

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

August 24, 2026

7:00 P.M.

1. Minutes – July 13, 2026
2. Chamber of Commerce Report
3. Fire Department Report
4. Requests – A) Lynbrook F.D. – FASNY – August 17-21, 2026
B) Lynbrook Roller Hockey League – August 21-23, 2026
C) Lynbrook F.D. – August 30, 2026, September 13, 2026
D) Grid Iron Club – October 3, 2026
5. Authorization to Install Traffic Control Signs – Hempstead Ave.
6. Seasonals/Lifeguards
7. Public Hearing – Sidewalk Assessments
8. Bid Award - DPW Garage Roof Repairs
9. Severance Payout
10. Contracts – A) Postage Meter Renewal
B) Little League Field Improvements
C) 2026 Insurance Renewals
D) Recreation Dept Instructor
E) Listing of Aerial Ladder Truck
11. Disposition of Surplus Equipment
12. Bills
13. Good and Welfare

SECOND SESSION

14. P.D. - Authorization to File Grant Application – Houses of Worship Security
15. Parking Meter Rates

Bd cal
8-24-26
#1

	A regular meeting of the Board of Trustees was held on Monday, July 13, 2026 at 7:00 P.M. in the Village Hall: Present: Mayor Alan C. Beach Deputy Mayor Michael Hawxhurst Trustee Robert Boccio Trustee Ann Marie Reardon Trustee Michael Habert Village Administrator John Giordano Village Attorney Thomas Atkinson
MINUTES – 6/15/26 RES.# _____	It was moved by Trustee Reardon, seconded by Trustee Habert, to accept the Minutes of June 15, 2026 and place on file. Motion carried, all voting “Aye.”
PROCLAMATION – CRAWFORD ANIMAL HOSPITAL	The Mayor presented a proclamation to Dr. Alan Baum, Crawford Animal Hospital, 690 Merrick Road, in honor of being recognized by the Long Island Veterinary Medical Association for 62 years of service to the community.
POLICE PROMOTIONS	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to appoint Police Sergeant Sean Haffey as Lieutenant, and Police Officer Jeff Burke as Sergeant. Motion carried, all voting “Aye”. The Mayor administered ceremonial Oaths of Office.
CHAMBER OF COMMERCE	Erick Donaldson, Board member of the Lynbrook Chamber of Commerce, reported on upcoming events.
MAYOR’S GOLF OUTING	Jeff Greenfield, Chair of the annual Mayor’s Golf Outing reported on the status of this year’s Outing to be held on August 17, 2026.
REQUEST – TITANS – MEMORIAL SIGN RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Boccio, to approve the request from Lynbrook Titans for a memorial sign on the scoreboard at Field C to honor fallen Nassau County Police Officer Sean Ledwith. Motion carried, all voting “Aye”.
REQUEST – EAGLE SCOUT PROJECT – JOSEPH RAGLE RES. # _____	It was moved by Trustee Boccio, seconded by Trustee Habert, to authorize Boy Scout Joseph Ragle to paint house numbers on the curb outside homes in Lynbrook beginning on Forest Avenue, south of Sunrise as part of his Eagle Scout Project. Motion carried, all voting “Aye”.
SET DATE – BIDS – GREIS PARK ENTRANCE GATEWAY – 9/10/26 RES. # _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to set the date to receive bids by September 10, 2026 for “2 Custom Gateway Signs” and “4 Concrete Foundations” for the 2 entrances to Greis Park. Motion carried, all voting “Aye”.

BID AWARD – DISPOSAL OF RECYCLABLES RES. # _____	Village Administrator, John Giordano advised that 1 bid was received on June 11, 2026 for the Disposal of Recyclables as follows: <table><tr><td></td><td>Single Stream Recyclables</td><td>Cardboard</td></tr><tr><td>Omni Recycling</td><td>\$116/ton</td><td>\$15/ton to Village</td></tr></table> It was moved by Trustee Boccio, seconded by Trustee Harbert, to award a 3-year agreement with 3 – 1-year renewals to Omni Recycling, in accordance with their bid offer, as recommended by the Superintendent of Public Works. Motion carried, all voting “Aye”. It was moved by Trustee Reardon, 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”.		Single Stream Recyclables	Cardboard	Omni Recycling	\$116/ton	\$15/ton to Village
	Single Stream Recyclables	Cardboard					
Omni Recycling	\$116/ton	\$15/ton to Village					
BID AWARD – DISPOSAL OF BULK WASTE RES. # _____	Village Administrator, John Giordano advised that 2 bids were received on June 11, 2026 for the Disposal of Bulk Waste from: <table><tr><td>Contractor</td><td>Bid</td></tr><tr><td>Omni Recycling</td><td>108.50/ton</td></tr><tr><td>S & M Prompt Rubbish Removal</td><td>225.00/ton</td></tr></table> It was moved by Trustee Boccio, seconded by Trustee Reardon, to award a 3-year agreement to Omni Recycling, the lowest responsible bidder, in accordance with their bid offer, as recommended by the Superintendent of Public Works. Motion carried, all voting “Aye”. It was moved by Trustee Habert, seconded by Trustee Reardon, that the Board of Trustees declares itself as Lead Agency and that a Negative Declaration be issued for this action as it has no significant adverse impact on the environment pursuant to the New York State Environmental Quality Review Act. Motion carried, all voting “Aye”.	Contractor	Bid	Omni Recycling	108.50/ton	S & M Prompt Rubbish Removal	225.00/ton
Contractor	Bid						
Omni Recycling	108.50/ton						
S & M Prompt Rubbish Removal	225.00/ton						
RE-BID – DPW GARAGE REPAIR – 7/23/26 RES. # _____	It was moved by Village Administrator, John Giordano that no bids were received on June 11, 2026 for the Repair of Fire Damaged DPW Garage Roof and to re-bid for July 23, 2026. Motion carried, all voting “Aye”.						
JUSTICE COURT REPORT 2025/2026 AUDIT RES. # _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to ratify its annual authorization to the Village Auditor to audit the 5/31/26 year-end records and dockets of the Village Justice Court pursuant to the Uniform Justice Court Act as soon as examined by the Board. Motion carried, all voting “Aye”.						
REPLACEMENT – CENTRAL PARKING METERS RES. # _____	It was moved by Trustee Boccio, seconded by Trustee Habert, to authorize the purchase of 5 replacement central parking meters under Sourcewell Contract #080321-PRK from Flowbird (Cale America, Parkeon) at an approximate cost of \$58,000 as budgeted. Motion carried all voting “Aye”.						

AUTHORIZATION – GRANT APPLICATION – NYS CFA – HOCKEY RINK CANOPY RES. # _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to authorize the Mayor and Village Administrator to sign and file all grant applications, agreements and other documents requesting \$675,000 from the 2026 New York State Consolidated Funding Application programs for Hockey Rink Canopy. Motion carried, all voting “Aye”. It was moved by Trustee Habert, seconded by Trustee Reardon, that the Board of Trustees declares itself as Lead Agency and that a Negative Declaration be issued for this action as it has no significant adverse impact on the environment pursuant to the New York State Environmental Quality Review Act. Motion carried, all voting “Aye”.				
SEVERANCE PAYOUT – KAREN RIVERA RES. # _____	It was moved by Trustee Boccio, seconded by Trustee Habert, to approve a severance payout for School Crossing Guard Karen Rivera due to her retirement effective June 27, 2026. Motion carried, all voting “Aye”.				
STAFFING – RECREATION – SUMMER 2026 RES. # _____	It was moved by Trustee Habert, seconded by Deputy Mayor Hawxhurst, to approve the hiring of the following 2026 seasonal employees for the Recreation Department in accordance with the Seasonal Wage Policy: <table data-bbox="456 879 1065 947"> <tr> <td>Steven Michelakos</td><td>Lifeguard Grade 1 Seasonal</td></tr> <tr> <td>Charles Milukas</td><td>Recreation Attendant Seasonal</td></tr> </table> Motion carried, all voting “Aye”.	Steven Michelakos	Lifeguard Grade 1 Seasonal	Charles Milukas	Recreation Attendant Seasonal
Steven Michelakos	Lifeguard Grade 1 Seasonal				
Charles Milukas	Recreation Attendant Seasonal				
STAFFING – DPW – SUMMER 2026 RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Habert, to approve the hiring of the following as Laborer Seasonal in accordance with the Seasonal Wage Policy: <table data-bbox="456 1182 938 1213"> <tr> <td>Matthew Cacioppo</td><td>Laborer, Seasonal</td></tr> </table> Motion carried, all voting “Aye”.	Matthew Cacioppo	Laborer, Seasonal		
Matthew Cacioppo	Laborer, Seasonal				
STAFFING – ALLISON LABARBERA – HEAD SWIM COACH RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Habert, to appoint Allison LaBarbera to the position of head swim coach for the 2026 summer season at a rate of \$22 per hour. Motion carried, all voting “Aye”.				
STAFFING – KAYLEE PALMER - POOL SUPERVISOR RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Habert, to appoint Kaylee Palmer to the position of pool supervisor for the 2026 summer season at a rate of \$20.25 per hour. Motion carried, all voting “Aye”.				
REQUEST – RECREATION INSTRUCTOR – MICHAEL BOTIER RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Habert, to approve a request from Recreation Supervisor Antonia Marchese to authorize the Mayor to sign a contract expiring May 31, 2027 with Michael Botier for conducting children’s Jiu Jitsu classes at the Lybrook Recreation Center. Motion carried, all voting “Aye”.				

REQUEST – RECREATION INSTRUCTOR – OLIVIA FLYNN RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Habert, to approve a request from Recreation Supervisor Antonia Marchese to authorize the Mayor to sign a contract expiring May 31, 2027 with Olivia Flynn for conducting Youth Aerobics classes at the Lynbrook Recreation Center. Motion carried, all voting “Aye”.
TRAINING – NYCOM – 9/14/26 – 9/18/26 RES. # _____	It was moved by Trustee Boccio, seconded by Deputy Mayor Hawxhurst, to approve the request for DPW Superintendent Phil Healey and Deputy Village Clerk Florence Maxwell to attend NYCOM’s 2026 Fall Training School in Saratoga, New York September 14-18, 2026. Motion carried, all voting “Aye”
TRAINING – IACP TRAINING – PD RES. # _____	It was moved by Trustee Habert, seconded by Trustee Reardon, to approve the request from Police Chief Paladino to attend the IACP Training Conference in Orlando, Florida October 24-27, 2026. Motion carried, all voting “Aye”.
CHANGE ORDER – CONCRETE FOOTINGS RES. # _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to approve the change order with Laser Industries in the amount of \$23,496 for the additional concrete work on the pool deck in preparation of the installation of the new sunshade structures. Motion carried, all voting “Aye”. It was moved by Trustee Habert, seconded by Trustee Reardon, that the Board of Trustees declares itself as Lead Agency and that a Negative Declaration be issued for this action as it has no significant adverse impact on the environment pursuant to the New York State Environmental Quality Review Act. Motion carried, all voting “Aye”.
CHANGE ORDER – ROAD IMPROVEMENTS – VALENTE CONTRACTING RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Habert, to authorize a change order to Valente Contracting, “Road Improvement” contract to replace curbs and aprons on Endview Avenue and Putnam Avenue at an estimated cost of \$620,000, and to issue a Declaration of Intent to fund such expense from a 2026 Bond, and to make a Temporary Transfer of funds from A9090 Fund Balance to the Capital Fund, and reimbursement to A9090 upon receipt of said Bond proceeds. Motion carried, all voting “Aye”. It was moved by Trustee Boccio, seconded by Trustee Reardon, that the Board of Trustees declares itself as Lead Agency and that a Negative Declaration be issued for this action as it has no significant adverse impact on the environment pursuant to the New York State Environmental Quality Review Act. Motion carried, all voting “Aye”.
BILLS	It was moved by Trustee Habert, seconded by Trustee Reardon, that the bills listed on the Abstract of Audited Voucher #2, General Fund - \$1,261,698.94, Capital Fund - \$33,221.13, Trust & Agency – \$1,080.50, Electronic Transfer - \$27,993.55, all be paid as soon as same have been duly audited by the majority. Motion carried, all voting “Aye.”
GOOD AND WELFARE	
SECOND SESSION	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, inviting all those present to adjourn to the conference room for a continuation of the meeting. Motion carried, all voting “Aye.”

POOL FEES RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Boccio, to amend the post season Pool use fees for school districts as follows: <table> <tr> <td>Herricks School District</td><td>\$200/hr.</td></tr> <tr> <td>St. Raymonds</td><td>\$165/hr.</td></tr> </table> Motion carried, all voting "Aye".	Herricks School District	\$200/hr.	St. Raymonds	\$165/hr.
Herricks School District	\$200/hr.				
St. Raymonds	\$165/hr.				
PROPOSED LOCAL LAW - TAX EXEMPTION RES. # _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to table setting a date for a Public Hearing to consider 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".				
STATUS - TSYS GLOBAL RES. # _____	The Village Attorney reported on the status of recouping credit card processing over charges from TSYS Global on Parking Meter fees paid through PaybyPhone. It was moved by Trustee Boccio, seconded by Deputy Mayor Hawxhurst, to authorize the Village Attorney to continue to seek restitution from TSYS Global and by litigation as necessary. Motion carried, all voting "Aye".				
RECREATION CENTER NEEDS ANALYSIS REPORT RES. # _____	After a brief discussion, it was moved by Trustee Reardon, seconded by Trustee Boccio, to table the discussion on the Recreation Center Needs Analysis. Motion carried, all voting "Aye".				
VACANT PROPERTY - 36 CARPENTER AVE RES. # _____	It was moved by Trustee Boccio, seconded by Trustee Habert, to authorize the Village Attorney to continue negotiations with SD #20 for the sale of the Village owned vacant property at 36 Carpenter Avenue, to assure that the Village is made whole. Motion carried, Deputy Mayor Hawxhurst abstained, all other voting "Aye".				
EV CHARGING STATION PROPOSAL RES. # _____	The Board discussed the pending agreement with LED Technology and Lynkwell for the installation of level 2 car chargers in various municipal lots as discussed at it June 15th meeting. It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to not opt to enter into such agreement. Motion carried, all voting "Aye".				
LOADING ZONE - NIEMAN AVE RES. # _____	It was moved by Trustee Boccio, seconded by Trustee Habert, to table a proposal to establish a loading zone on the east side of Nieman Avenue. Motion carried, all voting "Aye".				
PBA NEGOTIATIONS RES. # _____	The Deputy Mayor and Mayor reported on the status of their negotiations with the PBA for the renewal of their Collective Bargaining Agreement. It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to forward such settlement terms to Village Labor Counsel, once concurred to by the PBA. Motion carried, all voting "Aye".				
ADJOURNMENT	It was moved by Trustee Habert, seconded by Trustee Reardon, to adjourn the meeting at 10:41 PM. Motion carried, all voting "Aye."				

Bd cal
8-24-26
4 A

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

July 26, 2026

TO: The Honorable Alan Beach
Mayor

FROM: Kaitlin Curran
Fire Department - Corresponding Secretary

SUBJECT: REQUEST PERMISSION TO UTILIZE DEPARTMENT VEHICLE

The Fire Department Chiefs Office is formally requesting permission to utilize department vehicles to attend the FASNY Convention, being held August 17th-21st in Ellicottville, New York. The vehicles being requested for use are Units 426-1, 421-2, 421-3, 429 and 429-3. There are approximately 18 members attending. The department will be adequately staffed during this time. Chief Festa and Chief Tkacz will be remaining in town.

If you should have any further questions, please contact the Chiefs Office.

Your consideration into this request is appreciated.

Kaitlin Curran

cc: Board of Trustees
cc: Village Administrator
cc: LFD Chiefs Office

John Giordano

From: James DiGiambattista <chiefdigiambattista@lynbrookfd.org>
Sent: Monday, July 13, 2026 7:20 PM
To: John Giordano
Cc: Corresponding Secretary; Susan Bonomo
Subject: Re: IDC - FASNY

As of now just myself and Chief Cribbin, I am leaving that Tuesday and will be back Thursday morning.

James DiGiambattista

Chief of Department
Lynbrook Fire Department
81 Wright Ave, Lynbrook, NY
516-924-1151 (cell)
Chiefdigiambattista@Lynbrookfd.org

On Jul 13, 2026, at 17:59, John Giordano <JGiordano@lynbrookvillage.com> wrote:

Do we have a list of who's attending this year?

John Giordano

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

Do not start a new email chain when you respond to this message. Kindly use the "Reply" button for your response to keep this thread organized and to accommodate NYSED records retention and retrieval regulations.



From: Corresponding Secretary <corres-sec@lynbrookfd.org>
Sent: Sunday, July 12, 2026 11:58 AM
To: Susan Bonomo <SBonomo@lynbrookvillage.com>; John Giordano <JGiordano@lynbrookvillage.com>

Cc: James DiGiambattista <chiefdigiambattista@lynbrookfd.org>

Subject: IDC - FASNY

Good morning,

Please see attached an IDC requesting use of vehicles for the upcoming FASNY convention. Let me know if you have any questions or need any further information.

Thank you!

Kaitlin Curran
Corresponding Secretary

Bd cal
8-24-26
4B

John Giordano

From: Brian Paladino
Sent: Monday, August 3, 2026 3:03 PM
To: Alan Beach; John Giordano; Florence Maxwell
Cc: Susan Bonomo
Subject: Lynbrook Roller Hockey Alcohol Service Permit

The writer, on behalf of Lynbrook Roller Hockey, wishes to file for an alcohol permit so that alcohol can be served during it's scheduled roller hockey tournament scheduled for 8/21,22&23. The planned beer garden will be the basketball court adjacent to the roller hockey rink.

Respectfully,

Brian

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



Bd cal
8-24-26
4C 1 of 2

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

July 26, 2026

TO: The Honorable Alan Beach
Mayor

FROM: Kaitlin Curran
Fire Department - Corresponding Secretary

SUBJECT: REQUEST PERMISSION TO USE GREIS PARK POOL

On Sunday, August 30, 2026, the Lynbrook Fire Department will be holding their Annual Department Picnic at Greis Park. The Chiefs Office is respectfully requesting from the Mayor and Village Board's permission to have all members and family members in attendance that day to be granted access to the Lynbrook Village Pool with a waived fee as we have in years past.

Your consideration into this request is appreciated.

Kaitlin Curran

cc: Board of Trustees
cc: Village Administrator
cc: LFD Chiefs Office

INCORPORATED VILLAGE OF LYNBROOK
INTER - DEPARTMENTAL COMMUNICATIONS

August 18, 2026

TO: The Honorable Alan Beach
Mayor

FROM: Kaitlin Curran
Fire Department - Corresponding Secretary

SUBJECT: REQUEST PERMISSION TO ATTEND MEMORIAL

The Fire Department Chiefs Office and the Fire Council would like to formally request permission on behalf of Tally Ho Chemical Engine Company to utilize Unit 423 so that they may attend the 9/11 Remembrance Mass & Ceremonies at The Ocean Club, located at 1565 Ocean Blvd. in Atlantic Beach on September 13, 2026.

If you should have any further questions pertaining to this request, you may contact Chief DiGiambattista

Your consideration into this request is appreciated.

Kaitlin Curran

cc: Village Board of Trustees
cc: Village Administrator
cc: Chief DiGiambattista

Bd cal
8-24-26
4D

John Giordano

From: Antonia Marchese
Sent: Wednesday, July 22, 2026 11:36 AM
To: John Giordano
Cc: Florence Maxwell
Subject: Fw: request for permit for exercise trail

Good morning,

I'm passing along this request for board approval. 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/>

From: Lynbrook Grid Iron Club <lynbrookgridiron@gmail.com>
Sent: Wednesday, July 22, 2026 10:53 AM
To: Antonia Marchese <amarchese@lynbrookvillage.com>
Subject: request for permit for exercise trail

Below is the letter for the board, please let me know if I Need to add anything else to the letter. Thank you for your help.

July 22, 2026

Village of Lynbrook Board of Trustees

One Columbus Drive

Lynbrook, NY 11563

Re: Permit Request – Lynbrook Football Color Run

Dear Mayor and Members of the Village Board,

On behalf of the Lynbrook High School Gridiron Club (501c), I respectfully request permission to use the exercise path located between Wright Avenue and John Street for the **Lynbrook Football**

Color Run, a community fundraising event benefiting the Lynbrook High School football program.

The event is scheduled for **Saturday, October 3, 2026**, with a rain date of **Saturday, October 17, 2026**.

The Color Run will take place from **12:00 p.m. until 2:00 p.m.** We respectfully request use of the exercise path from **10:30 a.m. until 3:30 p.m.** to allow adequate time for event setup prior to the start of the race and complete cleanup following the event.

The Lynbrook Football Color Run is intended to be a family-friendly event that promotes school spirit, community involvement, and support for our student-athletes. Participants will run or walk the exercise path while passing through designated stations where volunteers will toss environmentally safe, non-toxic, washable color powder. The event will also feature music provided by a DJ, and the Gridiron Club will sell color powder squeeze bottles and pre-packaged snacks and refreshments to participants.

The event will be staffed by members of the Lynbrook High School Varsity Football Team, Gridiron Club volunteers, parents, and coaches. Volunteers will be stationed throughout the course to assist participants, provide direction, and help ensure the safety of all attendees.

The Gridiron Club is committed to being a responsible community partner. At the conclusion of the event, volunteers will thoroughly clean the exercise path and surrounding areas, removing all trash and restoring the location to its original condition. We will comply with all Village regulations and any additional requirements established by the Village Board, the Police Department, or other Village departments.

We respectfully request the Village Board's approval to use the exercise path for this fundraising event. The proceeds from the Lynbrook Football Color Run will directly benefit the Lynbrook High

School football program by helping fund equipment, team activities, and other needs that enhance the experience of our student-athletes. Thank you for your time, consideration, and continued support of the students and families of the Lynbrook community. Should you require any additional information or wish to discuss the event further, please do not hesitate to contact us.

Respectfully submitted,

Lynbrook High School Gridiron Club

Carla Sasso

Gridiron President

(516) 652-4827

lynbrookgridiron@gmail.com

Bd cal
8-24-26
5

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

Date: 7/30/2026

To: Mayor Alan Beach

From: Chief of Police

Subject: The Addition of Traffic Control Signs, Hempstead Ave

The Writer, acting on a request by a resident, requests the following:

The Installation of two, W11-2 (a yellow background sign containing an image of a pedestrian crossing in black), traffic signs in order to warn drivers of the presence of pedestrians. The original request was for the installation of a crosswalk; however, the installation of a crosswalk would not be proper, but presence of these signs is warranted due to the large amount of people who park on the west side of Hempstead Ave and the side streets off of the west side of Hempstead Ave in order to use the Five Corners Fitness Gym.

The placement of the one sign would be for southbound Hempstead Ave. traffic and can be placed on the west side of Hempstead Ave, approximately 100 ft. south of Hendrickson Ave. (IFO 241 Hempstead Ave/ currently Ready Coffee).

The next sign would be for northbound Hempstead Ave. traffic and can be placed on the east side of Hempstead Ave. approximately 50 ft. south of Central Ave, (IFO 220 Hempstead Ave./currently Professional Nail Design).

Respectfully Submitted,

SIGNED _____

Chief of Police

Susan Bonomo

From: Brian Paladino
Sent: Thursday, July 30, 2026 9:23 AM
To: Alan Beach; John Giordano; Florence Maxwell
Cc: Sean Murphy; Susan Bonomo
Subject: Request for Upcoming Board Meeting
Attachments: Request for Pedestrian Crossing Signs Hempstead Ave..docx

agenda

Mayor, This request is a compromise for a request for a crosswalk IFO 230 Hempstead Ave. (Five Corners Fitness). A crosswalk installation would not be proper, however the installation of Pedestrian crossing signs is a safety alternative that could be considered due to the large amount of people who cross Hempstead Ave to go to the gym.

John, Please consider this for the next Village Board Meeting.

Regards,

Brian

Brian Paladino

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



Bd cal
8-24-26
6

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: August 19, 2026

TO: Mayor & Board of Trustees

FROM: John Giordano, Village Administrator 

SUBJECT: Staffing

The Board is requested to authorize the hiring of the following:

- | | |
|----------------------|---|
| 1. Charlotte Femia | Convert from Recreation Attendant, Seasonal to Recreation Attendant, PT |
| 2. Juliana Becker | Recreation Attendant, PT |
| 3. James Deneen | Lifeguard |
| 4. Gwendolyn Gleason | Lifeguard |
| 5. Jake Mylan | Lifeguard |
| 6. Dillon Scala | Lifeguard |
| 7. 8 Lifeguards | (TBD) 3 days (3 @ \$35/hr; 5 @ \$50/hr) |
| 8. Diana Renz | Convert from Neighborhood Aide to School Crossing Guard |

JG:klm

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: August 11, 2026
FROM: Antonia Marchese
TO: Mayor Beach
CC: John Giordano, Village Administrator
SUBJECT: Recreation Department Staffing

Request to convert the following employee from Recreation Attendant Seasonal to Recreation Attendant P/T:

Charlotte Femia

Request for Recreation Attendant P/T new hire:

Juliana Becker

Thank you,

Signature 

Antonia Marchese, Program Supervisor

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: August 11, 2026
FROM: Keith Bonomo
TO: Mayor Beach
CC: John Giordano, Village Administrator
SUBJECT: Staffing Request

Request for Lifeguard Grade 1 Seasonal to be hired at the scheduled starting salary:

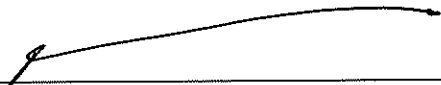
James Deneen	Lifeguard Grade 1 Seasonal
Gwendolyn Gleason	Lifeguard Grade 1 Seasonal
Jake Mylan	Lifeguard Grade 1 Seasonal
Dillon Scala	Lifeguard Grade 1 Seasonal

Request for hiring Park Attendant P/T

Joseph Martin	Park Attendant P/T
---------------	--------------------

Thank you,

Signature



Keith Bonomo, Park Supervisor

John Giordano

From: Phil Healey
Sent: Tuesday, August 18, 2026 10:17 AM
To: John Giordano; Alan Beach
Cc: Susan Bonomo; Keith Bonomo; Michael Hawxhurst - Contact
Subject: RE: Lynbrook Pool staffing

OK we have a total of 8 guards, lets go, and keep all the pools open.

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Tuesday, August 18, 2026 9:25 AM
To: Alan Beach <ABeach@lynbrookvillage.com>
Cc: Susan Bonomo <SBonomo@lynbrookvillage.com>; Keith Bonomo <kbonomo@lynbrookvillage.com>; Phil Healey <PHealey@lynbrookvillage.com>; Michael Hawxhurst - Contact <mikehawx@yahoo.com>
Subject: RE: Lynbrook Pool staffing

I have 5 additional Lifeguards on hold for those 3 days to afford us full coverage for all the pools. They are NYS ocean lifeguards and would require \$400. each for the 11-7 shift.

Any lifeguards used for those days must be paid on payroll as per civil service.

Let me know if there is any interest.

John Giordano

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

Do not start a new email chain when you respond to this message. Kindly use the "Reply" button for your response to keep this thread organized and to accommodate NYSED records retention and retrieval regulations.



From: Phil Healey <PHealey@lynbrookvillage.com>
Sent: Monday, August 17, 2026 12:52 PM
To: Alan Beach <ABeach@lynbrookvillage.com>; John Giordano <JGiordano@lynbrookvillage.com>

Cc: Susan Bonomo <SBonomo@lynbrookvillage.com>; Keith Bonomo <kbonomo@lynbrookvillage.com>

Subject: Lynbrook Pool staffing

HI ; It looks as if we will have 3 guards available for working the pool the days wed/thru/Friday (8-26-8/28).

The guards from other facilities will be independent contractors and will not require a 1099 (limits were raised from 600 to 2000 1/1/26). Hours 11-7, main pool only. All 3 guards will be on together,

The outside lifeguards will be getting 35 /hr. and if we close, we will need to guarantee 2 hrs.

If conditions permit at 3:30 PM the pool will close for 30 minutes.

If I can provide any additional information please contact me.

Phil

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

Date: 08/19/2026

To: Mayor Alan Beach

From: Chief of Police

Subject: Change of Employee Title

The writer requests you to allow P/T Neighborhood Aide Diana Renz to resign her current position and reassigned to the position of School Crossing Guard. Her hourly wage will remain \$21.05.

Respectfully,



Chief of Police

SIGNED _____
Chief of Police

Bd cal
8.24.26
7

Lynbrook/East Rockaway Herald
PUB 1x August 20, 2026

LEGAL NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Village Board of the Incorporated Village of Lynbrook, Monday, the 24th day of August 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

169 Bixley Heath
47 Whittier Street
42 Whittier Street
24 Elm Street

Section, Block and Lot

32-07-01
50-03-01
50-02-02
15-08-02

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

Bd cal
8-24-26
8

BID FACT SHEET

FOR ITEM RFP-REPAIR OF FIRE DAMED DPW GARAGE

[illegible]

John Giordano

From: Phil Healey
Sent: Tuesday, August 11, 2026 2:21 PM
To: John Giordano
Cc: Florence Maxwell
Subject: FW: FW: Lynbrook Bid

John

It is requested to approve the bid from Re-cast Industries for the repair of the fire damaged at the DPW-Sanitation Garage. The bid amount quoted is \$ 39,607.14.

If I can provide any additional information please contact me.

Phil

From: Phil Healey
Sent: Monday, August 3, 2026 3:48 PM
To: 'Recast Industries, Inc.' <info@recastny.com>
Cc: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Subject: RE: FW: Lynbrook Bid

Chris

Before I make the final recommendation are you able to meet all the necessary insurance and bond requirements.

Phil

From: Recast Industries, Inc. <info@recastny.com>
Sent: Friday, July 31, 2026 3:57 PM
To: Phil Healey <PHealey@lynbrookvillage.com>
Cc: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Subject: Re: FW: Lynbrook Bid

Okay thats fine.. You want the joist hangers at the sister connection? We can do both it shouldnt be a problem.

Sincerely,
Christopher Arrigo

Recast Industries, INC



NYS SDVOB

Office: 631-867-2686

Email: info@RecastNY.com

Website: www.RecastNY.com

E-MAIL CONFIDENTIALITY NOTICE: The information contained in this email and any of its attachments are intended solely for the use of the named individual or entity to which it is addressed and may contain information that is proprietary, privileged or otherwise confidential. Unauthorized use, disclosure or copying of this communication, or any part of it, by persons or entities other than the intended recipient(s) is prohibited and may be unlawful. If you are not the intended recipient(s), please note that any distribution, copying, use or storage of this message or any attachment is strictly prohibited. If you have received this communication in error, please contact the sender immediately and delete and destroy the communication and all of the attachments you have received and all copies thereof.

On Fri, Jul 31, 2026 at 3:55 PM Phil Healey <PHealey@lynbrookvillage.com> wrote:

I am ok with the Thrulok

From: Recast Industries, Inc. <info@recastny.com>
Sent: Thursday, July 30, 2026 3:55 PM
To: Phil Healey <PHealey@lynbrookvillage.com>
Cc: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Subject: Re: FW: Lynbrook Bid

Hi Phil,

Roof Sheathing is not a problem.

