

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

October 19, 2026

7:00 P.M.

1. Minutes – September 14, 2026
2. Chamber of Commerce Report
3. Fire Department Report
4. Golf Committee Report
5. Proclamations – A) Italian American Heritage Month
B) Breast Cancer Awareness Month
C) Village Historian
D) Long Island REACH
6. Beautification Awards/Man & Woman of the Year
7. Requests – A) Fire Department – October 23 & 25, 2026
B) Halloween Parade – October 30, 2026
C) Stop Sign
D) Titans Carnival – June 30 – July 4, 2027
E) P.D. “No Shave November”
F) Girls Scouts – Recreation Center
8. Demolition Permit – 75 Denton Avenue
9. Request to Attend – Training P.D.
10. Contracts – A) Pool Liner
B) Sale of 2008 F. D. Ladder Truck
11. Public Hearing – Sidewalk Assessments
12. Set Date – A) Village Election
B) 2027 Meetings
13. Personnel/Severance Payouts
14. Bills
15. Good and Welfare

SECOND SESSION

16. Amend Seasonal Wage Policy – 16 yrs
17. Engine Company
18. Claim Against the Village
19. PBA Negotiations

Bd cal
10-19-26
1

	A regular meeting of the Board of Trustees was held on Monday, September 14, 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 – 8/24/26 RES.# _____	It was moved by Trustee Reardon, seconded by Trustee Habert, to accept the Minutes of August 24, 2026 and place on file. Motion carried, all voting “Aye.”
CHAMBER OF COMMERCE	Eric Donaldson, Board Member of the Lynbrook Chamber of Commerce, reported on upcoming events.
PROCLAMATION – PEDIATRIC CANCER AWARENESS MONTH	Mayor Beach proclaimed the month of September as Pediatric Cancer Awareness Month in the Village of Lynbrook.
PROCLAMATION – P. O. JAMES	Mayor Beach presented a citation honoring P. O. James for his meritorious action on May 23, 2024 disarming a hostile person.
REQUEST – F.D. – 9/30/26 RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Boccio, to approve the request from the Fire Department to utilize the Fire Department Bus (420-B) on Wednesday, September 30, 2026 to transport members to and from the 125 th Anniversary Boat Cruise in Freeport. Motion carried, all voting “Aye”.
REQUEST – F.D. – 10/5- 10/6/26 RES. # _____	It was moved by Trustee Habert, seconded by Trustee Reardon, to approve the request from the Fire Department to utilize units 426-1 and 429-1 to attend the Annual NYS Fallen Firefighters Memorial on October 5-6, 2026 in Albany to honor deceased Firefighter John Smillie of Hose Company who is being added to the memorial wall. Motion carried, all voting “Aye”.
REQUEST – BIKE TO BEACH FOR AUTISM – 10/3/26 RES. # _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to approve the request from Bike to the Beach, Inc for their annual charity bike ride for Autism whose route through the Village includes Union Ave, Hempstead Ave and Lakeview Ave on October 3, 2026. Motion carried, all voting “Aye”.
REQUEST – MALVERNE EDUCATION FITNESS – 10/18/26 RES. # _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to approve the request from Malverne Education & Fitness Foundation for their annual 5K run on Sunday, October 18, 2026 on various Village roads as approved by the Police Chief Paladino. Motion carried, all voting “Aye”.
REQUEST – LYNBROOK PTA – 5K RUN – 10/25/26 RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Habert, to approve the request from Lynbrook PTA for their annual 5K run on Sunday, October 25, 2026 on various Village roads as approved by the Police Chief Paladino. Motion carried, all voting “Aye”.

REQUEST – GREIS PARK --MENED LITTLE HEARTS – 11/26/26 RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Habert, to grant permission to Mended Little Hearts of L.I. to use Greis Park on November 26, 2026 for a 5K walk subject to the Police Chief's review of the route. Motion carried, all voting "Aye".
REQUEST – MALVERNE HIGH SCHOOL HOMECOMING – 10/24/26 RES. # _____	It was moved by Trustee Habert, seconded by Trustee Boccio, to grant permission to Malverne High School to hold a portion of their Homecoming Parade on Ocean Ave and Lakeview Ave on Saturday, October 24, 2026. Motion carried, all voting "Aye".
REQUEST – LYNBROOK HIGH SCHOOL HOMECOMING – 10/24/26 RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Boccio, to grant permission to Lynbrook High School to hold their Homecoming Parade on Union Ave and Marion Street on Saturday, October 24, 2026. Motion carried, all voting "Aye".
SET DATE TO RECEIVE BIDS – POOL LINER RES. # _____	It was moved by Trustee Boccio, seconded by Deputy Mayor Hawxhurst, to set the date to receive bids by September 30, 2026 for the "Replacement Pool Liner". Motion carried, all voting "Aye".
SET DATE TO RECEIVE BIDS – RECREATION CENTER ROOF RES. # _____	It was moved by Trustee Habert, seconded by Trustee Boccio, to receive bids for the "Recreation Center Roof Replacement" project. Motion carried, all voting "Aye".
CONTRACT – LIRR PARKING RES. # _____	It was moved by Trustee Reardon, seconded by Deputy Mayor Hawxhurst, to authorize the Mayor to sign a 10-year Commuter Parking License Agreement with the LIRR to renew the 2014-2024 agreement for the Village to administer their Commuter Parking spaces in the Village. Motion carried, all voting "Aye". It was moved by Trustee Habert, seconded by Trustee Boccio, that the Board of Trustees declares itself as Lead Agency and that a Negative Declaration be issued for this action as it has no significant adverse impact on the environment pursuant to the New York State Environmental Quality Review Act. Motion carried, all voting "Aye".
CONTRACT – PURCHASE DPW BACKHOE RES. # _____	It was moved by Trustee Boccio, seconded by Trustee Habert, to authorize the Mayor to sign a purchase contract for a new Backhoe from the Sourcewell contract from H.O. Penn in the amount of \$186,661 and issue a Declaration of Intent to fund such expense by the issuance of Bonds, temporary transfer funds from A9090 Fund Balance to the Capital Fund, and to reimburse the Fund Balance upon receipt of said Bond proceeds. 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".
CONTRACT – COUNSEL -- ANTITRUST LITIGATION RES. # _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Habert, to authorize the Mayor to sign an agreement with Zwerling, Schachter & Zwerling to join an Antitrust Litigation class action proceeding against Fire Truck Manufacturers, as recommended by the Village Attorney. Motion carried, all voting "Aye".

NEIGHBORHOOD AIDE-- A. GORDON--R. SCHILDKRAUT RES. # _____	It was moved by Trustee Boccio, seconded by Trustee Reardon, to hire the following as Part-time Neighborhood Aides for the Police Department subject to Nassau County Civil Service approval: Aidan Gordon \$21.08 per hour Robert Schildkraut \$20.00 per hour 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 #4, General Fund - \$898,060.25, Capital Fund - \$1,830,674.40, Trust & Agency - \$10,150.70, Electronic Transfer - \$96,449.10, all be paid as soon as same have been duly audited by the majority. Motion carried, all voting "Aye."
GOOD AND WELFARE	The Mayor asked for a moment of silence for the former resident Edward Field, official Village Poet Laureate who passed at the age of 102. The Deputy Mayor recited the news in the form of a poem prepared by the Village Administrator.
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."
RATIFY SALE--36-- CARPENTER AVE RES. # _____	It was moved by Trustee Reardon, seconded by Deputy Mayor Hawxhurst, to ratify the sale of the Village owned vacant lot at 36 Carpenter Ave to Lynbrook School District #20 for \$450,000 to provide for their construction of a new athletic facility for the High School. Motion carried, Deputy Mayor Hawxhurst abstained, all others voting "Aye".
ACQUISITION--21-23 & 29 BROADWAY RES. # _____	It was moved by Trustee Boccio, seconded by Deputy Mayor Hawxhurst, to authorize the Mayor to sign a contract for the acquisition of 21-23 & 29 Broadway for the expansion of Parking Field #3 at a cost of \$3.6 million and to issue a Declaration of Intent to fund such expense by the issuance of Bonds, temporary transfer of such funds from A9090 Fund Balance to the Capital Fund, and to reimburse the Fund Balance upon receipt of said Bond proceeds. 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".
PROPOSED PARK IMPROVEMENT-- LARSON PARK RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Boccio, to authorize the improvements to Larson Park to include a new climbing toy, rubberized surface tiles, and rubberized walking path and receive bids if applicable, such estimated costs to be financed by a NYS grant in the amount of \$150,000 obtained by Assemblywomen Griffin. Motion carried, all voting "Aye".

PROPOSAL – EV CHARGER RES. # _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Habert, to authorize the Mayor to sign a revised proposal with LED Consulting for the installation of one Level 3 charger for Parking Field #8. 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”.
BID AWARD – 2026 ANNUAL SIDEWALK REPAIRS PROGRAM RES. # _____	The Board continued the discussion of July 13, 2026 regarding the bids received for the Annual Sidewalk Repairs Program. After a lengthy discussion, it was moved by Trustee Boccio, seconded by Deputy Mayor Hawxhurst, to conditionally award the bid to the low bidder, ASV Benny, subject to their timely completion of 30 days for each project. Motion carried, all voting “Aye”.
REQUEST – ST. JOHN’S HARVEST FESTIVAL – 10/17/26 RES. # _____	It was moved Trustee Boccio, seconded by Trustee Reardon, to grant permission to St John Incarnation Lutheran Church to hold their annual Harvest Festival at 13 Blake Ave on Saturday, October 17, 2026 from 11AM – 3PM with a rain date of Sunday, October 18, 2026 and permit them to erect a temporary sign facing Peninsula Blvd and Merrick Rd and waive the corresponding fees. Motion carried, all voting “Aye”.
REQUEST – F.D. – 10/2/26 RES. # _____	It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Habert, to approve the request from the Fire Department to utilize Lynbrook Fire Department Bus #420-B to the Douglaston Golf Course on Friday, October 2, 2026, to attend a fundraiser being organized by Hook Ladder and Bucket Company #1. Motion carried, all voting “Aye”.
REQUEST – F.D. – 10/4/26 RES. # _____	It was moved by Trustee Reardon, seconded by Trustee Habert, to approve the request from the Junior Fire Department to utilize the Lynbrook Fire Department Bus #420-B and the spare Chief’s car to attend an outing at Top Golf in Holtsville on Sunday, October 4, 2026. Motion carried, all voting “Aye”.
ADJOURNMENT	It was moved by Trustee Habert, seconded by Trustee Reardon, to adjourn the meeting at 8:58 PM. Motion carried, all voting “Aye.”

LYNBROOK USA

Bd cal
10-19-26
5A



OFFICE of the MAYOR

Citation

MAY IT BE HEREBY KNOWN, that the Incorporated Village of Lynbrook hereby proclaims the month of **OCTOBER** as

ITALIAN-AMERICAN HERITAGE & CULTURE MONTH

in the Lynbrook community; and

BE IT FURTHER KNOWN, that it is our privilege to commemorate this observance in the Village of Lynbrook as it affords all the special opportunities to become more knowledgeable and aware of **ITALIAN-AMERICAN HERITAGE** and **CULTURE** and also to recognize the many **ITALIAN-AMERICANS** who have contributed greatly to the progress of our country and reflect on the unique cultural heritage that helped to turn the dream of a distant land into the reality of an American home.

IN WITNESS WHEREOF, I, Alan C. Beach, Mayor of the Incorporated Village of Lynbrook, do hereby set my name and officially affix the Seal of the Incorporated Village of Lynbrook this 19th day of October 2026.


Alan C. Beach,
Mayor

LYNBROOK USA

Bd cal
10-19-26
5B



OFFICE of the MAYOR

Citation

WHEREAS, Breast cancer claims the life of almost 40,000 U.S. women a year; and

WHEREAS, National Breast Cancer Awareness month is a platform for educating women about the importance of early detection of breast cancer through mammography and other methods; and

WHEREAS, Detection of breast cancer at an early stage greatly improves the chances for successful treatment and survival; and

WHEREAS, Breast cancer death rates are declining and it is believed to be the result of early detection and improved treatment; and therefore be it

PROCLAIMED, that I, Alan C. Beach, Mayor of the Incorporated Village of Lynbrook, do hereby designate the month of October as **BREAST CANCER AWARENESS MONTH** and officially affix the Seal of the Incorporated Village of Lynbrook this 19th day of October 2026.


Alan C. Beach,
Mayor



Bd cal
10-19-24
5C

From: Art Mattson <lynhistory@aol.com>
Sent: Friday, September 4, 2026 10:12 AM
To: Kayla Dechter <kdechster@liherald.com>
Cc: Madeline V. Pearson <madelinevp@verizon.net>; John Giordano <JGiordano@lynbrookvillage.com>;
Frank Torre <f.torre.lss@gmail.com>
Subject: Person of the Year - 2026

Kayla:

Greetings from Bad Mergentheim, Germany. I hope all is well with you. The *Herald* does a "Person of the Year" article each autumn, so I thought you should know that 2026 is my 40th year as

Lynbrook Village Historian. John Giordano tells me that I am probably the village's longest-serving volunteer. My accomplishments include:

- Two local history books, including "The History of Lynbrook."
- Several Lynbrook TV shows titled "A Few Minutes of Lynbrook History."
- Over 100 articles in our local newspapers regarding local history, in *The Herald* and before that in *The Local News*.
- Numerous special events organized and spoken at, including "Lynbrook at 100" and "America 250 - What Happened Right Here."
- Many history talks at local organizations such as the Scouts, the ER& Lynbrook Historical Society, Political Organizations, etc.
- Numerous history lectures at Long Island Libraries, colleges, and historical societies.
- The uncovering of the *lost history* of the most important incident and the most important historical place in Lynbrook's history: **The Bristol and Mexico Monument**.
- The gaining of recognition of the monument site as Town of Hempstead, New York State, and National Landmarks.
- A continual resource to Lynbrook residents on local history subjects.

If you need more info or an interview, let me know.

Art Mattson

Lynbrook Village Historian.

John Giordano

From: Susan Bonomo
Sent: Friday, October 2, 2026 9:04 AM
To: Art Mattson
Cc: John Giordano
Subject: RE: FW: Person of the Year - 2026

That is great Art... see you then!

Susan Bonomo

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

From: Art Mattson <lynhistory@aol.com>
Sent: Friday, October 2, 2026 7:59 AM
To: Susan Bonomo <SBonomo@lynbrookvillage.com>
Subject: Re: FW: Person of the Year - 2026

Hi Sue:

Wow, I am excited to say: Yes, I will be there.

>>> Art

On Thursday, October 1, 2026 at 10:38:04 AM EDT, Susan Bonomo <SBonomo@lynbrookvillage.com> wrote:

Good morning Art,

The Mayor would like to invite you to the next Village Board meeting (Monday, October 19th at 7:00pm) to recognize your years of service to the Village. Would you be available to attend that evening? Let me know.

Thank you.

Susan Bonomo

Secretary to the Mayor & Board
Incorporated Village of Lynbrook

LYNBROOK USA



OFFICE of the MAYOR

Citation

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

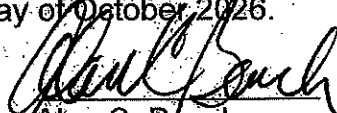
**ART MATTSON
VILLAGE HISTORIAN**

to celebrate their 40th year as Village Historian in the Village of Lynbrook; and

WHEREAS, the mission of a village historian is to collect, preserve, interpret, and share the documentary heritage, records, and historical architecture of the community for current and future generations; and

BE IT FURTHER KNOWN, we express our pride and appreciation to you for serving our community, safeguarding historical artifacts, documenting our history, educating the residents through lectures, walking tours and supporting community preservation efforts and historical anniversaries.

IN WITNESS WHEREOF, I, Alan C. Beach, Mayor of the Incorporated Village of Lynbrook, do hereby officially sign my name and affix the Seal of the Incorporated Village of Lynbrook this 19th day of October 2026.


Alan C. Beach,
Mayor

LONG ISLAND REACH

Youth and Family Services

Bd cal
10-19-24
5D

BOARD OF DIRECTORS

Alphonzo Albright
Daniel Kohn
Kathy Levinson, PhD.
Gerard Lockwood
Rosalie Machalow
Shannon Romig
George Trepp

JOSEPH SMITH, Ph.D.
Executive Director

MEMBERS EMERITUS
Nancy Amer-Lake
Carole Condon

HONORABLE SCOTT NIGRO, ESQ.
Chairperson

January 5, 2026

John Giordano
Village Administrator
Lynbrook City Hall
P.O. Box 7021
Lynbrook, N.Y. 11563

Dear Mr. Giordano,

We are pleased that the Village of Lynbrook will once again provide funding to continue the provision of Chemical Dependency Treatment and Prevention services to the residents of Lynbrook. As per your conversation with Dennis Dunn, M.S. attached is the invoice for \$22,000 for services covering the period June 1, 2026, through May 31, 2027.

During the past several years there has been a significant community effort to address the local and county-wide abuse of opiates and other substances with strong support from community members, community groups and religious organizations to respond to this serious public health concern. The Covid – 19 health crises has resulted in an alarming rise in drug abuse including a 55% increase in police department overdose calls and a 17% rise in fatal overdoses in 2020 compared to 2019 and a concomitant surge in the demand for treatment services. These indicators of need continued throughout the pandemic and are expected to continue for years ahead. We have added additional staff to respond to the rise in clients seeking help. NARCAN trainings and the "Shed the Meds" program have taken place and additional NARCAN trainings will be offered throughout the region. Dennis Dunn, M.S., as well as other staff continue to participate in local events and activities. We have developed excellent working relationships with the school districts attended by Lynbrook school aged children, and many have been referred for Treatment and Prevention services. The Lynbrook Village Government has consistently supported our organization, and we stand ready to continue to meet the need for treatment and prevention services for the residents of Lynbrook and surrounding communities.

LONG BEACH REACH
2-12 W. Park Avenue,
Suite 200
Long Beach, NY 11561
T: 516.889.2332
F: 516.889.2399

PORT COUNSELING
CENTER
225 Main Street
Port Washington, NY 11050
T: 516.767.1133
F: 516.767.3680

HARRIET EISMAN
COMMUNITY SCHOOL
165 E. Park Avenue
Long Beach, NY 11561
T: 516.889.5575
F: 516.889.2399

COMMUNITY COUNSELING
340 Dogwood Avenue,
#106
Franklin Square, NY 11010
T: 516.505.1717
F: 516.505.1627

I am providing the following statistical analysis of services provided to Lynbrook residents throughout the last year. While most clients participate in weekly individual and group treatment, others additionally receive Psychiatric evaluation and Pharmacotherapy, Intensive milieu therapy 9 hours a week and other supportive and ancillary services.

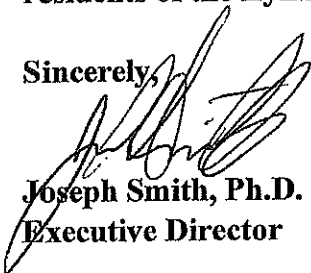
In addition, our Crisis intervention, Support Services and adolescent educational and counseling programs are available for those Lynbrook residents requiring these services.

I am pleased to report that in the past year 205 residents of Lynbrook received assessment and treatment services for a total of 4,996 units of service including: Psychosocial and or Psychiatric evaluation visits, medical screening or pharmacotherapy visits, and Group, individual and family treatment visits. These services are conservatively estimated by the New York State Office of Alcohol and Substance Abuse Services to cost \$179.05 per unit of service. Based on the number of clients served and the total number of service units provided the total value of services equaled \$894,539 for the past year.

We are pleased to report very positive outcomes for clients engaged in our outpatient Treatment programs. Clients discharged in 2023 remained in treatment an average of 15.73 months and 68.6% remained in treatment for at least 3 months and 36.1% remained for more than a year. 54.27% of all discharged clients completed most treatment goals or were successfully referred to a higher level of care. 64.1% and 80.4% of those remaining in treatment for more than three months or more than one year respectively completed treatment or were successfully referred.

Please feel free to contact us at any time to present an update for Village Trustees and the community on substance abuse issues in the Lynbrook area or if there is anything else that you would find helpful. Once again, thank you for your support and I look forward to our continued mutual efforts on behalf of the residents of the Lynbrook community.

Sincerely,



**Joseph Smith, Ph.D.
Executive Director**

c.c. Dennis Dunn

LYNBROOK USA



OFFICE of the MAYOR

Citation

WHEREAS, the Mayor and the Board of Trustees of the Incorporated Village of Lynbrook are ever mindful of the invaluable contributions made by many of our residents to our Community; and

WHEREAS, it is a great honor and distinct pleasure to select one woman each year as a shining example of dedicated service to her Community; and

WHEREAS, the woman chosen this year has clearly demonstrated her pride in and devotion to her family, and friends and to the Village of Lynbrook through her wholehearted participation in, charitable and civic activities which has earned her the respect and affection of all.

NOW, THEREFORE, BE IT RESOLVED, that in appreciation of her outstanding dedication and support it is indeed an honor to recognize

SHANNAN PEARSALL

as

2026 WOMAN OF THE YEAR

IN WITNESS WHEREOF, I, Alan C. Beach, by virtue of the authority vested in me as Mayor, do hereby set my hand officially and affix the Seal of the Incorporated Village of Lynbrook this 19th day of October, 2026.

Alan C. Beach,
Mayor

Bd cal
10-19-26
6

LYNBROOK USA



OFFICE of the MAYOR

Citation

WHEREAS, the Mayor and the Board of Trustees of the Incorporated Village of Lynbrook are ever mindful of the invaluable contributions made by many of our residents to our Community; and

WHEREAS, it is a great honor and distinct pleasure to select one man each year as a shining example of dedicated service to his Community; and

WHEREAS, the man chosen this year has clearly demonstrated his pride in and devotion to his family, friends and to the Village of Lynbrook through his wholehearted participation in charitable and civic activities which has earned him the respect and affection of all.

NOW, THEREFORE, BE IT RESOLVED, that in appreciation of his outstanding dedication and support it is indeed an honor to recognize

DEACON KEVIN MCCORMACK

as

2026 MAN OF THE YEAR

IN WITNESS WHEREOF, I, Alan C. Beach, by virtue of the authority vested in me as Mayor, do hereby set my hand officially and affix the Seal of the Incorporated Village of Lynbrook this 19th day of October, 2026.

Alan C. Beach,
Mayor

LYNBROOK USA



OFFICE of the MAYOR

Citation

WHEREAS, the Mayor and the Board of Trustees of the Incorporated Village of Lynbrook have continuously urged our business district to join in the Village's on-going program of community beautification; and

WHEREAS, MICHAEL PALADINO, JOHN NOVELLO AND PATRICK PALLENTINO have been selected by the Lynbrook Beautification Committee as having maintained their premises at **368 OCEAN AVENUE** in a manner which beautifies and enhances our business district and brings pride to the Lynbrook Community, and

NOW, THEREFORE, BE IT RESOLVED, that **MALATESTA PALADINO INC** be awarded this **CITATION** for having one of the most beautifully maintained commercial properties in the Village of Lynbrook.

IN WITNESS WHEREOF, I, Alan C. Beach, Mayor of the Incorporated Village of Lynbrook, by virtue of the authority vested in me as Mayor, do hereby set my hand officially and affix the Seal of the Incorporated Village of Lynbrook this 19th day of October, 2026.

