BRINGING OUR COMMUNITY TOGETHER.

Help Make Our Community
BRIGHT!

The Greis Park Trail Lights is a cherished tradition that brings families, friends, and neighbors together to celebrate the holiday season.

With your support, we can continue to create a warm, welcoming, and magical experience for all to enjoy!



Join Us!
SATURDAY
NOVEMBER 14
AT 11:00 AM

Let's come together to light the trail and our community!

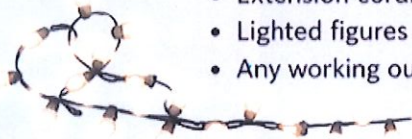
WE NEED YOUR HELP! LIGHTS & HOLIDAY DECORATION DONATIONS

We are collecting new or gently used lights and holiday decorations to help make Greis Park Trail Lights magical!



WE NEED: LIGHTS

- String lights (white or warm white)
- C7, C9, mini, icicle, net lights
- Extension cords
- Lighted figures or sculptures
- Any working outdoor lights!



WE NEED: HOLIDAY DECORATIONS

- Wreaths, garlands, and bows
- Ornaments (shatterproof, outdoor safe)
- Candy canes, snowflakes, stars, etc.
- Lighted or non-lighted yard décor
- Any weather-resistant holiday decorations!



LOVE TO DONATE? WE HAVE A PLACE TO STORE IT!

When the season is over, we kindly ask donors to help us keep this tradition going by storing their donated items until next year.

It's an easy way to make a lasting impact!

Thank you for helping us keep Greis Park shining!



VOLUNTEERS NEEDED

We need helping hands to make this event a success! Activities include setup, decorating, event day support, and cleanup.

Many hands
make light work!

Susan Bonomo

From: K <kbarcellino@gmail.com>
Sent: Tuesday, September 9, 2025 5:59 PM
To: Alan Beach
Subject: Holiday Lights

Hi Mr. Beach,

Could you please bring the Holiday lights back to the Greis Park Path this year?

We love walking through the Path during December seeing them. Also, the Path walk was our Christmas Eve tradition...we would do church, dinner, make cookies for Santa (eat some too), then walk the path before putting the children to bed. It is one of our favorite traditions.

Last year we had family join us for the walk but the lights were moved to inside Greis Park. I was told that we could still walk the park at night but when we got to the Park all the gates were locked. It was so disappointing for us and the children.

We made the best of the walk back, but we loved the lights in the Path which allows us to see them more.

Please could you bring the lights back to the Path?

Thank you for your consideration and I really hope you are able to bring them back to the Path!

Regards,
Kallie Barcellino

Susan Bonomo

From: Julie Elena <jelena@sewanhaskaschools.org>
Sent: Friday, September 12, 2025 10:21 PM
To: Alan Beach
Subject: Holiday Lights on the Greis Park Bike Path

Dear Mayor Beach,

I am writing to implore you to bring back the holiday lights to the Greis park bike path. Last year, the lights were moved inside the park, and it was not nearly as enjoyable for the residents of Lynbrook. I am not sure you fully understand the joy that the lights bring to the people of this great town. Although I understand that it leads up to one night where Santa and Frosty come to the path, the best part of the lights far exceeds that night. My family and I walked the path every night before and after the holidays and would see so many other families doing the same. We all smiled at one another as we took in the magic. If it is due to the cold, I would like to suggest that you have Santa and Frosty in the park for anyone who wants a photo, and truthfully, I don't even think you need to have the cars drive down the path. Although my family has driven down it every year, we could easily give up that night to have the many other nights where we can just walk down and enjoy. It is a beautiful tradition, and I've spoken to so many people who truly missed it last year. I sincerely hope you will reconsider and bring back the truly magical lights on bike path.

Sincerely,
Julie Elena
Proud Lynbrook Resident

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