We could use joist hangers on the right hand side to connect, that shouldnt be a problem.

Could we use structural screws? That's typically what we use (Thrulok/headlok). They're just a little easier to work with than carriage bolts while offering the same strength.

Also, just for clarity on the replacement boards we counted 5-7 total. Please see the picture attached. I know I said the affected area, I just wanted to clarify in terms of number of board since I realize that might be helpful for you as well.

Thank you



Sincerely,

Christopher Arrigo

Recast Industries, INC



NYS SDVOB

Office: 631-867-2686

Email: info@RecastNY.com

Website: www.RecastNY.com

E-MAIL CONFIDENTIALITY NOTICE: The information contained in this email and any of its attachments are intended solely for the use of the named individual or entity to which it is addressed and may contain information that is proprietary, privileged or otherwise confidential. Unauthorized use, disclosure or copying of this communication, or any part of it, by persons or entities other than the intended recipient(s) is prohibited and may be unlawful. If you are not the intended recipient(s), please note that any distribution, copying, use or storage of this message or any attachment is strictly prohibited. If you have received this communication in error, please contact the sender immediately and delete and destroy the communication and all of the attachments you have received and all copies thereof.

On Thu, Jul 30, 2026 at 3:15 PM Phil Healey <PHealey@lynbrookvillage.com> wrote:

Chris

If we use the 2 x 10 or 2 x 12 boards will need to be carriage bolted together

Roof sheeting is minimum ½ inch, ; Joist hangers ?

Phil;

From: Recast Industries, Inc. <info@recastny.com>
Sent: Thursday, July 30, 2026 2:42 PM
To: Phil Healey <PHealey@lynbrookvillage.com>
Cc: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Subject: Re: FW: Lynbrook Bid

Hi Phil,

Please see below: Please let me know if you have any additional questions. Just to clarify as well we are only performing a repair in the affected areas, thats our understanding of the scope.

Structural Framing Repair – Scope of Work

Cut back and remove all severely fire-damaged portions of framing members within the affected areas as necessary.

Supply and install new dimensional lumber to replace damaged framing, matching the existing lumber size and configuration as closely as possible. **We planned on 2" thick lumber as its readily avialble. (i.e. 2x8, 2x10, or 2x12).**

Sister all replacement framing to the existing structure

Final lumber sizing determined in the field **(i.e. 2x8, 2x10, or 2x12).**

Roof Repair – Scope of Work **Materials**

Polyisocyanurate insulation – thickness to be field verified after demolition to match existing roof elevation.

GAF Liberty Self-Adhered Base Sheet.

GAF Liberty Granulated Self-Adhered Cap Sheet.

GAF Liberty Spray Primer.

Karna-Flex roof repair compound.

Polyester reinforcing fabric.

Scope of Work

Remove and dispose of the temporary tarp, existing roof cement, and all fire- and water-damaged roofing materials and insulation within the affected area.

Field verify the existing insulation thickness after demolition.

Supply and install new polyisocyanurate insulation to match the existing roof elevation and mechanically fasten it to the existing wood roof deck.

Clean and prime the existing roofing around the repair area in preparation for proper tie-in of the new roofing system.

Supply and install GAF Liberty Self-Adhered Base Sheet over the repaired area.

Heat activate all base sheet tie-ins using a Leister hot-air welder and consolidate seams with a weighted roller to ensure proper adhesion.

Supply and install GAF Liberty Granulated Self-Adhered Cap Sheet over the repair area.

Heat activate and seal all perimeter tie-ins, side laps, and end laps to the existing roofing system.

Reinforce the entire perimeter of the repair using polyester reinforcing fabric embedded in Karna-Flex roof repair compound to provide a durable, watertight transition.

Remove all roofing debris and leave the work area clean and broom-swept upon completion.

Notes

Replacement insulation thickness will be field verified after demolition to match existing conditions as close as possible.

Any unforeseen structural deterioration or damage to the existing roof deck discovered will be replaced only as necessary within the affected area to ensure a stable substrate for the membrane.

Sincerely,

Christopher Arrigo

Recast Industries, INC

 **RECAST**
INDUSTRIES

NYS SDVOB

Office: 631-867-2686

Email: info@RecastNY.com

Website: www.RecastNY.com

E-MAIL CONFIDENTIALITY NOTICE: The information contained in this email and any of its attachments are intended solely for the use of the named individual or entity to which it is addressed and may contain information that is proprietary, privileged or otherwise confidential. Unauthorized use, disclosure or copying of this communication, or any part of it, by persons or entities other than the intended recipient(s) is prohibited and may be unlawful. If you are not the intended recipient(s), please note that any distribution, copying, use or storage of this message or any attachment is strictly prohibited. If you have received this communication in error, please contact the sender immediately and delete and destroy the communication and all of the attachments you have received and all copies thereof.

On Thu, Jul 30, 2026 at 10:33 AM Phil Healey <PHealey@lynbrookvillage.com> wrote:

Chris

In order to consider your bid , you need to be specific on methods and materials. Stating the you will be sistering up the existing I not sufficient information.. Will you be using 1 x 3 recycled plastic lumber or meeting the existing 3 x 10 lumber .

Is the roof material mopped on hot tar or EDPM.

Please provide greater detail for the project by Monday ,

Thanks

Phil

From: Recast Industries, Inc. <info@recastny.com>
Sent: Wednesday, July 29, 2026 12:30 PM
To: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>
Subject: Re: FW: Lynbrook Bid

Hi Phil,

We did not receive your email, I'm not sure why, but thank you for the follow up and apologies for the delay.

We conducted a site walkthrough on 6/29 at approx. 10:30am. The guys in the garage were not able to provide much additional information so I'll summarize our understanding and what we quoted and attach some pictures. The only thing we were told was to reference the bid documents and that we would be repairing the damaged areas. We asked about the electric (lighting) and were asked to include it as an option which we did - **Repair existng electric damaged by fire to overhead lights. All work will be performed off of existing circuits in panel \$4,200. But they said they weren't sure if they might be repairing in house. So thats the only part we were not sure of. Please see our attached proposal as well.**

Foundation:? We do not have a scope for any type of foundation work.

Structural: Its our understanding that we would Supply and install framing lumber where necessary to sister existing framing members where support is missing and provide secure backing for new sheetrock.



Roofing: Remove roof tarps, damaged roof materials and cut back roof sheathing to proper unaffected stable areas, Install new sheathing as necessary, Install asphaltic roofing to match existing as close as possible to repair damaged area.



Sincerely,

Christopher Arrigo

Recast Industries, INC



NYS SDVOB

Office: 631-867-2686

Email: info@RecastNY.com

Website: www.RecastNY.com

E-MAIL CONFIDENTIALITY NOTICE: The information contained in this email and any of its attachments are intended solely for the use of the named individual or entity to which it is addressed and may contain information that is proprietary, privileged or otherwise confidential. Unauthorized use, disclosure or copying of this communication, or any part of it, by persons or entities other than the intended recipient(s) is prohibited and may be unlawful. If you are not the intended

recipient(s), please note that any distribution, copying, use or storage of this message or any attachment is strictly prohibited. If you have received this communication in error, please contact the sender immediately and delete and destroy the communication and all of the attachments you have received and all copies thereof.

On Wed, Jul 29, 2026 at 12:12 PM Florence Maxwell <FMaxwell@lynbrookvillage.com> wrote:

See the email below from Phil.

Thank you,

Florence Maxwell

Deputy Clerk

Village of Lynbrook

PH: 516-599-8300 Ext. 205

FX: 516-887-8148

From: Phil Healey <PHealey@lynbrookvillage.com>
Sent: Friday, July 24, 2026 3:19 PM
To: info@RecastNY.com
Cc: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Subject: Lynbrook Bid

Dear Mr. Arrigo

Thank you for submitting a bid quote for the Village work to restore the garage due to fire damage.

I do not recall that I was notified a walk thru , so you would get a full understanding of the scope of the project.

Please provide greater explanation on the following items ;

Foundation and Structural;

INCORPORATED VILLAGE OF LYNBROOK

Bd cal
7-13-26
7D

MAYOR AND BOARD OF TRUSTEES

BID FACT SHEET

DATED 6/11/26 @ 11 AM

FOR ITEM RFP-REPAIR OF FIRE DAMED DPW GARAGE

BIDDERS

OFFER FROM BIDDER

COMMENTS

No bids received – rebid for 7/23/26

Newsday
PUB 1X 6/26/26

LEGAL NOTICE
VILLAGE OF LYNBROOK

REQUEST FOR PROPOSALS
REPAIR OF GARAGE ROOF DUE TO FIRE DAMAGE

SEALED PROPOSALS will be received by the Village Clerk of the Incorporated Village of Lynbrook on or before July 23, 2026 at 11:00 A.M., at which time they will be publicly opened and read for the following:

“THE REPAIR OF GARAGE ROOF DUE TO FIRE DAMAGE”

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.gov.

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
June 24, 2026

Bd cal
6-15-26
6D

Lynbrook/E. Rockaway
PUB 1X 5/28/26

LEGAL NOTICE
VILLAGE OF LYNBROOK

REQUEST FOR PROPOSALS
REPAIR OF GARAGE DUE TO FIRE DAMAGE

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

“THE REPAIR OF GARAGE DUE TO FIRE DAMAGE”

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.gov.

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
May 21, 2026

Bd cal
8-24-26
9

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: July 31, 2026
TO: Mayor & Board of Trustees
FROM: Krislyn Roberts, Account Clerk - Payroll
SUBJECT: Payout – John Papka (orig. hire date 10/17/94)

It is requested to ratify the payout for John Papka, who retired from his position of Sanitation Laborer effective 7/13/26. He was employed in the Department of Public Works for over 31 years. His final hourly rate was \$ 46.0779.

	Hours		Hourly Rate		Amount Owed
Vacation Hours	.33	x	\$ 46.0779	= \$	15.21
Sick Hours	80.00	x	\$ 46.0779	= \$	3,686.23
Termination Pay	396.00	x	\$ 46.0779	= \$	18,246.85
Total =				\$	21,948.29

He has opted to apply the cost of his Sick Payout towards his future medical costs through the Village Health Insurance plan.

John Papka
Terminal Pay Calculation
Hire Date: October 17, 1994

	Full Years	Terminal Days Pay		Hours Worked per Day				
October 17 1994								
October 17 1995	1	1.50	x	8	=	12.00	hrs	
October 17 1996	2	1.50	x	8	=	12.00	hrs	
October 17 1997	3	1.50	x	8	=	12.00	hrs	
October 17 1998	4	1.50	x	8	=	12.00	hrs	
October 17 1999	5	1.50	x	8	=	12.00	hrs	
October 17 2000	6	1.50	x	8	=	12.00	hrs	
October 17 2001	7	1.50	x	8	=	12.00	hrs	
October 17 2002	8	1.50	x	8	=	12.00	hrs	
October 17 2003	9	1.50	x	8	=	12.00	hrs	
October 17 2004	10	1.50	x	8	=	12.00	hrs	
October 17 2005	11	1.50	x	8	=	12.00	hrs	
October 17 2006	12	1.50	x	8	=	12.00	hrs	
October 17 2007	13	1.50	x	8	=	12.00	hrs	
October 17 2008	14	1.50	x	8	=	12.00	hrs	
October 17 2009	15	1.50	x	8	=	12.00	hrs	
October 17 2010	16	1.50	x	8	=	12.00	hrs	
October 17 2011	17	1.50	x	8	=	12.00	hrs	
October 17 2012	18	1.50	x	8	=	12.00	hrs	
October 17 2013	19	1.50	x	8	=	12.00	hrs	
October 17 2014	20	1.50	x	8	=	12.00	hrs	
October 17 2015	21	1.50	x	8	=	12.00	hrs	
October 17 2016	22	1.50	x	8	=	12.00	hrs	
October 17 2017	23	1.50	x	8	=	12.00	hrs	
October 17 2018	24	1.50	x	8	=	12.00	hrs	
October 17 2019	25	1.50	x	8	=	12.00	hrs	
October 17 2020	26	2.00	x	8	=	16.00	hrs	
October 17 2021	27	2.00	x	8	=	16.00	hrs	
October 17 2022	28	2.00	x	8	=	16.00	hrs	
October 17 2023	29	2.00	x	8	=	16.00	hrs	
October 17 2024	30	2.00	x	8	=	16.00	hrs	
October 17 2025	31	2.00	x	8	=	16.00	hrs	

July 13 2026
Retirement Date

Total =	49.50 days	=	396.00	hrs
	x 8 hrs per day			
		x	\$ 46.0779	
			(Current Hourly Rate)	
Total	=	\$	18,246.85	



Thomas P. DiNapoli
State Comptroller

NYSLRS Website • Account Homepage

[Help](#) [Contact Us](#)

You are signed in as **Krislyn E Roberts**. [Sign out](#)

Last Login: **04/23/2026 03:08 PM**

Notification Details

Description 40050: Request for Accrued Payments and Leave Credits

John Papka, [REDACTED], has applied for retirement effective 07/13/2026. To officially retire, a member must have a bona fide termination and be removed from the payroll of all public employment before the effective date of retirement. The last day John Papka may appear on the payroll is the day before their retirement date.

After the employee's final report is entered, you must complete the Accrued Payments and Leave Credits form by clicking the link below. This information is required to calculate the member's retirement benefit.

RE: Employment Instance: 0

[Payments and Leave Credits](#)

Close

Bd cal
8-24-26
#10A-10E

INCORPORATED VILLAGE OF LYNBROOK

INTER DEPARTMENTAL COMMUNICATION

DATE: August 19, 2026

TO: Mayor & Board of Trustees

FROM: John Giordano, Village Administrator 

SUBJECT: Agreements to be Signed

The Board is requested to authorize the Mayor to sign the below agreements:

1. Quadient — Ratify lease renewal of central postal meter per NYS contract (\$178.75 monthly) which we locked in prior to \$217.52 August 1st increase
2. LandTek — Infield Turf on Little League Field per CCOG Contract \$164,000.
3. Salerno — Renewal of package, umbrella, cyber policies \$1,252,224.
(Travelers, Nat Union, & Cowbell) 7.4 % increase
Workers Comp: \$1,068,753 (NYSIF & VFBL) 21% decrease
4. Krista Holford — Singing Instructor, Recreation Dept. (to replace Toniann Butler)
\$50 per class
5. Signal 5, — Sales authorization Agreement (Market 2008 Seagrave Aerial
and Garage Tech Ladder Truck) 7%

Copies of the contracts and related information are attached.

Florence Maxwell

104
1 of 5

From: Loredana Bertucci
Sent: Wednesday, July 1, 2026 11:36 AM
To: Robert Delgiorno
Cc: Florence Maxwell
Subject: FW: Quadient Mail System Lease Expiration.
Attachments: Bus Case Village Of Lynbrook June 30 2026 PDF.pdf; QL Government Equipment Lease Agreement USPS Direct V11-2023 S.M.A.R.T. Online Village of Lynbrook June 30 2026.docx; QL_Why Wait Addendum Village of Lynbrook June 30 2026.docx

Hi Bob,

I copied the Deputy Clerk, Florence, to this email for review.
Thanks,
Loredana

Loredana Bertucci
Accounts Payable Clerk • Inc Village of Lynbrook
516-599-8300 x203 • www.lynbrookvillage.gov

Current monthly pymt
154.42

to increase to
178.95 if signed by
7/31

After 8/1/26 increases to
\$ 217.52

From: Delgiorno, Robert <R.DelGiorno@quadient.com>
Sent: Tuesday, June 30, 2026 2:34 PM
To: Loredana Bertucci <LBertucci@lynbrookvillage.com>
Subject: Quadient Mail System Lease Expiration.

Hey Loredana,

Hope all is well. As promised attached is the quote and paperwork for the Mail system Lease Upgrade. I am proposing this now because our NYS contract pricing is going up On Aug 1st and the old pricing is a lot better. We still manufacture the IX5 so you will be getting a brand-new version of what you have now. Please review and let me know if you have any questions. If you are good with everything Just sign and return the Lease agreement and the Why Wait form (Which just states that you will make the final payments on current lease until it expires on Oct 11, 2026. Then the new lease will start. No overlapping of payments). The old one ends then the new one begins. Thanks so much for all of your help and for your continued business. Have a great day.

Thanks,

Bob



BOB DELGIORNO
Government Account Executive

Quadient Northeast District

Direct Phone **516-306-3562**

For Service, Supplies or Billing inquiries

Please call Customer Service at **1-800-479-2208**

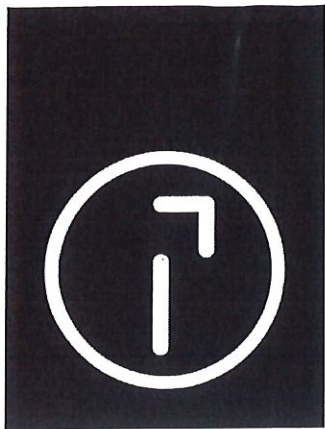
For more Information go to Quadient.com

How much does a postage meter machine cost?

AI Overview

Postage meters cannot be purchased outright under United States federal law; regulations require businesses to lease them from authorized vendors. A standard postage meter lease typically ranges from **\$20 to \$1,000+ per month**, with the average small business paying between **\$30 and \$120 per month** depending on their mailing volume. www.whitakerbrothers.com +4

Only four USPS-authorized providers are legally permitted to lease postage meters in the US: **Pitney Bowes, Quadient, FP Mailing Solutions (FP USA), and Data-Pac.**



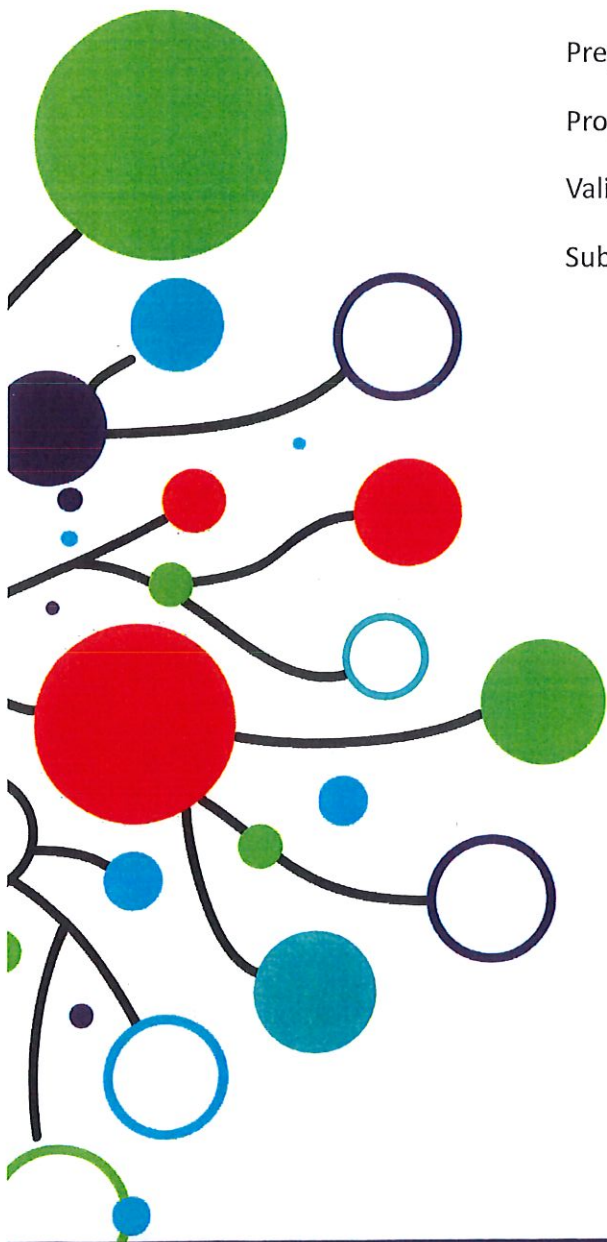
Lease Upgrade for Mail System

Prepared for: **Village Of Lynbrook**

Proposal date: **June 30, 2026**

Valid until: **July 31, 2026**

Submitted by: **Bob DelGiorno: Government Account Manager**



quadi⁷ent



Financial Considerations

To: Loredana Bertucci
From Robert DelGiorno – Quadiant Government Account Manager
RE: Upgrade of Expiring Mail System Lease N21092784 Expiration Date 10/11/26

Loredana,

Please find the Pricing to upgrade the current expiring Lease. We will replace your equipment with the same configuration that you have now but with Brand New products. I have provided 2 pricing scenarios. The first one is for NYS Contract pricing that expired on June 1st. We have a grace period of until July 31, 2026 to honor that pricing. The second one is the pricing for the new NYS contract. That will take effect on August 1st, 2026. If you can return the paperwork for this order on or before July 31st we can accept at the much lower price. Please review and let me know if you have any questions.

Product Summary

IX5AF Mail Systems with IXWP5- 5lb Scale, Differential Weighing Feature and ICMFP- Power Conditioner.

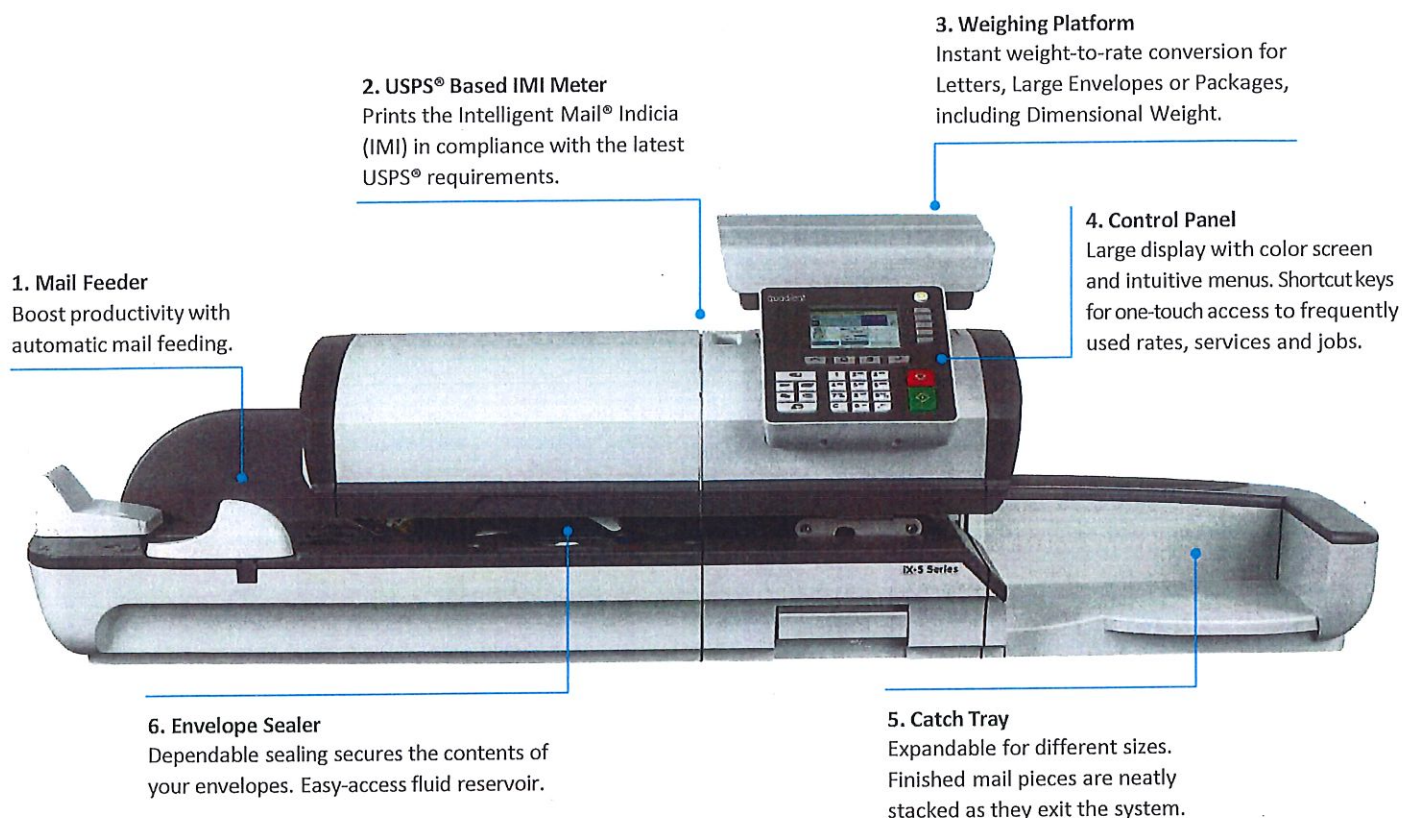
NOTE: This is a Brand New system that is the exact match to what you currently have now.

Cost Summary – 60 Month Lease Cost		Pricing Valid Until July 31, 2026	Pricing Valid After July 31, 2026
05	IX5AF Mail Systems with IXWP5- 5lb Scale, Differential Weighing Feature and ICMFP- Power Conditioner.	\$178.95Per Month	\$217.52 Per Month
06	Monthly Meter Rental Including US Postal Rate Change Updates	Included	Included
07	Annual Service	Included	Included
08	Delivery ,Installation and Training for all Products	Included	Included



Product Overview

iX-5 SERIES



Key Specifications

iX-5 AF

Processing speed: Up to 110 lpm

Weighing platform capacity: 5, 10, 30 or 70 lb.

Envelope thickness: Up to 1/2"

Accounts/departments: 100 standard, up to 500 optional

Online expense reporting (Neostats Basic): Standard

Connectivity: LAN standard, Wireless LAN optional

Postage labels: Self-adhesive with automatic dispenser

Security: 4-digit operator PIN codes

Job presets (imprint memories): Up to 9

Envelope printing: Graphics (10), Text messages (10)

Ink supply: Quick-change cartridge, up to 15,850 imprints

Neoship online shipping software: Available



Government Product Lease Agreement
with Postage Meter Rental Agreement

Section (A) Office Information

Office Number:	Office Name:	Office Phone #:	Date Submitted:
----------------	--------------	-----------------	-----------------

Section (B) Billing Information

Company Name (Full legal name): Village Of Lynbrook		
DBA:		
Billing Address: 1 Columbus Dr		
Billing City: Lynbrook	State: NY	ZIP Code + 4: 11563
Billing Contact Name: Loredana Bertucci	Contact Phone Number: 516 599 8300	
Billing Contact Title: Administrator	Contact Fax Number:	
Billing Contact Email Address: LBertucci@lynbrookvillage.com	Purchase Order Number:	

Section (C) Installation Information (if different than Billing Information)

Company Name (Full legal name): Same		
Installation Address (No PO Boxes or General Delivery):		
Installation City:	State:	ZIP Code + 4:
Installation Contact Name:	Phone Number:	
Installation Contact Title:	Fax Number:	
Installation Contact Email Address:		
Main Post Office Name / Mail Drop off:	Post Office 5-Digit ZIP Code:	

Section (D) Products

	Quantity	Model / Part Number	Description (Include Serial Number, if applicable) ☐ See additional listed products on attached continuation schedule.
1	1	IX5AF	IX5 Mail System
2	1	IXWP5	IXWP5 Scale
3	1	IXWP5DW	IXWP5DW
4	1	ICMFP-1	ICMFP-1 Power Conditioner

Section (E) Lease Payment Information & Lease Payment Schedule

Tax Status: ☐ Taxable ☒ Tax-Exempt (Certificate attached) Billing Frequency: ☐ Monthly ☒ Quarterly ☐ Annually Billing Method: ☒ Standard ☐ Arrears	Period	# of Months	Monthly Payment (plus applicable taxes)
	First	60	178.95
	Next		
	Next		
	Next		
Current Lease Number: N21092784			
☐ ACH (Customer to submit authorization form)			

Section (F) Postage Meter & Postage Funding Information

Meter Model: IX5AF	Machine Model: IX5AF	
Postage Funding Method: ☒ Bill Me ☐ Prepay By Check ☐ ACH Debit (Submit Customer authorization form) ☐ OMAS ☐ CPU (include authorization form) Agency Code Sub Agency Code		Postage Funding Account: ☐ New ☒ Existing Account TMS Account # POC Account # 8096148
Service Products (Check all that apply) ☒ Online Postal Rates iMeter™ App (SP10) ☐ Online Postal Expense Manager iMeter™ App (SP20/NeoStats) ☐ Online E-Services with Electronic Return Receipt iMeter™ App (SP35) ☐ S.M.A.R.T. Online – (SMART ONLINE) ☐ EasyInk® Order ☐ 4G/5G Cell Service ☐ Annual Software Support (Maintenance) ☒ Installation & Training (provided by your authorized office) ☒ Maintenance		

Section (G) Approval

Existing customers who currently fund the Postage account by ACH Debit will not be converted to a Postage Funding Account unless initial here _____.

This document consists of a Government Product Lease Agreement with Quadient Leasing USA, Inc.; and a Postage Meter Rental Agreement, Maintenance Agreement and an Online Services and Software Agreement with Quadient, Inc.; and a Postage Funding Account Agreement with Quadient Finance USA, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Government-Equipment-Lease-Terms-USPS-Direct-V11-2023), which are also available at <https://quadientterms.com/Government-Equipment-Lease-Terms-USPS-Direct-V11-2023>, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our products may contain reused components. For more information visit <https://www.quadient.com/about-us/sustainable-design-and-manufacturing>.

Florence Maxwell Florence Maxwell-Deputy Clerk 7-21-26
Authorized Signature Print Name and Title Date Accepted

Accepted by Quadient, Inc. and its Affiliates

Date Accepted



Why Wait Program Agreement

The Quadient Why Wait program entitles you to upgrade your Quadient equipment prior to the end of the term of your Current Lease(s). Your new lease term will automatically commence and billing will begin after your Current Lease(s) have reached the end of the billing cycle outlined below. The Transition from your Current Lease to the New Lease will be seamless.

By electing to participate in this program, you agree to the following:

- You agree to continue making payments on lease numbers N21092784 ("Current Leases") through the end of its Initial Term or, if applicable, the current Renewal Term.
- The term of the new lease, being signed concurrently with this agreement ("New Lease"), will commence when the Current Lease reaches the end of its Initial Term or, if applicable, the current Renewal Term.
- The Products that are subject to the Current Lease will be replaced with the Products identified in the New Lease for the remainder of the Current Lease's Initial Term or, if applicable, the current Renewal Term.
- The replaced products must be returned to Us within thirty (30) days of the date you sign below.

Company: **Incorporated Village Of Lynbrook**

Signature: Florence Maxwell

Name: Florence Maxwell

Title: Deputy Clerk

Date: 7-21-26

Quadient Leasing USA, Inc.