Alan C. Beach,
Mayor

LYNBROOK USA



OFFICE of the MAYOR

Citation

WHEREAS, the Mayor and the Board of Trustees of the Incorporated Village of Lynbrook have continuously urged all residents to join in the Village's on-going program of community beautification; and

WHEREAS, THE ALVAREZ RESIDENCE has been selected by the Lynbrook Beautification Committee as having maintained their premises at **317 EARLE AVENUE** in a manner which beautifies the immediate neighborhood and brings pride to all our Lynbrook residents; and

NOW, THEREFORE, BE IT RESOLVED, that **THE ALVAREZ RESIDENCE** be awarded this **CITATION** for having one of the most beautifully maintained homes in the **NORTHEAST QUADRANT** of the Village of Lynbrook.

IN WITNESS WHEREOF, I, Alan C. Beach, Mayor of the Incorporated Village of Lynbrook, by virtue of the authority vested in me as Mayor, do hereby set my hand officially and affix the Seal of the Incorporated Village of Lynbrook this 19th day of October, 2026.

Alan C. Beach,
Mayor

LYNBROOK USA



OFFICE of the MAYOR

Citation

WHEREAS, the Mayor and the Board of Trustees of the Incorporated Village of Lynbrook have continuously urged all residents to join in the Village's on-going program of community beautification; and

WHEREAS, THE BEACH RESIDENCE has been selected by the Lynbrook Beautification Committee as having maintained their premises at **25 DUNNE PLACE** in a manner which beautifies the immediate neighborhood and brings pride to all our Lynbrook residents; and

NOW, THEREFORE, BE IT RESOLVED, that **THE BEACH RESIDENCE** be awarded this **CITATION** for having one of the most beautifully maintained homes in the **SOUTHEAST QUADRANT** of the Village of Lynbrook.

IN WITNESS WHEREOF, I, Alan C. Beach, Mayor of the Incorporated Village of Lynbrook, by virtue of the authority vested in me as Mayor, do hereby set my hand officially and affix the Seal of the Incorporated Village of Lynbrook this 19th day of October, 2026.

Alan C. Beach,
Mayor

LYNBROOK USA



OFFICE of the MAYOR

Citation

WHEREAS, the Mayor and the Board of Trustees of the Incorporated Village of Lynbrook have continuously urged all residents to join in the Village's on-going program of community beautification; and

WHEREAS, THE MCVEIGH RESIDENCE has been selected by the Lynbrook Beautification Committee as having maintained their premises at **150 SHERMAN STREET** in a manner which beautifies the immediate neighborhood and brings pride to all our Lynbrook residents; and

NOW, THEREFORE, BE IT RESOLVED, that **THE MCVEIGH RESIDENCE** be awarded this **CITATION** for having one of the most beautifully maintained homes in the **NORTHWEST QUADRANT** of the Village of Lynbrook.

IN WITNESS WHEREOF, I, Alan C. Beach, Mayor of the Incorporated Village of Lynbrook, by virtue of the authority vested in me as Mayor, do hereby set my hand officially and affix the Seal of the Incorporated Village of Lynbrook this 19th day of October, 2026.

Alan C. Beach,
Mayor

LYNBROOK USA



OFFICE of the MAYOR

Citation

WHEREAS, the Mayor and the Board of Trustees of the Incorporated Village of Lynbrook have continuously urged all residents to join in the Village's on-going program of community beautification; and

WHEREAS, THE WALSH RESIDENCE has been selected by the Lynbrook Beautification Committee as having maintained their premises at **113 WOOD STREET** in a manner which beautifies the immediate neighborhood and brings pride to all our Lynbrook residents; and

NOW, THEREFORE, BE IT RESOLVED, that **THE WALSH RESIDENCE** be awarded this **CITATION** for having one of the most beautifully maintained homes in the **SOUTHWEST QUADRANT** of the Village of Lynbrook.

IN WITNESS WHEREOF, I, Alan C. Beach, Mayor of the Incorporated Village of Lynbrook, by virtue of the authority vested in me as Mayor, do hereby set my hand officially and affix the Seal of the Incorporated Village of Lynbrook this 19th day of October, 2026.

Alan C. Beach,
Mayor

Bd cal
10-19-26
7A

INCORPORATED VILLAGE OF LYNBROOK
INTER - DEPARTMENTAL COMMUNICATIONS

September 15, 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 and the Fire Council would like to formally request permission on behalf of Truck Company to utilize Unit 420B for the following events:

Approved
9/14/26 BOT
mty

- • ~~October 2, 2026~~ – Company Golf Outing, being held Douglaston Golf Course, located at 63-20 Marathon Pkwy, Douglaston, NY 11363.
- **October 23, 2026** – Company Dinner, being held at the Ocean Club, located at 1565 Ocean Boulevard, Atlantic Beach, NY 11509.
- **October 25, 2026** – NY Jet's Fire Responder Appreciation football game, being held at MetLife Stadium, located at 1 MetLife Stadium Dr, East Rutherford, NJ 07073.

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
10-19-26
78



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

Event Information

Type of Event School Parade Date Fri, 10/30/26 Time 1:15 am/pm (pm)
Location of Event Davison Ave School Lynbrook, N.Y.
Estimated Number of Participants 500 Estimated Length of Event 25 ^{minutes}_{hours}

Organization Information

Name of Organization Davison Ave Intermediate School Telephone # 516-887-6462
Address 49 Davison Ave, Lynbrook, NY 11563

Applicant Information

Name of Applicant Mrs. Chineka Davis, Principal Telephone # 516-887-6462
Home Address _____
Signature Chineka L Davis Date 9/21/26

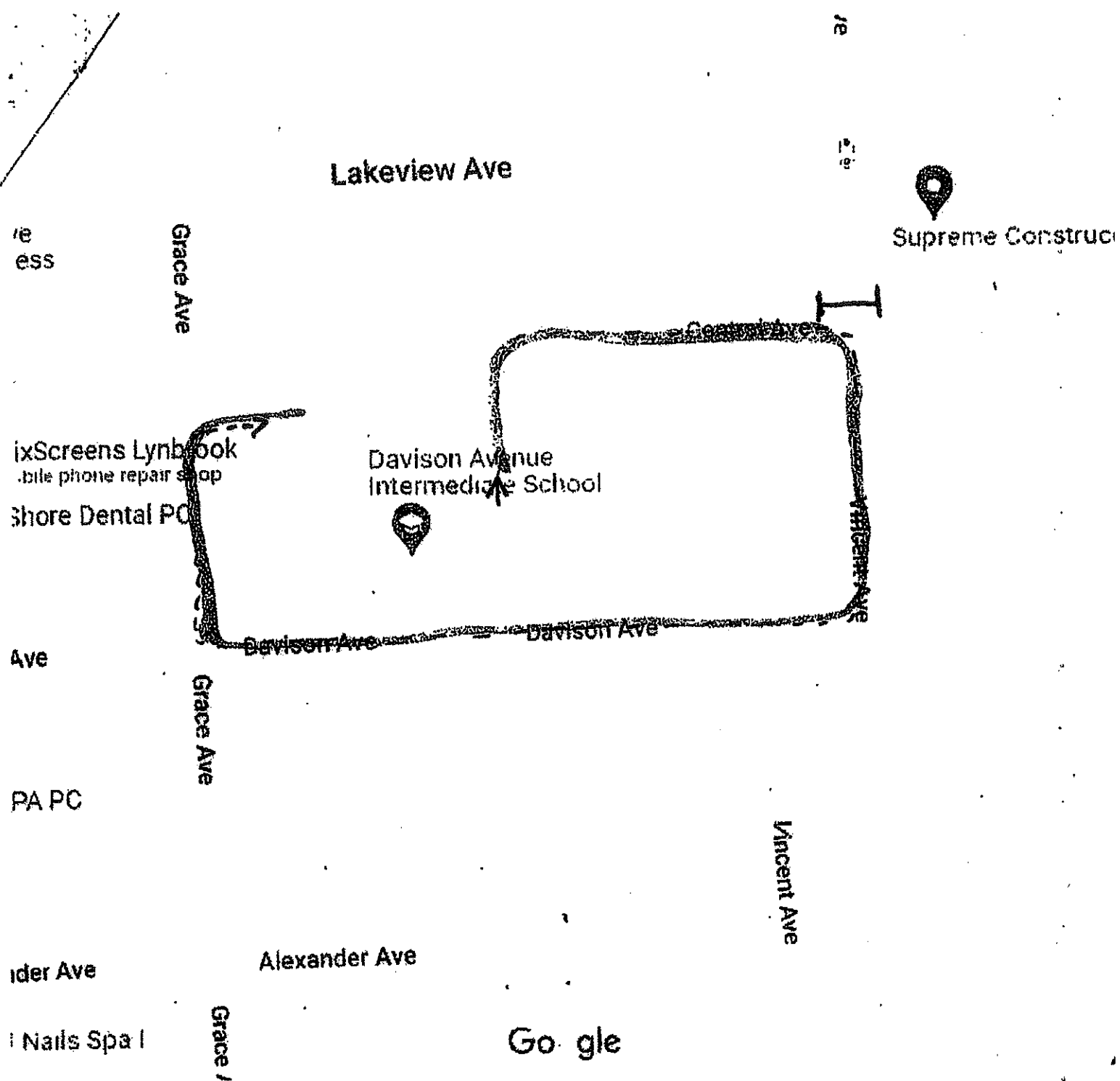
ALL APPLICATIONS FOR A PARADE OR A PEDESTRIAN ROAD RACE MUST HAVE A MAP OF THE PROPOSED ROUTE ATTACHED. (See attached)

License to Hold Event

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

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

License Issued _____ 20____ by _____ Chief of Police



Students will exit school through rear doors, march up central, make a right on Vincent, another right onto Davison, and a final right on Grace. Students will be entering back onto campus by entrance on Grace.



OFFICE OF THE
MAYOR
INCORPORATED VILLAGE OF LYNBROOK

Bd cal
10-19-24
7C

ALAN C. BEACH
MAYOR

October 1, 2026

Master Vincent Messina
15 Remsen Street
Lynbrook, NY 11563

Dear Master Messina:

Thank you for your inquiry. I am in receipt of your correspondence in reference to the installation on a stop sign on Remsen Street.

The Chief of Police will do an extensive traffic study of the area for high vehicle speed on the block. This study is required when such a request is received.

Thank you and we will let you know what the Chief finds!

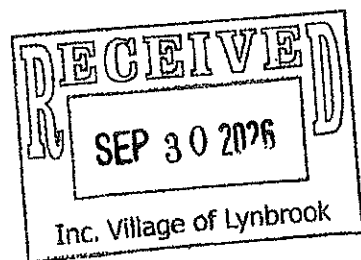
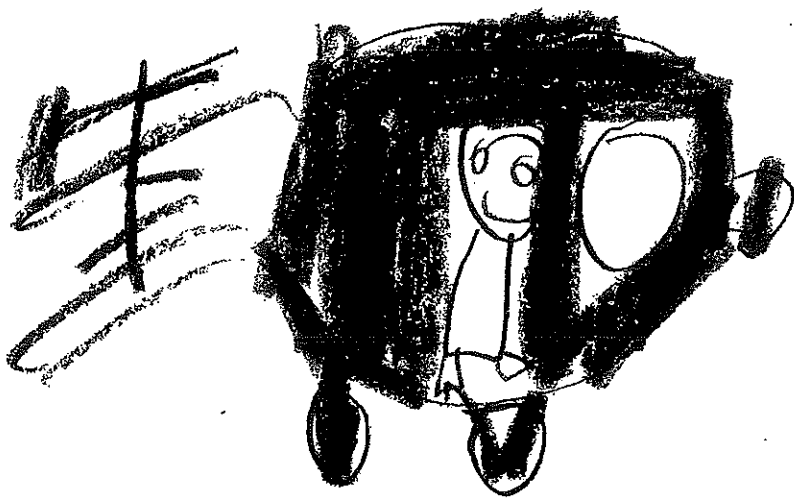
Very truly yours,


Alan C. Beach
Mayor

ACB:sb
Encl.

P.S. Our next meeting
is 10/19. You are welcome
to come to the meeting.

CC: Chief Brian Paladino, LPD



917-9520564
Vincenzo Messina
6 yrs. old

Dear Mayor of Beach

Thank you for talking to
me your wait. My name
is Vincenzo Messina
and I am 6 years old.
Cars are always speeding
down my block. Please

It is not safe for me and
my friends. Can you
Please help us? We
Need a stop sign.
Thank you for help!

Thanks,
vincenzo

Bd cal
10-19-26
70

CARNIVAL AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into as of this _____ day of _____, 20____
("Effective Date"), by and between **DREAMLAND AMUSEMENTS, INC.**, a Nevada corporation, having an
address at 297 Kingsbury Grade, Suite 1040, Mail Box 4470, Lake Tahoe, NV 89449-4470 ("Dreamland") and
Wynbrook Titans, having an address at
PO box 112 Wynbrook NY 11563 ("Organization").

LOCATION: Greis Park (large grass area)
Wynbrook NY ("Venue").

DATES OF OPERATION: June 30, 2027 to July 4, 2027 ("Carnival Dates")

NUMBER OF AMUSEMENT RIDES: 16-20

NUMBER OF GAMES: 12-16

NUMBER OF FOOD UNITS: 4-7

RIDE REVENUE SPLIT: DREAMLAND 65 %

ORGANIZATION 35 %

TERMS OF AGREEMENT: 1 years

LIQUIDATED DAMAGE AMOUNT: _____ Dollars (\$_____).

ADDITIONAL TERMS: DLA to Supply Coupons & signs
DLA to provide porta johns - serviced daily

At end of current event both parties discuss and sign contract
for following year at time of settlement.

BY SIGNING BELOW, THE UNDERSIGNED EACH HEREBY ACKNOWLEDGE THAT THEY HAVE
READ, UNDERSTOOD, AND AGREE TO ALL OF THE TERMS AND CONDITIONS ON THE FACE
HEREOF AND ON THE FOLLOWING _____ PAGES:

DREAMLAND AMUSEMENTS, INC.

By: Kathryn DeStefano, pres.
Kathy DeStefano, President

Date: _____, 20____

Wynbrook Titans
[Insert Name of Organization]

By: _____

Name: _____

Title: _____

Date: _____, 20____

IMPORTANT NOTE: This Agreement will not be enforceable against, or binding on Dreamland unless an
original counterpart of this Agreement, signed on behalf of the Organization, is returned to Dreamland
within _____ days of the date this Agreement is signed by Dreamland.

DREAMLAND AMUSEMENTS
GENERAL TERMS & CONDITIONS - CARNIVAL AGREEMENT

1. **SERVICES:** (a) Dreamland will furnish the amusement rides, food units and games specified on the first page hereof (collectively the "Rides"). Dreamland agrees to have all rides in excellent and safe condition and in accordance with statutory regulatory safety standards pertaining thereto.

(b) Dreamland will provide ticket sellers for all the ride ticket booths to be provided by Dreamland. **AND PROVIDE ATM MACHINE (RS)**

(c) Dreamland shall be the exclusive provider of amusement rides and concessions at the Venue during the Carnival Dates. Dreamland will also have the exclusive right to sell cotton candy, popcorn, sno-cones, candied apples and lemonade, and the exclusive right to have other amusement attractions, such as bungee jumping and euro bobbles.

(d) Organization shall provide the following: (i) Dreamland's access to the Venue sufficiently prior to the Carnival Dates for set-up, and during the Carnival Dates, and will provide a suitable location and adequate space for the contracted equipment; (ii) Any and all operating permits required to maintain and operate an amusement area at the Venue during the Carnival Period (excluding any ride safety permits); (iii) electric service for Dreamland's house trailers; and (iv) water.

2. **TERM:** The term of this Agreement will begin on the Effective Date and unless provided otherwise on the face hereof, shall be effective for a period of one (1) year. Notwithstanding the duration of the term, Dreamland's obligation to provide the Rides at the Venue and other services contemplated hereunder are to take place only during the Carnival Dates.

3. **COMPENSATION:** (a) Organization will pay Dreamland the percentage of the gross revenues specified on the face hereof generated by the Rides (the "Ride Fees"). Settlement shall take place at the end of the event. The tickets to be sold at the Venue will be based on the price structure determined by Dreamland. Any pay-one-price bracelets offered at the Venue for use on the Rides will only be sold through Dreamland.

(b) In the event the organization is given tickets for sale in advance of the Carnival Dates, any tickets not returned to Dreamland prior to the first day of the carnival shall be deemed to have been sold and the organization will be charged in full for all advance sale tickets provided.

4. **PERSONNEL:** Dreamland (or an affiliated entity designated by Dreamland) will be exclusively responsible for the employment and management of the employees assigned to the Venue to set-up, operate and maintain the Rides.

Organization shall immediately notify Dreamland by telephone (and followed up in writing) of any incidents, accidents or improper actions by its employees working at the Venue,

and any problems, accidents or other incidents relating to the use or operation of the Rides (whether involving Dreamland's employees, Organization's employees or visitors to the Venue).

5. **TAXES:** (a) AS THE RECIPIENT OF ALL REVENUE GENERATED AT THE VENUE, ORGANIZATION IS SOLELY RESPONSIBLE FOR THE PREPARATION OF REQUIRED SALES TAX RETURNS, THE TIMELY FILING OF SUCH SALES TAX RETURNS, AND PAYMENT OF ALL SALES TAXES PAYABLE TO THE APPROPRIATE GOVERNMENTAL AUTHORITY BASED ON THE GROSS REVENUES GENERATED FROM THE RIDES. Within ten (10) days after submission, Organization will provide Dreamland with a copy of the filed sales tax return and proof of payment.

(b) Each party agrees to report and pay its own taxes imposed on its income by any jurisdiction, including, without limitation, federal, state and local income taxes.

6. **INSURANCE:** Dreamland will maintain the following insurance coverage's in amounts not less than specified below and shall, upon request, furnish Organization with Certificates of Insurance evidencing compliance with the following provisions:

- i. Statutory Workers' Compensation Insurance covering all of Dreamland's employees.
- ii. Commercial General Liability at limits of not less than \$1,000,000.00 per occurrence, and \$2,000,000 in the aggregate.
- iii. Comprehensive Automobile Liability Insurance containing a \$1,000,000.00 combined single limit covering all owned, non-owned and hired vehicles.
- iv. Umbrella Liability Insurance of not less than Ten Million Dollars (\$10,000,000.00), providing excess coverage over all limits and coverage's noted above (or the highest amount available if the amount specified is not available).

7. **INDEMNIFICATION:** (a) Organization hereby agrees to indemnify, defend and hold harmless Dreamland, its officers, agents, employees and servants from any and all claims, loss (including reasonable attorney's fees and all court costs), damages, expense, responsibility and liability for any injury or death of any person, or damage, expense or loss sustained by any person or property caused by or arising from any negligent act, error, omission, or willful misconduct of Organization, or breach of this Agreement.

(b) To the extent not covered by insurance maintained by Dreamland or Organization, Dreamland shall indemnify, defend and hold Organization and its directors, officers, employees, affiliates, servants, representatives and agents of each harmless from and against any and all claims, loss, (including reasonable attorney's fees and all court costs), damage, expense and liability (including statutory liability), resulting from injury or death of any person or damage to or loss of any property arising out of any negligent or wrongful act, error or omission, or in connection with the operations of Dreamland.

(e) In no event will either party be liable to the other for any lost revenues, lost profits, incidental, indirect, consequential, special or punitive damages, and in no event will Dreamland's liability to Organization hereunder, not covered by insurance maintained by Dreamland, exceed the Rides Fees specified herein.

8. **TERMINATION AND LIQUIDATED DAMAGES:** (a) Notwithstanding any other provisions contained herein, either party may terminate this Agreement for Cause with ten (10) days written notice to the other party. Such termination shall become effective unless the Cause set forth in the notice shall be completely remedied to the reasonable satisfaction of the non-defaulting party within such ten (10) day period. The term "Cause" (as used in this Section), is defined as a breach by a party of their performance of any of their material obligations hereunder.

(b) In the event Organization terminates this Agreement in violation of the terms hereof, or prevents Dreamland from operating the Rides at the Venue during the Carnival Dates, the parties hereby agree that Dreamland will be entitled to liquidated damages from Organization in the amount set forth on the first page hereof for each year remaining on the term of this Agreement as of the date of termination. It is agreed that Dreamland's damages in cases of Organization's breach might be impossible to ascertain, and that the amount specified herein constitutes a fair and reasonable amount of damages under the circumstances and is not intended to be a penalty.

9. **ACCIDENTS:** In the event an accident occurs at the Venue which directly or indirectly may have been caused by the use or operation of the Rides or other amusement attractions provided by Dreamland, or involved any personnel of Dreamland, Organization will immediately notify the Dreamland representative at the on-site mobile office and shall take such further actions reasonably requested by Dreamland in connection with investigating the accident and in defending any claims asserted against Dreamland or its affiliates as a result of the accident.

10. **GENERAL PROVISIONS:**

(a) **Force Majeure.** Neither Dreamland nor Organization shall be held liable or responsible if the failure to perform the services described herein arises out of causes beyond the control and without the fault or negligence of Dreamland or Organization. Such causes may include, but are not restricted to acts of God or the public enemy, unlawful acts, acts of the city in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather; but in every case the failure to perform must be beyond the control and without the fault or negligence of Dreamland or Organization. "Force Majeure" specifically excludes both financial inability to perform and economic conditions, and does not excuse an obligation to make any of the payments specified hereunder. **DREAMLAND SHALL HAVE THE ULTIMATE RIGHT TO DETERMINE WHETHER THE RIDES MAY BE OPERATED, OR EVEN TEMPORARILY REMOVED FROM THE VENUE, BASED ON CURRENT OR EXPECTED WEATHER CONDITIONS.**

(b) Equal Opportunity Employer. Dreamland is an Equal Opportunity Employer, and does not unlawfully discriminate on the basis of race, color, religious creed, age, marital status, national origin, ancestry, physical or mental disability, sex or sexual orientation.

(c) Amendments. No amendment, waiver or discharge of this Agreement shall be valid unless the same is in writing, signed by the party against whom enforcement is sought.

(d) Authority. Each party represents that it has full right, power and authority to execute this Agreement and to perform its obligations hereunder, without the need for any further action under its governing instruments, and that the parties executing this Agreement on behalf of such party represent that they are duly authorized agents with such authority to do so.

(e) Counterparts. This Agreement may be executed in multiple copies, each of which shall be deemed an original, but all for which shall constitute one agreement after each party has signed such counterpart.

(f) Entire Agreement. This Agreement constitutes the entire Agreement between the parties with respect to the transactions described herein. All previous agreements, understanding, representations and warranties, either oral or written, are superseded.

(g) Attorney's Fees. In the event legal action is brought by either party to enforce this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and costs incurred therein.

(h) Independent Contractors. In entering into this Agreement and in acting hereunder, Dreamland shall be an independent contractor. This Agreement shall not be construed as creating a joint venture or partnership between the parties.