By: _____

Name: _____

Title: _____

Date: _____

COOPERATIVE PURCHASING PROPOSAL

Page 1

Village of Lynbrook, Greiss Park 60' Infield Turf Conversion

The LandTek Group, LLC. "Contractor" is pleased to present the following proposal to the Brookhaven, Town of "Owner". The LandTek Group pricing is based on the Equalis contract. The Cooperative Council of Governments (CCOG), an Equalis Group Lead Agency, issued RFP #COG-2138 for Sports Construction Services on 10/7/2022, using a rigorous, nationally compliant, and transparent competitive public sector procurement process. CCOG subsequently entered into Contract #COG-2183C with The LandTek Group. CCOG awarded the contract to The LandTek Group as the highest-ranking respondent whose proposal was most advantageous to CCOG, with price as the primary evaluation criteria. The LandTek Group was not only awarded based on the lowest price, but also ranked highest in best value including products, services, capabilities, and qualifications.

Contract#:

COG-2138C

Lead Agency:

CCOG

Current Term:

12.01.2022 – 12.31.2026



Click on the following [Equalis Group](#) hyperlink for contract due diligence documentation:

[Contract Confirmation Letter](#)

Date: 7/17/2026

Attn: John Giordano

Greiss Park 60' Infield Turf Conversion - Proposal #26-993

Scope of Work:

- Private utility markout.
- Excavate to subgrade and dispose excess soils off-site.
- Laser grade and compact subgrade.
- Install stone base with filter fabric
- Install AQC lumber perimeter nailer.
- Laser grade and compact stone base for optimum planarity.
- Supply and install of the artificial turf system- 1.75" slit film in-filled with sand and rubber
 - All green synthetic turf on infield and sidelines.
 - Clay colored home plate area, mound, basepaths, infield 'clay' and warning track
 - Inlaid white foul lines, batter's box, umpire box
- Install bases and home plate.
- Furnish and install perimeter sod band around outfield arc
- Portable mound

Total Cost:

\$164,000



"Building Champions from the Ground Up"

The LandTek Group, LLC ©
A TENCATE COMPANY

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

Concrete

Fencing

Natural Grass Construction

Construction & Infrastructure

Synthetic Turf Maintenance

Synthetic Turf

COOPERATIVE PURCHASING PROPOSAL

Page 2

Jason Randall
Account Manager
The LandTek Group, Inc.
631-384-4288 (cell)

JRandall@LandTekGroup.com



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

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

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

X

Owner (Signature)

The LandTek Group, LLC. holds the Cooperative Purchase contract, any PO for Contract must be made out to The LandTek Group, LLC.
105 Sweeneydale Ave, Bay Shore, NY 11706

If this is a NYS Prevailing wage job please provide PRC number on purchase order



Exclusions:

- Bond
- Sales Tax
- Permits and Inspection Fees
- Architectural and Engineering Fees
- Removal & Disposal of Contaminated, Impacted, or Hazardous material not meeting requirements for clean fill
- Removal & relocation of utilities
- Hazardous Material/Asbestos Abatement
- Nighttime or weekend work
- Irrigation modifications
- Drainage pipe



"Building Champions from the Ground Up"

The LandTek Group, LLC ©
A TENCATE COMPANY

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

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



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4525 • 516-364-4041 • Fax: 516-364-5901
www.salernoins.com

10 C
3 of 5

July 8, 2026

Mr. John Giordano
Incorporated Village of Lynbrook
P.O. Box 7021
Lynbrook, NY 11563-7021

RE: Municipal & Fire Department Insurance Renewal
Policy Date: 06/01/26-27

Dear Mr. Giordano:

We are pleased to provide the enclosed Insurance Renewal Report for the Village's 2026-2027 Municipal and Fire Department Insurance Program.

Despite the challenging insurance market municipalities continue to experience, we are very pleased with the overall renewal results. Through early marketing of the account and discussions with multiple insurers, we were able to maintain the Village's comprehensive insurance program with Travelers while preserving the Village's \$10,000,000 Excess Liability program, broad property coverage, and other key coverages that have become increasingly difficult for many municipalities to obtain.

While the overall premium reflects normal market conditions, exposure growth, and increased property values, we believe the Village achieved an excellent renewal when compared to current market conditions and the alternative proposals available.

Success in today's insurance marketplace is measured not only by premium, but also by preserving broad coverage, maintaining adequate liability limits, and avoiding restrictive underwriting changes. We believe this renewal successfully accomplished each of those objectives.

The account was actively marketed, not simply renewed, to ensure the Village continues to receive the most favorable combination of coverage, pricing, and insurer financial strength available in the municipal marketplace.

Premium Summary:

The 6/1/2026-2027 renewal premiums are **\$1,252,223.58**

The 6/1/2025-2026 expiring premiums are **\$1,166,855.23**

1,254,369 7.5



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Page Two

July 8, 2026

Coverage/Limit Summary of Changes:

Property:

The Blanket Building and Contents limit has been increased from \$48,094,099. To \$49,536,922. This limit has been increased by 3%.

Automobile

Updated Auto per changes throughout the policy term; including increasing the Automobile Physical Damage Deductibles to \$2,500 for Comprehensive and Collision coverages which was done on last year's renewal.

Crime

As discussed, the Utica Insurance Company non-renewed all Crime Bonds as they are no longer writing this coverage. The good news is that the Travelers Insurance Company was able to offer an alternative to these coverages on renewal as follows:

<u>Coverage</u>	<u>Limit</u>	<u>Deductible</u>
Public Employee Dishonesty	\$ 500,000	\$5,000
Forgery or Alteration	\$ 500,000	\$5,000
Computer Crime	\$ 500,000	\$5,000
Funds Transfer Fraud	\$ 500,000	\$5,000
Social Engineering	\$ 25,000	\$5,000

Equipment Licensed with DMV for road use:

We have received confirmation that the following equipment is currently registered with the New York State DMV and operated on public roadways as such they are considered "autos" for liability.

- 1994 John Deere #...0791
- 2006 Volvo Payloader #...0452
- 2017 Volvo Payloader #...2742

This distinction is important from an insurance standpoint. If the equipment is registered for road use and operated on public roadways, it must be scheduled under the Automobile Liability policy in order to maintain liability coverage.

If the equipment is not registered for road use and is used exclusively on Village property, liability coverage is generally provided automatically under the General Liability policy as mobile equipment, with no additional premium charge.

For purposes of the renewal, Travelers deleted these three pieces of equipment from the Auto Schedule and asked to reconfirm if the equipment must remain registered for road use and if so, we would need to add it back to the Automobile Liability schedule. There may be an additional premium of approximately \$9,500. Travelers may make that charge now or process the change at the end of the policy term with the auto audit.



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Page Three

July 8, 2026

Deductible Options with the approximate premium savings: *Not sure if any of these options are worth the change:*

- Increase Inland Marine (Equipment) Deductible from \$1,000 to \$5,000: Premium Savings: \$450
- Increase Law Enforcement Liability Deductible from \$5,000 to \$25,000: Premium Savings: \$5,000
- Increase Public Officials Liability Deductible from \$5,000 to \$25,000: Premium Savings: \$1,450
- Increase Employment Practices Liability Deductible from \$5,000 to \$25,000: Premium Savings: \$7,500
 - Note the Deductible for EPLI applies to defense and claim settlement

Consideration should be given to increasing Excess Liability Limit

The Village's current Excess Liability limit is \$10,000,000. If the Village would like to increase the total excess liability limit, the estimated annual premium is as follows:

\$5MM xs \$10MM for a total Excess Limit of \$15MM - \$57,000 estimated premium

\$10MM xs \$10MM for a total Excess Limit of \$20MM - \$95,000 estimated premium

The claim settlements and nuclear verdicts continue to escalate and as such we strongly recommend increased liability limits. Please advise if the Village is interested and we will obtain firm quotations.

We are enclosing the following items:

- 1) Loss Experience Summary
- 2) 2026 Insurance Market Conditions
- 3) Fire Department Insurance Challenges for all Long Island Fire Departments
- 4) 2026 Marketing Summary
- 5) Carrier and Coverage Highlights – Details of the Insurance Program
- 6) 6/1/26-27 Premium Summary
- 7) Topics of Interest – Talking Points

Please review this information and contact our office with any questions. As always, we are available to come to a board meeting and review the Village's Insurance Program with the Board.

Very truly yours,

Nicole L. Morton

NLM:jo

CC: Mr. Jeffrey Greenfield



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901

www.salernoins.com

2026 Marketing Summary- Municipal Program

Travelers: The Village moved its Municipal Insurance Program from National Union to Travelers effective June 1, 2022. At that time, National Union's initial renewal exceeded \$1,000,000 and was ultimately reduced to approximately \$909,000. After a comprehensive marketing effort, Travelers provided broader coverage at approximately \$800,000. Four years later, despite one of the most challenging municipal insurance markets in recent years, the 2026 Travelers renewal is \$1,130,115, reflecting normal rate increases, exposure growth, and increased property values since 2022.

National Union: National Union was again approached to determine whether it could offer a competitive alternative. Based upon current underwriting, National Union advised that its premium would exceed \$1,250,000. In addition, Excess Liability limits would be restricted to \$5,000,000 due to the Village's police exposure.

Zurich: Zurich, who is no longer a carrier providing municipal insurance programs, previously quoted a premium of \$1,000,000 back in 2021.

Munich: Munich, the successor municipal market to Zurich, primarily insures water and sewer districts but will occasionally consider municipal accounts. After reviewing the Village's exposures, Munich advised that any proposal would likely exceed \$1,200,000. In addition, Excess Liability limits would likely be restricted to \$5,000,000.

NYMIR: We have periodically obtained proposals from NYMIR; however, they have historically not been competitive. Their quoted premium increased from over \$850,000 in 2021 to \$1,085,643 in 2022. Based upon current market conditions and rate trends, we estimate a 2026 premium would likely exceed \$1,400,000 before reflecting current exposure changes.

U.S. Specialty: U.S. Specialty has narrowed its underwriting appetite and is no longer actively pursuing larger municipal accounts such as the Village.

Conclusion

Based upon our marketing efforts and discussions with the available municipal insurance carriers, we believe the Travelers renewal represents the strongest overall value available in today's marketplace. Travelers continues to provide the best combination of competitive pricing, broad coverage, financial strength, and available liability limits.

Equally important, the Village was able to preserve its \$10,000,000 Excess Liability Program. Several competing markets indicated that they would restrict Excess Liability coverage to \$5,000,000 because of the Village's police exposure. Maintaining the higher liability limits represents a significant advantage and helps protect the Village against increasingly severe liability claims.

Success in today's insurance marketplace is measured not only by premium, but also by preserving broad coverage, maintaining adequate liability limits, and avoiding restrictive underwriting changes. We believe this renewal successfully accomplished each of those objectives.

The account was actively marketed, not simply renewed, to ensure the Village continues to receive the most favorable combination of coverage, pricing, and insurer financial strength available in the municipal marketplace.

**SALERNO BROKERAGE CORP.**

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Inc. Village of Lynbrook
Premium Summary – 6/1/26-27

<u>Policy</u>	<u>Premium</u>	<u>Carrier</u>
Municipal Package Policy: Municipal Property including Equipment Breakdown and Inland Marine	\$1,130,115	Travelers
General Liability including Employee Benefits Liability and Law Enforcement Liability	Included	Travelers
Municipal Automobile	Included	Travelers
Public Officials Liability and Employment Practices	Included	Travelers
Municipal \$10MM Umbrella	Included	Travelers
Fire Department Package Policy: General Liability, Medical Malpractice, Automobile, Physical Damage, Management Liability And \$10MM Excess Liability	\$114,513.58	Nat'l Union
Municipal Public Employee Blanket Bond	\$2,951.	Travelers
Cyber Insurance (6/18/26-27)	\$4,644.	Spinnaker/Cowbell
Property Fee	Included	
Motor Vehicle Fee	Included	
Terrorism - Primary and Umbrella	Included	
TOTAL	\$1,252,223.58	



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Loss Experience

Insurance companies place significant emphasis on an insured's loss history when evaluating renewal terms, pricing, deductibles, and available limits of insurance. Underwriters review not only the overall loss ratio, but also claim frequency, claim severity, the number of open claims, and loss trends over multiple years.

Village: The Village's current three-year loss ratio is approximately **36%**, with **16 claims still open**. Because many liability claims continue to develop over several years, insurers also review longer-term trends. The Village's seven-year loss ratio is approximately **51%**. While these results remain manageable, continued attention to claims management, loss prevention, and timely claim resolution will be important in maintaining favorable underwriting consideration.

Fire Department: The Fire Department's current five-year loss ratio is approximately **94%**. From an underwriting perspective, a loss ratio approaching or exceeding **100%** is generally viewed as a warning sign, particularly for liability and excess liability insurers. This reinforces the importance of continued emphasis on firefighter safety, emergency vehicle operations, driver training, incident documentation, and proactive loss control efforts. Demonstrating a commitment to reducing both the frequency and severity of claims will be critical to maintaining competitive renewal terms and access to higher liability limits.

We have addressed the Long Island's Volunteer Fire Departments challenges amongst the current insurance marketplace.



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

2026 Insurance Market Conditions:

The 2026 insurance market remains challenging. Insurers continue to rely heavily on actuarial modeling, while reinsurers are demanding higher pricing and stricter underwriting standards. These changes reflect ongoing concerns that current premiums are not sufficient to fund future catastrophic property losses, severe weather events, inflationary repair costs, and increasingly large liability verdicts ("nuclear verdicts").

Key Trends

- Premiums continue to increase across most lines of insurance.
- Underwriting standards have become more stringent, including:
 - More restrictive policy terms, exclusions, and coverage sub-limits.
 - Higher property and liability deductibles.
 - Greater emphasis on risk management and loss control.
 - Some insurers eliminating blanket property coverage in favor of scheduled values.
- Available capacity continues to tighten, with fewer insurers willing to provide higher liability limits without layering coverage through multiple carriers.

Property Insurance

Current underwriting continues to focus heavily on property condition and valuation.

Areas receiving increased scrutiny include:

- Building age, maintenance, and overall condition.
- Roof age, condition, and replacement history.
- Electrical, plumbing, HVAC, and fire protection systems.
- Accuracy of replacement cost values and insurance-to-value.
- Water damage prevention and freeze protection measures.

Common underwriting changes include:

- Higher property and flood deductibles.
- Movement from blanket property coverage to scheduled building limits.
- Actual Cash Value (ACV) settlements for older roofs instead of Replacement Cost coverage.

Liability Insurance

Liability insurance continues to experience significant upward pressure due to increasing claim severity and litigation costs.

Contributing factors include:

- Increasing frequency and severity of liability claims, particularly in Nassau and Suffolk Counties.
- Social inflation, including:
 - Larger jury verdicts and settlements.
 - Longer and more expensive litigation.
 - Increased willingness to pursue claims, including claims with limited merit.
- Continued reduction in the amount of liability capacity individual insurers are willing to deploy. Maintaining higher liability limits often requires multiple excess liability carriers.



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

2026 Insurance Market Conditions - continued:

The Village and Fire Department currently maintain **\$10 million of excess liability coverage**, which remains appropriate for their operations. However, excess liability premiums continue to increase, and market capacity has become more limited.

Areas Receiving Increased Underwriting Scrutiny

- Law Enforcement Liability
- Sexual Abuse and Molestation Liability
- Fire Department and Emergency Response Operations
- Automobile Liability and Driver Safety Programs
- Cybersecurity and Cyber Liability
- Employment Practices Liability
- Aging buildings, including roofs, electrical, plumbing, and mechanical systems
- Property valuations and replacement cost adequacy

Outlook

While the insurance marketplace remains challenging, proactive risk management, effective claims management, accurate property valuations, and early renewal planning continue to position both the Village and Fire Department as attractive municipal risks. Maintaining a strong safety culture and controlling losses remain among the most important factors within each organization's control to help mitigate the impact of ongoing market pressures.



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Fire Department Insurance Industry:

You will note that the Department's VFIS premium increased only modestly compared to the expiring policy term. However, based on discussions with VFIS, we had anticipated an increase of approximately 20% for this renewal.

VFIS has advised that, based on the overall exposure presented by today's volunteer fire service—including apparatus values, emergency response operations, liability limits, litigation trends, and claim severity—the current premium levels for many departments are not considered actuarially adequate to support the long-term cost of these programs.

Although the Department was not significantly impacted this year, VFIS has advised that additional rate increases have already been filed and are expected to affect future renewals. As a result, we recommend that the Department begin planning for more significant insurance premium increases when preparing the 2027 budget, as the current pricing environment is not expected to remain sustainable.

Fire Department Industry Trends

Volunteer Fire Departments throughout New York—and particularly on Long Island—continue to experience increased scrutiny from insurers. Rising claim frequency, escalating claim severity, higher litigation costs, and increased jury awards have resulted in greater underwriting scrutiny and reduced profitability for insurers specializing in the fire service.

As a result, insurers are placing increased emphasis on departmental risk management, training, and operational policies when evaluating renewals.

VFIS has advised that departments should regularly review and update their operational policies and procedures to reflect current best practices. They have offered specimen policies and guidance to assist departments in strengthening their existing programs.

Key Areas Receiving Increased Underwriting Attention

- Driver selection and qualification
- Initial and recurring driver training
- Emergency vehicle response procedures
- Driver observation and remediation programs
- Compliance with written policies
- Documentation of training and competency
- Personal vehicle response procedures
- Incident and near-miss reporting
- Officer supervision and accountability



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Fire Department Insurance Industry continued:

The Importance of Training

Written policies alone do not reduce liability.

Insurers increasingly expect departments to demonstrate that their policies are:

- Reviewed regularly;
- Updated to reflect current operational practices;
- Incorporated into recruit and annual refresher training;
- Reinforced through officer supervision; and
- Consistently followed during emergency operations.

This expectation extends not only to the operation of fire apparatus, but also to members responding in their personally owned vehicles, where many departments continue to experience significant liability exposure.

A Question Every Department Should Consider:

Do all members clearly understand how they are expected to respond—every time, under every set of circumstances?

If the answer is anything less than an unequivocal "yes," the Department should consider reviewing its policies, training program, and enforcement procedures.

Very Important to Note: Insurance companies are no longer evaluating volunteer fire departments solely on their claims history. They are increasingly evaluating the quality of a department's governance, training, supervision, driver qualification program, and overall risk management culture. Departments that can demonstrate a strong commitment to these areas will be better positioned to maintain competitive pricing and access to higher liability limits in an increasingly challenging insurance marketplace.



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Sexual Abuse & Misconduct Liability Protection

One of the most important liability coverages maintained by the Village is its **Sexual Abuse & Misconduct Liability** protection.

Equally important is the Village's continued commitment to maintaining strong risk management practices. Insurance carriers increasingly evaluate abuse prevention protocols during underwriting, and strong internal controls help reduce both the likelihood of incidents and the severity of potential claims.

To preserve favorable insurance terms and demonstrate a proactive commitment to protecting the public, we recommend the Village continue to maintain and regularly review its abuse prevention program, including:

- Comprehensive background investigations for employees and volunteers.
- Mandatory Sexual Abuse & Misconduct prevention training.
- Written reporting procedures for suspected abuse or inappropriate conduct.
- Compliance with New York State mandated reporter requirements (if applicable)
- Two-adult supervision practices whenever practical.
- Appropriate supervision ratios for youth activities.
- Policies governing one-on-one interactions between adults and minors.
- Prompt investigation and documentation of all complaints or allegations.
-

Maintaining these safeguards not only protects the individuals the Village serves but also strengthens the Village's insurance profile and positions the Village more favorably during future renewal negotiations.



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Inc. Village of Lynbrook **Premium Comparison**

<u>Policy</u>	<u>6/1/25-26</u> <u>Premium</u>	<u>6/1/26-27</u> <u>Premium</u>	<u>Carrier</u>
Municipal Package Policy: Municipal Property including Equipment Breakdown and Inland Marine	\$1,052,358.	\$1,130,115.	Travelers
General Liability including Employee Benefits Liability and Law Enforcement Liability	Included	Included	Travelers
Municipal Automobile	Included	Included	Travelers
Public Officials Liability and Employment Practices Liability	Included	Included	Travelers
Municipal Umbrella - \$10MM	Included	Included	Travelers
Fire Department Package Policy: General Liability, Medical Malpractice, Automobile, Physical Damage, Management Liability And \$10MM Umbrella	\$107,735.23	\$114,513.58	National Union
Municipal Public Employee Blanket Bond	\$2,716.	\$2,951.	Travelers
Cyber Insurance (6/18/2026-2027)	\$4,046.	\$4,644.	Spinnaker/Cowbell
Property Fee	Included	Included	
Motor Vehicle Fee	Included	Included	
Terrorism - Primary and Umbrella	Included	Included	
TOTAL	\$1,166,855.23 \$	1,252,223.58	



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Inc. Village of Lynbrook
Municipal and Fire Department Property and Casualty Insurance
6/1/2026-2027 Summary of Coverages

Property and Inland Marine including Equipment Breakdown:

Property - \$10,000. Deductible; except \$25,000. for Flood and \$25,000 Earthquake; \$25,000 for Equipment Breakdown
Special Form including Equipment Breakdown, Agreed Amount, Replacement Cost
Blanket Buildings & Contents Limit - **\$49,536,926** per Statement of Values
Flood - \$5,000,000 Bldg #s 33-49
Flood - \$2,500,000 Bldg #s 01-32
Earthquake - \$5,000,000
Business Income/Extra Expense - \$1,250,000
Building Ordinance or Law - \$1,000,000
Computer Data and Media - \$500,000.
Valuable Papers - \$250,000
Accounts Receivables - \$50,000

Additional Covered Property

001	002	BUILDING COVERAGE: FENCES OUTSIDE OF BUILDINGS.	\$350,000
001	004	BUILDING COVERAGE: BRIDGES, ROADWAYS, WALKS, PATIOS OR OTHER PAVED SURFACES.	\$30,000
001	005	BUILDING COVERAGE: BRIDGES, ROADWAYS, WALKS, PATIOS OR OTHER PAVED SURFACES.	\$570,000
001	014	BUILDING COVERAGE: BRIDGES, ROADWAYS, WALKS, PATIOS OR OTHER PAVED SURFACES; UNDERGROUND WIRES, PIPES, FLUES OR DRAINS	\$3,500,000
001	022	BUILDING COVERAGE: ARTIFICIAL TURF AND ASSOCIATED UNDERLAYMENT	\$250,000
004	039	BUILDING COVERAGE: UNDERGROUND WIRES, PIPES, FLUES OR DRAINS	\$200,000
004	040	BUILDING COVERAGE: UNDERGROUND WIRES, PIPES, FLUES OR DRAINS	\$250,000
004	044	BUILDING COVERAGE: FENCES OUTSIDE OF BUILDINGS.	\$40,000
006	050	BUILDING COVERAGE: FENCES OUTSIDE OF BUILDINGS.	\$250,000

Fine Arts in Case, Custody and Control at Library - \$50,000
Indoor Clock – Circa 1910 - \$5,000 (Included in Fine Arts Extension)

Public Entity Property Extensions (#DXT447) - \$5,000 Deductible

Confiscated Property: \$100,000

Street Lights: \$1,000,000; \$100,000 max any one item

Street Signs: \$1,000,000; \$100,000 max any one item

Traffic Signs and Lights: \$1,000,000; \$100,000 max any one item

Stadium Lights: \$1,000,000; \$100,000 max any one item



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

**Inc. Village of Lynbrook
Municipal and Fire Department Property and Casualty Insurance
6/1/2026-2027 Summary of Coverages Continued**

Inland Marine - \$1,000. Deductible except \$25,000 for Flood and Earthquake.
Misc. Tools & Equipment - \$150,000 - \$10,000. Maximum any one item
Scheduled Contractors Equipment – \$ 1,257,000
Portable Police Equipment – Included in Transit limit of \$500,000
Various Outdoor Property - \$3,500,000
Flood and Earthquake - \$500,000

Municipal Liability:

General Liability - \$1,000,000./\$3,000,000. - Municipal Liability extensions.
Sexual Abuse & Molestation - \$1,000,000/\$2,000,000
Employee Benefits Liability - \$1,000,000/\$3,000,000 - \$1,000 deductible

Public Officials Liability - \$1,000,000./\$1,000,000 - \$5,000. Deductible

Non-Monetary Coverage: \$25,000. Per suit; 10% participation
Employment Practices Liability - \$1,000,000/\$1,000,000- \$5,000. Deductible

Law Enforcement Liability – \$1,000,000 each law enforcement wrongful act limit: Aggregate limit:
\$3,000,000; \$5,000 deductible

Crime

Money and Securities - \$100,000; \$1,000 Deductible
Refer to the Travelers Government Crime Policy for Fidelity coverages;
Refer to the Cowbell Cyber Policy for Fraudulent Impersonation/Social Engineering

Municipal Automobile:

Automobile Liability - \$1,000,000. Liability
Uninsured Motorists - \$1,000,000. Liability
Mutual Aid - \$1,000,000
Physical Damage – Scheduled
Full Glass: Private Passenger Only
Rental Reimbursement: Private Passenger Only
(Travelers advised that any equipment licensed for road use, must be covered under the Automobile Policy for Liability and Physical Damage)
Agreed Value for heavy vehicles – Scheduled

Municipal Umbrella:

\$10,000,000. Limit providing excess follow-form coverage over primary General Liability, Abuse and Molestation, Employee Benefits Liability, Law Enforcement Liability, Automobile Liability, and Public Officials Liability including Employment Practices Liability



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Inc. Village of Lynbrook Municipal and Fire Department Property and Casualty Insurance 6/1/2026-2027 Summary of Coverages Continued

Government Crime Policy (Travelers)

\$500,000. Employee Dishonesty; \$500,000. Depositors Forgery; \$500,000 Computer Fraud Coverage includes Faithful Performance; \$5,000. Deductible

Fire Department Package Policy

Named Insured includes: Lynbrook Fire Department, Inc.; Lynbrook Hose Company #1; Lynbrook Engine Company #1; Rescue Hook, Ladder & Bucket Co #1; Vulcan Chemical & Engine Co #2; Tally-Ho & Chemical Engine Co #3; Emergency Medical Company #1; Lynbrook Floodlight Unit #1, Inc.; Ladies Aux of Lynbrook Fire Dept, Inc.; Inc. Village of Lynbrook Fire Department; Lynbrook Junior Fire Department

Property – Special Form including Fire Department Coverage Extensions

\$5,000. Deductible for Contents; \$1,000. for Portable equipment;

Location: 81 Wright Avenue, Lynbrook, NY (Fire Station, Garage and Training Facility)

Building – Guaranteed Replacement Cost

Contents – Guaranteed Replacement Cost

Portable Equipment – Guaranteed Replacement Cost

General Liability including Medical Malpractice - \$1,000,000. including Fire Department Coverage Extensions

Automobile - \$1,000,000. Liability including Fire Department Coverage Extensions; **\$25,000 deductible.**

Automobile Physical Damage – Scheduled (Note: Fire Trucks/Ambulances are valued on Agreed Amount)

Fire Department Agreed Values - The Fire Department apparatus are insured for an Agreed Value per the schedule attached. Also, all vehicles that have comprehensive coverage have full glass coverage.

With Agreed Value:

In the event of a loss, you will receive the **lesser of:**

1. The **cost to repair** the covered vehicle; or
The **cost to replace** the part with a part of like kind and quality, *without deduction for depreciation*; or
2. The **cost to replace the entire vehicle with a comparable new vehicle**, or
3. The **agreed value** shown in the policy.

Note: If the estimated repair costs for a damaged vehicle covered on an *Agreed Value* basis exceed 60% of the *Agreed Value*, and you choose not to accept payment under paragraph 1. or 2. (above), the carrier will pay the lesser of paragraph 3. (above). Under this arrangement, the carrier has the rights to all recovery and salvage.

The damages must exceed 60% of the agreed value in order to be declared a total loss.



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Inc. Village of Lynbrook
Municipal and Fire Department Property and Casualty Insurance
6/1/2026-2027 Summary of Coverages Continued

Fire Department Crime:

Crime/Dishonesty - \$100,000.

Forgery or Alteration Limit: \$50,000

Computer Fraud: \$50,000

Fraudulent Impersonation - \$50,000

The following entities have separate policies with VFIS and have crime coverage in force as follows and they are not covered under the Village's Fire Department Crime Coverage:

Lynbrook Hose Co #1 - Commercial blanket bond (separate VFIS policy in force)

Rescue Hook, Ladder & Bucket Co #1 – Position Schedule Bond (Separate VFIS policy in force)
Covers Treasurer

Vulcan Chemical & Engine Co #2 – Position Schedule Bond (Separate VFIS policy in force) Covers
Treasurer

Tally-Ho - has their own coverage placed separately with VFIS

Fire Department Excess Liability:

\$10,000,000. Limit providing excess coverage over primary General Liability, Management Liability,
Automobile Liability



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Inc. Village of Lynbrook
Municipal and Fire Department Property and Casualty Insurance
6/18/2026-2027 Summary of Coverages CYBER

Cyber (6/18/2026-2027)

The Village's Cyber Liability Insurance has been renewed with **Cowbell Cyber (Spinnaker Insurance Company, A- A.M. Best)** providing **\$1,000,000** in Cyber Liability coverage. The policy includes a broad range of first-party and third-party cyber coverages designed to protect the Village against today's evolving cyber threats.

Key coverages include:

- **\$1,000,000 Aggregate Limit**
- **\$10,000 Deductible**
- Security Breach Response Expenses
- Recovery and Restoration of Electronic Data
- Public Relations and Reputational Harm
- Business Income and Extra Expense
- Cyber Extortion and Ransom Payments (\$500,000 Sublimit)
- Funds Transfer Fraud & Social Engineering (\$250,000)
- Invoice Manipulation (\$250,000)
- Security Breach Liability
- Regulatory Defense & Penalties
- Website Media Liability
- Hardware Replacement & Bricking Costs
- Telecommunications Fraud
- Post-Breach Remediation
- Service Fraud (including Cryptojacking)
- Dedicated Security Breach Costs

In addition, we were able to retain the Village's **\$10,000 deductible**. Cowbell has advised that new public entity accounts are now generally written with a **minimum \$25,000 deductible**, making the Village's renewal terms particularly favorable.

Beyond the insurance policy itself, Cowbell provides valuable cybersecurity risk management services, including continuous external cyber monitoring, cyber risk scoring ("Cowbell Factors"), cybersecurity awareness training, vulnerability assessment tools, incident response planning resources, and access to cybersecurity specialists. These resources help strengthen the Village's cybersecurity posture and reduce the likelihood and severity of future cyber incidents.

Overall, we believe this represents an excellent renewal. Despite continued hardening of the cyber insurance marketplace, the Village maintained its enhanced cyber coverage, preserved a favorable deductible that is no longer generally available to new Cowbell Cyber public entity insureds, and received the benefit of a substantially reduced renewal cost through our negotiations and pricing concession, resulting in a renewal premium that remains highly competitive for a municipal cyber insurance program.



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

A.M. BEST RATINGS

<u>Carrier</u>	<u>A.M. Best Rating</u>
National Union Fire Ins. Co.	A XV
Travelers	A+ XV
Spinnaker (Cyber)	A-



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salemolns.com

2026-2027 Workers' Compensation & VFBL Renewal Summary – Village of Lynbrook

We are pleased to provide the Village's 2026-2027 Workers' Compensation and Volunteer Firefighters' Benefit Law (VFBL) renewal report.

This year's renewal represents an outstanding result and reflects the Village's continued commitment to workplace safety, proactive claims management, and strong departmental leadership. These efforts are producing measurable financial savings while positioning the Village for additional premium reductions in future years.

Significant Premium Savings

The Village realized a substantial reduction in Workers' Compensation costs this year:

- **Workers' Compensation premium decreased by over \$233,000 (approximately 21%)** compared to last year.
- Projected net Workers' Compensation cost decreased from approximately **\$830,000 to \$652,000**, representing nearly **\$178,000 in projected savings** after dividends.
- VFBL premium also decreased by approximately **25%**, with projected net costs dropping from approximately **\$95,000 to \$73,000**.

Experience Modification Factor Moving in the Right Direction

One of the most encouraging developments is the improvement in the Village's Experience Modification Factor (EMF), which declined from **2.08 to 1.75** this renewal. While there is still room for improvement, this represents a significant step in the right direction and demonstrates that recent safety initiatives and claim management efforts are beginning to produce measurable underwriting results.

Positioned for Future Premium Reductions

Perhaps the most encouraging aspect of this renewal is that many of the Village's recent improvements in claim frequency and severity have **not yet been fully reflected** in the current EMF calculation.

Assuming the Village continues its current focus on:

- Accident prevention
- Supervisor accountability
- Prompt claim reporting
- Aggressive return-to-work practices
- Quarterly loss review meetings

we would anticipate **additional improvement in the Experience Modification Factor over the next several policy years**, which should translate directly into lower Workers' Compensation premiums.



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.
HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

2026 Results at a Glance

- **21% reduction** in Workers' Compensation premium
- **EMF improved from 2.08 to 1.75**
- **Projected Workers' Compensation savings: approximately \$178,000**
- **Projected VFBL savings: approximately \$22,000**
- Continued improvement expected as favorable loss experience is incorporated into future EMF calculations



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Safety Program Success

The Safety Group Manager specifically recognized the Village's progress, noting that supervisors are actively embracing safety initiatives and claim reduction strategies. Particular recognition was given to:

- **John Giordano** for his leadership and commitment to the Village's overall safety culture.
- **Phil Healy** for his creativity, leadership, and implementation of practical safety initiatives throughout DPW.

Strong Safety Culture

Highlights from this year's quarterly safety meetings include:

- Establishment of a supervisor-led DPW Safety Committee.
- Increased emphasis on PPE compliance.
- Expanded supervisor involvement in accident investigations.
- Enhanced accountability throughout Village operations.

Training and Employee Development

The Village continued investing in employee education through:

- Defensive driving training.
- Fall prevention.
- Proper lifting techniques.
- Successful implementation of the Learning Management System.
- Ongoing department-specific safety education.

Wellness and Injury Prevention

The Police Department participated in an innovative Hofstra University kinesiology study focused on improving officer wellness and reducing injuries. DPW has expressed interest in expanding similar initiatives throughout the Village.

Quarterly Claim Reviews Continue to Pay Dividends

Regular loss analysis meetings involving Village management, Fleury Risk Management, NYSIF, and Salerno Brokerage continue to identify claim trends early, improve accountability, and focus attention on reducing both claim frequency and severity. This collaborative approach remains one of the strongest contributors to the Village's improving loss experience.



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Summary:

This year's renewal demonstrates that the Village's long-term investment in safety, leadership engagement, employee training, and proactive claims management is producing measurable financial results. While this year's premium reductions are significant, we believe the Village is well positioned to realize **additional savings in future years** as today's improved loss experience continues to favorably impact the Experience Modification Factor. Continued emphasis on safety, employee training, and proactive claims management should further improve the Village's Experience Modification Factor and continue reducing long-term Workers' Compensation costs.

Simply stated, the Village's investment in safety is paying dividends—both by protecting employees and by reducing long-term Workers' Compensation costs.



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Incorporated Village of Lynbrook

Workers Compensation (policy 2103 481-4)

<u>Policy Term</u>	<u>EMF</u>	<u>SIF Discount</u>	<u>Premium</u>	<u>Service Fee</u>	<u>Dividend</u>	<u>Net cost</u>
7/1/26-27	1.75	25%	\$891,243.88*	\$70,000	\$308,880 Projected	\$652,097 Projected
7/1/25-26	2.08	32.5%	\$1,124,359 *	\$70,000	\$364,389 Projected	\$829,970 Projected
7/1/24-25	1.63	32.5%	\$1,086,050.78*	\$70,000	\$369,580.22	\$786,470.56
7/1/23-24	1.38*	30%	\$1,037,608*	\$71,974	\$350,870.	\$758,711.
	*reduced from 1.40 to 1.38					
7/1/22-23	.98	20%	\$925,888*	\$64,309	\$311,562	\$678,635
7/1/21-22	1.04	20%	\$906,675*	\$54,802.86	\$279,140.74	\$682,337.12
	Reduced to 1.04 from 1.05					
7/1/20-21	1.0	10%	\$867,313.67*	\$67,613.68	\$276,901.24	\$658,026.11
7/1/19-20	1.06	10%	\$1,012,392.55*	\$69,019.37	\$312,214.68	\$769,197.24
7/1/18-19	1.23	10%	\$1,202,056.04	\$61,150 (flat fee)	\$370,992.65	\$892,213.39
	Reduced to 1.22					
7/1/17-18	1.09	25%	\$982,220	\$61,150 (flat fee)	\$345,212.	\$698,158.
7/1/16-17	.97	25%	\$775,250	\$61,150 (flat fee)	\$235,843.76	\$600,556.
6/1/16 – 7/1/16	.97	20%	\$63,636.79	\$5,508	\$16,603.15	\$52,541.64

*As of 7/1/2019 – Village is on PayGo – No deposit



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Incorporated Village of Lynbrook

VFBL (policy 2336 076-1) (population = 15,001 – 20,000)

<u>Policy Term</u>	<u>EMF</u>	<u>SIF Discount</u>	<u>Premium</u>	<u>Service Fee</u>	<u>Dividend</u>	<u>Net cost</u>
7/1/26-27	1.75	32.5%	\$93,509	\$14,000	\$34,370 Projected	\$73,139 Projected
7/1/25-26	2.08	32.5%	\$124,121	14,000	\$42,714 Projected	\$95,407 Projected
7/1/24-25	1.63	32.5%	\$124,482	\$14,430	\$45,686	\$93,226
7/1/23-24	1.38 Reduced from 1.40)	30%	\$116,611	\$11,513	\$42,543	\$85,671
7/1/22-23	.98	20%	\$96,267.	\$9,299	\$34,890	\$70,676
7/1/21-22	1.04 Reduced to 1.04 from 1.05	25%	\$95,747.	\$9,790.64	\$31,842.13	\$73,705.51
7/1/20-21	1.0	10%	\$115,708.16	\$9,836.76	\$38,737.15	\$86,807.77
7/1/19-20	1.06	10%	\$140,094.27	\$10,446.10	\$47,016.14	\$103,524.23
7/1/18-19	1.23 Reduced to 1.22	10%	\$171,828.39	\$8,850 (flat fee)	\$57,978.74	\$122,699.65
7/1/17-18	1.09	25%	\$122,815.30	\$8,850 (flat fee)	\$46,784.74	\$84,880.56
7/1/16-17	.97	25%	\$113,201.44	\$8,850 (flat fee)	\$37,511.39	\$84,540.05
6/1/16 – 7/1/16	.97	10%	\$9,626.94	\$952	\$2,743.46	\$7,835.48



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

2026 WC and VFBL

Safety & Risk Management Accomplishments:

Safety Group Manager provided comments that Supervisors are "buying" into the Safety and Risk Management and Claim reduction training. This is a direct response to John Giordano's management and direction on the overall safety programs. Phil Healy has shown excellent creativity and is to be commended.

The following is a brief overview of the quarterly meetings:

1. Strong Safety Culture

Under the leadership of Phil Healy, the Department of Public Works has established a supervisor-led safety committee focused on enhancing daily field operations. The committee emphasizes consistent use of Personal Protective Equipment, including hard hats, safety vests, and proper footwear. This initiative encourages open dialogue around current safety issues and promotes proactive solutions to prevent future incidents. Additional training in accident investigation procedures and safety committee operations is scheduled to further educate supervisors with the tools needed to lead effectively.

2. Training and Education

The Village continues to prioritize targeted training based on leading loss drivers. Departments are actively engaged in sessions covering topics such as safe driving, fall prevention, and proper lifting techniques. The Learning Management System has been successfully adopted, especially within DPW, where courses are being completed on schedule. Ongoing training needs will be assessed and addressed through future meetings as new risks or challenges arise.

3. Wellness and Injury Prevention Initiatives

In a forward-thinking move, the Police Department has participated in a Kinesiology study with Hofstra University aimed at improving officer health and injury prevention. DPW has also expressed interest in similar programs. A broader Village-wide wellness initiative is under consideration to further promote overall staff fitness and reduce injury risk.

4. Collaborative Efforts and Accountability

Loss analysis control meetings are held quarterly and have proven effective in identifying trends and maintaining accountability. Regular claim reviews conducted by Fleury Risk Management, with support from NYSIF, allow for timely intervention and informed decision-making. This approach keeps all departments aligned in their shared goal of continuous improvement and claim reduction.

FRM will be providing three account reviews annually and NYSIF will continue to support their training needs for both in person and online which the Village has begun using on a more frequent basis for best practices, compliance and documentation.



SALERNO BROKERAGE CORP.

TOWNS & VILLAGES RISK MANAGEMENT CORP.

HEALTH & FITNESS RISK MANAGEMENT CORP.

117 Oak Drive, Syosset, New York 11791-4625 • 516-364-4044 • Fax: 516-364-5901
www.salernoins.com

Historical Workers' Compensation Claim Development

<u>As of July 2024</u>	<u>As of July 2025</u>	<u>As of July 2026</u>
19-20: \$464,228.		
20-21: \$519,396.	\$533,511	\$517,760
21-22: \$794,247.	\$1,013,522	\$982,745
22-23: \$502,220.	\$704,918	\$866,306
23-24: \$223,414.	\$524,317	\$660,778
24-25:	\$192,162	\$235,925
25-26:		\$94,221
26-27:		

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: 7/27/2026
TO: Mayor & Board of Trustees
FROM: Antonia Marchese, Recreation Supervisor
SUBJECT: New Contractor

To the Mayor and the Board, I am asking to contract Krista Holford to take over the instruction of the singing classes started by Toniann Butler.

Toniann has grown the singing classes over the last few years at LRC to become a very popular program, and we hope to watch that growth continue. I'd like to first say a big thank you to Toniann for the work she put into growing these classes, and we will miss her teaching them!

Krista would be contracted at a rate of \$50/class, starting at 1 class weekly. She has an extensive background in music, and has been working as a Recreation Attendant for years. She will be a great addition, if approved, to the staff.

John Giordano

From: Antonia Marchese
Sent: Monday, July 27, 2026 12:01 PM
To: John Giordano
Cc: Florence Maxwell
Subject: Re: IDC for August

Sure. For 2026, there have been 4 sessions so far.

Winter had 8.
Spring had 9.
Summer I has 10.
And Summer II has 11.

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: Monday, July 27, 2026 11:50 AM
To: Antonia Marchese <amarchese@lynbrookvillage.com>
Cc: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Subject: RE: IDC for August

Antonia-

Will schedule for the next meeting. In the meantime, let me know how many enrolled in singing classes in 2026?

John Giordano

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

Do not start a new email chain when you respond to this message. Kindly use the "Reply" button for your response to keep this thread organized and to accommodate NYSED records retention and retrieval regulations.





From: Antonia Marchese <amarchese@lynbrookvillage.com>
Sent: Monday, July 27, 2026 10:58 AM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Subject: IDC for August

For board approval to have Krista Holford take over instruction of the music classes. 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/>



Signal 5 Fire Apparatus
79 Main Street Suite 301, Port Washington, NY 11050
Phone 516-320-9657
jgibbons@signal5fireapparatus.com

Sales Authorization Agreement

Inventory #26100

Lynbrook Fire Department

AND

Signal 5 Fire Apparatus

Regarding a 200~~9~~¹⁸ Seagrave 100' Rear Mount Ladder

The Lynbrook FD (Firematic) authorizes Signal 5 Fire Apparatus to offer for sale on their behalf the above listed vehicle. They also agree to pay a 7% marketing fee of the final selling price to Signal 5 Fire Apparatus if Signal 5 Fire Apparatus finds a buyer of said vehicle or if a buyer is found due to any of the marketing efforts of Signal 5 Fire Apparatus.

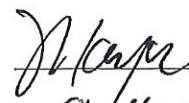
The seller agrees to make the vehicle available at their station for showing to prospective buyers by appointment and to demonstrate the equipment as needed. They agree to notify us promptly if the truck is sold by another party.

Signal 5 Fire Apparatus agrees to make every reasonable effort to find a buyer. They agree to advertise the trucks through at least 2 websites and to advertise in other media as necessary. We will work with any legitimate sales organization that has a potential buyer. We will set up appointments to show the trucks to prospective buyers and to notify the seller of any and all interested parties and to present all offers received.

This Agreement shall be in effect from July 29th 2026 until said Vehicle is sold or for a period of 1 year



SELLER NAME

Title: 
Date: 8-11-2026

Susan Bonomo

From: John Giordano
Sent: Monday, August 10, 2026 2:16 PM
To: Susan Bonomo
Subject: FW: Signal 5 Listing Agreement for Old 428 (2009 Seagrave Ladder)
Attachments: Listing Agreement 26100- 2009 Seagrave 100' Rear Mount Ladder.pdf

From: John Giordano
Sent: Thursday, August 6, 2026 12:49 PM
To: Susan Bonomo <SBonomo@lynbrookvillage.com>
Cc: 'Jim Gibbons' <signal5fire@gmail.com>; Alan Beach - Contact <abeach7094@aol.com>
Subject: FW: Signal 5 Listing Agreement for Old 428 (2009 Seagrave Ladder)

Sue,

Please have Mayor sign and return to Jim Gibbons.

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

Do not start a new email chain when you respond to this message. Kindly use the "Reply" button for your response to keep this thread organized and to accommodate NYSED records retention and retrieval regulations.



From: John Giordano
Sent: Wednesday, July 29, 2026 4:01 PM
To: 'Tom Atkinson' <tatkinson@ledwithatkinson.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>
Subject: FW: Signal 5 Listing Agreement for Old 428 (2009 Seagrave Ladder)

Tom,

Please review. Signal 5 was previously engaged for the sale of our used aerial ladder truck in 2017.



The **Marketplace** for
Municipal Vehicles & Equipment

Garage Service Agreement

This Service Agreement (the "Agreement") is entered into as of 8/10/2026 by and between: Facilitator: Garage Technologies, Inc., a Delaware C Corporation, (hereinafter referred to as the "Facilitator")

Seller: Incorporated Village of Lynbrook, located at 1 Columbus Drive Lynbrook NY (hereinafter referred to as the "Seller")

Recitals:

WHEREAS, the Facilitator is acting as an intermediary to introduce potential buyers (collectively, the "Buyers") to the Seller for the purpose of facilitating the sale (the "Transaction") of all current and future listings of ambulances, fire apparatus, and other equipment listed on the Facilitator's platform (the "Equipment");

WHEREAS, the Seller acknowledges the valuable services provided by the Facilitator and desires to ensure that the Facilitator is compensated for these services;

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

1. Non-Circumvention

The Seller hereby irrevocably agrees not to directly or indirectly contact, deal with, or otherwise become involved in any transaction with any Buyer introduced by the Facilitator, without the involvement of the Facilitator.

2. Confidentiality

The parties agree that all information shared between them during the course of the Transaction shall be kept confidential and shall not be disclosed to any third party without prior written consent from the other parties.

3. Compensation

The Seller agrees that the Facilitator shall be entitled to a commission of 7% of the Transaction's value upon the successful completion of any Transaction with a Buyer introduced by the Facilitator. The Facilitator's commission shall be paid within 30 days of the completion of the Transaction.



The **Marketplace** for
Municipal Vehicles & Equipment

4. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of New York. Any disputes arising out of or in connection with this Agreement shall be resolved in the courts of New York State.

5. Entire Agreement

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous understandings or agreements, whether written or oral, regarding such subject matter.

6. Amendments

This Agreement may not be amended or modified except in writing signed by both parties. IN WITNESS WHEREOF, the parties hereto have executed this Service Agreement as of the day and year first above written.

Facilitator: Garage Technologies, Inc.

Signature: Larry Lembo

Name: Larry Lembo

Title: Operations Manager

Date:

Seller:

Signature: Alan C. Beach

Name: Alan C. Beach

Title: Mayor Inc. Village of Lynbrook

Date:

John Giordano

From: Tom Atkinson <tatkinson@ledwithatkinson.com>
Sent: Thursday, July 30, 2026 12:01 PM
To: John Giordano
Cc: Alan Beach - Contact
Subject: RE: Signal 5 Listing Agreement for Old 428 (2009 Seagrave Ladder)

Yes, we can sell to another party without them. The language limits the payment of the 7% commission to buyers that are found by Signal 5, or through their marketing efforts.

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, July 30, 2026 11:53 AM
To: Tom Atkinson <tatkinson@ledwithatkinson.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>
Subject: RE: Signal 5 Listing Agreement for Old 428 (2009 Seagrave Ladder)

Tom,

I received various inquiries and calls about the Truck:

- Will the agreement allow us to sell it privately without paying a commission to Signal 5?
- Also, does the Signal 5 agreement bar us from selling through another broker who presents a buyer?

John Giordano

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

Do not start a new email chain when you respond to this message. Kindly use the "Reply" button for your response to keep this thread organized and to accommodate NYSED records retention and retrieval regulations.



From: Tom Atkinson <tatkinson@ledwithatkinson.com>
Sent: Wednesday, July 29, 2026 5:24 PM

To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>
Subject: RE: Signal 5 Listing Agreement for Old 428 (2009 Seagrave Ladder)

This agreement is fine. Its very simple.

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Wednesday, July 29, 2026 4:01 PM
To: Tom Atkinson <tatkinson@ledwithatkinson.com>
Cc: Alan Beach - Contact <abeach7094@aol.com>
Subject: FW: Signal 5 Listing Agreement for Old 428 (2009 Seagrave Ladder)

Tom,

Please review. Signal 5 was previously engaged for the sale of our used aerial ladder truck in 2017.

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

Do not start a new email chain when you respond to this message. Kindly use the "Reply" button for your response to keep this thread organized and to accommodate NYSED records retention and retrieval regulations.



From: Jim Gibbons <jgibbons@signal5fireapparatus.com>
Sent: Wednesday, July 29, 2026 3:43 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Signal 5 Listing Agreement for Old 428 (2009 Seagrave Ladder)

Hello John, we spoke last week about us brokering the old 428 instead of a trade in number. I said we were going to send you over a listing agreement and I apologize, as I was on vacation and spoke to my admin and thought she had sent it and it was not done. Totally my fault as I think I got our signals crossed. So without any further ado, please see attached the listing agreement for us to broker the truck. Just to repeat what I said last week, the village only pays once the vehicle is sold through our efforts. There are no upfront charges. For our commission, we will provide the following services for the village during the whole time the truck is listed with us.

- Have it listed on 2 sites (Signal 5 and Brindlee Mountain)
- Have it out on multiple social media platforms, including paid ads (that we pay for)
- We handle all the inquiries and phone calls and then screen the potential buyers. This way we are only coming to you with offers, serious inquiries and purchasers who want to set up inspection visits. This way the village does not have to deal with the tire kickers.
- Provide you with updates every two weeks and also consult you on price changes or any other tweaks that need to be made to the listing to get your vehicle sold.
- Schedule and because we are local we can usually be present for on site inspections as well
- We also help with paperwork doing the offer sheets and also the bill of sales
- We schedule and facilitate shipping for the purchasers so everything is running through us.
- We can help with removing lettering

Basically we try and take as much of the legwork and inconvenience off your plate and act as a consultant to get you the best price for your vehicle. If you have any questions please let me know. If you would like to use our services, please have the document signed, scanned and emailed back to us. You said that you have pictures and I believe some videos of the truck so please send those over as well. If we need any other pics or videos we will set up a time that is convenient for you to come over and get those ourselves. Lastly, if you or anyone at the village has any questions or would like to meet with us, I will be happy to come over for a meeting before you make a decision. Thank you

Jim

Jim Gibbons
Signal 5 Fire Apparatus
516-320-9657
Finding New Assignments for
Apparatus with Experience

From: Maria Zaccari <mzaccari@signal5fireapparatus.com>
Sent: Wednesday, July 29, 2026 11:33 AM
To: Jim Gibbons <jgibbons@signal5fireapparatus.com>
Subject: Listing Agreement for Lynbrook

Attached is the listing agreement for the 2009 Seagrave 100' Rear Mount Ladder from Lynbrook FD

Maria Zaccari

Signal 5 Fire Apparatus, Administrator



+1 516-500-1051

<https://signal5fireapparatus.com>



John Giordano

From: Dylan Seale <dylan@shopgarage.com>
Sent: Wednesday, August 5, 2026 11:38 AM
To: John Giordano
Subject: Re: Dylan from Garage | Apparatus Appraisal

Follow Up Flag: Follow up
Flag Status: Completed

Hi John,

Yes I can match the 7% success fee for your first listing on Garage.

Would you like me to stop by tomorrow to take pictures of your truck?

Best,
Dylan

On Wed, Aug 5, 2026 at 11:31 AM John Giordano <JGiordano@lynbrookvillage.com> wrote:

Dylan,

Can you match a offer from Signal5 for 7% commission rate?

John Giordano

Village Administrator

Inc. Village of Lynbrook

1 Columbus Drive

Lynbrook, N.Y. 11563

(516)599-8300

FAX (516)887-8148

Do not start a new email chain when you respond to this message. Kindly use the "Reply" button for your response to keep this thread organized and to accommodate NYSED records retention and retrieval regulations.



From: Dylan Seale <dylan@shopgarage.com>
Sent: Tuesday, August 4, 2026 4:00 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Re: Dylan from Garage | Apparatus Appraisal

John,

I've sent you our DocuSign Service agreement for your review. I've also attached a PDF copy here.

Let me know if you have any questions. If you'd like to move forward let me know and we can discuss next steps.

Best,

Dylan

On Thu, Jul 30, 2026 at 10:57 AM Dylan Seale <dylan@shopgarage.com> wrote:

Hi John,

It was great speaking with you today.

As we discussed, I'd be happy to drive out and take a look at your aerial to provide a second opinion on

its appraisal value.

I've also included a [link to our work with South Farmingdale](#), which I mentioned during our call, for your reference.

If you have any questions or want me to stop by, don't hesitate to reach out. My number is 315-669-3890.

Stay safe,
Dylan

--

Dylan Seale

Account Executive, Garage

(315) 669-3890 | dylan@shopgarage.com

--

Dylan Seale

Account Executive, Garage

(315) 669-3890 | dylan@shopgarage.com

--

Dylan Seale

Account Executive, Garage

(315) 669-3890 | dylan@shopgarage.com

Bd cal
8-24-24
11 1 of 3

INCORPORATED VILLAGE OF LYNBROOK RECORDS DISPOSITION WORKSHEET

DEPARTMENT: Village Hall

ADDRESS: 1 COLUMBUS DRIVE, LYNBROOK, NEW YORK 11563

CONTACT PERSON: John Giordano, Village Administrator

TELEPHONE #: 516-599-8300

DESCRIPTION OF RECORD SERIES	# OF BOXES	SCHEDULE # SPECIFY SCHEDULE	DATES	RETENTION PERIOD BY RMO
Unused Election Ballots	1	March 19, 2024 Election	3/19/24	1 year
Absentee Ballots	.50	March 18, 2025 Election	3/18/25	1 year
Unused Election Ballots	2	March 18, 2025 Election	3/18/25	1 year
2021 Election Pollbooks	1	March 16, 2021, Election	3/16/21	5 years
Unused 2023 Election Pollbooks	1	March 21, 2023 Election	3/21/23	1 year

AUTHORIZATION FOR DESTRUCTION

X _____
RMO - VILLAGE CLERK DATE

X _____
DEPARTMENT SUPERVISOR DATE

I DO HEREBY CERTIFY I HAVE DESTROYED THE ABOVE RECORDS

X _____
SIGNATURE DATE

X _____
SIGNATURE DATE

X _____
PRINT NAME

Florence Maxwell

From: Brian Paladino
Sent: Tuesday, August 18, 2026 2:50 PM
To: Alan Beach; John Giordano; Florence Maxwell
Cc: Susan Bonomo; Sean Murphy
Subject: Board Meeting Requests

John,

I wish to add on two items to the 8/24 Village Board Calendar.

1. The PD has found a 2021/BMW/ 330 I with only 39495 miles that was set to be released to the tow company from impound. The PD would like the Board to vote on approval of us adding this car to our fleet as a clandestine surveillance vehicle and then excessing our 2008 BMW, already used for that purpose.
2. I have asked Flock Safety to camera map hypothetical locations for cameras at Greis Park and the jogging trail. I will bring pictures of this map, to the meeting, for the Board to look at. I want to have our plan ready in order to pull the trigger grant money available and/or an offer from Commissioner Ryder to provide equipment from his NYS LeTech Grant funding.

That's it.

Regards,

Brian

Brian Paladino

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



John Giordano

From: Phil Healey
Sent: Thursday, August 13, 2026 11:22 AM
To: John Giordano
Subject: RE: Excess street light poles and equipment

John;

Hi; I can start with the last question first

We have tried 2 x to auction the poles and no luck. I even tried the company on LI that supplies poles and they only offered 10% above scrap value which would have been 39.5 cents per pound (tried negotiating for 50 cents / lbs. but no luck)

Since the going rate more metal is so low traveling any further than the 10 miles would make the venture of no value. The prior experiences for the scrap dealers in the area that Gershow will provide the best price per pound.

The complete pole should average about 125 lbs.

The entire value of the project could yield about \$ 4,500

Phil

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Wednesday, August 12, 2026 9:34 AM
To: Phil Healey <PHealey@lynbrookvillage.com>
Subject: RE: Excess street light poles and equipment

Phil-

Will scheduled for the next meeting. In the meantime, please provide:

- a) Approximate # of lbs.
- b) How many potential bidders within 10 miles? Should we extend ?
- c) Do they have auction value?

John Giordano

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

Do not start a new email chain when you respond to this message. Kindly use the "Reply" button for your response to keep this thread organized and to accommodate NYSED records retention and retrieval regulations.





From: Phil Healey <PHealey@lynbrookvillage.com>
Sent: Tuesday, August 11, 2026 2:32 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Excess street light poles and equipment

John

Requesting permission to advertise for the sale or scrape value bid for the accumulated aluminum street light poles, fixtures and bracket arms and bases to the highest bidder.

I will send notices to the metal processing facilities with in the approx. 10-mile delivery radius.

If I can provide any additional information please contact me.