(i) No Waiver of Rights. If either party fails to enforce any of the provisions of this Agreement or any rights or fails to exercise any election provided in the Agreement, it will not be considered to be a waiver of those provisions, rights or elections or in any way affect the validity of this Agreement. The failure of either party to exercise any of these provisions, rights or elections will not preclude or prejudice such party from later enforcing or exercising the same or any other provision, right or election which it may have under this Agreement.

(j) Notices. All notices to the respective parties shall be in writing and deemed sufficient if delivered by facsimile, personally delivered or sent by overnight mail or certified mail, postage prepaid, return receipt requested, addressed to the party to be notified at that address specified on the face hereof. Any such notice shall be deemed as received on the date of personal delivery to the party (or such party's authorized representatives) on the next business day following mailing by overnight mail, or three (3) business days after deposit in the U.S. Mail, as the case may be. Any party to whom such notice is to be sent hereunder may change its address by giving written notice thereof to the other party as provided herein.

LASSED\Dreamland\Carnival Agr.FINAL.3.2011.doc

Susan Bonomo

From: Lynbrook Titans Board <lynbrooktitansboard@gmail.com>
Sent: Wednesday, July 29, 2026 9:33 AM
To: Susan Bonomo; Robert Boccio
Subject: Fwd: Lynbrook Titans 2027 Contract
Attachments: Lynbrook Titans Contract 2027.pdf

Good morning Sue & Rob,

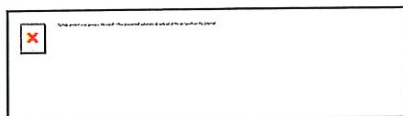
Please see the attached PDF contract sent over by Dreamlands Amusement, for the 2027 Carnival.

The contract reflects the negotiated increase of 35% (up from 25%) take home of ticket/bracelet sales proceeds. Additionally the contract reflects the Carnival's request to add a 5th day to the event - Wednesday, 6/30 - to help balance out the loss of revenue that happens on the 4th of July holiday.

At your earliest convenience, please kindly review and let me know what the next steps would be.

Regards,

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



----- Forwarded message -----

From: GERRY SHOUP <shoupco@aol.com>
Date: Wed, Jul 29, 2026 at 9:18 AM
Subject: Fwd: Lynbrook Titans 2027 Contract
To: <Lynbrooktitansboard@gmail.com>

Gerry Shoup
352-267-8969

Begin forwarded message:

From: Jaclyn Shoup <jaclyn.shoup@aol.com>
Date: July 24, 2026 at 9:25:57 PM EDT
To: GERRY SHOUP <shoupco@aol.com>
Subject: Lynbrook Titans 2027 Contract

Bd cal
10-19-26
7E

John Giordano

From: Brian Paladino
Sent: Tuesday, October 13, 2026 7:51 AM
To: John Giordano; Florence Maxwell; Alan Beach - Contact; Susan Bonomo
Cc: Sean Murphy
Subject: Request to participate in No Shave November

The writer requests for the department to suspend it's shaving rules and participate in "No Shave November," in recognition of men's health, Police Officers mental well being and to raise some money for a good cause.

Respectfully Submitted,

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
10-19-26
7F

John Giordano

From: John Giordano
Sent: Wednesday, October 14, 2026 12:08 PM
To: Antonia Marchese
Subject: FW: Formal request info for board meeting

From: Susan Bonomo <SBonomo@lynbrookvillage.com>
Sent: Friday, October 9, 2026 8:12 AM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Alan Beach <ABeach@lynbrookvillage.com>
Subject: FW: Formal request info for board meeting

For board agenda 10/19/26

Susan Bonomo

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

From: Crystal Ciccone <crystalciccone@gmail.com>
Sent: Thursday, October 8, 2026 10:50 PM
To: Alan Beach - Contact <abeach7094@aol.com>
Cc: Susan Bonomo <SBonomo@lynbrookvillage.com>
Subject: Formal request info for board meeting

Good Evening,

I am writing to formally request the use of the Lynbrook Rec Center for the following dates from 5:30pm to 7pm. I will be holding a cadette girl scout meeting with approximately 13 girls and two leaders.

The dates requested are:

October 16th
November 20th
December 18th
January 22nd
February 26th
March 12th
April 9th
May 14th
June 4th

Waive
fee

If any of these dates have a conflict, please let me know.

Thank you,

Bd cal
10-19-26
8

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: October 14, 2026
FROM: Brian Stanton, Superintendent of Buildings
TO: Mayor Beach & Board
SUBJECT: 75 Denton Avenue – Request for Demolition Approval

Dear Mayor & Board,

At this time the Building Department is in receipt of an application to demolish their existing single family dwelling on the property. The owner will be building a new single family dwelling per the plans attached.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Brian Stanton', written over a horizontal line.

Brian Stanton
Superintendent of Buildings

Permit #: _____

FEE: \$200.00 Residential
\$500.00 Commercial

Issued: _____

Expired: _____

BUILDING DEPARTMENT
LYNBROOK, NEW YORK

DEMOLITION NOTICE
(THIS NOTICE MUST BE FILED IN TRIPLICATE)

LOCATION: 75 Denton Ave, Lynbrook Section: 19 Block: 1 Lot: 7

SPECIAL NOTICE
TO ALL APPLICANTS FOR PERMITS TO DEMOLISH BUILDINGS

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

Lynbrook, New York _____, 20____

To the Building Inspector:

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

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

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

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

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

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

Number of buildings to be demolished 1

Dimensions: _____ feet front: _____ feet rear: _____ deep

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

RACHEAL O'HAGRON 75 DENTON AVE, LYNBROOK, NY
Name Residence

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

NAVEED ALQAWI 1561 N CENTRAL AVE VALLEY STREAM, NY 11580
Contractor Business Residence

(Sign here, with full name)

RACHEAL O'HAGRON

If a corporation, name and title of officer signing

(Address)

(OVER)

MAHMOUD ALAOUI being duly sworn.

Deposes and says: That he resides at 1561 N Central Ave, Valley Stream; that he is agent for the (owner-lessee) of the premises above described, and is duly authorized to make this application; that the work to be done is duly authorized by the owner.

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

Owner: Rachel Oghazbou Residence: 75 Denton Ave, Lynbrook

Lessee: _____ Residence: _____

[Signature]

Applicant

Sworn to before this _____

14 day of October, 2006

[Signature]
Notary Public
Village of Lynbrook

MOHAMMAD ALI
NOTARY PUBLIC-STATE OF NEW YORK
No. 02AL0018948
Qualified in Queens County
My Commission Expires 12-20-2027

Referred to Inspector _____ on _____, 20__

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

Demolition Commenced _____/20__

Demolition Completed _____/20__

Dated _____ Signed _____

Inspector _____

Kerrie Habert

From: Brian Stanton
Sent: Wednesday, October 14, 2026 8:19 AM
To: Kerrie Habert
Subject: FW: Request for Demolition Permit- 75 Denton Avenue, Lynbrook, NY

From: Racheal Itohan <oghagbonracheal@yahoo.com>
Sent: Friday, September 11, 2026 1:02 PM
To: Brian Stanton <BStanton@lynbrookvillage.com>
Subject: Request for Demolition Permit- 75 Denton Avenue, Lynbrook, NY

Dear Mayor,

I am writing to respectfully request your assistance regarding the issuance of a demolition permit for the property located at 75 Denton Avenue, Lynbrook, New York.

I am planning to demolish the existing structure on the property in order to construct a new one-family dwelling that will comply with the applicable zoning, building, and safety requirements of the Village of Lynbrook.

I would greatly appreciate your consideration and guidance regarding the demolition permit process and any requirements or approvals that need to be completed before the permit can be issued. My goal is to proceed with the project properly and in full compliance with all Village regulations.

Please let me know if there are any additional documents, applications, inspections, or approvals that I need to provide or obtain to move forward.

Thank you very much for your time and consideration. I look forward to your assistance and guidance.

Sincerely,

Racheal Oghagbon
75 Denton Avenue

Bd cal
10-19-26
9

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

Date: October 8, 2026

To: Mayor Alan Beach

From: Chief of Police

Subject: NYSACOP Leadership Conference Attendance

The writer and Inspector Murphy wish to attend the New York State Association of Chiefs of Police (NYSACOP) Leadership Conference which is scheduled to be held on Thursday November 12-13, 2026, at the Hotel Brookmere, 500 Union Ave. Saratoga Springs, NY. The cost of the conference and lodging for the both of us is approximately \$600.00.

SIGNED _____
Chief of Police

Brian Paladino

From: New York State Association of Chiefs of Police <apb@nychiefs.org>
Sent: Friday, October 2, 2026 10:23 AM
To: Brian Paladino
Subject: 2026 NYSACOP/NYSSA Leadership Summit

[View this email in your browser](#)



NYSACOP/NYSSA Leadership Summit

November 12th-13th, 2026



When

Nov 12 & 13, 2026
(EST)



Where

Hotel Brookmere & Arbor Spa
500 Union Avenue
Saratoga Springs, New York

The New York State Association for Chiefs of Police and the New York State Sheriffs' Association host this annual event for New York's leading law enforcement executives. The event provides opportunities to share knowledge, discuss emerging issues, and gain valuable information affecting law enforcement agencies statewide.

Speakers



Robert Barrows

Deputy Commissioner New York
City Police Department
(Ret.)/Attorney



Oleg Chernyavsky

Chief of Staff New York City Police
Department (Ret.)/Attorney



Alex Wilson

Associate Counsel at New York State
Sheriffs' Association



Harry Snellings

Chief of Police City of Jamestown
(Ret.) /Senior Investigator at
Chautauqua County Office of the
District Attorney

**Greg Wozneak**

Chief of Police Westfield Police
Department (Ret.)/Senior
Investigator at Chautauqua County
Office of the District Attorney

**Micahel Ranalli**

Chief of Police (Ret.) Town of
Glenville Police Dept/Legal Training
Manager at Lexipol

**Molly Bates**

Public Safety Program Specialist at
New York State Department of
Criminal Justice Services

**Michael Puckett**

Deputy Sherriff Schenectady County
Sheriff's Office/Public Safety
Program Specialist at New York
State Department of Criminal
Justice Services

**Timothy Williams**

Police Officer Berwick, Maine, Police
Department(Ret.)/Program
Manager at New York State
Department of Criminal Justice
Services

**Joshua Vinehout**

Police Officer New York City Police
Department (Ret.)/Supervisor of
Public Safety Programs at New York
State Department of Criminal
Justice Services

**Michael Hatch**

Lieutenant Johnson City Police
Department (Ret.)/Senior Program
Manager at National Policing
Institute

[Register Now](#)

[Book a Room](#)

Organizer



[Unsubscribe from this list](#) | [Manage my subscriptions](#)



Bd cal
10-19-24
10A

Florence Maxwell

From: Phil Healey
Sent: Wednesday, October 14, 2026 2:24 PM
To: John Giordano
Cc: Florence Maxwell
Subject: Pool Liner Bid

John

I have reviewed the 3 submitted bids for the replacement of the main pool liner at Gries Park. It is recommended to accept the bid of 104,990.00 for Renosys Corp.

If I can provide any additional information please contact me.

Phil

INCORPORATED VILLAGE OF LYNBROOK

MAYOR AND BOARD OF TRUSTEES

BID FACT SHEET

DATED 9/30/26 @ 11 AM

FOR ITEM REPLACEMENT POOL LINER

<u>BIDDERS</u>	<u>OFFER FROM BIDDER</u>	<u>ADD ALTERNATE</u>	<u>COMMENT</u>
RENOSYS CORP 2825 EAST 55 TH PLACE INDIANAPOLIS, IN 46220 LAUREL HILL	\$104,990.00	\$7,325.00	BID BOND
NATARE CORPORATION 5905 WEST 74 TH STREET INDIANAPOLIS, IN 46278 GARRETT YODER	\$142,311.00	\$6,679.00	BID BOND
MEMBRANE CONCEPTS 101 GREYSTONE TER PORTSMOUTH, RI 02871	\$209,425.00	\$3,000.00	BID BOND

Newsday
PUB 1X: 9/11/2026

Bd cal
9-14-26
6A

LEGAL NOTICE
NOTICE TO BIDDERS

SEALED BIDS will be received by the Village Clerk of the Incorporated Village of Lynbrook on or before Wednesday, September 30, 2026 at 11:00 AM, at which time they will be publicly opened and read for furnishing the following:

REPLACEMENT POOL LINER

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

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

BY ORDER OF THE BOARD OF TRUSTEES

John Giordano, Village Administrator
Lynbrook, New York

John Giordano

From: Phil Healey
Sent: Tuesday, August 18, 2026 3:38 PM
To: John Giordano
Cc: Florence Maxwell
Subject: RE: Estimate Pool Liner
Attachments: RenoSys Quote REV1 - Lynbrook Village.pdf; Lynbrook Ny - Lynbrook Village - Membrane Concepts Pool Proposal.pdf

John

HI Finally received the 2nd quote and a big difference with Renosys. It looks like we will have to create a bid doc
Phil

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Thursday, August 13, 2026 2:50 PM
To: Phil Healey <PHealey@lynbrookvillage.com>
Cc: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Subject: RE: Estimate Pool Liner

Phil-

Est. from Reno is over the bid limit so we need to prepare spec's for bidding. Retrieve our prior bid from 2008, and update with Flo.

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, July 28, 2026 1:30 PM

To: John Giordano <JGiordano@lynbrookvillage.com>

Subject: RE: Estimate Pool Liner

No one on contracts but requesting another quote from another company that also do 60 mil liners

From: John Giordano <JGiordano@lynbrookvillage.com>

Sent: Monday, July 27, 2026 10:32 AM

To: Phil Healey <PHealey@lynbrookvillage.com>

Subject: RE: Estimate Pool Liner

Phil-

I will put on next Board agenda. Also get a cost est. for patching.

John Giordano

Village Administrator
Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, N.Y. 11563
(516)599-8300
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From: Phil Healey <PHealey@lynbrookvillage.com>

Sent: Friday, July 24, 2026 4:39 PM

To: John Giordano <JGiordano@lynbrookvillage.com>

Subject: FW: Estimate Pool Liner

John

Can we discuss the replacement linear for 2027 season, ; we are already installing small patches and I can see additional cracks in the materials that will require more extensive patching to get by in the 2027 season.

Phil

From: Phil Healey

Sent: Thursday, February 5, 2026 9:39 AM

To: Florence Maxwell <FMaxwell@lynbrookvillage.com>

Cc: John Giordano <JGiordano@lynbrookvillage.com>

Subject: RE: Estimate Pool Liner

Hi updated quote to include prevailing wage

From: Florence Maxwell <FMaxwell@lynbrookvillage.com>

Sent: Tuesday, February 3, 2026 10:17 AM

To: Phil Healey <PHealey@lynbrookvillage.com>

Cc: John Giordano <JGiordano@lynbrookvillage.com>

Subject: Estimate Pool Liner

Phil,

Could you get me an updated estimate for the replacement of the pool liner for the grant I need to submit by the end of the week.

Thank you,

Florence Maxwell

Deputy Clerk

Village of Lynbrook

PH: 516-599-8300 Ext. 205

FX: 516-887-8148



2825 E 55th Place
Indianapolis, IN 46220

800.783.7005
RenoSys.com

February 4, 2026

Greis Park (Main Pool) – Lynbrook Village, NY

RenoSys PVC Membrane Installation

Proposal – REV1

Install the liner in the existing pool employing the RenoSys PVC membrane system, including the following components and services:

INSTALLATION OF THE RENOSYS PVC MEMBRANE

- Remove existing pvc liner and throw in dumpster (dumpster by owner).
- Broom clean pool surface and void it of all loose debris.
- Coat interior of the pool with sanitizing agent. Apply RenoFelt adhesive required.
- Apply RenoFelt 11 (150 mil) to isolate membrane from the pool – as required.
- Install the 60 mil RenoSys PVC membrane through hot air welding throughout.
- Termination to be at top of pool wall.
- All penetrations will be terminated with compression flanges.
- Complete additional perimeter caulking, detail work, finish work to make a complete watertight installation.
- Clean site suitable for pool filling and perform final inspection.
- Membrane and all welds shall carry a 10 year limited warranty.
- Other installation items shall carry a 1 year limited warranty. (e.g. caulk, fasteners at compression fittings etc...)
- Includes estimated Nassau County prevailing wage rates

Total Furnish and Install PVC Membrane..... \$112,949.00

- Payment terms are billed accordingly as follows, including stored material, when applicable:
 - 10% - \$11,294.90 Upon Contact Execution – Receipt of Invoice
 - 25% - \$28,237.25 Upon Approved Submittals
 - 55% - \$62,121.95 Upon Shipment of Materials
 - 10% - \$11,294.90 Upon Customer Sign Off

Price is valid for 30 days. Includes minimal surface preparation (8-man hours). Pool is approx. 75' x 60' with depths of 3'-6" to 5'-0". Should RenoSys be required to remobilize our crew due to non-readiness of the swimming pool or concealed conditions requiring additional work, then a \$2,500 change order for remobilization will be assessed. All designs and data included and implied within the contents of these documents are proprietary to ARS. ARS will not be held liable based upon inaccurate, unknowns, or limited information or conditions provided by the purchaser/owner to create enclosed contents. All submitted drawings, details and data are subject to verification, accuracy, and approval by the purchaser/owner. No sales, use, local, county, state, B&O, privilege and/or other applicable taxes are included in this proposal, and purchaser agrees to pay all taxes imposed upon seller by state and/or federal regulation as it pertains to this contract. Taxes will be added and paid by purchaser unless a valid Sales Tax Exemption Form is provided. Use tax may still be required to be paid by the purchaser, even if the entity is tax exempt. Bonds, permits, prevailing or Davis-Bacon wages, or any additional fees are not included in this proposal.

Initial _____

Page 1 of 3

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PVC Pool Membranes | PVC Pool Decking | Pool Gutters, Grating & Deck Drains | Stainless Steel & Concrete Pools | Elevated Pools & Spas



2825 E 53th Place
Indianapolis, IN 46220

800.783.7005
RenoSys.com

Agreement for Installation of a RenoSys PVC Membrane System

This contract, entered into between Aquatic Renovation Systems, Inc., and "Purchaser" is for the purpose of having ARS furnish and install the RenoSys PVC Membrane System and for additional services or options, if any, as outlined on page #1 of the attached proposal. Pricing is to include the installation of the RenoSys PVC Membrane System in accordance with the standard specifications and technical directives for a RenoSys PVC Membrane System.

This contract is subject to the following terms and conditions:

- 1) The contract sum listed on page #1 covers only the products and services specifically mentioned therein. No modifications, additions, or deletions will be accepted except by written request via re-submission of modifications to the contract scope and/or approved amount authorized by written change order signed by both parties.
- 2) Every effort has been made to be as accurate and complete in the submittal documents and the related scope of work as possible. Verification shall be the responsibility of the purchaser during the submittal approval process. No work will proceed without the written approval "sign-off" of the submittal package by the purchaser.
- 3) Payment terms for the contracted work will be paid as follows: See page 1.
- 4) All amounts past due shall be subject to a 1.5% service charge per month as to work or services that have been completed to date. Utilization of the pool constitutes substantial completion and acceptance of the PVC Membrane System. Aquatic Renovation Systems will invoice for stored material, when applicable.
- 5) Although every effort will be made to meet the delivery and installation requirements, ARS will not be held liable for any delays caused by transportation, strikes, fires, Government entitles, acts of God or under any circumstances such as *force majeure*. Please be advised that vagaries in weather can and will affect the installation schedule. Any and all Liquidated or Consequential damages are not part of this contract and ARS shall not be financially penalized for any reason by any or all delays.
- 6) Material and Labor will be provided and performed and invoiced by RenoSys Corporation.
- 7) Please be advised that in the event that the project is cancelled by the owner or owners' representative, 25% of the total contract amount will be assessed to the purchaser.
- 8) Pricing is provided in US Dollars.
- 9) Should the need for change orders arise from either party, no work will be performed prior to the execution of the change order by both parties. Further, the payment terms of any change order will be fifty percent (50%) upon execution of the change order with the balance due upon completion of said change order; unless other arrangements are agreed upon in writing by both parties.
- 10) No sales, use, local, county, state, B&O, privilege and/or other applicable taxes are included in this proposal, and purchaser agrees to pay all taxes imposed upon seller by state and/or federal regulation as it pertains to this contract. All taxes are to be paid by purchaser unless a valid Sales Tax Exemption Form is provided. Use tax may still be required and is also to be paid by the purchaser, even if the entity is tax exempt.
- 11) If either party does not comply with the terms and conditions set forth herein, then in addition to all other remedies available to the other party at law or in equity, the non-complying party shall be liable to the other party for its reasonable attorney fees, costs, and expenses incurred in enforcing the terms and conditions of this agreement.
- 12) This agreement and any amendments thereto shall be binding upon and inure to the benefit of the parties, their respective heirs, assigns, personal representatives and/or successors in interest.
- 13) The State Laws of the State of Indiana shall govern this Contract. Purchaser hereby agrees that the State of Indiana and Marion County possesses exclusive jurisdiction to resolve disputes arising under this Contract.
- 14) ARS is not responsible for any consequential or liquidated damages. In addition, damages resulting from any hydrostatic "ground water" conditions or from a leaking recirculation system causing the pool membrane to fail from such damage is not a warranted item. When applicable; existing pool piping, perimeter gutters and hydrostatic ground water testing will be the complete responsibility and cost to the owner.
- 15) ARS agrees to furnish a standard Insurance Certificate listing Purchaser as an additional insured, indicating proof of workmen's compensation coverage, and listing general liability protection limits of at least one million dollars (\$1,000,000.00).
- 16) RenoSys Corporation is not responsible for filling or draining of the swimming pool water; nor will RenoSys Corporation absorb such cost for any reason.

Specifications and Contract Conditions for a RenoSys PVC Membrane System Installed

Primary pool lining membrane shall be a flexible 60 mil double ply PVC material UV stabilized, and reinforced with internal polyester webbing. The material shall be formulated using anti-fungal agents and manufactured specifically for use in the commercial pool environments. Clients purchasing RenoSys materials are solely responsible for determining the suitability and compatibility of the RenoSys products for their application. RenoSys will not be responsible for materials reaction to water, substrate, soil or pool chemicals.

Geo-textile fabric underlayment of 100% polyester approximately 150 mills thick to isolate and separate the RenoSys PVC Membrane from the pool wall and floor. Depending on field conditions the use of a factory applied of equivalent quality Felt-back membrane product will be utilized. Geo-textile is an "if required" product and may not be applicable on every project. RenoSys shall be the sole agent to determine if Geo-Textile is necessary for your project.

Provide as required PVC coated RenoSys Metal to make for a satisfactory installation. Sanitizing agents to be applied as required onto the pool substrate to discourage microbial growth under the membrane system. Adhesives as required to attach the Geotextile fabric or membrane to the pool, or the membrane to the Geotextile. Flanges of 1/4" Hard White PVC, custom fabricated for use at all membrane penetrations where required.

The PVC membrane liner and liner installation shall be warranted against leakage for a period of (10) years. Deck caulking, concrete work, and any other work shall be warranted for a period of not less than one (1) year or the manufacturers' warranty period, whichever is greater. Pool equipment shall carry the manufacturer's warranty. We propose to provide and install the above system including: sanitizing, adhesives, RenoFelt, RenoSys 60 mil reinforced membrane, all compression flanges, hardware installation, and incidental equipment to make for a satisfactory installation. This quote also includes: general site clean-up and training of the owner's representative in operation and maintenance of the PVC membrane.