Phil

INCORPORATED VILLAGE OF LYNBROOK

No. 03

ABSTRACT OF AUDITED VOUCHERSBd cal
8-24-26
12

Name of claimants; Voucher registers	Appropriation code	Amount	Check #
Voucher Register:			
214768-215255	General	\$ 1,400,986.49	
214778 Prepaid	General	\$ 882.00	
214779 Prepaid	General	\$ 1,045.00	
214786-214791 Prepaid	General	\$ 9,861.55	
214769-214816 Prepaid	General	\$ 13,038.43	
214818-214844 Prepaid	General	\$ 266,381.57	
214925 Prepaid	General	\$ 60.00	
209631-213961 Prepaid	General	\$ 3,510.00	
214812-215006 Prepaid	General	\$ 8,068.71	
215031 Prepaid	General	\$ 10,382.61	
214168-214268 Prepaid	General	\$ 18,900.19	
215028-215092 Prepaid	General	\$ 602,177.44	
Catherine McGuire	Capital Fund	\$ 250.00	
Denis O'Reagan Electric	Capital Fund	\$ 1,115.44	
Denis O'Reagan Electric	Capital Fund	\$ 12,150.00	
Hawkin, Delafield & Wood	Capital Fund	\$ 6,150.18	
MCMN Atlantic LLC	Capital Fund	\$ 206,500.00	
Trinity Abstract	Capital Fund	\$ 5,470.75	
All Ways Exterminating	T&A	\$ 150.00	
The Landtek Group Inc	Community Dev.	\$ 318,830.00	
CSEA Emp Benefit Fund	Wire	\$ 25,159.97	
Flushing Bank	Wire	\$ 1,414.36	
Flushing Bank	Wire	\$ 341.62	
Flushing Bank	Wire	\$ 2,228.89	
Flushing Bank	Wire	\$ 1,414.36	
Flushing Bank	Wire	\$ 341.62	
Hawkins, Delafield & Wood	Wire	\$ 6,150.18	
Insurelinx Inc	Wire	\$ 86,742.38	
Insurelinx Inc	Wire	\$ 59,679.61	
Insurelinx Inc	Wire	\$ 33,146.73	
Insurelinx Inc	Wire	\$ 34,947.47	
Insurelinx Inc	Wire	\$ 35,622.54	
Lincoln Life & Annuity	Wire	\$ 1,852.96	
MCMN Atlantic LLC	Wire	\$ 206,500.00	
Petty Cash -Library	Wire	\$ 221.64	
Petty Cash -Recreation	Wire	\$ 322.94	
Trinity Abstract LLC	Wire	\$ 5,470.75	
TOTAL		\$ 3,387,468.38	

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 24 day of August 2026

Mayor

Voucher Summary Report Parameters

Report ID:	BD MTG		
Report By:	Posted		
Year:	2025	To:	2026
Period:	6	To:	5
Date Range:	Pay Due Date	Range:	
Sort By:	Vendor Code	To:	08/18/2026
Vendor Type.:		To:	Print Vendor Name 2: No
Vendor Code.:		To:	Print Vendor Address: No
Batch No.:		To:	Condense Report: Y
Check ID:	00001	To:	Print Vch Dist Detail: No
Entered By:		To:	Print Quotes: No
Include:	Open	As of Date:	08/20/2026
User Defined:			Print Multi Inv Detail: No
Print Certification:	No	Certification Option:	Voucher B
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break
Account Table:			
Alt. Sort Table:			

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
215103	0000010103 *****		08/04/2026	5,465.00	0.00	00001	8	2026			002.7410.0458	350.00
											002.7410.0458	20.00
											002.7410.0458	2,340.00
											002.7410.0458	375.00
											002.7410.0458	15.00
											002.7410.0458	25.00
											002.7410.0458	2,340.00
0200	AACS CORP		LIBRARY MAINTENANCE						08/13/2026		Total Dist.	5,465.00
Total Vouchers For Vendor Code 0000010103: 1 Total Amount: 5,465.00												
214837	0000010119 691472		06/29/2026	2,818.24	0.00	00001	7	2026			001.1640.0458	874.20
											001.1640.0458	276.84
											001.1640.0458	667.20
											001.1640.0458	1,000.00
0200	AA SYSTEMS TRUCK AND BUS LLC		TRUCK #24 MAINTENANCE				M		07/22/2026		Total Dist.	2,818.24
Total Vouchers For Vendor Code 0000010119: 1 Total Amount: 2,818.24												
214863	0000010303 10031781		06/18/2026	475.77	0.00	00001	7	2026			002.7410.0458	475.77
0200	ACCURATE FIRE EQUIPMENT LLC		EXTINGUISHER INSPECTION 2026					07/23/2026				
215197	0000010303 *****		12/19/2025	552.80	0.00	00001	8	2026			001.3410.0455	166.80
											001.3410.0457	386.00
0200	ACCURATE FIRE EQUIPMENT LLC		SCBA CYLINDER REPAIR-FIRE DEPT					08/17/2026			Total Dist.	552.80
215200	0000010303 *****		11/14/2026	823.60	0.00	00001	8	2026			001.3410.0243	180.00
											001.3410.0422	643.60
0200	ACCURATE FIRE EQUIPMENT LLC		O2 REGULATORS, REFILL & INSPECTION					08/17/2026			Total Dist.	823.60
215201	0000010303 *****		06/09/2026	804.60	0.00	00001	8	2026			001.3410.0421	75.00
											001.3410.0455	679.60
											001.3410.0422	50.00
0200	ACCURATE FIRE EQUIPMENT LLC		O2 REGULATORS, REFILL & INSPECTION					08/17/2026			Total Dist.	804.60
Total Vouchers For Vendor Code 0000010303: 4 Total Amount: 2,656.77												
214785	0000010320 1100344931		07/31/2026	150.00	0.00	00001	7	2026			001.3120.0432	150.00
0200	LEXISNEXIS RISK DATA MANAGEMENT INC		JULY 2026 MINIMUM COMMITMENT					07/10/2026				
Total Vouchers For Vendor Code 0000010320: 1 Total Amount: 150.00												
214780	0000010342 *****		05/08/2026	349.30	0.00	00001	5	2025			001.7180.0429	24.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID PO No.	Year Due/Check Date	Account No.	Amount
214780	0000010342						001.7180.0429	297.30
							001.7180.0429	18.00
							001.7180.0429	4.00
							001.7180.0429	6.00
0200	ACE WELDING SUPPLY INC	CYLINDER RENTAL AND REFILL				07/10/2026	Total Dist.	349.30
214836	0000010342 *****	06/01/2026	872.60	0.00 00001	7	2026	001.7180.0429	168.00
							001.7180.0429	72.00
							001.7180.0429	594.60
							001.7180.0429	10.00
							001.7180.0429	18.00
							001.7180.0429	4.00
							001.7180.0429	6.00
0200	ACE WELDING SUPPLY INC	POOL CHEMICALS				07/22/2026	Total Dist.	872.60
215021	0000010342 R43504	07/31/2026	240.00	0.00 00001	8	2026	001.7180.0429	240.00
0200	ACE WELDING SUPPLY INC	POOL CHEMICALS				08/04/2026		
215057	0000010342 145228	08/04/2026	262.55	0.00 00001	8	2026	001.7180.0429	185.00
							001.7180.0429	49.55
							001.7180.0429	18.00
							001.7180.0429	4.00
							001.7180.0429	6.00
0200	ACE WELDING SUPPLY INC	POOL CHEMICALS				08/07/2026	Total Dist.	262.55
Total Vouchers For Vendor Code 0000010342:			4	Total Amount:				1,724.45
214893	0000010499 *****	06/25/2026	441.80	0.00 00001	7	2026	001.3120.0450	300.68
							001.3120.0450	17.82
							001.3120.0450	7.76
							001.3120.0450	8.94
							001.3120.0450	8.56
							001.1640.0450	60.95
							001.1640.0450	37.09
0200	ADVANCE AUTO PARTS INC	PD #559 / PD #577 / PU #3 MAINTENANC				07/24/2026	Total Dist.	441.80
214991	0000010499 *****	07/22/2026	51.18	0.00 00001	7	2026	001.1640.0450	19.74
							001.1640.0450	22.36
							001.1640.0450	9.08
0200	ADVANCE AUTO PARTS INC	TRUCK #25 MAINTENANCE / SHOP SUPP				07/30/2026	Total Dist.	51.18
Total Vouchers For Vendor Code 0000010499:			2	Total Amount:				492.98
214937	0000010621 89236	07/15/2026	3,120.00	0.00 00001	7	2026	001.7180.0458	1,890.00
							001.7180.0458	1,230.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
0200	A1 FURNITURE SERVICES INC		REPAIR WORK ON POOL CHAIRS					07/28/2026		Total Dist.	3,120.00
Total Vouchers For Vendor Code 0000010621:					1	Total Amount:	3,120.00				
214849	0000011223	207067	07/06/2026	70.00	0.00	00001	7	2026		002.7410.0439	70.00
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL JULY					07/23/2026			
214968	0000011223	****	07/06/2026	185.00	0.00	00001	7	2026		001.7180.0458 001.7310.0458 Total Dist.	110.00 75.00 185.00
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL					07/29/2026			
214975	0000011223	****	07/06/2026	400.00	0.00	00001	7	2026		001.4010.0439 001.4010.0439 001.4010.0439 001.4010.0439 001.4010.0439 001.4010.0439 Total Dist.	50.00 85.00 50.00 65.00 150.00 400.00
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL - DPW / CLOCK TOWER					07/29/2026			
215024	0000011223	****	06/11/2026	735.00	0.00	00001	8	2026		001.7310.0458 001.7310.0458 001.7310.0458 Total Dist.	550.00 75.00 110.00 735.00
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL					08/04/2026			
215053	0000011223	032726	03/27/2026	300.00	0.00	00001	8	2026		001.1640.0458	300.00
0200	ALL WAYS EXTERMINATING CO INC		WARRANTY EXTENSION - BREAK ROO					08/07/2026			
215174	0000011223	****	06/08/2026	172.00	0.00	00001	8	2026		001.4010.0439 001.4010.0439 Total Dist.	97.00 75.00 172.00
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL-VILLAGE HALL-06/08 & C					08/17/2026			
215202	0000011223	206896	07/06/2026	100.00	0.00	00001	8	2026		001.3410.0458	100.00
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL-FD					08/17/2026			
215203	0000011223	207249	08/03/2026	100.00	0.00	00001	8	2026		001.3410.0458	100.00
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL FIRE DEPT HQ-FIRE DE					08/17/2026			
Total Vouchers For Vendor Code 0000011223:					8	Total Amount:	2,062.00				
214864	0000011242	11486	07/08/2026	5,995.00	0.00	00001	7	2026		002.7410.0458	5,995.00
0200	ALL GOOD ELECTRIC, CORP		CIRCUIT FOR COPIER AND BISTRO LIGH					07/23/2026			
Total Vouchers For Vendor Code 0000011242:					1	Total Amount:	5,995.00				
214847	0000011244	193821	07/12/2026	126.00	0.00	00001	7	2026		002.7410.0439	126.00

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
0200	ALTERNATIVE EARTHCARE TREE AND LAWN		GROUND TREATMENT 3	7/21					07/23/2026			
Total Vouchers For Vendor Code 0000011244:				1	Total Amount:	126.00						
215204	0000011273	INV-390-02776	04/09/2026		1,320.80	0.00	00001	8	2026		001.3410.0432	1,320.80
0200	ALPINE SOFTWARE INC		MAINTENANCE SUITE SUBSCRIPTION-FI						08/17/2026			
215205	0000011273	INV-390-03206	07/16/2026		17,640.00	0.00	00001	8	2026		001.3410.0432	17,640.00
0200	ALPINE SOFTWARE INC		REDNMX ANNUAL SUPPORT-FD						08/17/2026			
Total Vouchers For Vendor Code 0000011273:				2	Total Amount:	18,960.80						
214845	0000011308	1XRG-NQHP-7QLK	07/20/2026		3,117.73	0.00	00001	7	2026		002.7410.0280	495.08
											002.7410.0281	369.00
											002.7410.0413	614.05
											002.7410.0418	125.90
											002.7410.0478	370.64
											002.7410.0480	1,143.06
0200	AMAZON CAPITAL SERVICES	ACCT A12Z5VV6LKBTKK ORDERS 6/20 T							07/22/2026		Total Dist.	3,117.73
214900	0000011308	****	07/02/2026		130.09	0.00	00001	7	2026		001.3120.0413	53.19
											001.3120.0413	12.14
											001.3120.0413	22.79
											001.3120.0413	23.74
											001.3120.0413	8.74
											001.3120.0413	9.49
									07/24/2026		Total Dist.	130.09
0200	AMAZON CAPITAL SERVICES	VARIOUS OFFICE ITEMS										
215020	0000011308	A1FHK6UJGGQC	07/31/2026		31.50	0.00	00001	8	2026		001.1640.0450	31.50
0200	AMAZON CAPITAL SERVICES	SHOP SUPPLIES							08/04/2026			
215045	0000011308	****	07/31/2026		250.03	0.00	00001	8	2026		001.7310.0475	250.03
0200	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES							08/06/2026			
215061	0000011308	****	08/05/2026		170.98	0.00	00001	8	2026		001.5010.0413	16.98
											001.1640.0458	154.00
0200	AMAZON CAPITAL SERVICES	DPW SUPPLIES							08/07/2026		Total Dist.	170.98
215088	0000011308	1L4D-L7QG-7WLL	08/06/2026		28.49	0.00	00001	8	2026		001.7310.0418	28.49
0200	AMAZON CAPITAL SERVICES	PLASTIC TABLE COVERS							08/12/2026			
215239	0000011308	****	08/15/2026		383.51	0.00	00001	8	2026		001.7550.0482	155.79
											004.0004.0081	184.08
											001.7310.0418	43.64
									08/17/2026		Total Dist.	383.51
0200	AMAZON CAPITAL SERVICES	SUPPLIES - OKTOBERFEST - HALLOWEE										
Total Vouchers For Vendor Code 0000011308:				7	Total Amount:	4,112.33						
215206	0000011521	86261820	06/30/2026		1,352.99	0.00	00001	8	2026			

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 5 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
215206	0000011521										001.3410.0243	1,352.99
0200	BOUND TREE MEDICAL, LLC		LAERDAL LSU SUCTION UNIT-FD						2026	08/17/2026		
Total Vouchers For Vendor Code 0000011521:				1	1,352.99							
214798	0000011818	1505457		06/26/2026	347.58	0.00	00001	7	2026		001.4010.0439	347.58
0200	ARROW EXTERMINATING CO.		MONTHLY SERVICE WILCOX ALLEY/GRE						2026	07/13/2026		
214983	0000011818	1512874		07/17/2026	347.58	0.00	00001	7	2026		001.4010.0439	347.58
0200	ARROW EXTERMINATING CO.		WILCOX ALLEY/GREIS PARK/A PARK OF						2026	07/30/2026		
Total Vouchers For Vendor Code 0000011818:				2	695.16							
214969	0000011834	2026-20-0004900	REFUND MEDI	07/29/2026	237.39	0.00	00001	7	2026		001.0001.0690	237.39
0200	ARESTA, CHARLES		2026-20-0004900 - REFUND MEDICARE 01						2026	07/29/2026		
Total Vouchers For Vendor Code 0000011834:				1	237.39							
214996	0000011904	*****		07/11/2026	11,635.84	0.00	00001	7	2026		001.5410.0451	1,509.76
											001.5410.0451	227.20
											001.5410.0451	960.00
											001.5410.0451	4,684.80
											001.5410.0451	4,254.08
0200	ASV BENNY CONSTRUCTION CORP.		SIDEWALK REPAIR - VILLAGE CONTRAC						2026	07/30/2026	Total Dist.	11,635.84
Total Vouchers For Vendor Code 0000011904:				1	11,635.84							
214854	0000012009	J260724ATI		06/17/2026	630.00	0.00	00001	7	2026		002.7410.0480	630.00
0200	A TIME FOR KIDS, INC.		CHILDREN'S PROGRAMS 7/17, 7/24						2026	07/23/2026		
Total Vouchers For Vendor Code 0000012009:				1	630.00							
214929	0000020137	26727		07/27/2026	330.00	0.00	00001	7	2026		001.7310.0401	330.00
0200	BALDARI, CATHERINE		CARDIO SCULPT INSTRUCTOR - 7/2, 7/9, M						2026	07/28/2026		
Total Vouchers For Vendor Code 0000020137:				1	330.00							
215237	0000020139	EC0057507482		08/11/2026	266.40	0.00	00001	8	2026		001.3320.0423	210.96
											001.1650.0420	55.44
0200	BATTERIES PLUS BULBS		BATTERIES FOR PARKING METERS -LYN					126812287	2026	08/11/2026	Total Dist.	266.40
Total Vouchers For Vendor Code 0000020139:				1	266.40							
215109	0000020150	SORCO108490		08/06/2026	1,981.20	0.00	00001	8	2026		001.5110.0419	1,558.00
											001.5110.0419	423.20
0200	BARCO PRODUCTS CO.		RECEPTACLES						2026	08/13/2026	Total Dist.	1,981.20

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000020150:				1	Total Amount:	1,981.20						
215155	0000020505	789908	08/18/2026		3,000.00	0.00	00001	5	2025		001.1420.0441	3,000.00
0200	BEE READY FISHBEIN HATTER DONOVAN,		PROFESSIONAL SVCS RENDERED-MAY	A					08/17/2026			
Total Vouchers For Vendor Code 0000020505:				1	Total Amount:	3,000.00						
215072	0000020510	67033	08/10/2026		150.00	0.00	00001	8	2026		001.3620.0401	150.00
0200	BECKER, CLEMENTINE		SERVICES RENDERED FOR ARB 7/07/26	M					08/10/2026			
Total Vouchers For Vendor Code 0000020510:				1	Total Amount:	150.00						
214928	0000020542	72726	07/27/2026		450.00	0.00	00001	7	2026		001.7310.0401	450.00
0200	BENIGNO, DIANA		YOGA INSTRUCTOR - 7/7, 7/14, 7/21, 7/28	M					07/28/2026			
Total Vouchers For Vendor Code 0000020542:				1	Total Amount:	450.00						
214857	0000020555	J260805BEN	06/24/2026		575.00	0.00	00001	7	2026		002.7410.0480	575.00
0200	BENTER, DORIS		CHILDREN'S PROGRAM 8/4	M					07/23/2026			
Total Vouchers For Vendor Code 0000020555:				1	Total Amount:	575.00						
214851	0000020921	YA260720BIS	06/24/2026		400.00	0.00	00001	7	2026		002.7410.0480	400.00
0200	BISK, ARI		LEARN MAGIC WORKSHOP 7/20/26	M					07/23/2026			
Total Vouchers For Vendor Code 0000020921:				1	Total Amount:	400.00						
214848	0000021304	680059	07/15/2026		351.10	0.00	00001	7	2026		002.7410.0413	351.10
0200	BRODART CO		CHAIR ORDER						07/23/2026			
215058	0000021304	680997	08/03/2026		160.00	0.00	00001	8	2026		002.7410.0281	160.00
0200	BRODART CO		BLUE-RAY CASES						08/07/2026			
Total Vouchers For Vendor Code 0000021304:				2	Total Amount:	511.10						
215071	0000021513	67027	08/10/2026		75.00	0.00	00001	8	2026		001.3620.0401	75.00
0200	BONOMO, SUE		SERVICES RENDERED FOR ARB 7/07/26	M					08/10/2026			
Total Vouchers For Vendor Code 0000021513:				1	Total Amount:	75.00						
214815	0000021529	DECEASED RETIREE INS REFUND	07/17/2026		405.80	0.00	00001	7	2026		001.9060.0820	405.80
0200	BONGERS, GARY		BONGERS, GARY (RETIREE) DECEASED	I					07/17/2026			
Total Vouchers For Vendor Code 0000021529:				1	Total Amount:	405.80						
214927	0000021531	260727	07/27/2026		1,280.00	0.00	00001	7	2026		001.7310.0401	1,280.00
0200	BONSER, MEGHAN		DANCE INSTRUCTOR - 7/6 (3), 7/7 (3), 7/8	M					07/28/2026			
Total Vouchers For Vendor Code 0000021531:				1	Total Amount:	1,280.00						

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
214926	0000022115	72726		07/27/2026	1,980.00	0.00	00001	7	2026		001.7310.0401	1,980.00
0200	BUKHSBAUM, SVETLANA		ZUMBA AND SENIOR FITNESS INSTRU				M			07/28/2026		
Total Vouchers For Vendor Code 0000022115:				1	1,980.00							
215009	0000022116	4413879		07/29/2026	2,388.00	0.00	00001	8	2026		001.7180.0475	192.00
											001.7180.0475	204.00
											001.7180.0475	1,992.00
0200	BUOY4 CLOTHING, LLC		SWIM TEAM APPAREL				M			08/03/2026	Total Dist.	2,388.00
Total Vouchers For Vendor Code 0000022116:				1	2,388.00							
214922	0000022124	72826		07/28/2026	500.00	0.00	00001	7	2026		001.7310.0401	500.00
0200	BUTLER, TONIANN		MUSIC INSTRUCTOR - 7/6 (2), 7/20 (2), 7/1				M			07/28/2026		
215179	0000022124	081726		08/18/2026	3,345.00	0.00	00001	8	2026		001.1650.0401	3,345.00
0200	BUTLER, TONIANN		TV EDITING 06/27-08/17 2026				M			08/17/2026		
215194	0000022124	071326		07/13/2026	375.00	0.00	00001	8	2026		001.1650.0401	375.00
0200	BUTLER, TONIANN		TV SERVICE-06/15, 07/13-BRD MTG, 06/2				M			08/17/2026		
Total Vouchers For Vendor Code 0000022124:				3	4,220.00							
214852	0000022126	J260722BUC		06/24/2026	500.00	0.00	00001	7	2026		002.7410.0480	500.00
0200	BUCHMAN, CHRISTOPHER		CHILDREN'S PROGRAMS 7/22				M			07/23/2026		
Total Vouchers For Vendor Code 0000022126:				1	500.00							
214905	0000022129	*****		07/14/2026	760.80	0.00	00001	7	2026		001.3320.0461	103.95
											001.3320.0461	114.80
											001.3320.0461	189.00
0200	BUTTS TICKET COMPANY		FLOWBIRD - MAY 2026 / JUNE 2026 / SEF							07/24/2026	Total Dist.	760.80
214945	0000022129	P-47126		07/20/2026	349.50	0.00	00001	7	2026		001.3320.0461	349.50
0200	BUTTS TICKET COMPANY		FLOWBIRD SMARTFOLIO BACKOFFICE /							07/29/2026		
214985	0000022129	P-50526		07/27/2026	246.00	0.00	00001	7	2026		001.3320.0423	108.00
											001.3320.0423	108.00
											001.3320.0423	30.00
0200	BUTTS TICKET COMPANY		METER SUPPLIES							07/30/2026	Total Dist.	246.00
Total Vouchers For Vendor Code 0000022129:				3	1,356.30							
214970	0000022139	2026-20-0004905 MEDI REF		07/29/2026	250.86	0.00	00001	7	2026		001.0001.0690	250.86
0200	BUSH, NANCY		BUSH, NANCY 2026-20-0004905 - REFUNI							07/29/2026		

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000022139: 1				Total Amount:	250.86							
215107	0000030132	****	08/05/2026		3,095.05	0.00	00001	8	2026		001.8160.0426	1,769.85
											001.8160.0426	345.00
											001.8160.0426	90.00
											001.8160.0426	60.00
											001.1640.0450	37.00
											001.3120.0426	793.20
											001.3620.0426	0.00
0200									08/13/2026		Total Dist.	3,095.05
Total Vouchers For Vendor Code 0000030132: 1				Total Amount:	3,095.05							
214790	0000030192	****	06/30/2026		310.00	0.00	00001	7	2026		001.5110.0419	155.00
0200	CALLAHEAD CORP.			PORTABLE TOILET RENTAL					07/10/2026		001.5110.0419	155.00
											Total Dist.	310.00
Total Vouchers For Vendor Code 0000030192: 1				Total Amount:	310.00							
214859	0000030198	J260805GEN	06/16/2026		700.00	0.00	00001	7	2026		002.7410.0480	700.00
0200	GENNA, ANDREA			CHILDREN'S PROGRAMS JULY 15, 22, 29 M					07/23/2026			
Total Vouchers For Vendor Code 0000030198: 1				Total Amount:	700.00							
214883	0000030330	****	04/16/2026		140.00	0.00	00001	7	2026		001.5010.0497	70.00
0200	COMPLY CORP			CDL TESTING					07/24/2026		001.5010.0497	70.00
											Total Dist.	140.00
Total Vouchers For Vendor Code 0000030330: 1				Total Amount:	140.00							
215128	0000030549	500833	07/31/2026		250.12	0.00	00001	8	2026		002.7410.0455	250.12
0200	CENTRAL BUSINESS SYSTEMS			ACCT LP03 6/26-7/25					08/14/2026			
Total Vouchers For Vendor Code 0000030549: 1				Total Amount:	250.12							
214821	0000030855	965059	07/14/2026		989.01	0.00	00001	7	2026		001.3310.0459	54.37
											001.3310.0459	44.50
											001.3310.0459	44.50
											001.3310.0459	169.00
											001.3310.0459	77.00
											001.3310.0428	526.56
											001.3310.0428	34.50
											001.3310.0428	38.58
0200									07/20/2026		Total Dist.	989.01

CHOICE DISTRIBUTION, INC. TRAFFIC MARKINGS/SIGN SHOP SUPPLI

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 9 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000030855:				1	Total Amount:	989.01						
214918	0000030902	27726		07/27/2026	330.00	0.00	00001	7	2026		001.7310.0401	330.00
0200	CICCONI, CRYSTAL		ZUMBA INSTRUCTOR - THURSDAYS - 6 1/2 M						07/27/2026			
Total Vouchers For Vendor Code 0000030902:				1	Total Amount:	330.00						
214994	0000030903	65109		07/30/2026	565.00	0.00	00001	7	2026		001.1420.0436	395.00
0200	CIFCO BOARDING CO., INC.		EMERGENCY SERVICE - 80 NOBLE STRE						07/30/2026		001.1420.0436	170.00
Total Vouchers For Vendor Code 0000030903:				1	Total Amount:	565.00					Total Dist.	565.00
214835	0000030948	*****		01/06/2026	1,160.90	0.00	00001	5	2025		001.1640.0458	461.90
0200	CITY WIDE SEWER AND DRAIN, CORP		ELECTRICALLY CLEANED SEWER & TOI						07/22/2026		001.1640.0458	699.00
Total Vouchers For Vendor Code 0000030948:				1	Total Amount:	1,160.90					Total Dist.	1,160.90
214881	0000030990	61156		07/16/2026	235.00	0.00	00001	7	2026		001.1640.0455	30.00
0200	CIMATO & SONS, INC.		EQUIPMENT MAINTENANCE / PARKS SU						07/24/2026		001.1640.0455	90.00
214965	0000030990	*****		07/08/2026	295.00	0.00	00001	7	2026		001.1640.0455	55.00
Total Vouchers For Vendor Code 0000030990:				3	Total Amount:	626.00					Total Dist.	235.00
0200	CIMATO & SONS, INC.		BUILDING & MAINTENANCE SUPPLIES						07/29/2026		001.1640.0458	80.00
214990	0000030990	61204		07/29/2026	96.00	0.00	00001	7	2026		001.1640.0458	200.00
0200	CIMATO & SONS, INC.		PARKS EQUIPMENT MAINTENANCE						07/30/2026		001.1640.0455	15.00
Total Vouchers For Vendor Code 0000030990:				3	Total Amount:	626.00					Total Dist.	295.00
214797	0000031216	Q067646		06/03/2026	5.52	0.00	00001	7	2026		002.7410.0418	1.40
0200	C & L PLUMBING SUPPLY INC		LIBRARY BUILDING SUPPLIES						07/13/2026		002.7410.0418	3.91
Total Vouchers For Vendor Code 0000031216:				1	Total Amount:	5.52					Total Dist.	0.21
215120	0000031544	67815		08/14/2026	75.00	0.00	00001	8	2026		001.8010.0401	75.00

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt. Taxable	Check ID PO No.	Period Year	Check No. Due/Check Date	Account No.	Amount
0200	COSTANZO, EUGENE		SERVICES RENDERED FOR BZA 8/13/26	M			08/14/2026			
Total Vouchers For Vendor Code 0000031544:			1	Total Amount:		75.00				
214870	0000031547	J260729WHA	06/23/2026	660.00	0.00	00001	7	2026	002.7410.0480	660.00
0200	COLD SPRING HARBOR WHALING MUSEUM		CHILDREN'S PROGRAMS 7/29	M			07/23/2026			
Total Vouchers For Vendor Code 0000031547:			1	Total Amount:		660.00				
215187	0000031551	071426	07/14/2026	300.00	0.00	00001	8	2026	001.1420.0445	300.00
0200	CONNELLY, MONICA M		INTERPRETER- SPANISH - 07/14/26-VILL	M			08/17/2026			
Total Vouchers For Vendor Code 0000031551:			1	Total Amount:		300.00				
214889	0000031572	52259	06/30/2026	2,878.60	0.00	00001	7	2026	001.3120.0230	300.00
									001.3120.0230	239.70
									001.3120.0230	345.00
									001.3120.0230	75.00
									001.3120.0230	144.00
									001.3120.0230	150.90
									001.3120.0230	940.00
									001.3120.0230	100.00
									001.3120.0230	140.00
									001.3120.0230	24.00
									001.3120.0230	12.00
									001.3120.0230	12.00
									001.3120.0230	85.00
									001.3120.0230	169.00
									001.3120.0230	70.00
									001.3120.0230	72.00
									Total Dist.	2,878.60
0200	THE COP SHOP		VARIOUS UNIFORM ITEMS				07/24/2026			
Total Vouchers For Vendor Code 0000031572:			1	Total Amount:		2,878.60				
214776	0000031578	2026-01-0005696	07/08/2026	3,055.43	0.00	00001	7	2026	001.0001.0690	3,055.43
0200	CORELOGIC CENTRALIZED REFUNDS		2026-01-0005696 - REFUND - 50 PEARSAI				07/08/2026			
214777	0000031578	2026-01-0001308	07/08/2026	881.73	0.00	00001	7	2026	001.0001.0690	881.73
0200	CORELOGIC CENTRALIZED REFUNDS		2026-01-0001308 - REFUND- 106 ATLANT				07/08/2026			
214787	0000031578	*****	06/29/2026	29,425.20	0.00	00001	7	2026	001.0001.0690	29,425.20
0200	CORELOGIC CENTRALIZED REFUNDS		REFUND IMPORT PAYMENT NOT UPDAT				07/10/2026			

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000031578:				3	Total Amount:	33,362.36						
214924	0000031582	72826		07/28/2026	3,450.00	0.00	00001	7	2026		001.7310.0401	2,100.00
0200	COSME, ALEXANDRA		ZUMBINI INSTRUCTOR - WEDNESDAYS - M						07/28/2026		001.7310.0401	1,350.00
Total Vouchers For Vendor Code 0000031582:				1	Total Amount:	3,450.00					Total Dist.	3,450.00
214908	0000031585	8352		07/27/2026	17,635.51	0.00	00001	7	2026		001.3120.0202	17,635.51
0200	CODE 1 SOLUTIONS CORP		UPFITTING CAR #568 2026 FORD INTERC						07/27/2026			
Total Vouchers For Vendor Code 0000031585:				1	Total Amount:	17,635.51						
215118	0000031621	0016688816		09/22/2026	269,612.35	0.00	00001	8	2026		001.9501.0900	269,612.35
0200	CAPITAL ONE PUBLIC FUNDING, LLC		ENERGY MGT LEASE/JCI W/COPF						08/14/2026			
Total Vouchers For Vendor Code 0000031621:				1	Total Amount:	269,612.35						
214888	0000031830	****		07/06/2026	170.15	0.00	00001	7	2026		001.3410.0450	118.22
0200	CROWN FORD		P/U #3 / FD 429-1 MAINTENANCE						07/24/2026		001.1640.0450	51.93
214989	0000031830	42072		07/23/2026	116.66	0.00	00001	7	2026		Total Dist.	170.15
0200	CROWN FORD		FD #429 MAINTENANCE						07/30/2026		001.3410.0450	116.66
Total Vouchers For Vendor Code 0000031830:				2	Total Amount:	286.81						
214800	0000031831	33188		06/17/2026	269.97	0.00	00001	7	2026		001.5010.0413	269.97
0200	CROSS ISLAND COPY, INC		COPIER SUPPLIES-DPW						07/14/2026			
Total Vouchers For Vendor Code 0000031831:				1	Total Amount:	269.97						
214971	0000032114	2026-20-0004910		07/29/2026	161.40	0.00	00001	7	2026		001.0001.0690	161.40
0200	CUNHA, SUZANNE		CUNHA, SUZANNE 2026-20-0004910 - REI						07/29/2026			
Total Vouchers For Vendor Code 0000032114:				1	Total Amount:	161.40						
215100	0000032129	13599		07/22/2026	250.00	0.00	00001	8	2026		001.7110.0458	250.00
0200	CULLEN COMPANY LLC		FOUNTAIN PUMP MAINTENANCE						08/13/2026			
Total Vouchers For Vendor Code 0000032129:				1	Total Amount:	250.00						
215207	0000040114	693396		08/10/2026	25.12	0.00	00001	8	2026		001.3410.0455	25.12
0200	DANTONA INDUSTRIES INC		SHIPPING HOSE STRAPS TO COATESVII						08/17/2026			
Total Vouchers For Vendor Code 0000040114:				1	Total Amount:	25.12						
215082	0000040124	030		08/07/2026	2,500.00	0.00	00001	5	2025		001.1650.0401	1,250.00
											001.6410.0401	1,250.00

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 12 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0200	DAVIES, MICHAEL		PUBLIC RELATIONS & MEDIA CONSULTI	M					08/11/2026		Total Dist.	2,500.00
Total Vouchers For Vendor Code 0000040124:					1	Total Amount:						
214880	0000040126	144633		07/15/2026	330.00	0.00	00001	7	2026		001.8160.0400	330.00
0200	DATA-STRUCTION, INC.		SHREDDING - BANKER BOXES - 7/10/202						07/24/2026			
Total Vouchers For Vendor Code 0000040126:					1	Total Amount:						
215127	0000040127	47		08/14/2026	3,300.00	0.00	00001	8	2026		001.3620.0401	495.00
											001.3620.0401	495.00
											001.3620.0401	495.00
											001.3620.0401	495.00
											001.3620.0401	495.00
											001.3620.0401	495.00
											001.3620.0401	330.00
0200	DALY, TERRANCE		ILLEGAL HOUSING/CODE ENFORCEMEN	M					08/14/2026		Total Dist.	3,300.00
Total Vouchers For Vendor Code 0000040127:					1	Total Amount:						
215145	0000040134	24-4-6-6B (FINAL)		08/31/2026	75,000.00	0.00	00001	8	2026		001.1930.0493	75,000.00
0200	FORCHELLI, DEEGAN, TERRANA LLP		FINAL PYMT: 410-424 SUNRISE HWY VS A						08/17/2026			
Total Vouchers For Vendor Code 0000040134:					1	Total Amount:						
214942	0000040502	10885113005		07/27/2026	15,508.84	0.00	00001	7	2026		002.7410.0201	15,508.84
0200	DELL MARKETING LP		CUST#9051491 DELL PRO 16 ORDER						07/28/2026			
Total Vouchers For Vendor Code 0000040502:					1	Total Amount:						
214875	0000040526	*****		07/02/2026	161.00	0.00	00001	7	2026		001.7110.0484	72.00
											001.7110.0484	39.00
											001.7110.0484	50.00
0200	DESETTA GARDEN SHOP & NURSERY, INC.		ASSORTED FLOWERS						07/24/2026		Total Dist.	161.00
Total Vouchers For Vendor Code 0000040526:					1	Total Amount:						
214972	0000040532	2026-20-0004912 MEDI REF		07/29/2026	237.39	0.00	00001	7	2026		001.0001.0690	237.39
0200	DEVANEY, BERTIE		DEVANEY, BERTIE & MARGARET 2026-20						07/29/2026			
Total Vouchers For Vendor Code 0000040532:					1	Total Amount:						
214810	0000040538	2888		06/30/2026	10,620.00	0.00	00001	7	2026		001.5182.0205	10,620.00
0200	DENIS O'REGAN ELECTRIC, INC.		VILLAGE HALL PARKING LOT				126812270		07/16/2026			
214820	0000040538	2897		07/06/2026	8,042.72	0.00	00001	7	2026		001.5182.0455	8,042.72

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0200	DENIS O'REGAN ELECTRIC, INC.		MONTHLY MAINTENANCE - JUNE 2026						2026	07/20/2026		
214944	0000040538 2888A		06/30/2026		9,735.00	0.00	00001	7	2026		001.5182.0205	9,735.00
0200	DENIS O'REGAN ELECTRIC, INC.		PARKING LOT #12 OFF SUNRISE HIGHW					126812271		07/29/2026		
215136	0000040538 2987		08/05/2026		8,042.72	0.00	00001	8	2026		001.5182.0455	8,042.72
0200	DENIS O'REGAN ELECTRIC, INC.		MONTHLY MAINTENANCE- JULY 2026						2026	08/14/2026		
Total Vouchers For Vendor Code 0000040538:					4	Total Amount:	36,440.44					
215099	0000040562 79602		08/03/2026		112.50	0.00	00001	8	2026		001.1640.0455	112.50
0200	DEER PARK HYDRAULIC CO. INC.		JACOBSSEN MOWER MAINTENANCE						2026	08/13/2026		
Total Vouchers For Vendor Code 0000040562:					1	Total Amount:	112.50					
214884	0000041507 822338		06/26/2026		107.68	0.00	00001	7	2026		001.5110.0419	59.77
0200	DOG WASTE DEPOT		DOG WASTE BAGS						2026	07/24/2026	001.5110.0419	47.91
Total Vouchers For Vendor Code 0000041507:					1	Total Amount:	107.68					
215192	0000041511 062726		06/27/2026		225.00	0.00	00001	8	2026		001.1650.0401	225.00
0200	DONLON, JOSEPH P.		TV SERVICE-06/25-PROM, 06/27-FD PAR		M				2026	08/17/2026		
Total Vouchers For Vendor Code 0000041511:					1	Total Amount:	225.00					
215193	0000041512 081226		08/12/2026		300.00	0.00	00001	8	2026		001.1650.0401	300.00
0200	DONLON, ELLEN		TV SERVICE-06/25-PROM, 06/27-FD PAR		M				2026	08/17/2026		
Total Vouchers For Vendor Code 0000041512:					1	Total Amount:	300.00					
214973	0000041514 2026-20-0004914 MEDI REF		07/29/2026		161.40	0.00	00001	7	2026		001.0001.0690	161.40
0200	DONALDS, THOMAS R.		DONALDS, THOMAS 2026-20-0004914 - I						2026	07/29/2026		
Total Vouchers For Vendor Code 0000041514:					1	Total Amount:	161.40					
215180	0000041529 080426		08/04/2026		132.00	0.00	00001	8	2026		001.1650.0401	132.00
0200	DORNEY, BRIDGET		TV EDITING 07/03-08/04 2026		M				2026	08/17/2026		
Total Vouchers For Vendor Code 0000041529:					1	Total Amount:	132.00					
215018	0000041814 *****		07/31/2026		708.30	0.00	00001	8	2026		001.3320.0423	450.00
									2026		001.3320.0423	163.20
									2026		001.3320.0423	9.00
									2026		001.3320.0423	69.50
									2026		001.3320.0423	16.60

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 14 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0200	DUNCAN PARKING TECHNOLOGY, INC.		METER SUPPLIES						08/04/2026		Total Dist.	708.30
Total Vouchers For Vendor Code 0000041814:				1	Total Amount:	708.30						
215132	0000050110	548-27A		08/05/2026	1,080.00	0.00	00001	8	2026		002.7410.0409	1,080.00
0200	EASTERN SUFFOLK BOCES		EAP FOR 2026-2027 SCHOOL YEAR FOR						08/14/2026			
Total Vouchers For Vendor Code 0000050110:				1	Total Amount:	1,080.00						
215098	0000050118	31953		08/03/2026	209.98	0.00	00001	8	2026		001.1640.0419	129.99
0200	EAST COAST GLOVE & SUPPLY, INC.		SHOP SUPPLIES						08/13/2026		001.1640.0419	79.99
Total Vouchers For Vendor Code 0000050118:				1	Total Amount:	209.98					Total Dist.	209.98
215246	0000050129	2040		08/03/2026	3,200.00	0.00	00001	8	2026		001.3410.0470	3,200.00
0200	EAST COAST RESCUE SOLUTIONS		TRAIN THE TRAINER STERLING FCX BAI					126501	01/30/2026			
Total Vouchers For Vendor Code 0000050129:				1	Total Amount:	3,200.00						
214950	0000050205	1-119284		07/21/2026	250.00	0.00	00001	7	2026		001.7110.0419	250.00
0200	EBERHARD-VOELLM NURSERIES, INC		PARKS SUPPLIES						07/29/2026			
Total Vouchers For Vendor Code 0000050205:				1	Total Amount:	250.00						
215034	0000050413	*****		06/29/2026	1,486.00	0.00	00001	8	2026		001.7310.0418	1,369.50
0200	EDMER SANITARY SUPPLY CO		BUILDING SUPPLIES						08/05/2026		001.7310.0458	116.50
215110	0000050413	132667		08/10/2026	9,903.70	0.00	00001	8	2026		Total Dist.	1,486.00
0200	EDMER SANITARY SUPPLY CO		50 LB PAIL CALCIUM CHLORIDE PELLET						08/13/2026		001.5142.0428	9,895.20
215116	0000050413	132696		08/11/2026	413.60	0.00	00001	8	2026		001.5142.0428	8.50
0200	EDMER SANITARY SUPPLY CO		BUILDING SUPPLIES						08/13/2026		Total Dist.	9,903.70
Total Vouchers For Vendor Code 0000050413:				3	Total Amount:	11,803.30					001.7180.0418	179.60
215208	0000051304	2026-042		06/22/2026	100.00	0.00	00001	8	2026		001.7180.0418	234.00
0200	EMERGENCY COMMUNICATIONS SOLUTIONS		PROGRAM RADIO NEW 428 PIERCE AER M						08/17/2026		Total Dist.	413.60
Total Vouchers For Vendor Code 0000051304:				1	Total Amount:	100.00						
Total Vouchers For Vendor Code 0000051304:				1	Total Amount:	100.00						

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
Total Vouchers For Vendor Code 0000051304: 1				Total Amount:	100.00							
214902	0000051936	42617	06/22/2026		221.94	0.00	00001	7	2026		001.5110.0419	146.97
0200	ESSCO SERVICE CO. INC.		HIGHWAY SUPPLIES						07/24/2026		001.5110.0419	74.97
Total Vouchers For Vendor Code 0000051936: 1				Total Amount:	221.94						Total Dist.	221.94
215102	0000060109	*****	08/04/2026		76.50	0.00	00001	8	2026		001.7310.0450	60.66
0200	FAIRWAY GOLF CAR CORP.		GOLF CART MAINTENANCE						08/13/2026		001.7310.0450	6.56
Total Vouchers For Vendor Code 0000060109: 1				Total Amount:	76.50						Total Dist.	76.50
214894	0000060113	J260723FAM	07/21/2026		175.00	0.00	00001	7	2026		002.7410.0480	175.00
0200	FAMIGLIETTI, ALAINA		CHILDREN'S PROGRAM 7/23				M		07/24/2026			
Total Vouchers For Vendor Code 0000060113: 1				Total Amount:	175.00							
214856	0000060118	A2679FAR	04/03/2026		380.00	0.00	00001	7	2026		002.7410.0480	380.00
0200	FARINA, MARIANNA		ADULT PROGRAMS JULY 9, 16, 23, 30				M		07/23/2026			
Total Vouchers For Vendor Code 0000060118: 1				Total Amount:	380.00							
215147	0000060418	28-1-2-9 (FINAL)	08/31/2026		45,000.00	0.00	00001	8	2026		001.1930.0493	45,000.00
0200	FARRELL FRITZ, P.C.		FINAL PYMT: HARRONTINE REALTY (85%				M		08/17/2026			
Total Vouchers For Vendor Code 0000060418: 1				Total Amount:	45,000.00							
215070	0000060525	67040	08/10/2026		150.00	0.00	00001	8	2026		001.3620.0401	150.00
0200	FERRANTE, JOHN F		SERVICES RENDERED FOR ARB 7/07/26				M		08/10/2026			
Total Vouchers For Vendor Code 0000060525: 1				Total Amount:	150.00							
215125	0000060599	67817	08/14/2026		225.00	0.00	00001	8	2026		001.8010.0401	225.00
0200	FELDEN, JOHN		SERVICES RENDERED FOR BZA 7/9/26, ;				M		08/14/2026			
Total Vouchers For Vendor Code 0000060599: 1				Total Amount:	225.00							
215235	0000060937	*****	06/26/2026		237.00	0.00	00001	8	2026		001.3410.0455	225.00
0200	FIREHOUSE SYSTEMS INC.		REPAIR GEAR DRYER, SBA QR CODE -F						08/17/2026		001.3410.0457	12.00
Total Vouchers For Vendor Code 0000060937: 1				Total Amount:	237.00						Total Dist.	237.00
215209	0000060948	26-081325	08/13/2026		268.55	0.00	00001	8	2026		001.3410.0250	268.55
0200	FIREFIGHTERS EQUIPMENT OF NY		PBI NAMEPLATES: CARMICHAEL, LOSCH						08/17/2026			

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
215210	0000060948	26-072046	07/20/2026	350.24	0.00	00001	8	2026	001.3410.0250	08/17/2026		350.24
0200	FIREFIGHTERS EQUIPMENT OF NY		PBI NAMEPLATES: FASANO, PODGORSK									
Total Vouchers For Vendor Code 0000060948: 2			Total Amount:		618.79							
214913	0000060954	*****	07/22/2026	216.30	0.00	00001	7	2026	001.1640.0418			19.96
									001.1640.0418			17.16
									001.1640.0418			17.97
									001.1640.0418			3.39
									001.1640.0418			8.58
									001.1640.0418			32.13
									001.1640.0418			40.46
									001.1640.0418			1.96
									001.1640.0418			5.16
									001.1640.0418			0.69
									001.1640.0418			0.89
									001.1640.0418			27.99
									001.1640.0418			9.99
									001.1640.0418			29.97
0200	FIVE STAR LUMBER INC		DPW SUPPLIES					07/27/2026	Total Dist.			216.30
214915	0000060954	*****	05/29/2026	112.09	0.00	00001	5	2025	001.1640.0418			32.99
									001.1640.0418			37.90
									001.1640.0418			14.90
									001.1640.0418			26.30
0200	FIVE STAR LUMBER INC		DPW SUPPLIES					07/27/2026	Total Dist.			112.09
215036	0000060954	*****	05/15/2026	163.99	0.00	00001	8	2026	001.7310.0418			163.99
0200	FIVE STAR LUMBER INC		BUILDING SUPPLIES					08/05/2026				
Total Vouchers For Vendor Code 0000060954: 3			Total Amount:		492.38							
214986	0000061209	136444019	07/29/2026	39.69	0.00	00001	7	2026	001.1640.0450			39.69
0200	FLEETPRIDE, INC		TRUCK #11 MAINTENANCE					07/30/2026				
Total Vouchers For Vendor Code 0000061209: 1			Total Amount:		39.69							
215211	0000061532	*****	06/29/2026	158.00	0.00	00001	8	2026	001.3410.0421			158.00
0200	HILLS SIGNS INC.		REFLECTIVE EQUIPMNT MARKERS-FD					08/17/2026				
Total Vouchers For Vendor Code 0000061532: 1			Total Amount:		158.00							
215188	0000061812	072826	07/28/2026	600.00	0.00	00001	8	2026	001.1420.0445			600.00
0200	FRIAS, JUAN		INTERPRETER- SPANIGH - 07/21, 0728 20					08/17/2026				

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000061812: 1				Total Amount:	600.00							
215122	0000062106	67820	08/14/2026		150.00	0.00	00001	8	2026		001.8010.0401	150.00
0200	FUENTES, GINGER		SERVICES RENDERED FOR BZA 7/9/26 & M									
Total Vouchers For Vendor Code 0000062106: 1				Total Amount:	150.00							
214784	0000062130	11550	07/01/2026		6,050.00	0.00	00001	7	2026		001.3120.0432	6,050.00
0200	FUNDAMENTAL BUSINESS SERVICES, INC		SIDEKICK ANNUAL SUBSCRIPTION									
215154	0000062130	062026	06/30/2026		11,840.15	0.00	00001	8	2026		001.1110.0400	11,840.15
0200	FUNDAMENTAL BUSINESS SERVICES, INC		MONTHLY REPORT JUNE 2026									
215168	0000062130	070626	07/06/2026		11,900.21	0.00	00001	8	2026		001.1110.0400	11,900.21
0200	FUNDAMENTAL BUSINESS SERVICES, INC		MONTHLY REPORT-JULY 2026									
Total Vouchers For Vendor Code 0000062130: 3				Total Amount:	29,790.36							
214873	0000069901	483838	07/10/2026		95.00	0.00	00001	7	2026		001.1325.0432	95.00
0200	FBA NATIONAL		ADMINISTRATIVE FEES - FLEXIBLE SPEI M									
215060	0000069901	496329	08/06/2026		97.50	0.00	00001	8	2026		001.1325.0432	97.50
0200	FBA NATIONAL		ADMINISTRATIVE FEES - FLEXIBLE SPEI M									
Total Vouchers For Vendor Code 0000069901: 2				Total Amount:	192.50							
214943	0000070153	999102950954	07/21/2026		464.10	0.00	00001	7	2026		002.7410.0280	464.10
0200	GALE/CENGAGE LEARNING		ACCT 100232755 15 BOOK ORDER									
Total Vouchers For Vendor Code 0000070153: 1				Total Amount:	464.10							
215069	0000070901	67036	08/10/2026		150.00	0.00	00001	8	2026		001.3620.0401	150.00
0200	GIACOPELLI, NICOLE		SERVICES RENDERED FOR ARB 7/07/26 M									
Total Vouchers For Vendor Code 0000070901: 1				Total Amount:	150.00							
214885	0000071214	38281	07/14/2026		1,095.00	0.00	00001	7	2026		001.3310.0459	1,020.00
0200	GLENCO SUPPLY INC.		SIGN SHOP SUPPLIES									
Total Vouchers For Vendor Code 0000071214: 1				Total Amount:	1,095.00					07/24/2026	Total Dist.	75.00 1,095.00
214917	0000071506	26277	07/27/2026		720.00	0.00	00001	7	2026		001.7310.0401	720.00
0200	GOFMAN, MAGDALINA		PILATES INSTRUCTOR - WEDNESDAYS M									
Total Vouchers For Vendor Code 0000071506: 1				Total Amount:	720.00					07/27/2026		
215123	0000071511	67818	08/14/2026		225.00	0.00	00001	8	2026		001.8010.0401	225.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0200	GORDON, GERARD		SERVICES RENDERED FOR BZA 7/9/26, ; M						2026	08/14/2026		
Total Vouchers For Vendor Code 0000071511:				1	Total Amount:	225.00						
215119	0000071513 *****			07/31/2026	18,900.00	0.00	00001	8	2026		001.1420.0436	2,300.00
											001.1420.0436	2,800.00
											001.1420.0436	2,300.00
											001.1420.0436	2,300.00
											001.1420.0436	2,300.00
											001.1420.0436	2,300.00
											001.1420.0436	2,300.00
											001.1420.0436	2,300.00
											001.1420.0436	2,300.00
											001.1420.0436	2,300.00
											Total Dist.	18,900.00
0200	GOMOKA P C, CHRISTOPHER N		PROFESSIONAL SERVICES FOR ILLEGAL				M		2026	08/14/2026		
215186	0000071513 072926			07/29/2026	1,800.00	0.00	00001	8	2026		001.1420.0443	1,800.00
0200	GOMOKA P C, CHRISTOPHER N		ARRAIGNMENT- 07/14, 07/28 2026 CONF				M		2026	08/17/2026		
Total Vouchers For Vendor Code 0000071513:				2	Total Amount:	20,700.00						
215141	0000071810 S038993863.001			08/05/2026	83.65	0.00	00001	8	2026		001.7110.0458	65.65
											001.7110.0458	18.00
											Total Dist.	83.65
0200	GREEN ART PLUMBING SUPPLY		PUBLIC WORKS SPRINKLERS						2026	08/17/2026		
Total Vouchers For Vendor Code 0000071810:				1	Total Amount:	83.65						
214887	0000071852 *****			07/06/2026	49.91	0.00	00001	7	2026		001.1640.0450	23.95
											001.7310.0418	25.96
											Total Dist.	49.91
0200	GRAINGER INC		SHOP SUPPLIES / RECREATION SUPPLI					8	2026	07/24/2026		
215022	0000071852 9017126021			07/23/2026	91.16	0.00	00001				001.1640.0450	91.16
0200	GRAINGER INC		SHOP SUPPLIES					8	2026	08/04/2026		
215032	0000071852 *****			06/22/2026	495.38	0.00	00001				001.7180.0418	495.38
0200	GRAINGER INC		BUILDING SUPPLIES					8	2026	08/04/2026		
215046	0000071852 9025487159			07/30/2026	12.99	0.00	00001	8	2026		001.7310.0418	12.99
0200	GRAINGER INC		BUILDING SUPPLIES						2026	08/06/2026		
Total Vouchers For Vendor Code 0000071852:				4	Total Amount:	649.44						
214974	0000080124 2026-20-0004923 MEDI REFUND			07/29/2026	250.86	0.00	00001	7	2026		001.0001.0690	250.86
0200	HANNAN, CONNIE M		HANNAN, CONNIE 2026-20-0004923 - RE						2026	07/29/2026		
Total Vouchers For Vendor Code 0000080124:				1	Total Amount:	250.86						
215111	0000080135 813/26			08/13/2026	615.00	0.00	00001	8	2026		001.7310.0401	180.00
											001.7310.0401	75.00

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Invoice Name	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
215111	0000080135										001.7310.0401	240.00
0200	HAMZADALO IBRAHIM LLC		POTTERY AND MOSAIC INSTRUCTOR		M					08/13/2026	001.7310.0401	120.00
Total Vouchers For Vendor Code 0000080135:					1	Total Amount:	615.00				Total Dist.	615.00
215052	0000080523	18-4-12 (2025)	07/24/2026		35,000.00	0.00	00001	8	2026		001.1930.0493	35,000.00
0200	HERMAN KATZ, LLP		LUMP SUM: 210 ATLANTIC AVE CORP V: A		A					08/06/2026		
215146	0000080523	11-1-1-6 (FINAL)	08/31/2026		20,000.00	0.00	00001	8	2026		001.1930.0493	20,000.00
0200	HERMAN KATZ, LLP		FINAL PYMT: GARAL REALTY CO (300 MI A		A					08/17/2026		
215176	0000080523	24-1-1-3 (1ST)	08/31/2026		33,000.00	0.00	00001	8	2026		001.1930.0493	33,000.00
0200	HERMAN KATZ, LLP		1ST OF 2: 360 MERRICK LLC VS VIL OF I A		A					08/17/2026		
Total Vouchers For Vendor Code 0000080523:					3	Total Amount:	88,000.00					
214869	0000080527	63759	07/01/2026		225.00	0.00	00001	7	2026		002.7410.0458	225.00
0200	HEWLETT WINDOW CLEANING CO		WINDOW CLEANING 7/1		M					07/23/2026		
215163	0000080527	63761	07/01/2026		225.00	0.00	00001	8	2026		002.7410.0458	225.00
0200	HEWLETT WINDOW CLEANING CO		WINDOW CLEANING-06/30/26		M					08/17/2026		
Total Vouchers For Vendor Code 0000080527:					2	Total Amount:	450.00					
214899	0000080919	22823	07/14/2026		371.21	0.00	00001	7	2026		001.3120.0411	335.00
0200	HILL SPECIALTIES, INC									07/24/2026	001.3120.0411	36.21
Total Vouchers For Vendor Code 0000080919:					1	Total Amount:	371.21				Total Dist.	371.21
215097	0000080922	84487	07/31/2026		735.00	0.00	00001	8	2026		001.1621.0458	675.00
0200	HI TECH AIR CONDITIONING SERVICE IN		VILLAGE HALL COMPRESSOR MAINTEN/							08/13/2026	001.1621.0458	60.00
Total Vouchers For Vendor Code 0000080922:					1	Total Amount:	735.00				Total Dist.	735.00
214813	0000082119	DECEASED RETIREE INS REFUND	07/16/2026		608.70	0.00	00001	7	2026		001.9060.0820	608.70
0200	HUSCHLE, ELIZABETH H		HUSCHLE, ELIZABETH (RETIREE) DECE/ I							07/16/2026		
Total Vouchers For Vendor Code 0000082119:					1	Total Amount:	608.70					
215260	0000082540	26-5259	07/01/2026		258.58	0.00	00001	8	2026		001.3410.0455	236.13
0200	HYDRA-RAM UNLIMITED INC.		REPAIR HYDRA RAM UNIT 422					126539	01/30/2026		001.3410.0455	22.45
Total Vouchers For Vendor Code 0000082540:					1	Total Amount:	258.58				Total Dist.	258.58

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Disc. Amt. Check ID Period Taxable	Year PO No.	Check No. Due/Check Date	Account No.	Amount
214799	0000091411 VL061226	06/26/2026	99.92	0.00 00001	7	2026	001.1325.0413 74.94
0200	INKTONER STORE.COM	TONER- VILLAGE HALL				001.1410.0413 24.98	
Total Vouchers For Vendor Code 0000091411: 2			Total Amount: 507.62			Total Dist.	99.92
215055	0000091427 684576	07/29/2026	167.55	0.00 00001	8	2026	001.1650.0453 72.65
0200	INTEGRATED WIRELESS TECHNOLOGIES, L	RADIO MAINTENANCE - SWEEPER #2	M		08/07/2026	001.1650.0453 94.90	
215213	0000091427 684113	06/23/2026	83.50	0.00 00001	8	2026	Total Dist. 167.55
0200	INTEGRATED WIRELESS TECHNOLOGIES, L	REPAIR PORTABLE RADIO-FD	M		08/17/2026	001.1650.0453 83.50	
215214	0000091427 *****	07/26/2026	268.75	0.00 00001	8	2026	
0200	INTEGRATED WIRELESS TECHNOLOGIES, L	REPAIR HOTSOPT AND ANTENNA-FD	M		08/17/2026	001.1650.0453 130.00	
215216	0000091427 99263	06/25/2026	1,286.00	0.00 00001	8	2026	001.1650.0453 65.95
0200	INTEGRATED WIRELESS TECHNOLOGIES, L	REPAIR REPEATER 303 MERRICK RD-FC	M		08/17/2026	001.1650.0453 72.80	
215245	0000091427 76902	06/12/2026	540.00	0.00 00001	8	2026	Total Dist. 268.75
0200	INTEGRATED WIRELESS TECHNOLOGIES, L	NETWORK WATCHGUARD FIRE WALL-F	M	126471	01/30/2026	001.3410.0201 540.00	
Total Vouchers For Vendor Code 0000091427: 5			Total Amount: 2,345.80				
215095	0000091450 288884	08/06/2026	254.99	0.00 00001	8	2026	001.1650.0453 254.99
0200	INTERSTATE BATTERIES, INC	TRUCK #32 MAINTENANCE			08/13/2026		
Total Vouchers For Vendor Code 0000091450: 1			Total Amount: 254.99				
215212	0000091914 *****	07/31/2026	2,325.55	0.00 00001	8	2026	001.3410.0432 2,325.55
0200	ISLAND TECH SERVICE, LLC	MONTHLY SRVC, RENEWAL AIRLINK-FD	M		08/17/2026		
215215	0000091914 63962	06/30/2026	2,173.03	0.00 00001	8	2026	001.3410.0432 2,173.03
0200	ISLAND TECH SERVICE, LLC	MONTHLY COMPUTER MGMT BACK UP-	M		08/17/2026		
Total Vouchers For Vendor Code 0000091914: 2			Total Amount: 4,498.58				
214901	0000091927 I26IP42569	07/10/2026	1,211.94	0.00 00001	7	2026	001.1640.0458 1,211.94
0200	ISLAND PUMP AND TANK CORP	GAS PUMPS MAINTENANCE			07/24/2026		
Total Vouchers For Vendor Code 0000091927: 1			Total Amount: 1,211.94				
215217	0000091988 *****	08/10/2026	1,245.00	0.00 00001	8	2026	001.3410.0495 270.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Disc. Amt. Taxable	Check ID PO No.	Year Due/Check Date	Account No.	Amount
215217	0000091988					001.3410.0498	975.00
0200	ISLAND OCCUPATIONAL MEDICAL RESOURC	MED EXAM, OSHA RESP QUEST, MASK F M			08/17/2026	Total Dist.	1,245.00
215218	0000091988 86236	08/10/2026	335.00	8	2026	001.3410.0495	270.00
			0.00	00001		001.3410.0498	65.00
0200	ISLAND OCCUPATIONAL MEDICAL RESOURC	MED EXAM, OSHA RESP QUEST, MASK F M			08/17/2026	Total Dist.	335.00
215219	0000091988 85627	06/25/2026	280.00	8	2026	001.3410.0495	215.00
			0.00	00001		001.3410.0498	65.00
0200	ISLAND OCCUPATIONAL MEDICAL RESOURC	MED EXAM, OSHA RESP QUEST, MASK F M			08/17/2026	Total Dist.	280.00
215220	0000091988 85772	07/06/2026	280.00	8	2026	001.3410.0495	215.00
			0.00	00001		001.3410.0498	65.00
0200	ISLAND OCCUPATIONAL MEDICAL RESOURC	MED EXAM, OSHA RESP QUEST, MASK F M			08/17/2026	Total Dist.	280.00
215221	0000091988 ****	06/26/2026	735.00	8	2026	001.3410.0495	540.00
			0.00	00001		001.3410.0498	195.00
0200	ISLAND OCCUPATIONAL MEDICAL RESOURC	MED EXAM, OSHA RESP QUEST, MASK F M			08/17/2026	Total Dist.	735.00
215222	0000091988 85698	06/29/2026	280.00	8	2026	001.3410.0495	215.00
			0.00	00001		001.3410.0498	65.00
0200	ISLAND OCCUPATIONAL MEDICAL RESOURC	MED EXAM, OSHA RESP QUEST, MASK F M			08/17/2026	Total Dist.	280.00
215223	0000091988 ****	07/12/2026	735.00	8	2026	001.3410.0495	540.00
			0.00	00001		001.3410.0498	195.00
0200	ISLAND OCCUPATIONAL MEDICAL RESOURC	MED EXAM, OSHA RESP QUEST, MASK F M			08/17/2026	Total Dist.	735.00
215224	0000091988 ****	07/08/2026	925.00	8	2026	001.3410.0495	730.00
			0.00	00001		001.3410.0498	195.00
0200	ISLAND OCCUPATIONAL MEDICAL RESOURC	MED EXAM, OSHA RESP QUEST, MASK F M			08/17/2026	Total Dist.	925.00
215225	0000091988 85755	07/02/2026	345.00	8	2026	001.3410.0495	215.00
			0.00	00001		001.3410.0498	130.00
0200	ISLAND OCCUPATIONAL MEDICAL RESOURC	MED EXAM, OSHA RESP QUEST, MASK F M			08/17/2026	Total Dist.	345.00
215226	0000091988 85699	06/29/2026	280.00	8	2026	001.3410.0495	215.00
			0.00	00001		001.3410.0498	65.00
0200	ISLAND OCCUPATIONAL MEDICAL RESOURC	MED EXAM, OSHA RESP QUEST, MASK F M			08/17/2026	Total Dist.	280.00
Total Vouchers For Vendor Code 0000091988:			5,440.00	10			
214982	0000100101 J260727JAC	07/27/2026	200.00	7	2026	002.7410.0480	200.00
0200	JACKS, JENNIFER	CHILDREN'S PROGRAM 7/27			07/30/2026		