ARS shall maintain the right to salvage any fittings, PVC membrane or equipment replaced in the course of executing this installation contract. Standard material overages are supplied for the efficient execution of the project. Any excess material shall remain the property of ARS.

This proposal is based upon an assumption that the pool is of sound substrate suitable for mechanically fastening standard 1/4" to 3/16" sleeve anchors and other drive type fasteners to secure the membrane system at the perimeter and around pool penetrations. Hidden or unforeseen site conditions are to be repaired, if possible, at additional cost to the owner. ARS will execute the change orders prior to commencing work.

Initial _____

Page 2 of 3

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2825 E. 5th Place
Indianapolis, IN 46220

800.783.7005
RenoSys.com

By entering into this contract, ARS assumes no responsibility for the correctness of the swimming pools depth in any area of the existing pool. The existing depth of the pool, diving hopper and any modifications required due to any misinformation in their regard are the responsibility of the purchaser. It shall remain the owner's responsibility to assure that all depths, safety features, and markings in the pool comply with applicable local and state pool codes.

Warranties for the completed scope of work will go into effect when the project is paid in full. There will be no warranties, or guarantees given, expressed or implied, by ARS, RenoSys Corporation or its agents except those provided in the official issued Warranty, as stated herein. The warranty offered covers only the pool shell membrane (and/or

deck surface membrane if included in the contract) and excludes any contracted work associated with an existing perimeter overflow gutter system. In no event will ARS, RenoSys Corporation or its agents be held liable for any consequential or other damages whatsoever unless agreed upon in writing.

Unless other arrangements are made in advance and stipulated as part of this contract; others are responsible for removing, storing and re-installation of all obstructions that would hinder our work. These items include, but are not limited to: bulkheads, ladders, handrails, climbing walls, water features, equipment, furnishings, pool covers, etc...

The use of the pool by the owner, or those authorized to use the pool by the owner, shall constitute final completion and acceptance of the project by the owner. Issues that may arise with the pool subsequent to final completion shall be addressed in accordance with the terms and conditions of the warranty set forth herein. The parties specifically agree that any warranty issue, or a possible controlled leak, such as through a weep hole, shall not be reason for delayed payment of the amounts due under the terms and conditions of the contract.

RenoSys Installation Requirements:

This agreement must be executed and returned with the required "start-up" payment. This is to ascertain your understanding of the scope of work, our quote, and your responsibilities in the successful execution of your project. It is our intention to have your project go smoothly and be completed on schedule and within the budgeted amount. Your informing us of any potential complications before construction begins can save time and money. We sincerely want your project to be a model of success on which we all will look back with pride. Your assistance in accommodating our following needs will help us to better serve you.

Unless otherwise specifically noted in our quotation, ARS is expecting the following services and amenities to be freely available to our crews:

- 1.) Restroom facilities.
- 2.) Water with at least 40 lbs. of pressure within 50 feet of pools.
- 3.) 110 electric service & 230V, 60-amp service (when applicable for metal welding) within 50 feet of pools.
- 4.) Clear and reasonable access to the pool.
- 5.) Pools & pool decks are to be drained and/or generally clean upon arrival of our crew.
- 6.) It is expected that our crews will have complete access to the facility to work unrestricted hours at no additional cost to ARS.
- 7.) Provide parking for our vehicles at no charge to Aquatic Renovation Systems, Inc.

Photos and/or videos may be taken of your project for our own quality internal communication, advertising and marketing purposes. It is to be understood that ARS will be using such photos and videos for general marketing purposes.

Crews are under instructions to accept no direction from anyone onsite unless it is agreed upon in writing prior to work commencing. Please direct all communication regarding scope of work or request modifications to your assigned ARS project manager. Owner shall appoint one individual who will act as the "OWNERS REPRESENTATIVE" to answer questions that may arise.

The RenoSys PVC membranes are a reflective material, and any existing depressions, pits, cracks, voids, or future thereof, may remain visible upon completion, or over time.

Unless otherwise noted this quotation does not cover: special conditions, state, local or use taxes, Union affiliates, Davis-Bacon Wages, or differing site conditions from those detailed.

I have read and understand the information contained on the reverse side of this contract, conditions, installation, and quotation and agree to the terms within.

For **Aquatic Renovation Systems, Inc.**

For **Village of Lynbrook, NY**

Date

Date

Heather Chase/President

Focused on Aquatic Renovation & Construction™

PVC Pool Membranes | PVC Pool Decking | Pool Gutters, Grating & Deck Drains | Stainless Steel & Concrete Pools | Elevated Pools & Spas



PROPOSAL

8/18/2026

Phil Healey
Lynbrook Village
55 Wilbur St
Lynbrook, NY 11563
5165998838
Phealey@lynbrookvillage.com

Below please find our proposal for resurfacing the Lynbrook Village community outdoor PVC lined pool in Lynbrook, NY as discussed. Our scope of work includes the following:

1. The pool surface area totals approximately 5,670 square feet (all floor & wall area).
2. Remove the existing PVC membrane, terminations, and residue, and lightly prep the surface of the pool and gutter for the installation of the new 60 mil PVC membrane and terminations (surface prep/repair work is not to exceed 4 total man-hours for the installation team). Apply sanitizing/disinfectant agent as needed.
3. Fully adhere an 11-ounce polypropylene felt protection / leveling layer to the entire surface of the pool.
4. Custom fit and adhere a premium 60 mil 'Pixiu Solutions' light blue PVC membrane to the entire surface of the previously felted area. Hot air weld and seal all seams.
5. Terminate the membrane along the steel gutter, at the waterline, using hard capped PVC strips mechanically fastened into a bed of caulking- as existing (PVC membrane to be welded directly onto the hard PVC strips for a smooth transition).
6. Where necessary install custom made Type 1 Hard PVC flanges around all penetrations i.e., skimmers, returns, lights, railings, drains, etc.
7. Install 8 ten-inch-wide black PVC swimming lanes and wall targets.
8. Install white printed depth markers on the top of the interior pool walls in accordance with NY state code.
9. Install black PVC transition lines on step and bench edges, and as required on pool floor depth transition in accordance with NY state code.
10. Install 60 mil 'Pixiu Solutions' light blue slip resistant PVC membrane on the pool's steps and/or shallow areas.



11. Epoxy Paint application to inset ladder foot steps if necessary.
12. Install custom logo on the pool floor as part of the membrane work. The logo will be made from PVC membrane material and applied after the main liner is fully installed. Client must provide final artwork before production. Any extra surface prep needed for proper adhesion will be billed separately.
13. Issue a 10-year material warranty (covers the PVC membrane material and welds) and a 1-year workmanship warranty (covers all hardware, flanges, terminations, caulking, etc.) upon payments received in full for all invoiced installation work.

PRICING

The price for the above scope of work, including removal of all existing membrane(s), is **\$223,725** and includes all materials, labor, and travel expenses.

CONDITIONS

This proposal is based upon Owner/Agent providing power and unimpeded access to the worksite, as needed, 7 days a week, including weekends. Pool surfaces shall be broom clean, empty of water (by others), and ready for us to begin our scope of work upon our arrival. Failure to meet these conditions may result in a revised, higher project cost to account for delays and/or additional logistical costs.

Only minimal surface prep/repair as previously described is included in the above pricing. Additional surface prep/repair to the pool (i.e.: grinding, sanding, patching, etc.), if determined to be required, will be billed at a rate of \$365 per hour (\$2,920 per day), plus any needed materials (management will be informed of all surface concerns and shall approve any additional work via change order prior to it being performed on site).

Existing surfaces must be able to accept fasteners.

Owner/Agent is to provide parking for the installation team for the full duration of the project, or the cost parking will be added to the above pricing.

Due to variables such as weather, our schedule and start date is subject to change.

If the project start or progress is delayed due to the job site not being ready for installation, including but not limited to incomplete preparation, inaccessible work areas, or conditions preventing work from commencing, a standby fee of \$1,950 per day will be charged for each day the crew is unable to work.

No bonds, permit, or licensing fees were figured into the bid price.

Owner or GC is to provide for all trash disposal or the cost to dispose of all trash will be added to the above pricing.



No monies were allocated for any repairs or upgrades to the main drains or main drain covers as may be required by the Virginia Graeme Baker Anti Vortex law.

If significant de-watering is required to keep the pool surface dry during the installation process, then additional charges will be applied as incurred.

The pool will be filled by others, Membrane Concepts will not absorb any costs for water, chemicals or for any pool downtime expenses at any time or for any reason.

Prices are subject to change based on market conditions, material costs, or unforeseen project circumstances, with written notice provided to client prior to project commencement.

Due to the uncertain condition of the existing substrate, any wrinkles, shifts, or surface irregularities that develop in the membrane after installation, unrelated to defects in the membrane, are not covered under warranty.

We strongly suggest that you have all pool plumbing lines and (if applicable) any steel gutter systems pressure tested (by others) to ensure there are no plumbing leaks prior to the Membrane installation. Any leaks discovered after installation will require Membrane removal. Also, any repair work required as a result of pressure tests will need to be completed prior to our arrival for membrane installation.

TERMS

These Terms and Conditions apply to all orders accepted by Membrane Concepts and shall be deemed incorporated in any contract documents. Membrane Concepts is not bound by any additional or different terms proposed by Purchaser in its contract purchase order, conformation, or acknowledgment.

This proposal is valid for 60 days. A deposit of thirty-five percent (35%) is due with the signed proposal. An additional payment of thirty-five percent (35%) is due at the start of the project when the installation team arrives on site. The remaining balance is due immediately upon project completion. A signed contract and initial deposit must be received prior to adding your project to our schedule. A finance charge of 1.5% per month (18% per annum) will be added to all invoices over 30 days. In the event any third parties are employed to collect any outstanding monies owed by said business, the undersigned agrees to pay all reasonable collection costs, including all attorney fees, whether or not litigation has commenced, and all costs of any litigation incurred. The laws of the State of Rhode Island and its jurisdiction (Newport County) shall govern in full over this agreement.

ACCEPTANCE OF PROPOSAL

Lynbrook Village or its agent agrees to the described scope of work, and all conditions and terms as set forth above;



Signed By _____

Printed Name _____

Phone Number _____

Email _____

Date _____

Sincerely,

John Heelan- Owner/CEO
Membrane Concepts
PO Box 117
Portsmouth, RI 02871

john@membraneconcepts.com

Office: 508-995-9500

Cell: 401-225-3831

John Giordano

From: Phil Healey
Sent: Monday, July 27, 2026 11:24 AM
To: John Giordano
Subject: RE: Estimate Pool Liner

I spoke with Renosys and due to the age of the vinyl they prefer not to patch. I think this is something we would have to experiment with once the pool is drained. (we normally leave it 7/8 full over the winter and the purify the water for the season.

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Monday, July 27, 2026 10:32 AM
To: Phil Healey <PHealey@lynbrookvillage.com>
Subject: RE: Estimate Pool Liner

Phil-

I will put on next Board agenda. Also get a cost est. for patching.

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

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To: John Giordano <JGiordano@lynbrookvillage.com>
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Phil

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Sent: Thursday, February 5, 2026 9:39 AM
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Cc: John Giordano <JGiordano@lynbrookvillage.com>
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Hi updated quote to include prevailing wage

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Sent: Tuesday, February 3, 2026 10:17 AM
To: Phil Healey <PHealey@lynbrookvillage.com>
Cc: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Estimate Pool Liner

Phil,

Could you get me an updated estimate for the replacement of the pool liner for the grant I need to submit by the end of the week.

Thank you,

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

Bd cal
10-19-24
10B

LETTER OF INTENT TO PURCHASE USED FIRE APPARATUS

Borough of Haddonfield

October 15, 2026

~~INC. VILLAGE OF LYNBROOK~~
~~P.O. BOX 7021~~
~~LYNBROOK, NY 11563-7021~~

Re: Intent to Purchase Used Fire Apparatus

The **Borough of Haddonfield** intends to purchase the used fire apparatus described below from **The Village of Lynbrook**, subject to this letter and a mutually acceptable final purchase agreement.

Apparatus: 2008 Seagrave, VIN/serial number _____, including all equipment and accessories specifically identified in the final purchase agreement.

Proposed Purchase Terms

The proposed purchase price is **\$199,000**. The apparatus will be sold in its current condition, subject to satisfactory inspection, records review, clear title, and the Seller's authority to transfer it.

A **\$10,000 good-faith deposit** is submitted with this Letter of Intent and will be credited toward the purchase price at closing. Its application or return will be governed by the final purchase agreement.

The parties anticipate closing by **November 30, 2026**. Payment, delivery or pickup, transfer documents, taxes, registration, and transportation will be addressed in the final purchase agreement.

Conditions

The Purchaser's obligation is conditioned on satisfactory inspection and testing; acceptance of maintenance and service records; clear, transferable title free of liens; confirmation of included equipment; and all required governing-body, funding, insurance, and legal approvals.

The Seller will provide reasonable access for inspection and testing. The Purchaser may withdraw without liability if any condition or required approval is unsatisfactory.

Each party will bear its own transaction costs. Unless otherwise agreed, the Purchaser will be responsible for transportation, registration, taxes, and fees after closing.

Nonbinding Effect

This letter states the parties' present intentions only and is nonbinding. No obligation to buy or sell arises until a definitive purchase agreement is approved and signed by authorized representatives. Either party may end negotiations beforehand.

If these proposed terms are acceptable as a basis for further discussion, please acknowledge below.

Sincerely,

Authorized Representative: AC BADA Title: Assistant Fire Chief Date: 10/15/2026

Acknowledged by Seller

By: [Signature] Name/Title: John Gronda Organization: Lynbrook Village Date: 10/15/26
Village Administrator

John Giordano

From: Mike Hawxhurst <mikehawx@yahoo.com>
Sent: Wednesday, October 14, 2026 10:27 AM
To: John Giordano
Subject: Re: 08 Seagrave Aerial (428) docs

John

Thanks for the update. I guess it comes down to whose check we get first

Thanks

Mike
Sent from my iPhone

On Oct 14, 2026, at 10:21 AM, John Giordano <jgiordano@lynbrookvillage.com> wrote:

Mike-

FYI- I spoke with a potential buyer from NJ yesterday. He offered us *asking price* (199k) and plans to view the Truck tomorrow (and bring a deposit). As of this moment, we have not received the deposit from the Connecticut buyer (185k) who did send me a LOI yesterday.

I will keep you advised.

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.

<image001.jpg>

<image002.png>

From: John Giordano
Sent: Wednesday, October 14, 2026 10:10 AM
To: 'James DiGiambattista' <chiefdigiambattista@lynbrookfd.org>
Cc: Alan Beach - Contact <abeach7094@aol.com>; 'rhenry@haddonfirecompany.org'

<rhenry@haddonfirecompany.org>

Subject: FW: 08 Seagrave Aerial (428) docs

Chief,

Bob Henry of the Haddonfield FD (NJ) plans to stop by tomorrow to view the Truck, etc. We appreciate if you can accommodate him on short notice, as we are under time restraints to accept his deposit. His cell is 609-670-3027. I presume he will contact you to provide an estimated eta.

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.

<image001.jpg>

<image002.png>

From: John Giordano <JGiordano@lynbrookvillage.com>

Sent: Tuesday, October 13, 2026 5:58 PM

To: rhenry@haddonfirecompany.org

Subject: Fw: 08 Seagrave Aerial (428) docs

Attached

Get [Outlook for iOS](#)

Bd cal
10-19-26
11

Lynbrook/East Rockaway Herald
PUB 1x October 15, 2026

LEGAL NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Village Board of the Incorporated Village of Lynbrook, Monday, the 19th day of October 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

98 Union Place
137-139 Broadway
200 Bixley Heath

Section, Block and Lot

43-01-103
30-03-02
32-06-14

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

Bd cal
10-19-26
12A

Lynbrook/E.R. Herald
PUB 1X 10/29/26

ELECTION NOTICE -
INCORPORATED VILLAGE OF LYNBROOK

NOTICE IS HEREBY GIVEN that the Board of Trustees of the Inc. Village of Lynbrook at a Resolution Board Meeting of October 19, 2026, duly adopted the following RESOLUTION pursuant to the provisions of Article 15 of the New York State Election Law:

RESOLVED, that the Village of Lynbrook will hold a Village Election on Tuesday, the 16th day of March 2027, for Mayor and Two (2) Trustee for a term of Four (4) years each.

RESOLVED, that the Polling Place shall be the Recreation Center at Greis Park, 55 Wilbur Street, Lynbrook and the hours during which the polls shall be open shall be from 7:00 o'clock A.M. until 9:00 o'clock P.M.

RESOLVED, that the Village of Lynbrook be one (1) Election District for the Village Election and for all future general and special Village Elections, until this resolution is modified, amended, revoked, or rescinded.

RESOLVED, that the boundaries of the aforementioned designated Village Election District are coterminous with the corporate limits of the Incorporated Village of Lynbrook.

RESOLVED, that the registered voter list be obtained from the Nassau County Board of Elections and there will not be a Village voter registration day.

RESOLVED, that the Village Clerk shall cause proper notice of the foregoing resolution to be published and posted as required by law.

BY ORDER OF THE BOARD OF TRUSTEES
JOHN GIORDANO, ELECTION OFFICER
LYNBROOK, NEW YORK

Bd cal
10-19-26
12B

Lynbrook/East Rockaway Herald
PUB 1X 10/29/26

LEGAL NOTICE

NOTICE IS HEREBY GIVEN, that the Regular Scheduled Meetings of the Lynbrook Village Board of Trustees will be held on the following dates at Village Hall, 1 Columbus Drive, Lynbrook at 7:00 P.M. in 2027 unless otherwise noted:

January 11 th	February 16 th 5:00 P.M. (Grievance Day)
March 8 th	March 29 th
April 12 th	May 17 th
June 14 th	July 12 th
August 23 rd	September 20 th
October 18 th	November 15 th
December 13 th	

FURTHER NOTICE IS HEREBY GIVEN, that Grievance Day will also be held on Tuesday, February 16, 2027, between the hours of 5:00 P.M. and 9:00 P.M., at which time the Board of Trustees as the Board of Assessment Review will meet for the purpose of reviewing the Assessment Roll and hearing and determining complaints in relation thereto.

BY ORDER OF THE BOARD OF TRUSTEES
JOHN GIORDANO, VILLAGE ADMINISTRATOR
LYNBROOK, NEW YORK
October 19, 2026

Bd cal
10-19-26
#13

1 of 3

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: October 9, 2026
TO: Mayor & Board of Trustees
FROM: John Giordano, Village Administrator
SUBJECT: Personnel Actions

The Board is requested to approve the following Personnel Actions:

David Aragona -	change from "Recreation Attendant Seasonal" to "Park Attendant PT"
Brian Major -	change from "Recreation Attendant Seasonal" to "Park Attendant PT"
Teresa Gerbi -	change from "Recreation Attendant Seasonal" to "Park Attendant PT"
Angelo Salinas -	hire new "Part Attendant PT"
Janai Doris -	hire new "Part Attendant PT"
Alexandra Schmidtt -	hire new "Part Attendant PT"
Justin Swing -	change from "Park Attendant PT" to "Park Attendant" (up to 29.5 hrs.)
Shane Clausen -	change from "Laborer Seasonal" to "Laborer PT"
Dan Abrams -	change from "Laborer Seasonal" to "Laborer PT"
Owen Hickey -	change from "Laborer Seasonal" to "Laborer PT"
Gennaro Izzo -	change from "Laborer Seasonal" to "Laborer PT"
Ryan Thompson -	change from "Laborer Seasonal" to "Laborer PT"
Tim Thompson -	change from "Laborer Seasonal" to "Laborer PT"
Matthew Cacioppo -	change from "Laborer Seasonal" to "Parking Meter Servicer PT"
Robert Schildkraut -	change from "Neighborhood Aide PT" to "School Crossing Guard PT"
Domenico Pece -	hire new "Neighborhood Aide PT"
Daniel Weisner -	hire new "Neighborhood Aide PT"
Timothy Marski -	hire new "Police Officer"

Additional information regarding the above is attached.

Signed: _____

John Giordano, Village Administrator

JG:fm

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: October 8, 2026
FROM: Keith Bonomo, Park Supervisor
Antonia Marchese, Program Supervisor
TO: Mayor Beach
CC: John Giordano, Village Administrator
SUBJECT: Recreation Department Staffing

Request to convert the following from seasonal to P/T:

David Aragona – recreation attendant seasonal to park attendant p/t
Brian Major – recreation attendant seasonal to park attendant p/t
Teresa Gerbi- recreation attendant seasonal to recreation attendant p/t

Request for new hire:

Angelo Salinas – park attendant p/t
Janai Doris – recreation attendant p/t
Alexandra Schmidtt – recreation attendant p/t

Request for Park Attendant Justin Swing to work up to 29.5 hours per week.

Thank you

Florence Maxwell

To: Phil Healey
Subject: RE: Personnel- Part time

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: Wednesday, October 7, 2026 1:03 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Florence Maxwell <FMaxwell@lynbrookvillage.com>
Subject: Personnel- Part time

It is requested to hire 6 of the DPW summer seasonals for the 6 part-time laborers for the duration of October 15 thru February 28 th. The individuals are
Shane Clausen
Dan Abrams
Owen Hickey
Gennaro Izzo
Ryan Thompson
Tim Thompson

If I can provide any additional information please contact me.

ADD: Matthew Cacioppo – Parking Meter Servicer, PT

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

Date: October 8, 2026
To: Mayor Alan Beach
From: Chief of Police
Subject: **Change of Civil Service Title**

The writer requests for Board approval of Neighborhood Aide Shildkraut to be reassigned as School Crossing Guard Shildkraut. This reassignment comes at no extra cost to the police department.

Respectfully Submitted,

SIGNED _____

Chief of Police

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

Date: 10/13/2026

To: Mayor Alan Beach

From: Chief of Police

Subject: Request to Hire NA Pece

The writer requests to hire Domenico Pece of Lynbrook, NY 11563,
to the position of Neighborhood Aide with a starting salary of \$20.00, per hour.

Respectfully,

SIGNED _____

Chief of Police

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

Date: 09/09/2026

To: Mayor Alan Beach

From: Sgt. Robert Hart

Subject: P/T N/A Daniel Weisner

The writer requests to hire Daniel Weisner as P/T Neighborhood Aide with a starting salary of \$20.00 per hour.

Respectfully,

Sgt. Robert Hart for Chief Paladino

SIGNED _____
Chief of Police

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

Date: October 9, 2026

To: Mayor Alan Beach

From: Chief of Police

Subject: Request to Hire Police Officer

The writer requests to hire Timothy Marski of _____, Lynbrook, N.Y.
to the position of Police Officer, effective October 19, 2026.