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000100101: 1 Total Amount: 200.00												
215183	0000100105	072226	07/22/2026	750.00	0.00	00001	8	2026		001.1420.0443		750.00
0200	JAEGER, ALBERT		ARRAIGNMENT- 07/21 2026	CONFERENCE	M				08/17/2026			
Total Vouchers For Vendor Code 0000100105: 1 Total Amount: 750.00												
214909	0000100113	66X07875	06/30/2026	10,269.02	0.00	00001	7	2026		001.8160.0400		10,269.02
0200	JAMAICA ASH & RUBBISH REMOVAL, INC.		DISPOSAL OF SWEEPINGS / YARD WAS'						07/27/2026			
Total Vouchers For Vendor Code 0000100113: 1 Total Amount: 10,269.02												
215178	0000101503	081326	08/13/2026	924.00	0.00	00001	8	2026		001.1650.0401		924.00
0200	JOHNSON, NATALIE		TV EDITING 07/08-08/13 2026		M				08/17/2026			
215191	0000101503	062526	06/25/2026	300.00	0.00	00001	8	2026		001.1650.0401		300.00
0200	JOHNSON, NATALIE		TV SERVICE-06/17-FIELD OF DREAMS TR		M				08/17/2026			
Total Vouchers For Vendor Code 0000101503: 2 Total Amount: 1,224.00												
214861	0000110115	J260821KAP	06/18/2026	860.00	0.00	00001	7	2026		002.7410.0480		860.00
0200	SHARI KAPLAN YOGA, LLC		CHILDREN'S PROGRAMS JULY 31, AUG ;		M				07/23/2026			
Total Vouchers For Vendor Code 0000110115: 1 Total Amount: 860.00												
215124	0000110511	67819	08/14/2026	225.00	0.00	00001	8	2026		001.8010.0401		225.00
0200	KELLEHER, VINCENT		SERVICES RENDERED FOR BZA 7/9/26, ;		M				08/14/2026			
Total Vouchers For Vendor Code 0000110511: 1 Total Amount: 225.00												
214951	0000111404	24332	07/07/2026	1,500.00	0.00	00001	7	2026		001.1640.0450		800.00
0200	KNESE ENTERPRISES INC.		A/C MACHINE REPAIR						07/29/2026		Total Dist.	700.00
Total Vouchers For Vendor Code 0000111404: 1 Total Amount: 1,500.00												
215184	0000111501	072226	07/22/2026	400.00	0.00	00001	8	2026		001.1420.0443		400.00
0200	KOBBE, MICHAEL		CONFERENCE- 07/22, 07/29 2026	VILLAGE	M				08/17/2026			
Total Vouchers For Vendor Code 0000111501: 1 Total Amount: 400.00												
214866	0000111616	5789	04/12/2026	215.00	0.00	00001	7	2026		002.7410.0458		215.00
0200	K & P PLUMBING AND HEATING, INC.		QUARTERLY INSPECTION						07/23/2026			
214886	0000111616	5784	04/12/2026	790.00	0.00	00001	7	2026		001.1640.0458		395.00
0200	K & P PLUMBING AND HEATING, INC.		QUARTERLY INSPECTION FIRE SPRINKL						07/24/2026		Total Dist.	395.00
Total Vouchers For Vendor Code 0000111616: 2 Total Amount: 1,005.00												

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
214962	0000111616	4800	07/08/2026	185.00	0.00	00001	7	2026	001.7310.0458			185.00
0200	K & P PLUMBING AND HEATING, INC.		3RD QUARTER FIRE SPRINKLER INSP					07/29/2026				
Total Vouchers For Vendor Code 0000111616:			3	Total Amount:	1,190.00							
214877	0000120103	0453976-IN	07/22/2026	5,513.80	0.00	00001	7	2026	001.1640.0450			2,051.46
									001.1640.0450			346.54
									001.1640.0450			160.26
									001.1640.0450			638.21
									001.1640.0450			370.16
									001.1640.0450			24.46
									001.1640.0450			4.08
									001.1640.0450			1.53
									001.1640.0450			9.74
									001.1640.0450			398.76
									001.1640.0450			1,327.79
									001.1640.0450			180.81
0200	LACAL EQUIPMENT INC.		SWEeper #1 MAINTENANCE					07/24/2026	Total Dist.			5,513.80
214949	0000120103	0454250-IN	07/28/2026	126.24	0.00	00001	7	2026	001.1640.0450			110.98
									001.1640.0450			15.26
0200	LACAL EQUIPMENT INC.		SWEeper #2 MAINTENANCE					07/29/2026	Total Dist.			126.24
Total Vouchers For Vendor Code 0000120103:			2	Total Amount:	5,640.04							
214853	0000120133	A26723JL	06/06/2026	700.00	0.00	00001	7	2026	002.7410.0480			700.00
0200	LAZARUS, JOAN		PAINT NIGHT 7/23			M		07/23/2026				
Total Vouchers For Vendor Code 0000120133:			1	Total Amount:	700.00							
214956	0000120520	*****	07/14/2026	1,797.95	0.00	00001	7	2026	001.7180.0429			1,797.95
0200	LESLIE'S POOLMART INC		POOL CHEMICALS					07/29/2026				
Total Vouchers For Vendor Code 0000120520:			1	Total Amount:	1,797.95							
215171	0000120526	3096607183	07/31/2026	679.00	0.00	00001	8	2026	001.1420.0409			679.00
0200	RELX INC		LEXISNEXIS INFORMATION -424ZRM638-					08/17/2026				
Total Vouchers For Vendor Code 0000120526:			1	Total Amount:	679.00							
215001	0000120529	INVLEX11274210	08/01/2026	17,808.55	0.00	00001	7	2026	001.3120.0432			877.90
									001.3120.0432			1,491.76
									001.3120.0432			15,438.89
0200	LEXIPOL, LLC		ANNUAL LAW ENFORCEMENT PROCED			M		07/31/2026	Total Dist.			17,808.55

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000120529: 1 Total Amount: 17,808.55												
214923	0000120538	28726	07/28/2026	1,300.00	0.00	00001	7	2026		001.7310.0401		1,300.00
0200	LENZ, CYNTHIA		YOGA INSTRUCTOR - SUNDAYS - 7/19 (	M						07/28/2026		
Total Vouchers For Vendor Code 0000120538: 1 Total Amount: 1,300.00												
214782	0000120548	****	06/24/2026	24,939.30	0.00	00001	7	2026		001.0001.0690		24,939.30
0200	LERETA, LLC		REFUND IMPORT PAYMENT NOT UPDAT							07/10/2026		
Total Vouchers For Vendor Code 0000120548: 1 Total Amount: 24,939.30												
214920	0000120905	11762	07/26/2026	6,413.96	0.00	00001	7	2026		001.3120.0421		6,250.00
0200	LIFEVAC LLC		HOME FIRST AID KIT / MUNIC. CHIEF. EV	M						001.3120.0421		163.96
Total Vouchers For Vendor Code 0000120905: 1 Total Amount: 6,413.96												
214964	0000120914	12240351	07/02/2026	313.83	0.00	00001	7	2026		001.7180.0455		298.70
0200	LINCOLN AQUATICS		POOL SUPPLIES							001.7180.0455		15.13
215012	0000120914	80553403	07/30/2026	18.81	0.00	00001	8	2026		07/29/2026	Total Dist.	313.83
0200	LINCOLN AQUATICS		CHLORINE TABS							001.7180.0429		7.87
215026	0000120914	K6491586	08/04/2026	21.04	0.00	00001	8	2026		08/03/2026	Total Dist.	10.94
0200	LINCOLN AQUATICS		POOL CHEMICALS							001.7180.0429		18.81
215087	0000120914	K6491189	07/31/2026	31.54	0.00	00001	8	2026		08/04/2026	Total Dist.	10.08
0200	LINCOLN AQUATICS		POOL CHEMICALS							001.7180.0429		10.96
Total Vouchers For Vendor Code 0000120914: 4 Total Amount: 385.22												
214850	0000121511	071526	07/15/2026	640.00	0.00	00001	7	2026		002.7410.0480		640.00
0200	LONG ISLAND STEAM GROUP, LLC		2 WORKSHOPS 7/15/26	M						07/23/2026		
Total Vouchers For Vendor Code 0000121511: 1 Total Amount: 640.00												
215153	0000122101	2026-662	08/01/2026	120.00	0.00	00001	8	2026		001.1650.0468		120.00
0200	LUCID LOGIC		WEBSITE MAINTENANCE--JULY 2026	M						08/17/2026		
Total Vouchers For Vendor Code 0000122101: 1 Total Amount: 120.00												
214960	0000130123	45564	07/10/2026	646.00	0.00	00001	7	2026		001.7310.0458		288.00
0200	MAXWELL TURF & SUPPLY CO.		FIELD SUPPLIES							001.7310.0458	Total Dist.	358.00
Total Vouchers For Vendor Code 0000130123: 1 Total Amount: 646.00												

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 26 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
215029	0000130123	46919	07/30/2026	540.00	0.00	00001	8	2026	001.7310.0458			540.00
0200	MAXWELL TURF & SUPPLY CO.		TURFACE QUICK DRY					08/04/2026				
Total Vouchers For Vendor Code 0000130123:				2	Total Amount:	1,186.00						
215064	0000130143	7/30/2026	08/10/2026	422.50	0.00	00001	8	2026	001.8010.0401			150.00
									001.8010.0401			97.50
									001.8010.0401			175.00
0200	MARINAZZO, LORRAINE		COURT REPORTER - BOARD OF ZONING	M				08/10/2026	Total Dist.			422.50
Total Vouchers For Vendor Code 0000130143:				1	Total Amount:	422.50						
215096	0000130144	*****	08/07/2026	1,721.77	0.00	00001	8	2026	001.1640.0450			281.94
									001.1640.0450			112.74
									001.1640.0450			1,301.09
0200	MALVESE EQUIPMENT CO. INC		JACOBSEN MOWER / TRUCK #32 MAINT					08/13/2026	Total Dist.			26.00
												1,721.77
Total Vouchers For Vendor Code 0000130144:				1	Total Amount:	1,721.77						
215251	0000130174	3924203	07/31/2026	1,660.56	0.00	00001	8	2026	001.3410.0243			225.00
									001.3410.0243			1,400.00
0200	MASIMO AMERICAS INC		EMMA AIRWAY ADAPTER, EMMA MONIT				126664	01/30/2026	Total Dist.			35.56
												1,660.56
Total Vouchers For Vendor Code 0000130174:				1	Total Amount:	1,660.56						
215121	0000130179	67816	08/14/2026	225.00	0.00	00001	8	2026	001.8010.0401			225.00
0200	MARINACCIO, WILLIAM		SERVICES RENDERED FOR BZA 7/09/26,	M				08/14/2026				
215160	0000130179	*****	07/13/2026	750.00	0.00	00001	8	2026	001.6410.0480			750.00
0200	MARINACCIO, WILLIAM		PHOTOGRAPHIC SERVICE - VILLAGE HA	M				08/17/2026				
Total Vouchers For Vendor Code 0000130179:				2	Total Amount:	975.00						
214916	0000130211	72726	07/27/2026	1,260.00	0.00	00001	7	2026	001.7310.0401			1,260.00
0200	MARCHESE, FRANCESCA		ART INSTRUCTOR - 7/7 (3), 7/14, (3), 7/21	M				07/27/2026				
Total Vouchers For Vendor Code 0000130211:				1	Total Amount:	1,260.00						
215027	0000130300	3811	07/25/2026	48.00	0.00	00001	8	2026	001.7180.0475			48.00
0200	MCBREEN'S BEVERAGE		ICE					08/04/2026				
Total Vouchers For Vendor Code 0000130300:				1	Total Amount:	48.00						
215190	0000130524	071326	08/19/2026	75.00	0.00	00001	8	2026	001.1650.0401			75.00
0200	MENGAZIOL, PAUL		TV SERVICE-07/13-BOARD MEETING-LY	M				08/17/2026				

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 27 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000130524:				1	Total Amount:	75.00					
214882	0000130532	242596	07/01/2026	210.10	0.00	00001	7	2026		001.3120.0450	210.10
0200	MERRICK JEEP CHRYSLER DODGE RAM		PD VEHICLE MAINTENANCE						07/24/2026		
Total Vouchers For Vendor Code 0000130532:				1	Total Amount:	210.10					
214809	0000130930	S100418491.001		404.61	0.00	00001	7	2026		001.1640.0419	175.38
0200	MICHAELS ELECTRIC SUPPLY CORP.		MAINTENANCE SUPPLIES						07/15/2026	001.1640.0419	229.23
Total Vouchers For Vendor Code 0000130930:				1	Total Amount:	404.61					
214796	0000130933	*****	06/28/2026	414.55	0.00	00001	7	2026		001.1640.0419	19.97
										001.1640.0419	8.97
										001.1640.0419	19.97
										001.1640.0419	9.98
										001.1640.0418	67.75
										001.1640.0418	119.40
										001.1640.0418	3.97
										001.1640.0418	43.96
										001.1640.0418	6.98
										001.1640.0418	7.98
										001.1640.0418	8.97
										001.1640.0418	69.75
										001.1640.0418	19.92
										001.1640.0418	6.98
										Total Dist.	414.55
0200	MILLER'S HOUSEWARES		DPW SUPPLIES						07/13/2026		
214952	0000130933	*****	06/17/2026	339.46	0.00	00001	7	2026		001.3320.0461	5.98
										001.3320.0461	5.98
										001.3320.0461	3.98
										001.7110.0458	9.98
										001.7110.0458	7.96
										001.7110.0458	263.64
										001.7110.0458	11.97
										001.7110.0458	29.97
										Total Dist.	339.46
0200	MILLER'S HOUSEWARES		DPW SUPPLIES						07/29/2026		
214957	0000130933	*****	07/23/2026	949.96	0.00	00001	7	2026		001.1640.0418	139.92
										001.1640.0418	99.90
										001.1640.0418	89.90
										001.1640.0418	29.91

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 29 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt. Taxable	Check ID PO No.	Period Due/Check Date	Year	Check No.	Account No.	Amount
215085	0000130933								001.1640.0419	14.97
									001.1640.0419	119.97
									001.1640.0419	34.97
									001.1640.0419	9.98
									001.1640.0419	22.98
									001.1640.0419	13.96
									001.1640.0419	19.98
									001.1640.0419	11.96
									001.1640.0418	69.75
									001.1640.0418	35.96
									001.1640.0418	5.98
									001.1640.0418	23.96
0200	MILLER'S HOUSEWARES	DPW SUPPLIES				08/11/2026			Total Dist.	451.10
215089	0000130933 *****	08/07/2026	490.49	0.00	00001	8	2026		001.7310.0418	490.49
0200	MILLER'S HOUSEWARES	BUILDING SUPPLIES				08/12/2026				
215142	0000130933 *****	06/22/2026	199.71	0.00	00001	8	2026		001.1640.0419	11.96
									001.1640.0419	7.96
									001.1640.0419	55.94
									001.1640.0419	59.94
									001.1621.0418	49.97
									002.7410.0418	13.94
0200	MILLER'S HOUSEWARES	DPW AND LIBRARY SUPPLIES				08/17/2026			Total Dist.	199.71
215143	0000130933 *****	08/17/2026	313.98	0.00	00001	8	2026		001.1640.0418	8.98
									001.1640.0418	13.98
									001.1640.0418	7.96
									001.1640.0418	79.75
									001.1640.0418	69.75
									001.1640.0418	44.75
									001.1640.0418	15.98
									001.1640.0418	27.97
									001.1640.0418	9.96
									001.1640.0418	7.98
									001.1640.0418	6.98
									001.1640.0418	5.98
									001.1640.0418	13.96
0200	MILLER'S HOUSEWARES	DPW SUPPLIES				08/17/2026			Total Dist.	313.98
215177	0000130933 *****	08/11/2026	821.46	0.00	00001	8	2026		001.1621.0458	43.96
									001.1621.0418	418.50
									001.1621.0418	359.00

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 30 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID PO No.	Year Due/Check Date	Check No.	Account No.	Amount
0200	MILLER'S HOUSEWARES		MAINTENANCE & BUILDING SUPPLIES-V					08/17/2026		Total Dist.	821.46
215227	0000130933 307091		07/15/2026	10.97	0.00	00001	8	2026		001.3410.0418	10.97
0200	MILLER'S HOUSEWARES		STAINLESS STEEL CLEANER-FD					08/17/2026			
Total Vouchers For Vendor Code 0000130933: 11			Total Amount:	6,382.23							
214959	0000131518 00768732		06/30/2026	192.70	0.00	00001	7	2026		001.7180.0458	192.70
0200	MORELAND HOSE & BELTING CORP		MAINTENANCE & BUILDING SUPPLIES F					07/29/2026			
215105	0000131518 *****		07/30/2026	618.90	0.00	00001	8	2026		001.1640.0455	122.19
										001.1640.0455	161.03
										001.1640.0455	160.01
										001.1640.0455	13.51
										001.1640.0450	110.36
										001.1640.0450	17.26
										001.1640.0450	34.54
0200	MORELAND HOSE & BELTING CORP		JACOBSEN MOWER / TRUCK #11 MAINT					08/13/2026		Total Dist.	618.90
Total Vouchers For Vendor Code 0000131518: 2			Total Amount:	811.60							
215131	0000131521 504480630		07/31/2026	347.50	0.00	00001	8	2026		002.7410.0480	347.50
0200	MOTION PICTURE LICENSING CORPORATIO		MOVIE LICENSE 9/30/26-9/29/27					08/14/2026			
Total Vouchers For Vendor Code 0000131521: 1			Total Amount:	347.50							
215228	0000131553 8282350281		06/07/2026	1,564.92	0.00	00001	8	2026		001.1650.0453	1,564.92
0200	MOTOROLA SOLUTIONS, INC.		REMOTE SPEAKER-FD					08/17/2026			
215248	0000131553 8282345440		06/09/2026	521.64	0.00	00001	8	2026		001.1650.0453	521.64
0200	MOTOROLA SOLUTIONS, INC.		PMMN4152B XVE500 DIV 1, REMOTE SPE				126517	01/30/2026			
Total Vouchers For Vendor Code 0000131553: 2			Total Amount:	2,086.56							
215229	0000132124 *****		07/13/2026	10,881.70	0.00	00001	8	2026		001.3410.0457	10,881.70
0200	MUNICIPAL EMERGENCY SERVICES, INC		SCBA PAKS FLOW TEST, REAPIR SCBA-					08/17/2026			
215230	0000132124 IN2531613		07/19/2026	68.00	0.00	00001	8	2026		001.3410.0457	68.00
0200	MUNICIPAL EMERGENCY SERVICES, INC		SCBA PAKS FLOW TEST-FIRE DEPT					08/17/2026			
Total Vouchers For Vendor Code 0000132124: 2			Total Amount:	10,949.70							
215182	0000132132 062426		06/24/2026	1,600.00	0.00	00001	8	2026		001.1420.0443	1,600.00
0200	MURTAGH, KEVIN J		CONFERENCE- 06/03, 0610, 06/17, 06/24 ; M					08/17/2026			

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 33 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Sub-Description	Voucher Amt. Taxable	Disc. Amt. Taxable	Check ID PO No.	Year Due/Check Date	Check No. Due/Check Date	Account No.	Amount
214977	0000151802 UHLXH	07/29/2026	68.59	0.00	00001	7	2026	002.7410.0418	68.59
0200	ABOFF'S PAINTS	PAINT					07/30/2026		
215025	0000151802 RVBTW	07/16/2026	195.81	0.00	00001	8	2026	001.7180.0458	195.81
0200	ABOFF'S PAINTS	PAINT AND PAINT SUPPLIES					08/04/2026		
215044	0000151802 G9FYN	08/04/2026	28.73	0.00	00001	8	2026	001.7310.0418	27.59
								001.7310.0418	0.69
								001.7310.0418	0.45
0200	ABOFF'S PAINTS	BUILDING SUPPLIES					08/06/2026	Total Dist.	28.73
Total Vouchers For Vendor Code 0000151802:			4	Total Amount:	374.40				
214967	0000151809 74270568001	07/07/2026	81.18	0.00	00001	7	2026	001.7180.0475	59.94
								001.7180.0475	21.24
0200	ORIENTAL TRADING CO., INC	PROGRAM SUPPLIES FOR FAMILY NIGH					07/29/2026	Total Dist.	81.18
Total Vouchers For Vendor Code 0000151809:			1	Total Amount:	81.18				
214891	0000152206 *****	07/22/2026	177.98	0.00	00001	7	2026	002.7410.0280	177.98
0200	OVERDRIVE, INC.	AUDIOBOOKS					07/24/2026		
215049	0000152206 *****	07/31/2026	465.41	0.00	00001	8	2026	002.7410.0280	465.41
0200	OVERDRIVE, INC.	E AND AUDIO BOOK ORDERS					08/06/2026		
Total Vouchers For Vendor Code 0000152206:			2	Total Amount:	643.39				
215010	0000160110 1763073	07/29/2026	2,277.50	0.00	00001	8	2026	001.7310.0458	2,277.50
0200	PACIFIC LAWN SPRINKLERS, INC.	SPRINKLER REPAIR WORK					08/03/2026		
Total Vouchers For Vendor Code 0000160110:			1	Total Amount:	2,277.50				
215002	0000160112 8507	07/31/2026	61.82	0.00	00001	7	2026	001.3120.0487	61.82
0200	PALADINO, BRIAN	DSG 2'X3' CORNHOLE BOARD SET - NA					07/31/2026		
Total Vouchers For Vendor Code 0000160112:			1	Total Amount:	61.82				
215181	0000160144 071826	07/18/2026	702.00	0.00	00001	8	2026	001.1650.0401	702.00
0200	PASCALE, DANIELLA	TV EDITING 06/30-07/18 2026					08/17/2026		
Total Vouchers For Vendor Code 0000160144:			1	Total Amount:	702.00				
215164	0000160150 INVBPB-US4175	07/31/2026	3,163.05	0.00	00001	8	2026	001.0001.0601	2,289.35
								001.0001.0601	392.30
								001.0001.0601	471.60
								001.0001.0601	9.80
0200	PAYBYPHONE TECHNOLOGIES, INC.	MONTHLY TRANSACTION FEE -JUL 202					08/17/2026	Total Dist.	3,163.05

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt. Taxable	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000160150: 1 Total Amount: 3,163.05												
214966	0000160719 *****		07/02/2026	933.00	0.00	00001	7	2026		001.7310.0475	001.7310.0475	663.00
0200	PGS PRINTING & GRAPHICS SVC, LLC		TEE SHIRTS/POOL TICKETS						07/29/2026	001.7180.0475	001.7180.0475	270.00
Total Vouchers For Vendor Code 0000160719: 1 Total Amount: 933.00												
214914	0000160911 72726		07/27/2026	1,540.00	0.00	00001	7	2026		001.7310.0401	001.7310.0401	1,540.00
0200	PINTO, NILOUFER DENISE		ZUMBA INSTRUCTOR - WEDNESDAYS -	M					07/27/2026			
Total Vouchers For Vendor Code 0000160911: 1 Total Amount: 1,540.00												
214935	0000160915 346		07/24/2026	6,987.50	0.00	00001	7	2026		001.7310.0401	001.7310.0401	6,987.50
0200	PIONEER SPORTS, LLC		PROCEEDS FROM SPORTS PROGRAMS	M					07/28/2026			
Total Vouchers For Vendor Code 0000160915: 1 Total Amount: 6,987.50												
214838	0000161517 *****		06/26/2026	4,493.85	0.00	00001	7	2026		001.1640.0424	001.1640.0424	1,350.00
										001.1640.0424	001.1640.0424	1,125.00
										001.1640.0424	001.1640.0424	14.95
										001.1640.0424	001.1640.0424	275.00
										001.3120.0425	001.3120.0425	1,250.00
										001.3120.0425	001.3120.0425	14.95
										001.1640.0424	001.1640.0424	449.00
										001.1640.0424	001.1640.0424	14.95
0200	POLSINELLO LUBRICANTS		DPW / PD - HYDRAULICS					07/22/2026		Total Dist.	Total Dist.	4,493.85
Total Vouchers For Vendor Code 0000161517: 1 Total Amount: 4,493.85												
214768	0000161521 07709259		04/09/2026	1,885.01	0.00	00001	7	2026		001.3120.0487	001.3120.0487	612.00
										001.3120.0487	001.3120.0487	962.00
										001.3120.0487	001.3120.0487	311.01
0200	POSITIVE PROMOTIONS, INC.		PERSONALIZED LPD PENS AND DRAWS				126812265	07/08/2026		Total Dist.	Total Dist.	1,885.01
Total Vouchers For Vendor Code 0000161521: 1 Total Amount: 1,885.01												
214872	0000161811 114281		07/14/2026	225.00	0.00	00001	7	2026		001.1325.0411	001.1325.0411	225.00
0200	PRO PRINTING		#10 WINDOW ENVELOPES-VILLAGE HAL					07/23/2026				
214961	0000161811 114278		07/29/2026	285.00	0.00	00001	7	2026		001.1355.0411	001.1355.0411	285.00
0200	PRO PRINTING		YELLOW CARDS AND CHANGE ORDER					07/29/2026				
214997	0000161811 *****		07/07/2026	200.00	0.00	00001	7	2026		001.3620.0411	001.3620.0411	155.00
										001.3620.0411	001.3620.0411	45.00
0200	PRO PRINTING		APPEARANCE BOOKS & BUSINESS CAR					07/30/2026		Total Dist.	Total Dist.	200.00

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
Total Vouchers For Vendor Code 0000161811: 3			Total Amount:	710.00							
214879	0000161827	2657801262085	06/26/2026	280.83	0.00	00001	7	2026		001.1640.0418	169.90
										001.1640.0418	100.00
										001.1640.0418	(130.00)
										001.1640.0418	14.99
										001.1640.0418	6.00
										001.1640.0418	59.97
										001.1640.0418	59.97
0200		PRIMO BRANDS	DRINKING WATER					07/24/2026		Total Dist.	280.83
215104	0000161827	2667801262085	07/28/2026	945.52	0.00	00001	8	2026		001.1640.0418	945.52
0200		PRIMO BRANDS	DRINKING WATER					08/13/2026			
Total Vouchers For Vendor Code 0000161827: 2			Total Amount:	1,226.35							
214789	0000180119	****	06/20/2026	1,163.03	0.00	00001	7	2026		001.5110.0428	1,105.41
										001.5110.0428	57.62
0200		RASON MATERIALS, INC	ROAD MATERIALS					07/10/2026		Total Dist.	1,163.03
215033	0000180119	****	07/25/2026	4,097.32	0.00	00001	8	2026		001.5110.0428	2,129.70
										001.5110.0428	325.34
										001.5110.0428	2,060.14
										001.5110.0428	(417.86)
0200		RASON MATERIALS, INC	ROAD MATERIAL					08/04/2026		Total Dist.	4,097.32
Total Vouchers For Vendor Code 0000180119: 2			Total Amount:	5,260.35							
215189	0000180128	072926	07/29/2026	300.00	0.00	00001	8	2026		001.1420.0445	300.00
0200		RAPHAEL, JOHN	INTERPRETER- FRENCH- 07/29/26 -VILLA M					08/17/2026			
Total Vouchers For Vendor Code 0000180128: 1			Total Amount:	300.00							
215135	0000180133	26427514	07/22/2026	8,854.11	0.00	00001	8	2026		001.3120.0425	3,541.64
										001.5110.0425	2,656.23
										001.3410.0425	1,770.82
										001.3620.0425	442.70
										001.7310.0425	442.72
0200		SPRAGUE OPERATING RESOURCES LLC	RFG/OXY 87 OCT - JULY 2026					08/14/2026		Total Dist.	8,854.11
215137	0000180133	26427516	07/22/2026	7,005.36	0.00	00001	8	2026		001.8160.0425	3,852.94
										001.5110.0425	1,751.34
										001.3410.0425	1,401.08
0200		SPRAGUE OPERATING RESOURCES LLC	S15 NO.2 ULS DIESEL - JULY 2002					08/17/2026		Total Dist.	7,005.36
215138	0000180133	26420809	07/07/2026	6,040.44	0.00	00001	8	2026			

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
215138	0000180133											
0200		SPRAGUE OPERATING RESOURCES LLC	S15 NO. 2 ULS DIESEL CLEAR									
									08/17/2026			3,322.24
												1,510.11
												1,208.09
											Total Dist.	6,040.44
Total Vouchers For Vendor Code 0000180133:					3	Total Amount:						21,899.91
214976	0000180520	124-0430-2026		04/30/2026	1,656.00			5	2025		001.8160.0400	1,656.00
0200		RENEWABLE RECYCLING INC.	DISPOSAL OF MATTRESSES - APRIL 202						07/30/2026			
215019	0000180520	127-0731-2026		07/31/2026	1,668.00			8	2026		001.8160.0400	1,668.00
0200		RENEWABLE RECYCLING INC.	DISPOSAL OF MATTRESSES - JULY 202						08/04/2026			
Total Vouchers For Vendor Code 0000180520:					2	Total Amount:						3,324.00
214896	0000180523	598476HEMPs		06/30/2026	75,508.46			7	2026		001.8160.0400	75,508.46
0200		REORLD HOLDING CORP	DISPOSAL OF MUNICIPAL SOLID WAST						07/24/2026			
215113	0000180523	603036		07/31/2026	72,002.93			8	2026		001.8160.0400	72,002.93
0200		REORLD HOLDING CORP	DISPOSAL OF MUNICIPAL SOLID WASTE						08/13/2026			
Total Vouchers For Vendor Code 0000180523:					2	Total Amount:						147,511.39
215162	0000180944	****		07/04/2026	600.40			8	2026		001.6410.0480	600.40
0200		RICHNER COMMUNICATION INC	DISPLAY ADS-08/04-ANNUAL SIDEWALK						08/17/2026			
Total Vouchers For Vendor Code 0000180944:					1	Total Amount:						600.40
214987	0000181531	****		07/27/2026	340.02			7	2026		001.3120.0450	103.34
0200		ROCKVILLE CENTRE GMC	PD #560 & 564 MAINTENANCE						07/30/2026		001.3120.0450	236.68
215094	0000181531	58351		08/06/2026	510.80			8	2026		Total Dist.	340.02
0200		ROCKVILLE CENTRE GMC	PD VEHICLE MAINTENANCE						08/13/2026		001.3120.0450	510.80
Total Vouchers For Vendor Code 0000181531:					2	Total Amount:						850.82
215232	0000181534	061126		06/11/2026	220.00			8	2026		001.3410.0421	210.00
0200		ROYCE SHIELDS	SCBA PAK IDENTIFIERS						08/17/2026		001.3410.0421	10.00
Total Vouchers For Vendor Code 0000181534:					1	Total Amount:					Total Dist.	220.00
215144	0000181560	3-1-7 (24/25)		09/16/2025	11,000.00			8	2026		001.1930.0493	11,000.00
0200		MAIDENBAUM & STERNBERG FINAL PYMT: JRA PROPERTIES (4 OCEA A LLP							08/17/2026			
215151	0000181560	11-1-27 (FINAL)		09/30/2026	25,000.00			8	2026			