Respectfully,

SIGNED _____
Chief of Police

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: September 29, 2026
TO: Mayor & Board of Trustees
FROM: Krislyn Roberts, Account Clerk - Payroll
SUBJECT: Payout – Erin Dalton (orig. hire date 9/16/2019)

Erin Dalton last worked in May 2026. We recently found out she will not be returning. She was employed in the Recreation Department for 6 years on and off as a Recreation Attendant Part Time. Her final hourly rate was \$ 18.5308. Her leave time accruals are below:

	Hours		Hourly Rate		Amount Owed
Sick Time	37.13	x	\$ 18.5308	= \$	688.05
(actual balance was 74.26 hrs but contract only allows for half)					
<u>Vacation Time</u>	16.53	x	\$ 18.5308	= \$	306.31
				Total = \$	994.36

Erin Dalton

To whom it may concern:

This letter is to inform you that I will be resigning my position as a Recreation Attendant for the Incorporated Village of Lynbrook effective September 1, 2026. Thank you for the opportunity to work at the Recreation Center.

Thank you,

A handwritten signature in black ink that reads "Erin Dalton". The signature is written in a cursive, flowing style with a long horizontal stroke at the end.

Erin Dalton

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: September 22, 2026
TO: Mayor & Board of Trustees
FROM: Krislyn Roberts, Account Clerk - Payroll
SUBJECT: Payout – Keri Matthews (orig. hire date 3/8/2017)

Keri Matthews resigned from her position 9/2/2026. She was employed in the DPW 1 year as a Typist Clerk. She was also employed in the Village Clerk's office for 8 ½ years as a Typist Clerk Part Time. Her final hourly rate was \$ 26.8405. Her leave time accruals are below:

	Hours		Hourly Rate	Amount Owed
Termination Pay (from P/T)	48.00	x	\$ 26.8405	= \$ 1,288.34
Termination Pay (from F/T)	12.00	x	\$ 26.8405	= \$ 322.09
Personal Time	.67	x	\$ 26.8405	= \$ 17.98
Sick Time	6.07	x	\$ 26.8405	= \$ 162.92
(actual balance is 12.14 hrs but contract allows for half of balance for payout)				
Vacation Time	95.89	x	\$ 26.8405	= \$ 2,573.74

Total = \$ 4,365.07

Keri Matthews
Terminal Pay Calculation
P/T Hire Date: March 8, 2017
F/T Hire Date: September 1, 2025

			Full Years	Terminal Days Pay	Hours Worked per Day				
P/T	March 8	2017							
P/T	March 8	2018	1	1.50	x	4	=	6.00	hrs
P/T	March 8	2019	2	1.50	x	4	=	6.00	hrs
P/T	March 8	2020	3	1.50	x	4	=	6.00	hrs
P/T	March 8	2021	4	1.50	x	4	=	6.00	hrs
P/T	March 8	2022	5	1.50	x	4	=	6.00	hrs
P/T	March 8	2023	6	1.50	x	4	=	6.00	hrs
P/T	March 8	2024	7	1.50	x	4	=	6.00	hrs
P/T	March 8	2025	8	1.50	x	4	=	6.00	hrs
			Total =	12.00	days	=		48.00	hrs
						x		\$ 26.8405	
			(Current Hourly Rate)						
			Total		=	\$	1,288.34		

August 7th, 2026

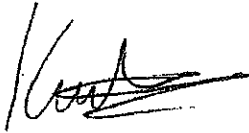
Dear Village of Lynbrook,

Please accept this letter as my formal resignation from my position as Typist Clerk, effective September 2nd, 2026.

During my time at the Village, I have gained a great deal of skills and experience which I am grateful for. The friendships I have made throughout my almost 10 years serving this community are truly invaluable.

Thank you for the opportunity to be a part of the Village of Lynbrook family. I look forward to remaining active in the Community and hope our paths cross again.

Sincerely,

A handwritten signature in black ink, appearing to read 'Keri Matthews', with a stylized flourish extending from the end.

Keri Matthews

INCORPORATED VILLAGE OF LYNBROOK

Bd cal
10-19-26
#14 No. 05

ABSTRACT OF AUDITED VOUCHERS

Name of claimants; Voucher registers	Appropriation code	Amount	Check #
--------------------------------------	-----------------------	--------	---------

Voucher Register:

215491-215897	General	\$ 2,055,598.94	
215506-215537	Prepaid General	\$ 5,462.17	
215572	Prepaid General	\$ 140.00	
215455-215638	Prepaid General	\$ 56,425.12	
215611-215678	Prepaid General	\$ 7,828.10	
215740	Prepaid General	\$ 74,875.86	
215757	Prepaid General	\$ 559,364.30	
215081	Prepaid General	\$ 40.00	
215535-215810	Prepaid General	\$ 33,182.17	

Easten Enviromental Solutions	Capital Fund	\$ 3,400.00	
Firematic Supply	Capital Fund	\$ 74,450.00	
JPCE Consulting Engineers	Capital Fund	\$ 2,220.00	
MES Life Safety	Capital Fund	\$ 79,689.36	
MES Life Safety	Capital Fund	\$ 3,537.60	
Syosset Truck Sales	Capital Fund	\$ 241,606.00	

All Ways Exterminating Inc	T&A	\$ 75.00	
Amazon Capital Services	T&A	\$ 620.66	
American Custom Banners	T&A	\$ 1,540.00	
Apparel By South Shore Embroidery Works	T&A	\$ 693.00	
Desetta Garden Shop & Nursery	T&A	\$ 480.00	
Jennie Spellman	T&A	\$ 100.00	
Oriental Trading	T&A	\$ 394.81	
Oriental Trading	T&A	\$ 1,048.82	
Silver Mountain Productions	T&A	\$ 3,000.00	

CSEA Emp Benefit Fund	Wire	\$ 25,358.08	
InsureLinx Inc		\$ 32,162.02	
Lincoln Life & Annuity	Wire	\$ 1,800.33	
Lincoln Life & Annuity	Wire	\$ 1,800.33	

TOTAL \$ 3,266,892.67

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 19 day of October 2026

Mayor

Voucher Summary Report Parameters

Report ID:	BD MTG		
Report By:	Posted		
Year:	2026	To:	2026
Period:	6	To:	5
Date Range:	Pay Due Date	Range:	To: 10/13/2026
Sort By:	Voucher Number	Range:	To:
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:	10/15/2026 Print Multi Inv Detail: No
User Defined:		Certification Option:	Voucher B Use Alt Fund: No
Print Certification:	No		
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break
Account Table:			
Alt. Sort Table:			

Date Prepared: 10/15/2026 03:15 PM
Report Date: 10/15/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 3 of 33
Prepared By: LORA

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	Check No. Account No.	Amount
215525	0000192022						
		STAPLES			09/17/2026		
215526	0000141534 81472F59	07/17/2026	50.64	9	2026	001.1325.0413	66.98
0200	NORTHERN TOOL EQUIPMENT COMPANY INC				09/18/2026	001.1621.0418	62.88
215530	0000192045 8059	09/03/2026	2,550.00	9	2026	001.1110.0413	95.34
0200	ST. JOHNS ELECTRIC				09/18/2026	001.1110.0413	47.55
215531	0000050413 132896	09/03/2026	737.45	9	2026	001.1110.0413	13.17
0200	EDMER SANITARY SUPPLY CO				09/18/2026	001.1110.0413	10.64
215532	0000130933 *****	07/01/2026	383.39	9	2026	Total Dist.	536.77
		OFFICE & BUILDING SUPPLIES-VILLAGE				001.1640.0450	50.64
		SHOP SUPPLIES					
						001.7310.0458	2,550.00
		ELECTRICAL WORK IN THE PICNIC AREA					
						001.7310.0418	737.45
		CLEANING SUPPLIES					
						001.3120.0201	54.89
						001.3120.0201	35.94
						001.3120.0201	27.96
						001.3120.0201	17.88
						001.3120.0201	18.98
						001.3120.0201	1.98
						001.3120.0201	44.97
						001.3120.0201	29.97
						001.3120.0201	15.96
						001.3120.0201	59.94
						001.3120.0201	59.94
						001.3120.0201	14.98
						Total Dist.	383.39
0200	MILLER'S HOUSEWARES	VARIOUS OFFICE SUPPLIES			09/18/2026		
215538	0000040131 00001	09/21/2026	300.00	9	2026	001.7310.0401	300.00
0200	DAZA, VICTORIA	EXPRESSIVE ART INSTRUCTOR - 9/19, 1	M		09/21/2026		
215539	0000160911 00002	09/21/2026	990.00	9	2026	001.7310.0401	990.00
0200	PINTO, NILOUFER DENISE	ZUMBA INSTRUCTOR - SATURDAYS - 9/1	M		09/21/2026		
215540	0000120538 00003	09/21/2026	585.00	9	2026	001.7310.0401	585.00
0200	LENZ, CYNTHIA	YOGA INSTRUCTOR - SUNDAYS - 9/13 (2	M		09/21/2026		
215541	0000021533 0004	09/21/2026	570.00	9	2026	001.7310.0401	480.00
						001.7310.0401	90.00
						Total Dist.	570.00
0200	BOTIER, MICHAEL	JIU-JITSU INSTRUCTOR - 9/13 , 9/4 (2)			09/21/2026		
215542	0000071506 00005	09/21/2026	480.00	9	2026	001.7310.0401	480.00
0200	GOFMAN, MAGDALINA	PILATES INSTRUCTOR - WEDNESDAYS .	M		09/21/2026		
215543	0000061213 00006	09/21/2026	525.00	9	2026	001.7310.0401	525.00

Date Prepared: 10/15/2026 03:15 PM
Report Date: 10/15/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 4 of 33
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Disc. Amt. Taxable	Check ID Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
0200 215544	FLYNN, OLIVIA 0000031582 00007	DANCE INSTRUCTOR - THURSDAYS - 9/1 09/21/2026	875.00	9	2026	09/21/2026	001.7310.0401	875.00
0200 215545	COSME, ALEXANDRA 0000030902 00008	ZUMBINI INSTRUCTOR - FRIDAYS - 9/18, M 09/21/2026	165.00	9	2026	09/21/2026	001.7310.0401	165.00
0200 215546	CICCONE, CRYSTAL 0000022115 00009	ZUMBA INSTRUCTOR - THURSDAYS - 9/2 M 09/21/2026	1,595.00	9	2026	09/21/2026	001.7310.0401	1,595.00
0200 215547	BUKHSBAUM, SVETLANA 0000021531 000010	ZUMBA AND SENIOR FITNESS INSTRUCTOR M 09/21/2026	960.00	9	2026	09/21/2026	001.7310.0401	960.00
0200 215548	BONSER, MEGHAN 0000020542 000011	DANCE INSTRUCTOR - MONDAYS - 9/14 M 09/21/2026	300.00	9	2026	09/21/2026	001.7310.0401	300.00
0200 215549	BENIGNO, DIANA 0000020137 000012	YOGA INSTRUCTOR - TUESDAYS - 9/15, M 09/21/2026	385.00	9	2026	09/21/2026	001.7310.0455	385.00
0200 215561	BALDARI, CATHERINE 0000190136 9011941541	CARDIO SCULPT - MONDAYS - 9/14, 9/21 M 09/10/2026	166.07	9	2026	09/21/2026	001.0001.0380	166.07
0200 215562	SAFEGUARD BUSINESS SYSTEMS 0000031572 6537	DEPOSIT SLIPS 02/05/2026	439.45	9	2026	09/22/2026	001.3120.0230	195.00
							001.3120.0230	24.00
							001.3120.0230	12.00
							001.3120.0230	69.00
							001.3120.0230	75.45
							001.3120.0230	64.00
0200	THE COP SHOP	VARIOUS UNIFORM ITEMS			09/22/2026		Total Dist.	439.45
215563	0000031572 2684	08/04/2026	662.90	9	2026		001.3120.0230	144.00
							001.3120.0230	150.90
							001.3120.0230	140.00
							001.3120.0230	108.00
							001.3120.0230	120.00
0200	THE COP SHOP	VARIOUS UNIFORM ITEMS			09/22/2026		Total Dist.	662.90
215564	0000031572 2709	08/18/2026	989.90	9	2026		001.3120.0230	79.90
							001.3120.0230	168.00
							001.3120.0230	156.00
							001.3120.0230	360.00
							001.3120.0230	20.00
							001.3120.0230	16.00
							001.3120.0230	12.00
							001.3120.0230	48.00
							001.3120.0230	130.00
0200	THE COP SHOP	VARIOUS UNIFORM ITEMS			09/22/2026		Total Dist.	989.90

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt. Taxable	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
215565	0000031572 2731	08/31/2026	258.00	0.00	00001	9	2026		001.3120.0230	76.00
0200	THE COP SHOP	VARIOUS UNIFORM ITEMS							001.3120.0230	88.00
215567	0000120135 12011445	08/31/2026	54.81	0.00	00001	9	2026	09/22/2026	Total Dist.	258.00
0200	LANGUAGE LINE SERVICES, INC.	TRANSLATION SERVICES							001.3120.0436	54.81
215568	0000161811 114340	08/28/2026	75.00	0.00	00001	9	2026	09/22/2026	001.3120.0411	75.00
0200	PRO PRINTING	WARNING SIGNS							09/22/2026	
215569	0000010320 1100359707	08/31/2026	150.00	0.00	00001	9	2026	09/22/2026	001.3120.0432	150.00
0200	LEXISNEXIS RISK DATA MANAGEMENT INC	AUGUST 2026 MINIMUM COMMITMENT							09/22/2026	
215571	0000181560 35-2-100 (25/26)	09/17/2026	2,900.00	0.00	00001	9	2026	09/22/2026	001.1930.0493	2,900.00
0200	MAIDENBAUM & STERNBERG LUMP SUM: TOMER YARIV (12 UNION PL A LLP									
215573	0000181560 61-2-26 (25/26)	09/17/2026	9,500.00	0.00	00001	9	2026	09/22/2026	001.1930.0493	9,500.00
0200	MAIDENBAUM & STERNBERG LUMP SUM: PSR/BNJ (31 BLAKE AVE) V: A LLP									
215574	0000011308 *****	09/16/2026	300.00	0.00	00001	9	2026		001.5010.0413	149.94
									001.7310.0450	84.95
									001.3120.0450	29.58
									001.3120.0450	31.98
									001.1640.0450	5.99
									001.1640.0450	(2.44)
0200	AMAZON CAPITAL SERVICES REC DEPT BUS / PD / DPW VEHICLE MAINT							09/23/2026	Total Dist.	300.00
215575	0000131518 00776956	09/16/2026	171.20	0.00	00001	9	2026		001.1640.0450	171.20
0200	MORELAND HOSE & BELTING CORP	TRUCK #26 MAINTENANCE						09/23/2026		
215576	0000060109 01-13622	06/10/2026	8.87	0.00	00001	9	2026		001.7310.0450	4.53
0200	FAIRWAY GOLF CAR CORP.	GOLF CART MAINTENANCE						09/23/2026	001.7310.0450	4.34
215577	0000041507 833392	09/22/2026	107.68	0.00	00001	9	2026	09/23/2026	Total Dist.	8.87
0200	DOG WASTE DEPOT	DOG WASTE BAGS							001.5110.0419	59.77
215578	0000192515 543808	09/18/2026	826.86	0.00	00001	9	2026	09/23/2026	001.5110.0419	47.91
0200	SYOSSET TRUCK SALES, INC.	TRUCK #23 MAINTENANCE							Total Dist.	107.68
215579	0000181531 59434	09/21/2026	406.54	0.00	00001	9	2026		001.1640.0450	729.36
0200	ROCKVILLE CENTRE GMC	PD VEHICLE MAINTENANCE						09/23/2026	001.1640.0450	97.50
									Total Dist.	826.86
									001.3120.0450	406.54

Date Prepared: 10/15/2026 03:15 PM
Report Date: 10/15/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 6 of 33
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
215581 0200	0000011223 207812 ALL WAYS EXTERMINATING CO INC		09/02/2026 WESTWOOD TRAIN STATION - GROUND	09/02/2026	475.00	0.00	00001	9	2026		001.4010.0439	475.00
215582	0000030192 2271958		09/14/2026	09/14/2026	153.00	0.00	00001	9	2026		001.7110.0458 001.7110.0458	145.00 8.00
0200	CALLAHEAD CORP.		OCEAN AVE & LAKEVIEW AVE - SOCCEF						09/23/2026		Total Dist.	153.00
215583	0000030330 260929		09/15/2026	09/15/2026	548.30	0.00	00001	9	2026		001.5010.0497 001.5010.0497 001.5010.0497 001.5010.0497 001.5010.0497 001.5010.0497 001.5010.0497 001.5010.0497 001.5010.0497 001.5010.0497 001.5010.0497	64.00 64.00 64.00 64.00 52.00 64.00 52.00 64.00 64.00 64.00 60.30
0200	COMPLY CORP		CDL TESTING						09/23/2026		Total Dist.	548.30
215584 0200	0000050118 32105 EAST COAST GLOVE & SUPPLY, INC.		09/14/2026 SHOP SUPPLIES	09/14/2026	129.99	0.00	00001	9	2026		001.1640.0419	129.99
215585	0000060954 D154316 FIVE STAR LUMBER INC		09/21/2026 GREIS PARK COLUMNS	09/21/2026	26.97	0.00	00001	9	2026		001.7310.0458	26.97
215586	0000080921 74208 HITECH SECURITY INC.		08/31/2026 CCTV SYSTEM INSTALLATION - ATLANTI	08/31/2026	4,966.00	0.00	00001	9	2026		001.7110.0458	4,966.00
215589	0000022129 *****		09/09/2026	09/09/2026	472.00	0.00	00001	9	2026		001.3320.0461 001.3320.0461	349.50 122.50
0200	BUTTS TICKET COMPANY		FLOWBIRD SMARTFOLIO - AUGUST 2026						09/23/2026		Total Dist.	472.00
215590	0000071852 9079353141 GRAINGER INC		09/15/2026 RECREATION BUS MAINTENANCE	09/15/2026	5.30	0.00	00001	9	2026		001.7310.0450	5.30
215591	0000130300 4424		09/11/2026	09/11/2026	44.70	0.00	00001	9	2026		001.7310.0475 001.7310.0475	32.70 12.00
0200	MCBREEN'S BEVERAGE		WATER						09/23/2026		Total Dist.	44.70
215592	0000011223 *****		09/07/2026	09/07/2026	760.00	0.00	00001	9	2026		001.7310.0458 001.7180.0458 001.7310.0458	75.00 110.00 575.00
0200	ALL WAYS EXTERMINATING CO INC		PEST CONTROL						09/23/2026		Total Dist.	760.00
215593	0000191541 90054 SOUTH SHORE ALARMS INC.		09/01/2026 MONITORING THE POOL	09/01/2026	90.00	0.00	00001	9	2026		001.7180.0458	90.00
215594	0000040562 79785		09/02/2026	09/02/2026	2,100.00	0.00	00001	9	2026		001.1640.0450 001.1640.0450	650.00 250.00

Date Prepared: 10/15/2026 03:15 PM
Report Date: 10/15/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 7 of 33
Prepared By: LORA

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
215594 0200	0000040562 DEER PARK HYDRAULIC CO. INC.	TRUCK #23 MAINTENANCE			09/23/2026	001.1640.0450 Total Dist.	1,200.00 2,100.00
215595 0200	0000750110 38681 NASSAU DRIVESHAFT INC.	09/15/2026 SWEEPER #1 MAINTENANCE	195.00	9 2026	09/23/2026	001.1640.0450	195.00
215596	0000230213 *****	09/03/2026	63.14	9 2026	09/23/2026	001.7310.0418 001.7310.0418 Total Dist.	38.96 24.18 63.14
0200	W B MASON CO INC	BUILDING SUPPLIES			09/23/2026	001.5410.0484	84.00
215597 0200	0000031848 092226 CROSS ISLAND FRUITS	09/22/2026 MUMS	84.00	9 2026	09/23/2026		
215598 0200	0000040538 3028 DENIS O'REGAN ELECTRIC, INC.	09/03/2026 MONTHLY MAINTENANCE - AUGUST 202	8,042.72	9 2026	09/23/2026	001.5182.0455	8,042.72
215601	0000011423 *****	09/18/2026	1,755.00	9 2026		001.1621.0458 001.1621.0458 Total Dist.	1,055.00 700.00 1,755.00
0200	ANVIL FACILITY SERVICES LLC	OFFICE DEEP CLEANING- VILLAGE HALL			09/23/2026		
215605 0200	0000999999 93426 EVELYN PINEIRO	09/24/2026 REFUND - SWIM LESSONS	35.00	9 2026	09/24/2026	001.0001.2025	35.00
215606 0200	0000071852 9084224253 GRAINGER INC	09/17/2026 BUILDING SUPPLIES	39.06	9 2026	09/24/2026	001.7310.0418	39.06
215607 0200	0000202301 96430 TWIN COUNTY SWIMMING POOL CO	09/10/2026 POOL CHEMICALS	825.00	9 2026	09/24/2026	001.7180.0429	825.00
215608	0000011223 *****	09/07/2026	400.00	9 2026		001.4010.0439 001.4010.0439 001.4010.0439 001.4010.0439 001.4010.0439 Total Dist.	150.00 65.00 85.00 50.00 50.00 400.00
0200	ALL WAYS EXTERMINATING CO INC	DPW / CLOCK TOWER / YORKSHIRE BR			09/24/2026		
215609	0000031523 717839-1	09/12/2026	970.00	9 2026		001.1640.0450 001.1640.0450 001.1640.0450 Total Dist.	325.00 495.00 150.00 970.00
0200	COLVIN MOTOR PARTS OF LI, INC	PD / FD / DPW ROTORS			09/24/2026		
215610	0000011308 *****	09/20/2026	3,641.46	9 2026		002.7410.0280 002.7410.0413 002.7410.0418 002.7410.0478 002.7410.0480	661.57 1,842.75 149.40 487.14 468.10

Date Prepared: 10/15/2026 03:15 PM
Report Date: 10/15/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 8 of 33
Prepared By: LORA

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	Check No. Account No.	Amount
215610	0000011308						
0200	AMAZON CAPITAL SERVICES	ACCT# A12Z5VV6LKBTKK 8/20/26-9/19/26					
215612	0000501801 10012026	10/01/2026	7,453.60	9	2026	002.7410.0480	39.99
0200	MTA-LIRR	COMMUTER PARKING MONTHLY PAYME				002.7410.0418	(7.49)
215613	0000080907 *****	09/21/2026	360.00	9	2026	Total Dist.	3,641.46
0200	HIGH HOPES PRODUCTIONS	CHILDREN'S PROGRAMS 9/26, 10/10	M			001.3320.0461	7,453.60
215614	0000012009 *****	09/21/2026	1,030.00	9	2026	002.7410.0480	360.00
0200	A TIME FOR KIDS, INC.	CHILDREN'S PROGRAMS 9/18, 9/25, 10/7,	M			002.7410.0480	1,030.00
215615	0000751230 22334	09/21/2026	157.00	9	2026	002.7410.0476	157.00
0200	NASSAU LIBRARY SYSTEM	LONG ISLAND BUSINESS NEWS NOV '26				002.7410.0480	645.00
215616	0000110115 J260930KAP	09/14/2026	645.00	9	2026	002.7410.0480	645.00
0200	SHARI KAPLAN YOGA, LLC	CHILDREN'S PROGRAMS SEPT '16, 23, 3	M			001.7310.0475	29.45
215617	0000060954 D154253	09/16/2026	29.45	9	2026	002.7410.0280	3,407.96
0200	FIVE STAR LUMBER INC	PROPANE				002.7410.0280	1,205.22
215618	0000152206 *****	09/10/2026	3,407.96	9	2026	002.7410.0439	70.00
0200	OVERDRIVE, INC.	CUST ID 1386-0042 E AND AUDIO BOOK				002.7410.0280	65.45
215619	0000091408 *****	01/22/2026	1,205.22	9	2026	002.7410.0280	(30.60)
0200	INGRAM LIBRARY SERVICES	CUST # 20AW623 BOOK ORDERS				Total Dist.	34.85
215620	0000011223 207814	09/07/2026	70.00	9	2026	002.7410.0413	293.43
0200	ALL WAYS EXTERMINATING	PEST CONTROL SEPT				002.7410.0480	1,613.00
215621	0000070153 *****	09/10/2026	34.85	9	2026	002.7410.0280	75.70
0200	GALE/CENGAGE LEARNING	ACCT# 100232755				002.7410.0280	950.00
215622	0000020130 83877	09/16/2026	293.43	9	2026	002.7410.0413	1,613.00
0200	BAYSCAN TECHNOLOGIES, LLC	THERMAL RECEIPT PAPER				002.7410.0480	75.70
215623	0000192301 080526	08/05/2026	1,613.00	9	2026	002.7410.0281	950.00
0200	SWANK MOTION PICTURES	PUBLIC PERFORMANCE LICENSE 12/1/21				002.7410.0480	325.00
215624	0000040513 7853691	09/10/2026	75.70	9	2026	002.7410.0480	950.00
0200	DEMCO EDUCATION CORP.	CD CASES				002.7410.0480	325.00
215625	0000091437 092426	09/24/2026	950.00	9	2026	002.7410.0480	950.00
0200	INTREPID SEA, AIR & SPACE MUSEUM	TIER 2 MEMBERSHIP EXPIRES 12/31/202				002.7410.0480	325.00
215626	0000191613 YA261009	09/21/2026	325.00	9	2026	002.7410.0480	221.00
0200	SPACE, MELINDA	YA PROGRAM 10/9	M			002.7410.0409	221.00
215627	0000801209 092426	09/24/2026	221.00	9	2026	002.7410.0409	221.00
0200	AMERICAN LIBRARY ASSOC.	MEMBER ID 247387 R GILLOON				002.7410.0409	221.00

Date Prepared: 10/15/2026 03:15 PM
Report Date: 10/15/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 9 of 33
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 Due/Check Date	Account No.	Amount
215628 0200	0000022199 ***** BUCHSBAUM, KATHY	08/05/2026 REIMBURSEMENT FOR COMIC CON ANE	233.53	0.00	00001	9	2026	002.7410.0410	233.53
215629 0200	0000031590 ***** COLANNINO, ARLENE	09/06/2026 REIMBURSEMENT FOR REFRESHMENTS	136.24	0.00	00001	9	2026	002.7410.0410	136.24
215630 0200	0000011818 1543396 ARROW EXTERMINATING CO.	07/18/2026 ANTS AT DPW	1,295.00	0.00	00001	9	2026	001.5010.0458	1,295.00
215631	0000211419 221003 UNITED STEEL PRODUCTS INC	08/31/2026 GARAGE DOOR MAINTENANCE	943.98	0.00	00001	9	2026	001.1640.0458 001.1640.0458 001.1640.0458 Total Dist.	32.08 787.50 124.40 943.98
215632	0000040538 3049 DENIS O'REGAN ELECTRIC, INC.	09/11/2026 LYNBROOK LIBRARY PARKING FIELD	1,123.78	0.00	00001	9	2026	001.5182.0455 001.5182.0455 001.5182.0455 001.5182.0455 001.5182.0455 Total Dist.	245.00 9.40 32.80 278.86 557.72 1,123.78
215634	0000010499 ***** ADVANCE AUTO PARTS INC	09/17/2026 TRUCKS 23, 24 / PD MAINTENANCE	228.92	0.00	00001	9	2026	001.1640.0450 001.3120.0450 001.3120.0450 001.3120.0450 Total Dist.	40.84 155.34 23.36 9.38 228.92
215636 0200	0000192059 166166 STAGEDROP LLC	07/17/2026 CHAIRS AND DOLLIES FOR MEETING RC M	11,949.90	0.00	00001	9	2026	002.7410.0413	11,949.90
215639 0200	0000120131 37020 THE LANDTEK GROUP INC	07/24/2026 GREIS PARK REPAIR	325.00	0.00	00001	9	2026	001.7310.0200	325.00
215641	0000192022 ***** STAPLES	09/24/2026 BUILDING SUPPLIES-VILLAGE HALL & T	259.28	0.00	00001	9	2026	001.1621.0418 001.1325.0413 001.1325.0413 Total Dist.	98.52 80.38 80.38 259.28
215642 0200	0000192062 6074488268 STAPLES	09/17/2026 OFFICE SUPPLIES	28.79	0.00	00001	9	2026	001.1410.0413	28.79
215643	0000192022 ***** STAPLES	09/10/2026	158.92	0.00	00001	9	2026	001.7310.0413 001.7310.0413 001.7310.0413 Total Dist.	24.65 63.51 70.76 158.92
0200 215644 0200	0000161200 550047 PLAYAWAY PRODUCTS LLC	09/22/2026 #506932 WONDERBOOK ORDER	706.69	0.00	00001	9	2026	002.7410.0478	706.69

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 Period	Year PO No.	Check No. Due/Check Date	Account No.	Amount
215645	0000999999 33361	08/10/2026	15.99	0.00 00001	9	2026	002.7410.0280	15.99
0200	SALAZAR, JEANETT	REIMBURSEMENT FOR LOST BOOK "FRI				09/25/2026		
215646	0000030164 J261010LON	09/14/2026	300.00	0.00 00001	9	2026	002.7410.0480	300.00
0200	CAPUTO, MICHAEL V	CHESS CLUB 9/26, 10/10				09/25/2026		
215647	0000090430 656152-26	09/24/2026	1,548.00	0.00 00001	9	2026	001.1640.0450	1,548.00
0200	IDENTIFIX	SUBSCRIPTION RENEWAL - QUOTE #656			126812296	09/22/2026		
215648	0000040538 3062	09/17/2026	1,150.00	0.00 00001	9	2026	001.5182.0455	600.00
							001.5182.0455	550.00
0200	DENIS O'REGAN ELECTRIC, INC.	POLE TRANSFERS - EAST SIDE OF ROLI				09/25/2026	Total Dist.	1,150.00
215649	0000230213 *****	09/16/2026	91.54	0.00 00001	9	2026	001.5010.0413	42.07
							001.5010.0413	15.98
							001.5010.0413	33.49
0200	W B MASON CO INC	OFFICE SUPPLIES				09/25/2026	Total Dist.	91.54
215650	0000030855 973297	09/21/2026	691.21	0.00 00001	9	2026	001.3310.0428	668.20
0200	CHOICE DISTRIBUTION, INC.	ROAD MATERIAL				09/25/2026	Total Dist.	33.01
215651	0000211209 213141697	09/10/2026	1,357.75	0.00 00001	9	2026	001.7310.0418	691.21
							001.7310.0418	1,205.00
							001.7310.0418	152.75
0200	ULINE	JUMBO LIFT TABLE - GREIS PARK				09/25/2026	Total Dist.	1,357.75
215652	0000181531 *****	09/01/2026	2,314.84	0.00 00001	9	2026	001.3120.0450	403.63
							001.3120.0450	1,377.48
							001.3120.0450	400.00
							001.3120.0450	15.95
							001.3120.0450	19.19
							001.3120.0450	98.59
0200	ROCKVILLE CENTRE GMC	PD VEHICLE MAINTENANCE				09/25/2026	Total Dist.	2,314.84
215653	0000010499 *****	09/03/2026	306.55	0.00 00001	9	2026	001.3120.0450	300.68
							001.7310.0450	5.87
0200	ADVANCE AUTO PARTS INC	PD / RECREATION BUS SUPPLIES				09/25/2026	Total Dist.	306.55
215656	0000151802 22YFU	09/22/2026	57.29	0.00 00001	9	2026	001.7310.0458	57.29
0200	ABOFF'S PAINTS	20X30 FT TARP				09/28/2026		
215658	0000130168 011595	09/23/2026	2,485.00	0.00 00001	9	2026	001.7310.0458	2,485.00
0200	MAKO PLUMBING & HEATING PLUMBING REPAIR INC.					09/28/2026		
215659	0000161853 53796	09/24/2026	516.30	0.00 00001	9	2026	001.5110.0419	125.00
							001.5110.0419	164.00
							001.5110.0419	39.80
							001.5110.0419	141.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
215659	0000161853								001.5110.0419	46.50
0200	PROFESSIONAL TREE SURGEON, INC	HIGHWAY SUPPLIES					09/28/2026		Total Dist.	516.30
215660	0000011308 *****		164.88		0.00	00001	9 2026		001.1640.0450	104.89
									001.1640.0450	59.99
0200	AMAZON CAPITAL SERVICES	SHOP SUPPLIES					09/28/2026		Total Dist.	164.88
215661	0000080550 091626		1,130.31		0.00	00001	9 2026		001.1650.0410	385.32
									001.1650.0410	24.82
									001.1650.0410	672.20
									001.1650.0410	47.97
0200	HEALEY, PHILIP	REIMBURSEMENT FOR NYCOM - SARAT					09/28/2026		Total Dist.	1,130.31
215662	0000180523 607737HEMP		66,755.03		0.00	00001	9 2026		001.8160.0400	66,755.03
0200	REORLD HOLDING CORP	DISPOSAL OF MUNICIPAL SOLID WASTE			0.00	00001	9 2026		001.8160.0400	5,364.10
215663	0000201523 19836		5,364.10				09/28/2026			
0200	TOWN OF HEMPSTEAD	DISPOSAL OF MUNICIPAL AGRICULTURE			0.00	00001	9 2026		001.8160.0400	6,680.68
215664	0000151309 68X00037		6,680.68				09/28/2026			
0200	OMNI RECYCLING OF WESTBURY, INC	DISPOSAL OF SINGLE STREAM - AUGUS					09/28/2026			
215665	0000120905 332885		6,413.96		0.00	00001	9 2026		001.3120.0230	6,250.00
									001.3120.0230	163.96
0200	LIFEVAC LLC	HOME KIT - SPECIAL PRICING - GRANT F M				126812294	09/28/2026		Total Dist.	6,413.96
215666	0000161811 114274		185.00		0.00	00001	9 2026		001.3120.0411	165.00
									001.3120.0411	20.00
0200	PRO PRINTING	MOTOR VEHICLE REPAIR REQUEST					09/28/2026		Total Dist.	185.00
215667	0000192022 6074908393		64.58		0.00	00001	9 2026		001.3120.0413	64.58
0200	STAPLES	BATTERY BACK UP					09/28/2026			
215669	0000050413 133040		701.35		0.00	00001	9 2026		001.7310.0418	69.90
									001.7310.0418	252.45
									001.7310.0418	116.00
									001.7310.0418	137.50
									001.7310.0418	117.00
									001.7310.0418	8.50
0200	EDMER SANITARY SUPPLY CO	BUILDING SUPPLIES					09/29/2026		Total Dist.	701.35
215670	0000130933 *****		928.97		0.00	00001	9 2026		001.7310.0418	374.49
									001.7310.0458	554.48
0200	MILLER'S HOUSEWARES	BUILDING AND MAINTENANCE SUPPLIE					09/29/2026		Total Dist.	928.97
215672	0000160502 80002137		600.00		0.00	00001	9 2026		001.9040.0809	600.00
0200	PERMA	WORKERS COMP COVERAGE - TAIL CLA					09/29/2026			
215673	0000041011 100267		575.00		0.00	00001	9 2026		001.7310.0401	575.00

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 215674	DEPACE, ROBERT 0000141500 37526296		DJ FOR HALLOWEEN HAVOC	09/25/2026	2,969.28	M	00001	9	2026	09/29/2026	001.5110.0419	2,285.28
											001.5110.0419	684.00
0200 215675	ORBIS CORPORATION 0000230803 5448128		22 GAL GREEN RECYLCE BINS	09/30/2026	2,241.60		00001	9	2026	09/29/2026	Total Dist.	2,969.28
											001.8160.0464	407.68
											001.5110.0464	1,833.92
0200 215676	W. H. CHRISTIAN & SONS, INC 0000030855 *****		UNIFORM RENTAL - SEPTEMBE	08/31/2026	1,352.24		00001	9	2026	09/29/2026	Total Dist.	2,241.60
											001.1640.0450	308.40
											001.1640.0450	10.13
											001.3310.0428	199.56
											001.3310.0428	789.84
											001.3310.0428	44.31
0200 215677	CHOICE DISTRIBUTION, INC. ASSORTED SHOP & MAINTENANCE SUP 0000180815 IN4705611			09/25/2026	426.00		00001	9	2026	09/29/2026	Total Dist.	1,352.24
											002.7410.0480	426.00
0200 215679	RHODE ISLAND NOVELTY, INC. 0000161200 550545		ACCT# LYN115 HALLOWEEN GOODI	09/24/2026	65.54		00001	9	2026	09/29/2026	002.7410.0478	65.54
0200 215680	PLAYAWAY PRODUCTS LLC 0000010402 *****		WONDERBOOK ORDER	09/28/2026	5,062.00		00001	9	2026	09/29/2026	002.7410.0455	4,140.00
											002.7410.0413	130.00
											002.7410.0413	792.00
											Total Dist.	5,062.00
0200 215681	GOUSKOS, ALEXANDER 0000031848 *****		NEW COMPUTER MAINTENANCE, MICR	09/28/2026	288.00	M	00001	9	2026	09/29/2026	001.7110.0484	288.00
0200 215682	CROSS ISLAND FRUITS 0000031216 *****		ASSORTED MUMS	07/30/2026	2,234.05		00001	9	2026	09/29/2026	002.7410.0458	567.00
											002.7410.0458	598.58
											001.1640.0458	579.27
											002.7410.0458	13.50
											002.7410.0458	14.15
											002.7410.0458	23.02
											002.7410.0458	3.24
											002.7410.0458	5.88
											002.7410.0458	9.50
											002.7410.0458	17.91
											002.7410.0458	10.08
											002.7410.0458	4.32
											002.7410.0458	387.60
0200	C & L PLUMBING SUPPLY INC		LIBRARY / DPW SUPPLIES						09/29/2026		Total Dist.	2,234.05

Date Prepared: 10/15/2026 03:15 PM
Report Date: 10/15/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 13 of 33
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	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
215683	0000031572 *****		09/23/2026	3,507.25	0.00	00001	9	2026			001.3120.0230	159.80
											001.3120.0230	156.00
											001.3120.0230	216.00
											001.3120.0230	96.00
											001.3120.0230	6.00
											001.3120.0230	195.00
											001.3120.0230	48.00
											001.3120.0230	108.00
											001.3120.0230	12.00
											001.3120.0230	75.45
											001.3120.0230	69.00
											001.3120.0230	140.00
											001.3120.0230	140.00
											001.3120.0230	114.00
											001.3120.0230	138.00
											001.3120.0230	280.00
											001.3120.0230	260.00
											001.3120.0230	288.00
											001.3120.0230	170.00
											001.3120.0230	12.00
											001.3120.0230	85.00
											001.3120.0230	345.00
											001.3120.0230	72.00
											001.3120.0230	72.00
											001.3120.0230	250.00
											Total Dist.	3,507.25
0200	THE COP SHOP		VARIOUS UNIFORM ITEMS					09/29/2026				53.00
215687	0000050413 133095		09/28/2026	53.00	0.00	00001	9	2026			001.7310.0418	
0200	EDMER SANITARY SUPPLY CO		BUILDING SUPPLIES					09/30/2026				
215688	0000071852 9089233796		09/22/2026	178.16	0.00	00001	9	2026				
0200	GRAINGER INC		BUILDING SUPPLIES					09/30/2026				
215689	0000131518 00778224		09/29/2026	160.31	0.00	00001	10	2026			Total Dist.	178.16
											001.1640.0450	56.92
											001.1640.0450	103.39
0200	MORELAND HOSE & BELTING CORP		TRUCK #24 MAINTENANCE					10/01/2026			Total Dist.	160.31
215690	0000031630 42895		09/29/2026	98.64	0.00	00001	10	2026			001.3120.0450	98.64
0200	CROWN FORD		PD VEHICLE MAINTENANCE					10/01/2026				
215691	0000010119 696282		09/23/2026	179.80	0.00	00001	10	2026			001.1640.0450	179.80

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 Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
0200	AA SYSTEMS TRUCK AND BUS LLC	TRUCK #19 MAINTENANCE	M		10/01/2026			
215692	0000181531 59590	09/28/2026	193.49	10 00001	2026		001.3120.0450	65.91
							001.3120.0450	127.58
0200	ROCKVILLE CENTRE GMC	PD VEHICLE MAINTNENANCE			10/01/2026		Total Dist.	193.49
215693	0000161517 342333	09/25/2026	1,656.88	10 00001	2026		001.3410.0425	1,293.00
							001.1640.0424	0.00
							001.1640.0424	225.00
							001.3120.0425	0.00
							001.3410.0425	0.00
							001.1640.0424	118.88
							001.1640.0424	20.00
0200	POLSINELLO LUBRICANTS	HYDRAULICS - DPW / FD / PD			10/01/2026		Total Dist.	1,656.88
215695	0000010103 119559	07/14/2026	2,548.34	10 00001	2026		001.5010.0458	256.32
							001.5010.0458	25.10
							001.5010.0458	706.92
							001.5010.0458	1,560.00
0200	AACS CORP	DPW MAINTENANCE			10/01/2026		Total Dist.	2,548.34
215696	0000010103 119550	07/02/2026	3,150.00	10 00001	2026		002.7410.0458	1,200.00
							002.7410.0458	50.00
							002.7410.0458	780.00
							002.7410.0458	1,120.00
0200	AACS CORP	LIBRARY MAINTENANCE			10/01/2026		Total Dist.	3,150.00
215697	0000010103 119551	07/02/2026	788.00	10 00001	2026		001.7180.0458	8.00
							001.7180.0458	780.00
0200	AACS CORP	POOL HOUSE MAINTENANCE			10/01/2026		Total Dist.	788.00
215698	0000010103 119473	10/22/2025	3,191.54	10 00001	2026		001.5010.0458	53.20
							001.5010.0458	23.00
							001.5010.0458	9.96
							001.5010.0458	47.76
							001.5010.0458	148.56
							001.5010.0458	104.16
							001.5010.0458	8.16
							001.5010.0458	571.80
							001.5010.0458	100.39
							001.5010.0458	16.08
							001.5010.0458	25.00
							001.5010.0458	182.28
							001.5010.0458	1,900.00

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.	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
215698	0000010103										001.5010.0458	1.19
0200	AACS CORP		DPW OFFICE						10/01/2026		Total Dist.	3,191.54
215699	0000010103 119529		05/05/2026		2,613.89	0.00	00001	10	2026		002.7410.0418	194.16
											002.7410.0418	94.73
											002.7410.0418	45.00
											002.7410.0418	2,280.00
0200	AACS CORP		LIBRARY MAINTENANCE						10/01/2026		Total Dist.	2,613.89
215700	0000010103 119567		08/05/2026		2,710.00	0.00	00001	10	2026		002.7410.0458	350.00
											002.7410.0458	20.00
											002.7410.0458	2,340.00
0200	AACS CORP		LIBRARY MAINTENANCE						10/01/2026		Total Dist.	2,710.00
215701	0000060418 30-3-7-7A (2026)		09/22/2026		36,000.00	0.00	00001	10	2026		001.1930.0493	36,000.00
0200	FARRELL FRITZ, P.C.		LUMP SUM: GALAXY 211, LLC (211 BRO/ M						10/01/2026			
215702	0000010103 119538		05/23/2026		4,300.00	0.00	00001	10	2026		001.7310.0458	2,400.00
											001.7310.0458	1,900.00
0200	AACS CORP		RECREATION CENTER MAINTENANCE						10/01/2026		Total Dist.	4,300.00
215703	0000010103 119539		05/22/2026		3,170.00	0.00	00001	10	2026		001.1640.0458	475.00
											001.1640.0458	35.00
											001.1640.0458	1,140.00
											001.1640.0458	1,520.00
0200	AACS CORP		DPW BREAK ROOM MAINTENANCE						10/01/2026		Total Dist.	3,170.00
215704	0000192515 *****		09/23/2026		946.20	0.00	00001	10	2026		001.1640.0450	593.20
											001.1640.0450	19.96
											001.1640.0450	60.40
											001.1640.0450	50.40
											001.1640.0450	44.90
											001.1640.0450	99.72
											001.1640.0450	77.62
0200	SYOSSET TRUCK SALES, INC.		TRUCK #25 MAINTENANCE						10/01/2026		Total Dist.	946.20
215705	0000030132 *****		09/11/2026		2,652.02	0.00	00001	10	2026		001.1640.0450	189.95
											001.3120.0426	321.24
											001.3120.0426	364.88
											001.1640.0450	37.00
											001.3410.0450	45.00
											001.1640.0450	37.00
											001.1640.0450	60.00
											001.1640.0450	17.95
											001.5110.0426	230.00

Date Prepared: 10/15/2026 03:15 PM
Report Date: 10/15/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 16 of 33
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Disc. Amt. Taxable	Check ID Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
215705	0000030132							
							001.3120.0426	1,080.00
							001.7310.0426	121.00
							001.3620.0450	37.00
							001.3620.0450	37.00
							001.1640.0450	37.00
							001.1640.0450	37.00
							Total Dist.	2,652.02
0200	CAPITAL TIRE SERVICE INC	PU 17, PD, CAR 1 & 2, FD BUS, TRUCKS !			10/01/2026			
215706	0000192062 ****	09/30/2026	135.48	10	2026		001.1410.0413	6.99
							001.1410.0413	16.99
							001.1410.0413	10.58
							001.1110.0413	9.99
							001.1110.0413	38.97
							001.1110.0413	51.96
							Total Dist.	135.48
0200	STAPLES	YEARLY CALENDARS-VILLAGE HALL & C			10/01/2026			
215707	0000192022 ****	09/29/2026	482.06	10	2026		001.1110.0413	4.40
							001.1110.0413	200.97
							001.1110.0413	4.41
							001.1110.0413	11.86
							001.1110.0413	12.10
							001.1110.0413	27.88
							001.1325.0413	80.38
							001.1410.0413	10.48
							001.1410.0413	31.78
							001.1621.0418	5.32
							001.1621.0418	12.10
							001.1325.0413	80.38
							Total Dist.	482.06
0200	STAPLES	OFFICE SUPPLIES-VILLAGE HALL & COL			10/01/2026			
215709	0000190108 32555361	06/12/2026	700.20	10	2026		001.3120.0230	629.10
							001.3120.0230	71.10
							Total Dist.	700.20
0200	SAFE LIFE DEFENSE	SAFE LIFE DEFENSE ENHANCED VEST &			10/01/2026			
215710	0000230213 264715876	09/25/2026	479.89	10	2026		001.3120.0413	33.29
							001.3120.0413	8.39
							001.3120.0413	7.09
							001.3120.0413	11.99
							001.3120.0413	116.52
							001.3120.0413	97.33
							001.3120.0413	102.64
							001.3120.0413	102.64
							Total Dist.	479.89
0200	W B MASON CO INC	VARIOUS OFFICE SUPPLIES			10/01/2026			