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000190913:				1	Total Amount:	573.05						
214855	0000191121	2561	04/03/2026	7	2026	0.00	00001	7	2026	07/23/2026	002.7410.0480	712.50
0200	SUSSMAN III, RAYMOND C		YA PROGRAM 7/30			M						
Total Vouchers For Vendor Code 0000191121:				1	Total Amount:	712.50						
214865	0000191528	262214	06/30/2026	7	2026	0.00	00001	7	2026	07/23/2026	002.7410.0455	131.25
0200	SOURCEPASS, INC		2 HOURS SERVICE									
215238	0000191528	264755	08/05/2026	8	2026	0.00	00001	8	2026	08/17/2026	001.00001.0480	3,675.00
0200	SOURCEPASS, INC		TECHNICAL SUPPORT TIME BLOCK									
215240	0000191528	****	07/01/2026	8	2026	0.00	00001	8	2026	08/17/2026	001.1325.0432	6,593.00
											001.1325.0432	6,594.57
											Total Dist.	13,187.57
0200	SOURCEPASS, INC		ESP MONTHLY BILLING-JULY & AUG 202					8	2026	08/17/2026	001.3120.0432	13,793.64
215241	0000191528	263976	07/29/2026	8	2026	0.00	00001	8	2026	08/17/2026	001.1325.0432	5,510.00
0200	SOURCEPASS, INC		DOWN PAYMENT FIXED FEE									
215242	0000191528	264379	07/31/2026	8	2026	0.00	00001	8	2026	08/17/2026	001.1325.0432	3,052.59
0200	SOURCEPASS, INC		ONSITE-REPLACE FIREWALL VOL-FDPC									
215243	0000191528	****	07/31/2026	8	2026	0.00	00001	8	2026	08/17/2026	001.1325.0432	5,510.00
0200	SOURCEPASS, INC		ONSITE-REPLACEMENT HP 48 PORT SV									
Total Vouchers For Vendor Code 0000191528:				6	Total Amount:	39,350.05						
214867	0000191541	99006902	07/08/2026	7	2026	0.00	00001	7	2026	07/23/2026	002.7410.0458	158.50
0200	SOUTH SHORE ALARMS INC.		SERVICE CALL 6/30									
214941	0000191541	99006973	07/27/2026	7	2026	0.00	00001	7	2026	07/28/2026	002.7410.0458	208.38
0200	SOUTH SHORE ALARMS INC.		SERVICE CALL 6/25									
Total Vouchers For Vendor Code 0000191541:				2	Total Amount:	366.88						
215233	0000191615	090126	09/01/2026	8	2026	0.00	00001	8	2026	08/17/2026	001.3410.0494	3,300.00
0200	SPORTIME, LLC		NFPA FITNESS PROGRAM // SEPT-NOV ;									
Total Vouchers For Vendor Code 0000191615:				1	Total Amount:	3,300.00						
215173	0000191618	INV-024556	07/28/2026	8	2026	0.00	00001	8	2026	08/17/2026	001.1325.0432	2,625.00
0200	SPRINGBROOK SOFTWARE, INC		KVS SERVER MIGRATION 07/16/26-07/15, M								001.00001.0480	375.00
											Total Dist.	3,000.00
Total Vouchers For Vendor Code 0000191618:				1	Total Amount:	3,000.00						
214783	0000192022	****	07/07/2026	7	2026	0.00	00001	7	2026		001.3120.0413	72.48
											001.3120.0413	239.99
											001.3120.0432	540.74

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 40 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Vendor Name	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID PO No.	Period Due/Check Date	Year	Check No.	Account No.	Amount
214912	0000192022										001.1110.0413	3.47
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES-VILLAGE HALL & COL					07/27/2026			001.1110.0413	10.86
214963	0000192022 6068284154			07/06/2026	339.84	0.00 00001	7	2026			Total Dist.	59.93
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES					07/29/2026			001.7310.0413	339.84
215007	0000192022 *****			07/31/2026	435.66	0.00 00001	8	2026			001.1410.0413	22.99
0200	STAPLES CONTRACT & COMMERCIAL										001.1410.0413	29.98
											001.1325.0413	33.65
											001.1325.0413	127.58
											001.1621.0418	9.16
											001.1621.0418	59.20
											001.1325.0413	153.10
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES- TONER TREASURER					08/03/2026			Total Dist.	435.66
215014	0000192022 *****			07/17/2026	251.79	0.00 00001	8	2026			001.3620.0413	94.58
											001.3620.0413	41.40
											001.3620.0413	16.32
											001.3620.0413	16.07
											001.3620.0413	77.32
											001.3620.0413	6.10
0200	STAPLES CONTRACT & COMMERCIAL		BUILDING DEPARTMENT - OFFICE SUPP					08/03/2026			Total Dist.	251.79
215063	0000192022 *****			08/04/2026	339.84	0.00 00001	8	2026			001.7310.0413	252.39
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES					08/10/2026			001.7310.0413	87.45
215067	0000192022 *****			08/06/2026	173.82	0.00 00001	8	2026			Total Dist.	339.84
											001.1621.0418	5.32
											001.1621.0418	91.95
											001.1210.0413	76.55
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES-VILLAGE HALL					08/10/2026			Total Dist.	173.82
215080	0000192022 *****			08/06/2026	115.26	0.00 00001	8	2026			001.1110.0413	10.64
											001.1110.0413	3.38
											001.1110.0413	15.10
											001.1110.0413	2.01
											001.1110.0413	7.58
											001.1325.0413	76.55
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES-COURT & TONER TRE					08/11/2026			Total Dist.	115.26
215152	0000192022 6071560460			08/15/2026	320.98	0.00 00001	8	2026			001.1110.0413	320.98

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
0200	STAPLES CONTRACT & COMMERCIAL		JCAP-PAPER SHREDDER-VILLAGE COUN					08/17/2026			
Total Vouchers For Vendor Code 00001920222:			13	Total Amount:	7,036.12						
215165	0000192041	LYN25SCAR		08/03/2026	22,510.00	0.00	00001 8	2026		001.1420.0442	22,510.00
0200	STANDARD VALUATION SERVICES		2025 SCAR CASES			M		08/17/2026			
Total Vouchers For Vendor Code 0000192041:			1	Total Amount:	22,510.00						
215195	0000192056	062726		06/26/2027	150.00	0.00	00001 8	2026		001.1650.0401	150.00
0200	STASZAK, TYLER		TV SERVICE-06/27-FD PARADE, CEREMO			M		08/17/2026			
Total Vouchers For Vendor Code 0000192056:			1	Total Amount:	150.00						
215042	0000192081	2842800-2026-06-01		08/05/2026	16,877.00	0.00	00001 8	2026		001.0001.0690	16,877.00
0200	OFFICE OF THE STATE COMPTROLLER		FINES COLLECTED & FEES EARNED - JL					08/05/2026			
Total Vouchers For Vendor Code 0000192081:			1	Total Amount:	16,877.00						
214890	0000192515	****		06/25/2026	96.40	0.00	00001 7	2026		001.1640.0450	53.14
0200	SYOSSET TRUCK SALES, INC.		TRUCKS #25 & 39 MAINTENANCE					07/24/2026		001.1640.0450	43.26
214988	0000192515	541702		07/23/2026	154.02	0.00	00001 7	2026		Total Dist.	96.40
0200	SYOSSET TRUCK SALES, INC.		TRUCKS #8, #22 MAINTENANCE					07/30/2026		001.1640.0450	91.56
215106	0000192515	****		07/29/2026	796.37	0.00	00001 8	2026		001.1640.0450	62.46
0200	SYOSSET TRUCK SALES, INC.		TRUCKS #11 & 25 MAINTENANCE					08/13/2026		Total Dist.	154.02
										001.1640.0450	276.38
										001.1640.0450	183.42
										001.1640.0450	316.23
										001.1640.0450	21.34
										Total Dist.	796.37
Total Vouchers For Vendor Code 0000192515:			3	Total Amount:	1,046.79						
214903	0000200810	****		06/15/2026	958.76	0.00	00001 7	2026		001.3120.0450	13.23
										001.3120.0450	14.70
										001.1640.0450	41.61
										001.1640.0450	37.14
										001.1640.0450	10.61
										001.1640.0450	133.51
										001.1640.0450	69.98
										001.1640.0450	63.78

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 42 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Inv. Description	Voucher Amt.	Disc. Amt. Taxable	Check ID PO No.	Period Due/Check Date	Year	Check No.	Account No.	Amount
214903	0000200810								001.3120.0450	26.52
									001.1640.0450	36.48
									001.3410.0450	70.52
									001.3410.0450	26.67
									001.1640.0455	24.35
									001.3410.0450	98.21
									001.3120.0450	105.00
									001.3410.0450	32.37
									001.3410.0450	124.00
									001.1640.0450	19.60
									001.1640.0450	10.48
0200	PARTS AUTHORITY LLC	P/U #3 / FD / PD / TRUCKS #23, 24, 25 / P				07/24/2026			Total Dist.	958.76
214904	0000200810 *****	07/02/2026	1,343.39	0.00	00001	7	2026		001.1640.0450	263.16
									001.1640.0450	15.10
									001.1640.0450	12.72
									001.3120.0450	66.24
									001.1640.0450	18.68
									001.1640.0450	7.66
									001.1640.0450	26.67
									001.1640.0450	63.78
									001.3120.0450	10.33
									001.3120.0450	6.52
									001.1621.0458	24.12
									001.1640.0450	599.07
									001.1640.0450	19.01
									001.1640.0450	13.97
									001.1640.0450	62.16
									001.1640.0450	29.20
									001.3120.0450	105.00
									Total Dist.	1,343.39
0200	PARTS AUTHORITY LLC	PU #3 / PD / TRACTOR / PAYLOADER 1 /				07/24/2026			001.1640.0450	65.63
215115	0000200810 *****	07/16/2026	2,406.37	0.00	00001	8	2026		001.3120.0450	357.25
									001.3120.0450	8.48
									001.3120.0450	50.43
									001.3120.0450	133.34
									001.3120.0450	153.24
									001.3120.0450	15.13
									001.1640.0450	423.35
									001.3410.0450	130.68

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
215115	0000200810										001.3120.0450	134.00
											001.3120.0450	217.18
											001.3120.0450	49.90
											001.3410.0450	0.00
											001.1640.0450	63.78
											001.1640.0450	13.22
											001.3120.0450	14.16
											001.1640.0450	34.20
											001.3410.0450	131.25
											001.1640.0450	196.95
											001.3120.0450	111.92
											001.1640.0450	51.14
											001.1640.0450	51.14
0200		PARTS AUTHORITY LLC	DPW / PD / FD VEHICLE MAINTENANCE						08/13/2026		Total Dist.	2,406.37
Total Vouchers For Vendor Code 0000200810:					3	Total Amount:						4,708.52
214979	0000201315	072326		07/23/2026	287.00	0.00	00001	7	2026		002.7410.0478	287.00
0200		T MOBILE	ACCT 967182183 DUE AUG						07/30/2026			
Total Vouchers For Vendor Code 0000201315:					1	Total Amount:						
215059	0000201515	72308-1		08/06/2026	134.50	0.00	00001	8	2026		001.5110.0461	85.00
											001.5110.0461	8.00
											001.5110.0461	30.00
											001.5110.0461	11.50
0200		TOOL RENTALS INC.	RENTAL EQUIPMENT						08/07/2026		Total Dist.	134.50
Total Vouchers For Vendor Code 0000201515:					1	Total Amount:						134.50
214897	0000201523	19574		06/30/2026	6,584.40	0.00	00001	7	2026		001.8160.0400	6,584.40
0200		TOWN OF HEMPSTEAD	DISPOSAL OF MUNICIPAL AGRICULTURE						07/24/2026			
Total Vouchers For Vendor Code 0000201523:					1	Total Amount:						6,584.40
215134	0000201816	0039121		08/01/2026	220.00	0.00	00001	8	2026		002.7410.0455	220.00
0200		TRAF-SYS, INC.	ANNUAL DATA AND HOSTING REPORTIN						08/14/2026			
Total Vouchers For Vendor Code 0000201816:					1	Total Amount:						220.00
215170	0000201828	681115		07/31/2026	180.00	0.00	00001	8	2026		001.1420.0436	180.00
0200		TRAVELERS	PROPERTY DAMAGE TO VEHICLE-SHAR						08/17/2026			
Total Vouchers For Vendor Code 0000201828:					1	Total Amount:						180.00
214992	0000201900	51186		07/17/2026	5,478.58	0.00	00001	7	2026		001.1640.0450	1,810.23

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 44 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Sub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
214992	0000201900										001.1640.0450	45.31
											001.1640.0450	1,945.44
											001.1640.0450	27.60
											001.1640.0450	1,650.00
0200	L I SANITATION EQUIP. CO.		TRUCK #24 MAINTENANCE							07/30/2026	Total Dist.	5,478.58
Total Vouchers For Vendor Code 0000201900:					1	Total Amount:	5,478.58					
214930	0000211222	2726		07/27/2026	320.00	0.00	00001	7	2026		001.7310.0401	320.00
0200	ULYSSE, KAIDEN		MUSIC INSTRUCTOR - 7/20 (2), 7/21 (2), 7 M							07/28/2026		
Total Vouchers For Vendor Code 0000211222:					1	Total Amount:	320.00					
214895	0000211408	107476		06/30/2026	150.20	0.00	00001	7	2026		002.7410.0418	150.20
0200	UNIFIED DOOR AND HARDWARE GROUP LLC		KEYS AND CORE							07/24/2026		
Total Vouchers For Vendor Code 0000211408:					1	Total Amount:	150.20					
215011	0000211620	AUGUST 2026		08/03/2026	2,736.00	0.00	00001	8	2026		001.9060.0825	2,346.56
0200	UPSEU BENEFIT PLAN		UPSEU DENTAL & VISION BILLING FOR 1							08/03/2026	001.9060.0827	389.44
Total Vouchers For Vendor Code 0000211620:					1	Total Amount:	2,736.00					
214823	0000211930	2607-566768		07/15/2026	47.50	0.00	00001	7	2026		001.5110.0419	47.50
0200	U.S. LUMBER & SUPPLY CORP		CONCRETE MIX- HIGHWAY							07/20/2026		
214955	0000211930	*****		07/27/2026	65.60	0.00	00001	7	2026		001.7180.0418	65.60
0200	U.S. LUMBER & SUPPLY CORP		LUMBER							07/29/2026		
214984	0000211930	2607-567046		07/17/2026	119.40	0.00	00001	7	2026		001.7110.0458	74.85
											001.7110.0458	23.97
											001.7110.0458	20.58
0200	U.S. LUMBER & SUPPLY CORP		WALKTHRU SUPPLIES							07/30/2026	Total Dist.	119.40
215043	0000211930	*****		08/04/2026	62.74	0.00	00001	8	2026		001.7310.0418	62.74
0200	U.S. LUMBER & SUPPLY CORP		BUILDING SUPPLIES							08/06/2026		
215081	0000211930	*****		06/23/2026	276.27	0.00	00001	8	2026		001.5110.0419	85.99
											001.1621.0418	19.00
											001.1621.0418	59.99
											001.1621.0418	12.50
											002.7410.0418	(15.95)
											002.7410.0418	47.88

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 45 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
215081	0000211930											
											002.7410.0418	12.94
											002.7410.0418	15.95
											002.7410.0418	6.99
											002.7410.0418	6.99
											002.7410.0418	23.99
0200	U.S. LUMBER & SUPPLY CORP		HIGHWAY, LIBRARY, AND PD SUPPLIES						08/11/2026		Total Dist.	276.27
Total Vouchers For Vendor Code 0000211930:					5	Total Amount:						
215073	0000220115	66612		08/10/2026	150.00	0.00	00001	8	2026		001.3620.0401	150.00
0200	VALLARELLA, RALPH J.		SERVICES RENDERED FOR ARB 7/07/26	M					08/10/2026			
Total Vouchers For Vendor Code 0000220115:					1	Total Amount:						
215234	0000220123	23248		02/13/2026	776.00	0.00	00001	8	2026		001.3410.0247	776.00
0200	VANGUARD SAFETY WEAR		VANGUARD FIRE GLOVES-FD						08/17/2026			
215244	0000220123	26045		07/13/2026	816.00	0.00	00001	8	2026		001.3410.0247	816.00
0200	VANGUARD SAFETY WEAR		PR FIRE GLOVES (L) FIRE DEPT					126424	01/30/2026		Total Dist.	816.00
Total Vouchers For Vendor Code 0000220123:					2	Total Amount:						
215172	0000220524	092026		08/01/2026	34,122.38	0.00	00001	8	2026		001.9025.0803	25,591.78
0200	VESO LIFE		ANNUAL PREMIUM- FIRE DEPT						08/17/2026		001.0001.0480	8,530.60
Total Vouchers For Vendor Code 0000220524:					1	Total Amount:					Total Dist.	34,122.38
215066	0000220905	*****		07/25/2026	1,320.00	0.00	00001	8	2026		001.3620.0401	132.00
											001.3620.0401	198.00
											001.3620.0401	132.00
											001.3620.0401	198.00
											001.3620.0401	132.00
											001.3620.0401	198.00
											001.3620.0401	132.00
											001.3620.0401	198.00
0200	V.I.E. SERVICES, LLC		ILLEGAL HOUSING/CODE ENFORCEMEN	M					08/10/2026		Total Dist.	1,320.00
Total Vouchers For Vendor Code 0000220905:					1	Total Amount:						
215108	0000220935	81326		08/13/2026	600.00	0.00	00001	8	2026		001.7180.0475	600.00
0200	VINCENT'S RESTAURANT		PIZZA FOR SWIM TEAM PARTY						08/13/2026			
Total Vouchers For Vendor Code 0000220935:					1	Total Amount:						

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Sub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
214781	0000230213 *****	07/02/2026	1,611.50	0.00	00001	7	2026		001.3120.0413	25.99
									001.3120.0413	51.93
									001.3120.0413	1,209.92
									001.3120.0413	323.66
0200	W B MASON CO INC	VARIOUS OFFICE SUPPLIES					07/10/2026		Total Dist.	1,611.50
214868	0000230213 263140758	07/14/2026	381.64	0.00	00001	7	2026		002.7410.0418	381.64
0200	W B MASON CO INC	TOWELS, TISSUES, LINERS					07/23/2026			
214958	0000230213 *****	07/01/2026	146.10	0.00	00001	7	2026		001.7180.0418	97.40
									001.7310.0418	48.70
0200	W B MASON CO INC	WATER					07/29/2026		Total Dist.	146.10
214978	0000230213 263308692	07/22/2026	65.64	0.00	00001	7	2026		002.7410.0418	65.64
0200	W B MASON CO INC	LINERS					07/30/2026			
215030	0000230213 263433792	07/28/2026	48.70	0.00	00001	8	2026		001.7180.0418	48.70
0200	W B MASON CO INC	WATER					08/04/2026			
215051	0000230213 *****	07/28/2026	200.26	0.00	00001	8	2026		002.7410.0418	200.26
0200	W B MASON CO INC	TRASH BAGS AND LINERS					08/06/2026			
Total Vouchers For Vendor Code 0000230213:			2,453.84							
214993	0000230803 5445362	07/31/2026	2,149.20	0.00	00001	7	2026		001.8160.0464	407.68
									001.5110.0464	1,741.52
0200	W. H. CHRISTIAN & SONS, INC	UNIFORM RENTAL - JULY 2026					07/30/2026		Total Dist.	2,149.20
Total Vouchers For Vendor Code 0000230803:			2,149.20							
215249	0000230920 *****	06/26/2026	3,524.26	0.00	00001	8	2026		001.3410.0243	333.36
									001.3410.0243	661.32
									001.3410.0243	1,850.66
									001.3410.0247	543.92
									001.3410.0243	135.00
0200	WITMER PUBLIC SAFETY GROUP, INC.	SAFETY GEAR-FIRE DEPT				126522	01/30/2026		Total Dist.	3,524.26
215255	0000230920 93886	08/05/2026	543.54	0.00	00001	8	2026		001.3410.0243	408.54
									001.3410.0455	135.00
0200	WITMER PUBLIC SAFETY GROUP, INC.	HOSE STRAPS, GRIPPER HOSE SYSTEM				126676	01/30/2026		Total Dist.	543.54
Total Vouchers For Vendor Code 0000230920:			4,067.80							
214981	0000501201 LT-468	07/15/2026	775.00	0.00	00001	7	2026		002.7410.0480	775.00
0200	KARADUZOVIC, STEVEN	CHILDREN'S PROGRAMS 7/17					07/30/2026			
Total Vouchers For Vendor Code 0000501201:			775.00							

Date Prepared: 08/20/2026 03:13 PM
Report Date: 08/20/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 47 of 49
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
214862	0000501232	200008150	07/15/2026	120.61	0.00	00001	7	2026	002.7410.0413	07/23/2026		120.61
0200	LILRC		ARCHIVAL SUPPLIES									
Total Vouchers For Vendor Code 0000501232:			1	Total Amount:	120.61							
214858	0000501801	08012026	08/01/2026	7,453.60	0.00	00001	7	2026	001.3320.0461	07/23/2026		7,453.60
0200	MTA-LIRR		COMMUTER PARKING MONTHLY PAYME									
Total Vouchers For Vendor Code 0000501801:			1	Total Amount:	7,453.60							
215247	0000600609	1147	04/30/2026	3,139.00	0.00	00001	8	2026	001.3410.0470			2,850.00
0200	LYNBROOK FIRE DEPT.		REIMBURSEMENT-FIRE COMMAND BOAR						001.3410.0470			289.00
215252	0000600609	68078	08/03/2026	225.00	0.00	00001	126505	01/30/2026	Total Dist.			3,139.00
0200	LYNBROOK FIRE DEPT.		TFT PIERCING NOZZLE STRIKING CAP				8	2026	001.3410.0455			225.00
215253	0000600609	062826	06/28/2026	27.15	0.00	00001	126675	01/30/2026				27.15
0200	LYNBROOK FIRE DEPT.		REIMBURSEMENT-WIRELESS MIC BODY				8	2026	001.1650.0453			
Total Vouchers For Vendor Code 0000600609:			3	Total Amount:	3,391.15							
215236	0000702209	082126	08/21/2026	2,150.00	0.00	00001	8	2026	001.1210.0410			200.00
									001.5010.0410			200.00
									001.3120.0410			100.00
									001.1410.0410			100.00
									001.1410.0410			200.00
									001.1325.0410			100.00
									002.7410.0410			200.00
									001.3120.0410			100.00
									001.3620.0410			100.00
									001.1010.0410			200.00
									001.1010.0410			100.00
									001.1010.0410			200.00
									001.6410.0480			350.00
Total Vouchers For Vendor Code 0000702209:			1	Total Amount:	2,150.00				Total Dist.	08/17/2026		2,150.00
215048	0000751230	22291	08/05/2026	1,750.00	0.00	00001	8	2026	002.7410.0480			1,750.00
0200	NASSAU LIBRARY SYSTEM		ADVENTURELAND TICKETS						08/06/2026			
Total Vouchers For Vendor Code 0000751230:			1	Total Amount:	1,750.00							
215161	0000851915	REG#23-099	08/17/2026	20.00	0.00	00001	8	2026	001.1410.0409			20.00
0200	NYSSMFO		ANNUAL MEMBERSHIP DUES 2026-2027						08/17/2026			

INC. VILLAGE OF LYNBROOK
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID PO No.	Year Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Code 0000851915: 1				Total Amount: 20.00					
215062	0000852109	2ND QTR 2026	07/01/2026	1,299.21	0.00	00001	8 2026	001.9045.0812	2,491.96
								001.9045.0812	221.00
0200	NYS UNEMPLOYMENT INSURANCE		EMPLOYER REG #04-61293 6 - UNEMPLC				08/07/2026	001.9045.0812	(1,413.75)
Total Vouchers For Vendor Code 0000852109: 1				Total Amount: 1,299.21					
215129	0000861209	10299	08/13/2026	305.00	0.00	00001	8 2026	002.7410.0410	305.00
0200	NY LIBRARY ASSOC.		2026 CONFERENCE PASS FOR R GILLOU				08/14/2026		
Total Vouchers For Vendor Code 0000861209: 1				Total Amount: 305.00					
214919	0000999999	APP FEE # 9180	07/27/2026	75.00	0.00	00001	7 2026	001.0001.0690	75.00
0200	LEVEL FIVE DESIGN LLC		OVERPAYMENT OF BP APP FEE #9180				07/27/2026		
215090	0000999999	2026-01-0002143	08/12/2026	30.61	0.00	00001	8 2026	001.0001.0690	30.61
0200	GOLD STAR ABSTRACT LLC		2026-01-0002143 - REFUND - PAYMENT II				08/12/2026		
Total Vouchers For Vendor Code 0000999999: 2				Total Amount: 105.61					
Total Vouchers reported: 386				Total GL Detail Reported			1,400,986.49		
				Total Amount All Vouchers			1,400,986.49		
Fund	Cash Item			Regular	Prepaid	Wire Transfer	-----Direct Pay-----		
001 - GENERAL FUND							Outstanding	Paid	Total
	0200		LYNBROOK	1,348,814.16	0.00	0.00	0.00	0.00	1,348,814.16
	Fund Total			1,348,814.16	0.00	0.00	0.00	0.00	1,348,814.16
002 - LIBRARY FUND									
	0200		LYNBROOK	51,988.25	0.00	0.00	0.00	0.00	51,988.25
	Fund Total			51,988.25	0.00	0.00	0.00	0.00	51,988.25
004 - TRUST & AGENCY FUND									
	0200		LYNBROOK	184.08	0.00	0.00	0.00	0.00	184.08
	Fund Total			184.08	0.00	0.00	0.00	0.00	184.08

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Fund	Cash Item				Regular	Prepaid	Wire Transfer			-----Direct Pay -----	Paid	Total
Grand Totals					1,400,986.49	0.00	0.00	0.00		0.00	0.00	1,400,986.49
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					1,400,986.49							
Fund					Regular	Prepaid	Wire Transfer			-----Direct Pay -----	Paid	Total
001 - GENERAL FUND			LYNBROOK		1,348,814.16	0.00	0.00	0.00		0.00	0.00	1,348,814.16
002 - LIBRARY FUND			LYNBROOK		51,988.25	0.00	0.00	0.00		0.00	0.00	51,988.25
004 - TRUST & AGENCY FUND			LYNBROOK		184.08	0.00	0.00	0.00		0.00	0.00	184.08
Grand Totals					1,400,986.49	0.00	0.00	0.00		0.00	0.00	1,400,986.49
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					1,400,986.49							

Bd cal
8-24-26
14

John Giordano

From: John Giordano
Sent: Friday, August 14, 2026 9:01 AM
To: Brian Paladino
Subject: FW: APPLY NOW: Office of Justice Programs BJA FY26 Enhancing Security Measures for Houses of Worship Program
Attachments: BJA_EnhancingSecurityMeasuresHousesOfWorship_FY26_NOFO.pdf

Chief,

I assume you will jump on this. We should apply for the full 200k (cameras). LMK if you need assistance.

John Giordano

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

Do not start a new email chain when you respond to this message. Kindly use the "Reply" button for your response to keep this thread organized and to accommodate NYSED records retention and retrieval regulations.



From: Susan Bonomo <SBonomo@lynbrookvillage.com>
Sent: Thursday, August 13, 2026 12:57 PM
To: John Giordano <JGiordano@lynbrookvillage.com>; Brian Paladino <BPaladino@lynbrookvillage.com>
Subject: FW: APPLY NOW: Office of Justice Programs BJA FY26 Enhancing Security Measures for Houses of Worship Program

Susan Bonomo

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

From: Murray, Christopher <Christopher.Murray@mail.house.gov>

Sent: Thursday, August 13, 2026 12:54 PM

To: Alan Beach <ABeach@lynbrookvillage.com>

Subject: APPLY NOW: Office of Justice Programs BJA FY26 Enhancing Security Measures for Houses of Worship Program

Good afternoon,

I'm writing to let you know that the Office of Justice Programs (OJP) has opened the application period for the BJA FY26 Enhancing Security Measures for Houses of Worship Program. This opportunity provides grants to enhance security and law enforcement capabilities at faith-based institutions and houses of worship to prevent and respond to bias-motivated crimes. If your village elects to apply for this funding opportunity, Congresswoman Gillen would be glad to write a letter on your behalf requesting full and fair consideration of your application.

This grant program includes two distinct categories – Faith-Based Institution Security Camera and Evidence or House of Worship Law Enforcement Protection. The former supports faith-based institutions in partnership with local law enforcement to acquire professional-grade security camera systems that deter bias motivated crimes against houses of worship and provide critical evidence for successful prosecution. The latter helps government entities to fund overtime costs for state and local law enforcement officers to provide visible, uniformed security presence at houses of worship during services, events and high-risk periods. Additional information related to the difference between these two categories can be found in the attached Notice of Funding Opportunity.

Applying for the FY26 Enhancing Security Measures for Houses of Worship Program is a two-step process. You must first **submit an initial Standard Form-Application for Federal Assistance (SF-424), at Grants.gov by Wednesday, September 2 at 11:59 PM.** Next you must **complete the full application at justicegrants.usdoj.gov by Wednesday, September 9, at 8:59 PM.**

For assistance with the requirements of this funding opportunity, you can contact the OJP Response Center at OJP.ResponseCenter@usdoj.gov or 800-851-3420. Additional application resources can be found at [BJA FY 2026 Enhancing Security Measures for Houses of Worship | Bureau of Justice Assistance](#) or included in the Notice of Funding Opportunity. If you have any further questions, you can feel free to contact me here or by calling 516-739-3008.

We look forward to hearing from you soon!

Best,

Christopher Murray

Special Projects Manager | *Rep. Laura Gillen (NY-04)*

O: 516-739-3008

John Giordano

From: John Giordano
Sent: Wednesday, August 19, 2026 9:09 AM
To: Lisa Kenny
Cc: Brian Paladino
Subject: FW: Board Meeting Requests

Lisa-

Please provide the Chief and I a list of all 21 *addresses* that receive a religious/clergy tax exemption. Thank you.

John Giordano

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

Do not start a new email chain when you respond to this message. Kindly use the "Reply" button for your response to keep this thread organized and to accommodate NYSED records retention and retrieval regulations.



From: Brian Paladino <BPaladino@lynbrookvillage.com>
Sent: Tuesday, August 18, 2026 2:50 PM
To: Alan Beach <ABeach@lynbrookvillage.com>; John Giordano <JGiordano@lynbrookvillage.com>; Florence Maxwell <FMaxwell@lynbrookvillage.com>
Cc: Susan Bonomo <SBonomo@lynbrookvillage.com>; Sean Murphy <SMurphy@lynbrookvillage.com>
Subject: Board Meeting Requests

John,

I wish to add on two items to the 8/24 Village Board Calendar.

1. The PD has found a 2021/BMW/ 330 I with only 39495 miles that was set to be released to the tow company from impound. The PD would like the Board to vote on approval of us adding this car to our fleet as a clandestine surveillance vehicle and then exessing our 2008 BMW, already used for that purpose.
2. I have asked Flock Safety to camera map hypothetical locations for cameras at Greis Park and the jogging trail. I will bring pictures of this map, to the meeting, for the Board to look at. I want to have our plan ready in order to

pull the trigger grant money available and/or an offer from Commissioner Ryder to provide equipment from his NYS LeTech Grant funding.

That's it.

Regards,

Brian

Brian Paladino

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



Bd cal
8-24-26
#15

John Giordano

From: Phil Healey
Sent: Friday, August 14, 2026 3:55 PM
To: John Giordano
Cc: Alan Beach
Subject: New parking meters

Follow Up Flag: Follow up
Flag Status: Flagged

John

Today we had a conference call with the company providing the new central meters. We can expect delivery by the Mid November. At this time the question was raised if the Village wishes to change any of the parking fees or hours.

Currently the meters are at 50 cents per hr. and vary in length of time from 12 (PF 12,13) to 24 hrs.(under LIRR).

If I can provide any additional information please contact me.

Phil

Valley Stream	.25	1/2 hour
Rockville Centre	.25	1/4 hour
Malverne	.25	1/2 hour ; -10 12min ; .05 6min
Lyubbrook	.25	1/2 hour (\$238,572 .25/26)