Date Prepared: 10/15/2026 03:15 PM
Report Date: 10/15/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 17 of 33
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
215711	0000030171	093026	09/30/2026	93.40	0.00	00001	10	2026			001.3120.0467	28.00
											001.3120.0467	8.00
											001.3120.0467	13.13
											001.3120.0467	22.00
											001.3120.0467	22.27
0200	CAMPANELLA, STEVEN		REIMBURSEMENT: TRAINING & CAR SE						10/01/2026		Total Dist.	93.40
215712	0000192062	6075257904	09/25/2026	49.98	0.00	00001	10	2026			001.3120.0413	49.98
0200	STAPLES		TONER CARTRIDGE						10/01/2026			
215713	0000180520	129-0930-2026	09/30/2026	1,860.00	0.00	00001	10	2026			001.8160.0400	1,860.00
0200	RENEWABLE RECYCLING INC.		DISPOSAL OF MATTRESSES - SEPTEMB						10/02/2026			
215714	0000091927	I26IP49779	09/28/2026	1,977.00	0.00	00001	10	2026			001.1640.0458	1,977.00
0200	ISLAND PUMP AND TANK CORP		GAS PUMP MAINTENANCE - SEPTEMBE						10/02/2026			
215715	0000030132	****	03/20/2026	8,148.29	0.00	00001	10	2026			001.3120.0426	729.76
											001.3120.0426	642.48
											001.3620.0426	528.80
											001.3120.0450	37.00
											001.3410.0450	37.00
											001.3120.0450	189.95
											001.1640.0450	389.95
											001.1640.0450	30.00
											001.1640.0450	20.00
											001.3410.0450	37.00
											001.3410.0450	45.00
											001.3410.0450	60.00
											001.3410.0450	11.95
											001.3410.0450	24.55
											001.1640.0450	5,000.00
											001.3620.0450	189.95
											001.1640.0450	50.00
											001.1640.0450	14.95
											001.7310.0450	109.95
0200	CAPITAL TIRE SERVICE INC		FD / PD / DPW - TIRES / NYS INSPECTIO						10/02/2026		Total Dist.	8,148.29
215716	0000030132	****	08/13/2026	879.90	0.00	00001	10	2026			001.5110.0426	779.90
											001.5110.0426	60.00
											001.5110.0426	40.00
0200	CAPITAL TIRE SERVICE INC		DPW / FD / PD - TIRES & NYS INSPECTIC						10/02/2026		Total Dist.	879.90
215719	0000011218	52347	09/22/2026	487.58	0.00	00001	10	2026			001.3310.0459	487.58

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub-Description	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
0200	ALL SERVICE CONTROLS	SPEED SIGN MAINTNENACE - MERRICK					10/02/2026			
215720	0000180133 26443338	08/27/2026	12,084.06	0.00	00001	10	2026		001.3120.0425	4,833.62
									001.5110.0425	3,625.21
									001.3410.0425	2,416.81
									001.3620.0425	604.20
									001.7310.0425	604.22
									Total Dist.	12,084.06
0200	SPRAGUE OPERATING RESOURCES LLC	RFG/OXY 87 OCT - 8/26/2026					10/05/2026			
215721	0000180133 26420301	07/06/2026	7,471.19	0.00	00001	10	2026		001.3120.0425	2,988.47
									001.5110.0425	2,241.35
									001.3410.0425	1,494.23
									001.3620.0425	373.55
									001.7310.0425	373.59
									Total Dist.	7,471.19
0200	SPRAGUE OPERATING RESOURCES LLC	RFG/OXY 87 OCT - 7/2/2026					10/05/2026			
215722	0000180133 26454499	09/19/2026	14,437.20	0.00	00001	10	2026		001.3120.0425	5,774.88
									001.5110.0425	4,331.16
									001.3410.0425	2,887.44
									001.3620.0425	721.86
									001.7310.0425	721.86
									Total Dist.	14,437.20
0200	SPRAGUE OPERATING RESOURCES LLC	RFG/OXY 87 OCT - 9/17/2026					10/05/2026			
215723	0000180133 26454951	09/21/2026	11,513.88	0.00	00001	10	2026		001.8160.0425	6,332.63
									001.5110.0425	2,878.25
									001.3410.0425	2,303.00
									Total Dist.	11,513.88
0200	SPRAGUE OPERATING RESOURCES LLC	S15 NO.2 ULS DIESEL - 9/18/2026					10/05/2026			
215724	0000180133 26443331	08/27/2026	10,792.97	0.00	00001	10	2026		001.8160.0425	5,936.13
									001.5110.0425	2,698.24
									001.3410.0425	2,158.60
									Total Dist.	10,792.97
0200	SPRAGUE OPERATING RESOURCES LLC	S15 NO2 ULS DIESEL - 8/26/2026					10/05/2026			
215725	0000211930 *****	09/08/2026	512.75	0.00	00001	10	2026		001.1640.0419	6.98
									001.7310.0458	215.88
									001.7310.0458	49.95
									001.7110.0419	138.00
									001.1640.0419	101.94
									Total Dist.	512.75
0200	U.S. LUMBER & SUPPLY CORP	MAINTENANCE / GREIS PARK					10/05/2026			
215726	0000060937 3447	09/28/2026	480.00	0.00	00001	9	2026		001.3410.0457	480.00
0200	FIREHOUSE SYSTEMS INC.	SCBA CYLINDERS QR CODE LABELS EN				126506	09/30/2026			

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
215727	0000060967 32577	09/28/2026	5,443.20	0.00	00001	9	2026		001.3410.0247	2,636.40
0200	FIRE-END AND CROKER CORP.	WHITE NUMEX COAT, BUNKER PANTS, F				126884	09/30/2026		001.3410.0247	2,806.80
215728	0000061525 1824	09/14/2026	290.00	0.00	00001	9	2026		Total Dist.	5,443.20
0200	FOURTH STAGE, INC	09/13/26-TRAINING BREATHING AIR COM				126711	09/30/2026		001.3410.0470	290.00
215729	0000011308 *****	10/01/2026	30.41	0.00	00001	10	2026		001.7310.0475	9.99
									001.7310.0413	20.42
0200	AMAZON CAPITAL SERVICES SUPPLIES FOR PROGRAM AND OFFICE						10/05/2026		Total Dist.	30.41
215731	0000120520 00188-01-13806	09/28/2026	639.96	0.00	00001	10	2026		001.7180.0429	639.96
0200	LESLIE'S POOLMART INC	POOL CHEMICALS					10/05/2026			
215732	0000160719 819174	09/30/2026	189.00	0.00	00001	10	2026		001.7310.0475	189.00
0200	PGS PRINTING & GRAPHICS SVC, LLC	STAFF SHIRTS					10/05/2026			
215733	0000192022 6076196397	10/03/2026	38.86	0.00	00001	10	2026		001.1621.0418	14.74
									001.1621.0418	13.04
									001.1410.0413	5.54
									001.1410.0413	5.54
0200	STAPLES	OFFICE SUPPLIES-VILLAGE HALL					10/05/2026		Total Dist.	38.86
215734	0000201527 1-2026	10/02/2026	500.00	0.00	00001	10	2026		001.3120.0467	500.00
0200	TOWN OF ISLIP	ATF USAGE OF TOWN OF ISLIP RIFLE R,					10/05/2026			
215735	0000220150 140804	03/16/2026	135.00	0.00	00001	10	2026		001.3120.0450	135.00
0200	VALLEY VAN & SPORT UTILITIES INC	BLOWN AMP FUSE ON AUX UNDER HOC					10/05/2026			
215738	0000161517 343177	10/02/2026	1,293.00	0.00	00001	10	2026		001.3120.0425	1,293.00
0200	POLSINELLO LUBRICANTS	PD HYDRAULICS					10/06/2026			
215741	0000180520 126-0630-2026	06/30/2026	1,332.00	0.00	00001	10	2026		001.8160.0400	1,332.00
0200	RENEWABLE RECYCLING INC.	DISPOSAL OF MATTRESSES - JUNE 202					10/06/2026			
215742	0000031848 *****	10/05/2026	126.00	0.00	00001	10	2026		001.7110.0484	126.00
0200	CROSS ISLAND FRUITS	ASSORTED MUMS					10/06/2026			
215744	0000010499 7456627444250	10/01/2026	150.34	0.00	00001	10	2026		001.3120.0450	150.34
0200	ADVANCE AUTO PARTS INC	POLICE DEPT VEHICLE SUPPLIES					10/06/2026			
215745	0000030132 LB29968	10/06/2026	45.00	0.00	00001	10	2026		001.1640.0450	45.00
0200	CAPITAL TIRE SERVICE INC	PU #11 NYS INSPECTION					10/06/2026			
215746	0000180523 612260HEMP5	09/30/2026	68,516.44	0.00	00001	10	2026		001.8160.0400	68,516.44
0200	REORLD HOLDING CORP	DISPOSAL OF MUNICIPAL SOLID WASTE					10/06/2026			
215747	0000030192 *****	09/30/2026	310.00	0.00	00001	10	2026		001.5110.0419	155.00
									001.5110.0419	155.00
0200	CALLAHEAD CORP.	RENTAL OF PORTABLE TOILETS - OCTO					10/06/2026		Total Dist.	310.00

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
215748	0000211930 *****		10/05/2026	383.17	0.00	00001	10	2026		001.7110.0458	001.7110.0458	67.20
										001.7110.0458	001.7110.0458	58.00
										001.7110.0458	001.7110.0458	257.97
0200	U.S. LUMBER & SUPPLY CORP		WALKTHRU / TWIN PARKS					10/06/2026		Total Dist.		383.17
215749	0000211419 220450		08/10/2026	13,883.49	0.00	00001	10	2026		001.1640.0458	001.1640.0458	2,656.80
										001.1640.0458	001.1640.0458	2,448.00
										001.1640.0458	001.1640.0458	453.69
										001.1640.0458	001.1640.0458	8,325.00
0200	UNITED STEEL PRODUCTS INC		REPLACEMENT OF 3 BOTTOM GARAGE					10/06/2026		Total Dist.		13,883.49
215751	0000130930 S100449585.001		09/23/2026	73.46	0.00	00001	10	2026		001.1640.0458	001.1640.0458	73.46
0200	MICHAELS ELECTRIC SUPPLY CORP.		DPW FRONT SIGN					10/06/2026				
215755	0000130168 011587		09/10/2026	4,375.00	0.00	00001	10	2026		001.1621.0458	001.1621.0458	175.00
										001.7110.0458	001.7110.0458	175.00
										002.7410.0458	002.7410.0458	175.00
										001.7180.0458	001.7180.0458	175.00
										001.7310.0458	001.7310.0458	175.00
										001.7310.0458	001.7310.0458	175.00
										001.7310.0458	001.7310.0458	175.00
										001.7180.0458	001.7180.0458	175.00
										001.1640.0458	001.1640.0458	175.00
										001.7110.0458	001.7110.0458	175.00
										001.7110.0458	001.7110.0458	175.00
										001.7110.0458	001.7110.0458	175.00
										001.7110.0458	001.7110.0458	175.00
										001.7110.0458	001.7110.0458	175.00
										001.7110.0458	001.7110.0458	175.00
										001.7110.0458	001.7110.0458	175.00
										001.7110.0458	001.7110.0458	175.00
										001.7110.0458	001.7110.0458	175.00
0200	MAKO PLUMBING & HEATING INC.		2026 BACKFLOW TESTS					10/06/2026		Total Dist.		4,375.00

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
215758	0000040538	3048		09/11/2026	9,383.44	0.00	00001	10	2026		001.5182.0455	4,180.00
			DENIS O'REGAN ELECTRIC, INC.								001.5182.0455	1,778.00
215759	0000151309	15510		09/01/2026	4,123.02	0.00	00001	10	2026		001.5182.0455	2,310.00
			OMNI RECYCLING OF WESTBURY, INC								001.5182.0455	1,115.44
215760	0000151309	15900		10/01/2026	3,654.32	0.00	00001	10	2026		001.5182.0455	9,383.44
			OMNI RECYCLING OF WESTBURY, INC							10/07/2026	Total Dist.	4,123.02
215761	0000230213	264719045		09/25/2026	182.07	0.00	00001	10	2026		001.8160.0400	3,654.32
			W B MASON CO INC									182.07
215762	0000100113	67X00712		07/31/2026	7,284.02	0.00	00001	10	2026		001.8160.0400	7,284.02
			JAMAICA ASH & RUBBISH REMOVAL, INC.							10/07/2026		144.51
215763	0000040513	7865000		10/02/2026	144.51	0.00	00001	10	2026		002.7410.0281	6,050.00
			DEMCO EDUCATION CORP.							10/07/2026		
215764	0000100113	68X00706		08/31/2026	6,050.00	0.00	00001	10	2026		001.8160.0400	62.90
			JAMAICA ASH & RUBBISH REMOVAL, INC.							10/07/2026		843.33
215765	0000070153	****		09/25/2026	62.90	0.00	00001	10	2026		002.7410.0280	787.87
			GALE/CENGAGE LEARNING							10/07/2026		1,105.00
215766	0000091408	****		10/01/2026	843.33	0.00	00001	10	2026		002.7410.0280	
			INGRAM LIBRARY SERVICES							10/07/2026		
215767	0000160516	0621616-IN		09/25/2026	787.87	0.00	00001	10	2026		002.7410.0280	
			PENWORTHY COMPANY							10/07/2026		
215768	0000200814	100726		10/07/2026	1,105.00	0.00	00001	10	2026		002.7410.0476	
			THE NEW YORK TIMES							10/07/2026		197.98
215769	0000030549	507436		09/25/2026	197.98	0.00	00001	10	2026		002.7410.0455	
			CENTRAL BUSINESS SYSTEMS							10/07/2026		287.00
215770	0000201315	967182183-87		09/23/2026	287.00	0.00	00001	10	2026		002.7410.0478	
			T MOBILE							10/07/2026		189.97
215771	0000160318	037-1396429		09/30/2026	189.97	0.00	00001	10	2026		002.7410.0413	
			PC RICHARD & SON							10/07/2026		294.00
215772	0000751230	22369		10/01/2026	294.00	0.00	00001	10	2026		002.7410.0476	
			NASSAU LIBRARY SYSTEM							10/07/2026		58.31
215773	0000200810	****		09/02/2026	3,028.21	0.00	00001	10	2026		001.3120.0450	

Date Prepared: 10/15/2026 03:15 PM
Report Date: 10/15/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 22 of 33
Prepared By: LORA

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
215773	0000200810					001.3120.0450	40.19
						001.3120.0450	53.44
						001.3120.0450	205.34
						001.3120.0450	126.02
						001.3120.0450	224.26
						001.1640.0450	81.86
						001.3120.0450	93.86
						001.3120.0450	181.41
						001.3120.0450	54.16
						001.1640.0450	181.58
						001.1640.0450	140.68
						001.1640.0450	130.80
						001.1640.0450	44.25
						001.3120.0450	231.12
						001.3120.0450	171.36
						001.3120.0450	181.41
						001.1640.0450	90.79
						001.3620.0450	101.60
						001.3620.0450	83.63
						001.1640.0450	210.47
						001.1640.0450	36.32
						001.1640.0450	81.86
						001.1640.0450	64.87
						001.1640.0450	15.36
						001.1640.0450	37.66
						001.1640.0450	105.60
0200	PARTS AUTHORITY LLC	PU 6, 17, / TRUCKS 30, 39 / SWEEPER 1/			10/07/2026	Total Dist.	3,028.21
215774	0000091219 *****	10/01/2026	7,921.59	10	2026	002.7410.0455	7,557.59
						002.7410.0414	364.00
0200	ILS SERVICES OPERATING FUND	MEMBER FEES OCT-DEC AND FIBER LIN			10/07/2026	Total Dist.	7,921.59
215775	0000192059 INV502509	10/06/2026	232.98	10	2026	002.7410.0413	232.98
0200	STAGEDROP LLC	DOLLY FOR 8700 8800 CAFETORIUM ST/		126812297	09/25/2026		
215776	0000200810 *****	09/14/2026	1,898.48	10	2026	001.3120.0450	17.76
						001.3120.0450	49.22
						001.1640.0450	174.56
						001.3120.0450	25.98
						001.1640.0450	118.79
						001.3620.0450	131.00
						001.3120.0450	48.84

Date Prepared: 10/15/2026 03:15 PM
Report Date: 10/15/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 23 of 33
Prepared By: LORA

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	Check No. Account No.	Amount
215776	0000200810					001.3120.0450	88.80
						001.3120.0450	96.08
						001.3120.0450	61.68
						001.3620.0450	185.36
						001.1640.0450	41.50
						001.1640.0450	34.20
						001.1640.0450	9.72
						001.1640.0450	11.09
						001.1640.0450	35.82
						001.1640.0419	20.47
						001.1640.0419	20.47
						001.3120.0450	79.52
						001.3120.0450	36.53
						001.3120.0450	41.07
						001.1640.0450	57.00
						001.1640.0450	13.44
						001.1640.0450	11.97
						001.1640.0450	6.13
						001.1640.0450	84.36
						001.1640.0450	41.28
						001.3120.0450	30.73
						001.3120.0450	10.17
						001.3120.0450	24.09
						001.1640.0450	84.64
						001.3120.0450	67.63
						001.3120.0450	138.58
0200	PARTS AUTHORITY LLC	SWEEPERS 1 & 2 / PD / BLDG DEPT / TR			10/07/2026	Total Dist.	1,898.48
215777	0000151309 69X00657	09/30/2026 7,033.08	0.00 00001	10	2026	001.8160.0400	7,033.08
0200	OMNI RECYCLING OF WESTBURY, INC	DISPOSAL OF SINGLE STREAM - SEPTI			10/07/2026		
215778	0000100113 69X00690	09/30/2026 4,159.51	0.00 00001	10	2026	001.8160.0400	4,159.51
0200	JAMAICA ASH & RUBBISH REMOVAL, INC.	DISPOSAL OF CONCRETE / YARD WAST			10/07/2026		
215779	0000211620 OCTOBER 2026	10/07/2026 2,565.00	0.00 00001	10	2026	001.9060.0825	2,199.90
0200	UPSEU BENEFIT PLAN	UPSEU DENTAL & VISION BILLING FOR 1				001.9060.0827	365.10
215780	0000011818 1528061	09/11/2026 347.58	0.00 00001	10	2026	Total Dist.	2,565.00
0200	ARROW EXTERMINATING CO.	WILCOX ALLEY / GREIS PARK			10/07/2026	001.4010.0439	347.58
215781	0000161827 2617801262085	09/26/2026 825.55	0.00 00001	10	2026	001.1640.0418	825.55

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 Due/Check Date	Check No.	Account No.	Amount
0200	PRIMO BRANDS		DRINKING WATER						10/07/2026			
215782	0000160719	815793	08/14/2026		775.00	0.00	00001	10	2026		001.5010.0411	385.00
											001.5010.0411	205.00
											001.5010.0411	185.00
0200	PGS PRINTING & GRAPHICS SVC, LLC		PRINTED FORMS						10/07/2026		Total Dist.	775.00
215783	0000130933	*****	10/06/2026		996.41	0.00	00001	10	2026		001.1640.0418	7.96
											001.1640.0418	5.98
											001.3120.0413	14.98
											001.3120.0413	19.96
											001.1640.0418	279.00
											001.1640.0418	69.75
											001.1640.0418	9.96
											001.1640.0418	5.98
											001.1640.0418	24.97
											001.1640.0418	89.94
											001.1640.0450	13.98
											001.1640.0418	9.97
											001.1640.0418	119.88
											001.1640.0418	79.75
											001.1640.0418	19.94
											001.1640.0418	15.98
											001.1640.0419	27.96
											001.1640.0419	23.96
											001.1640.0419	29.94
											001.1640.0418	27.97
											001.1640.0418	12.97
											001.1640.0418	17.98
											001.1640.0418	3.97
											001.1640.0418	8.97
											001.1640.0418	9.96
											001.1640.0418	44.75
0200	MILLER'S HOUSEWARES		DPW SUPPLIES						10/07/2026		Total Dist.	996.41
215784	0000040526	100626	10/06/2026		64.00	0.00	00001	10	2026		001.7110.0419	64.00
0200	DESETTA GARDEN SHOP & NURSERY, INC.		PARKS SUPPLIES						10/07/2026			
215785	0000081507	N16203	10/02/2026		17,724.78	0.00	00001	10	2026		001.1640.0450	10,859.23
											001.1640.0450	5,908.75
											001.1640.0450	956.80
0200	HOFFMAN INTERNATIONAL INC		PAYLOADER REPAIR					126812293	09/15/2026		Total Dist.	17,724.78

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
215786 0200	0000089901 67061 HYNES, EDWARD	10/07/2026 SERVICES RENDERED FOR ARB 9/15/26 M	150.00			10	2026		001.3620.0401	150.00
215787 0200	0000020510 67063 BECKER, CLEMENTINE	10/07/2026 SERVICES RENDERED FOR ARB 9/15/26 M	150.00			10	2026		001.3620.0401	150.00
215788 0200	0000021513 67055 BONOMO, SUE	10/07/2026 SERVICES RENDERED FOR ARB 9/15/26 M	75.00			10	2026		001.3620.0401	75.00
215789 0200	0000060525 67064 FERRANTE, JOHN F	10/07/2026 SERVICES RENDERED FOR ARB 9/15/26 M	150.00			10	2026		001.3620.0401	150.00
215790 0200	0000190334 67062 SCHREINER, CINDY LOUISE	10/07/2026 SERVICES RENDERED FOR ARB 9/15/2 M	75.00			10	2026		001.3620.0401	75.00
215791 0200	0000020903 9872 BIG CAT ENTERPRISES	09/22/2026 2026 INSPECTOR SHIRTS - PER CONTR	132.00			10	2026		001.3620.0464	132.00
215792 0200	0000070126 67066 GAZZOLA, RICHARD	10/06/2026 PLUMBERS BOARD - MEETING 10/06/202 M	35.00			10	2026		001.3620.0401	35.00
215793 0200	0000230117 67065 WALLACE, ROBERT	10/06/2026 PLUMBING BOARD - MEETING 10/06/26 M	35.00			10	2026		001.3620.0401	35.00
215794 0200	0000130125 67067 MAXWELL, JAMES	10/06/2026 PLUMBING BOARD - MEETING 10/06/26 M	35.00			10	2026		001.3620.0401	35.00
215795 0200	0000150201 ***** OBANHEIN, JOHN	09/30/2026 PROFESSIONAL SERVICES RENDERED . M	825.00			10	2026		001.3620.0401	650.00
215796 0200	0000192022 ***** STAPLES	09/24/2026 OFFICE SUPPLIES - BUILDING DEPARTM	452.12			10	2026		001.3620.0401	175.00
									Total Dist.	825.00
									001.3620.0413	16.55
									001.3620.0413	14.87
									001.3620.0413	80.38
									001.3620.0413	24.20
									001.3620.0413	11.98
									001.3620.0413	4.18
									001.3620.0413	27.98
									001.3620.0413	14.08
									001.3620.0413	12.70
									001.3620.0413	80.38
									001.3620.0413	53.56
									001.3620.0413	41.73
									001.3620.0413	8.63
									001.3620.0413	9.39
									001.3620.0413	41.51
									Total Dist.	452.12
0200									001.3620.0401	132.00
215797	0000220905 9/16/26								001.3620.0401	198.00

Date Prepared: 10/15/2026 03:15 PM
Report Date: 10/15/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 26 of 33
Prepared By: LORA

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
215797	0000220905					001.3620.0401	132.00
0200	V.I.E. SERVICES, LLC	ILLEGAL HOUSING/CODE ENFORCEMEN	M		10/08/2026	Total Dist.	462.00
215798	0000202301 96540	10/01/2026	3,550.00	10	2026	001.7180.0455	3,550.00
0200	TWIN COUNTY SWIMMING POOL CO	REPAIR WORK ON THE POOL			10/08/2026		
215799	0000011308 1L93-HTX1-FGVR	10/07/2026	37.98	10	2026	001.7310.0475	37.98
0200	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES			10/08/2026		
215800	0000230213 *****	09/28/2026	649.95	10	2026	002.7410.0413	389.00
						002.7410.0418	217.12
						002.7410.0458	43.83
						Total Dist.	649.95
0200	W B MASON CO INC	WATER, LINERS, AND COPY PAPER			10/08/2026	001.1930.0493	36,000.00
215803	0000040134 18-4-6-8-11,7 (25/26)	10/01/2026	36,000.00	10	2026		
0200	FORCHELLI, DEEGAN, TERRANA LLP	LUMP SUM: WYNDHAM HOUSE (200 ATL	A		10/08/2026		
215804	0000190821 *****	09/08/2026	58.00	10	2026	001.3620.0455	58.00
0200	SHORE OFFICE SYSTEMS	MONTHLY SERVICE CONTRACT 9/8/26 -			10/08/2026		
215805	0000160915 37	10/08/2026	6,093.75	10	2026	001.7310.0401	6,093.75
0200	PIONEER SPORTS, LLC	PIONEER SPORTS PROGRAM	M		10/08/2026		
215806	0000111616 4869	10/08/2026	185.00	10	2026	001.7310.0458	185.00
0200	K & P PLUMBING AND HEATING, INC.	4TH QUARTER FIRE SPRINKLER INSPEC			10/08/2026		
215811	0000071513 *****	10/08/2026	9,200.00	10	2026	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.	9,200.00
0200	GOMOKA P C, CHRISTOPHER N	PROFESSIONAL SERVICES FOR ILLEGAL	M		10/09/2026		
215812	0000010320 1100368128	09/30/2026	150.00	10	2026	001.3120.0432	150.00
0200	LEXISNEXIS RISK DATA MANAGEMENT INC	SEPTEMBER 2026 MINIMUM COMMITMEI			10/09/2026		
215813	0000161811 114371	09/15/2026	300.00	10	2026	001.3120.0411	300.00
0200	PRO PRINTING	WARNING SIGNS - ADDITIONAL ORDER			10/09/2026		
215814	0000040127 49	10/09/2026	2,475.00	10	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
						Total Dist.	2,475.00
0200	DALY, TERRANCE	ILLEGAL HOUSING/CODE ENFORCEMEN	M		10/09/2026		
215815	0000151402 *****	10/07/2026	504.00	10	2026	001.1420.0436	31.00
						001.1420.0436	31.00
						001.1420.0436	63.00

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	Check No.	Account No.	Amount
215815	0000151402							
0200	ONEWORLD JUDICIAL SERVICES, INC.	PROCESS SERVICE - OVEROCCUPANCII			10/13/2026		Total Dist.	504.00
215816	0000069901 531459	10/08/2026	95.00	10	2026		001.1325.0432	95.00
0200	FBA NATIONAL	ADMINISTRATIVE FEES - FLEXIBLE SPEI M			10/09/2026			
215817	0000852109 3RD QTR 2026	10/01/2026	22,926.87	10	2026		001.9045.0812	22,926.87
0200	NYS UNEMPLOYMENT INSURANCE	EMPLOYER REG # 04-612936: JULY, AUC			10/09/2026			
215818	0000020168 *****	06/26/2026	2,377.76	10	2026		001.3410.0426	2,377.76
0200	BARNWELL HOUSE OF TIRES, INC	TIRES-426-FIRE DEPT		126266	10/13/2026			
215819	0000011308 1FWV-MF64-WR1N	10/07/2026	285.94	10	2026		001.1410.0413	285.94
0200	AMAZON CAPITAL SERVICES	BROTHER TONER TN229-VILLAGE HALL			10/13/2026			
215820	0000011270 84104	10/03/2026	663.26	10	2026		001.3410.0247	663.26
0200	ALL AMERICAN AWARDS. INC	NEW 3RD AC UNIFORM /HAT-FIRE DEPT		126462	10/13/2026			
215821	0000020168 2060413	06/22/2026	1,101.10	10	2026		001.3410.0426	1,101.10
0200	BARNWELL HOUSE OF TIRES, INC	TIRES- 426-FIRE DEPT		126254	10/13/2026			
215825	0000041529 100726	10/07/2026	181.50	10	2026		001.1650.0401	181.50
0200	DORNEY, BRIDGET	TV EDITING 09/04-10/07 2026			10/13/2026			
215826	0000101503 100326	10/03/2026	468.00	10	2026		001.1650.0401	468.00
0200	JOHNSON, NATALIE	TV EDITING 09/12-10/03 2026			10/13/2026			
215827	0000041529 091426	09/14/2026	150.00	10	2026		001.1650.0401	150.00
0200	DORNEY, BRIDGET	TV SERVICE-09/11-MEMORIAL CEREMON M			10/13/2026			
215828	0000041512 091126	09/11/2026	75.00	10	2026		001.1650.0401	75.00
0200	DONLON, ELLEN	TV SERVICE-09/11-MEMORIAL CEREMON M			10/13/2026			
215829	0000101503 091126	09/11/2026	75.00	10	2026		001.1650.0401	75.00
0200	JOHNSON, NATALIE	TV SERVICE-09/11-MEMORIAL CEREMON M			10/13/2026			
215830	0000130524 091426	09/14/2026	75.00	10	2026		001.1650.0401	75.00
0200	MENGAGIOL, PAUL	TV SERVICE-09/14-VILLAGE BOARD MTC M			10/13/2026			
215831	0000192056 091126	09/11/2026	75.00	10	2026		001.1650.0401	75.00
0200	STASZAK, TYLER	TV SERVICE-09/14-VILLAGE BOARD MTC M			10/13/2026			
215832	0000132124 *****	09/15/2026	1,869.10	10	2026		001.3410.0457	791.20
							001.3410.0457	1,016.97

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
215832	0000132124								001.3410.0457	60.93
0200	MUNICIPAL EMERGENCY SERVICES, INC	REPAIR PAK 424-2 AND 422-2, HYDR CYL					10/13/2026		Total Dist.	1,869.10
215833	0000010303 *****	08/27/2026	523.00	0.00	00001	10	2026		001.3410.0455	500.00
									001.3410.0455	23.00
0200	ACCURATE FIRE EQUIPMENT LLC	SENSIT GAS MTR REPAIR, EXTINGUISHER					10/13/2026		Total Dist.	523.00
215835	0000010303 10033821	07/29/2026	608.41	0.00	00001	10	2026		001.7310.0458	65.00
									001.7310.0458	126.00
									001.7310.0458	95.00
									001.7310.0458	255.00
									001.7310.0458	67.41
0200	ACCURATE FIRE EQUIPMENT LLC	SERVICED FIRE EXTINGUISHERS					10/13/2026		Total Dist.	608.41
215836	0000080524 23279	09/30/2026	17,771.53	0.00	00001	10	2026		001.3410.0450	17,771.53
0200	HENDRICKSON TRUCK CENTER INC	REPAIR 424 2014 SPARTAN PUMPER					10/13/2026			
215837	0000600609 100526	10/05/2026	95.06	0.00	00001	10	2026		001.3410.0425	95.06
0200	LYNBROOK FIRE DEPT.	REIMBURSEMENT- FUEL -FALLEN FIGHT					10/13/2026			
215838	0000020168 2061873	06/22/2026	1,162.20	0.00	00001	10	2026		001.3410.0426	714.70
									001.3410.0450	447.50
0200	BARNWELL HOUSE OF TIRES, INC	TIRES UNIT 423 2020 SPARTAN PUMP, R					10/13/2026		Total Dist.	1,162.20
215839	0000181534 1185	09/09/2026	293.00	0.00	00001	10	2026		001.3410.0421	280.00
									001.3410.0421	13.00
0200	ROYCE SHIELDS	PAK IDENTIFIERS, FREIGHT-FIRE DEPT					10/13/2026		Total Dist.	293.00
215840	0000011521 86347556	09/08/2026	796.08	0.00	00001	10	2026		001.3410.0422	796.08
0200	BOUND TREE MEDICAL, LLC	FIRST AID SUPPLIES-FIRE DEPT					10/13/2026			
215841	0000032132 092726	09/27/2026	197.06	0.00	00001	10	2026		001.3410.0413	197.06
0200	CURRAN, KAITLIN	REIMBURSEMENT- POSTAGE					10/13/2026			
215842	0000140521 *****	08/10/2026	30,437.91	0.00	00001	10	2026		001.3410.0450	29,874.01
									001.3410.0450	563.90
0200	SEE NEVILLE AUTO SUPPLY INC.	REPAIR 422-2013 FERRARA PUMP, 428 0					10/13/2026		Total Dist.	30,437.91
215843	0000600609 271063	09/23/2026	200.95	0.00	00001	10	2026		001.3410.0455	168.00
									001.3410.0455	16.99
									001.3410.0455	15.96
0200	LYNBROOK FIRE DEPT.	REIMBURSEMENT-BRASS INSERT FOR I					10/13/2026		Total Dist.	200.95
215844	0000100133 A395453	09/16/2026	5.00	0.00	00001	10	2026		001.3410.0455	5.00
0200	JAMI'S CLEANERS	UNIFORM BUTTONS-J VENZA-FIRE DEP					10/13/2026			
215845	0000060948 26-091726	09/17/2026	173.46	0.00	00001	10	2026		001.3410.0250	91.75

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

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215845 0200	0000060948 FIREFIGHTERS EQUIPMENT OF NY	PBI NAME PLATE- D PEARSCALL, SPECTC				10/13/2026	001.3410.0250 Total Dist.	81.71 173.46
215846 0200	0000140521 137000 SEE NEVILLE AUTO SUPPLY INC.	PM/REPAIR 426 2007 STERLING FLD/WT	7,789.65	0.00	000001 10	2026 10/13/2026	001.3410.0450	7,789.65
215847 0200	0000091427 684501 INTEGRATED WIRELESS TECHNOLOGIES, L	FIRMWARE UPDATED-FIRE DEPT	494.00	0.00	000001 10	2026 10/13/2026	001.1650.0453	494.00
215848 0200	0000060937 3433 FIREHOUSE SYSTEMS INC.	QR CODE LABEL-FIRE DEPT	12.00	0.00	000001 10	2026 10/13/2026	001.3410.0457	12.00
215849 0200	0000051304 2026-082 EMERGENCY COMMUNICATIONS SOLUTIONS	REPAIR 429 2021 FORD EXPEDITION-FIR	350.00	0.00	000001 10	2026 10/13/2026	001.1650.0453	350.00
215850 0200	0000080524 23215 HENDRICKSON TRUCK CENTER INC	REPAIR-423 2020 SPARTAN PUMPER	3,229.50	0.00	000001 10	2026 10/13/2026	001.3410.0450	3,229.50
215853 0200	0000091988 86866 ISLAND OCCUPATIONAL MEDICAL RESOURC	RETURN TO DUTY MEDICAL- P CURRAN	85.00	0.00	000001 10	2026 10/13/2026	001.3410.0495	85.00
215854 0200	0000011223 207708 ALL WAYS EXTERMINATING CO INC	PEST CONTROL-FIRE DEPT	100.00	0.00	000001 10	2026 10/13/2026	001.3410.0458	100.00
215855 0200	0000091914 64278 ISLAND TECH SERVICE LLC	MONTHLY BACK UP-FIRE DEPT	2,205.55	0.00	000001 10	2026 10/13/2026	001.3410.0432	2,205.55
215856 0200	0000851915 2027 NYSSMFO	ANNUAL MEMBERSHIP DUES 10/01/26-06	50.00	0.00	000001 10	2026 10/13/2026	001.1410.0409	50.00
215857 0200	0000130179 ***** MARINACCIO, WILLIAM	PHOTOGRAPHIC SERVICE - VILLAGE HA	750.00	0.00	000001 10	2026 10/13/2026	001.6410.0480	750.00
215858 0200	0000850119 4055 NEW YORK STATE ASSESSORS' ASSOCIATI	NYS ASSESSORS MEMBERSHIP	125.00	0.00	000001 10	2026 10/13/2026	001.1355.0409	125.00
215859 0200	0000192022 6074836768 STAPLES	OFFICE SUPPLIES	4.68	0.00	000001 10	2026 10/13/2026	001.1355.0413	4.68
215860 0200	0000192022 6074836771 STAPLES	OFFICE SUPPLIES	55.63	0.00	000001 10	2026 10/13/2026	001.1355.0413	55.63
215861 0200	0000191528 ***** SOURCEPASS, INC	ESP MONTHLY BILLING-SEPT & OCT 202	13,222.12	0.00	000001 10	2026 10/13/2026	001.1325.0432 001.1325.0432 Total Dist.	6,603.22 6,618.90 13,222.12
215862 0200	0000191528 268796 SOURCEPASS, INC	TECHNICAL SUPPORT TIME BLOCK	3,675.00	0.00	000001 10	2026 10/13/2026	001.0001.0480	3,675.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

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215863 0200	0000191528 269895 SOURCEPASS, INC	09/30/2026 ONSITE-REPLACE VOL-FPDC & VOL-APF	2,175.00	0.00	00001	10 2026	001.1325.0432	2,175.00
215864 0200	0000180944 ***** RICHNER COMMUNICATION INC	08/27/2026 DISPLAY ADS-LYNBROOK FIRST, SWEE	2,200.00	0.00	00001	10 2026	001.6410.0480	2,200.00
215865	0000140528 ***** NEWSDAY MEDIA GROUP	08/27/2026 LEGAL NOTICES-BIDS FOR REPLACEMENT	304.00	0.00	00001	10 2026	001.1410.0434	148.00
215866	0000190902 INV-VF104 SIGNAL 21 INC	09/13/2026 V-FIRE AWARD MGMT /COMMISSION	5,685.00	0.00	00001	10 2026	001.3410.0247	156.00
215867	0000191618 INV-024989 SPRINGBROOK SOFTWARE, INC	09/11/2026 KVS/ENTERPRISE MAINTENANCE 11/01/	28,343.95	0.00	00001	10 2026	001.1325.0432	304.00
215868	0000122101 ***** LUCID LOGIC	09/01/2026 WEBSITE MAINTENANCE--SEPT & OCT 2	272.50	0.00	00001	10 2026	001.1650.0468	5,685.00
215870	0000011223 207787 ALL WAYS EXTERMINATING CO INC	09/07/2026 PEST CONTROL-VILLAGE HALL	97.00	0.00	00001	10 2026	001.4010.0439	16,533.97
215871	0000140526 23031 NETWORK TECH	09/11/2026 COLOR COPIER REPAIR-VG HALL	150.00	0.00	00001	10 2026	001.1410.0455	11,809.98
215872	0000022124 092326 BUTLER, TONIANN	09/23/2026 TV EDITING 09/08-09/23 2026	900.00	0.00	00001	10 2026	001.1650.0401	272.50
215873	0000161811 ***** PRO PRINTING	08/19/2026 FINE SHEETS & #10 WINDOW ENVELOPE	850.00	0.00	00001	10 2026	001.1110.0411	97.00
215874	0000020505 79430 BEE READY FISHBEIN HATTER DONOVAN,	10/15/2026 PROFESSIONAL SVCS RENDERED-JUN : A	3,000.00	0.00	00001	10 2026	001.1420.0441	375.00
215875	0000132132 093026 MURTAGH, KEVIN J	09/30/2026 ARRAIGNMENT- 09/15/26-CONFERENCE- M	1,600.00	0.00	00001	10 2026	001.1420.0443	475.00
215876	0000100105 092326 JAEGER, ALBERT	09/23/2026 ARRAIGNMENT-09/15/26- CONFERENCE- M	750.00	0.00	00001	10 2026	001.1420.0443	850.00
215877	0000040908 093026 DIGREGORIO, CHRISTINE	09/30/2026 CONFERENCE- 09/23, 09/30 2026-VILLAG	500.00	0.00	00001	10 2026	001.1420.0443	3,000.00
215878	0000071513 093026 GOMOKA P C, CHRISTOPHER N	09/30/2026 ARRAIGNMENT- 09/15, 09/22, 09/29 2026	2,100.00	0.00	00001	10 2026	001.1420.0443	1,600.00
215879	0000111501 091626	09/16/2026	200.00	0.00	00001	10 2026	001.1420.0443	750.00

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	KOBBE, MICHAEL		CONFERENCE- 09/16/2026-VILLAGE COL M						10/13/2026			
215880	0000061812	092926	09/29/2026	900.00	0.00	00001	10	2026			001.1420.0445	900.00
0200	FRIAS, JUAN		INTERPRETER- SPANISH-09/15, 09/22, 09/29/2026						10/13/2026			
215881	0000082101	091526	09/15/2026	300.00	0.00	00001	10	2026			001.1420.0445	300.00
0200	HU, LEIFANG		INTERPRETER- MANDARIN -09/15/26-VIL M						10/13/2026			
215882	0000140531	C185398	10/01/2026	1,419.05	0.00	00001	10	2026			001.1650.0414	1,419.05
0200	NEW HORIZONS COMM CORP		PHONE SERVICE- ACCT#CORP-780810-1						10/13/2026			
215883	0000030177	112425LYNBRO	09/30/2026	123.00	0.00	00001	10	2026			001.7310.0475	123.00
0200	CALENDARWIZ, LLC		LYNBROOK VILLAGE COMMUNITY CALE						10/13/2026			
215884	0000160150	INVPBP-US4528	09/30/2026	2,697.90	0.00	00001	10	2026			001.0001.0601	1,920.10
											001.0001.0601	353.30
											001.0001.0601	416.10
											001.0001.0601	8.40
											Total Dist.	2,697.90
0200	PAYBYPHONE TECHNOLOGIES, INC.		MONTHLY TRANSACTION FEE -09/2026						10/13/2026			
215885	0000062130	093026	09/30/2026	9,726.28	0.00	00001	10	2026			001.1110.0400	9,726.28
0200	FUNDAMENTAL BUSINESS SERVICES, INC		MONTHLY REPORT SEP 2026						10/13/2026			
215887	0000201535	135259	09/17/2026	100.00	0.00	00001	10	2026			001.1910.0490	58.33
											001.0001.0480	41.67
											Total Dist.	100.00
0200	SALERNO BROKERAGE CORP.		POLICY RENEWAL #14640685 -WESTER						10/13/2026			
215888	0000201535	*****	07/02/2026	1,252,223.58	0.00	00001	10	2026			001.1910.0490	1,130,115.00
											001.1910.0490	2,951.00
											001.1910.0490	39,830.58
											001.1910.0490	74,683.00
											001.1910.0490	4,644.00
											Total Dist.	1,252,223.58
0200	SALERNO BROKERAGE CORP.		INSURANCE POLICY RENEWALS-2026						10/13/2026			
215889	0000850138	2027	10/01/2026	150.00	0.00	00001	10	2026			001.1410.0409	150.00
0200	NYS ASSOC OF CITY & VILLAGE CLERKS		2026/27 MEMBERSHIP DUES FOR JOHN						10/13/2026			
215891	0000191528	261994	06/30/2026	5,637.50	0.00	00001	10	2026			001.0001.0480	5,637.50
0200	SOURCEPASS, INC		BILLABLE TIME -AFTER HOURS SUPPOR						10/13/2026			
215892	0000120526	3096729292	09/30/2026	679.00	0.00	00001	10	2026			001.1420.0409	679.00
0200	RELX INC		LEXISNEXIS INFORMATION -424ZRM638-						10/13/2026			
215893	0000192081	2842800-2026-08-01	09/30/2026	8,686.00	0.00	00001	10	2026			001.0001.0690	8,686.00
0200	OFFICE OF THE STATE COMPTROLLER		FINES COLLECTED & FEES EARNED - AL						10/13/2026			
215894	0000130216	091426	09/14/2026	1,545.13	0.00	00001	10	2026			001.1325.0410	311.60
											001.1325.0410	12.69

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215894	0000130216										001.1325.0410	7.29	
											001.1325.0410	57.30	
											001.1325.0410	1,156.25	
0200	MAXWELL, FLORENCE		NYCOM MEETING 09/14/2026							10/13/2026	Total Dist.	1,545.13	
215895	0000130933 *****		09/28/2026		867.52	0.00	00001	10	2026		001.3320.0423	3.98	
											001.1621.0418	279.00	
											001.1621.0418	159.50	
											001.1621.0418	269.25	
											001.1621.0458	43.96	
											001.1621.0458	4.98	
											001.1621.0458	24.97	
											001.1621.0458	35.96	
											001.1621.0458	29.96	
											001.1621.0458	15.96	
0200	MILLER'S HOUSEWARES		MAINTENANCE & BUILDING SUPPLIES-V							10/13/2026	Total Dist.	867.52	
215896	0000191528 270091		09/30/2026		3,776.50	0.00	00001	10	2026		001.3120.0432	3,776.50	
0200	SOURCEPASS, INC		REPLACE POLICE DCFP SERVER							10/13/2026			
215897	0000201828 684163		09/30/2026		135.00	0.00	00001	10	2026		001.1420.0436	135.00	
0200	TRAVELERS		PROPERTY DAMAGE TO VEHICLE-SHAR							10/13/2026			
Total Vouchers reported:		317									Total GL Detail Reported	2,055,598.94	
											Total Amount All Vouchers	2,055,598.94	
Fund	Cash Item				Regular		Prepaid		Wire Transfer		Outstanding	Paid	Total
001 - GENERAL FUND													
	0200		LYNBROOK		1,991,730.78		0.00		0.00		0.00	0.00	1,991,730.78
	Fund Total				1,991,730.78		0.00		0.00		0.00		1,991,730.78
002 - LIBRARY FUND													
	0200		LYNBROOK		63,868.16		0.00		0.00		0.00	0.00	63,868.16
	Fund Total				63,868.16		0.00		0.00		0.00		63,868.16
Grand Totals					2,055,598.94		0.00		0.00		0.00		2,055,598.94
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay													

Date Prepared: 10/15/2026 03:15 PM
Report Date: 10/15/2026

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

PUR4095 1.0
Page 33 of 33
Prepared By: LORA

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Regular	Disc. Amt. Taxable	Check ID Period	Year PO No.	Check No. Due/Check Date	Account No.	Amount
Fund									
001 - GENERAL FUND		LYNBROOK	1,991,730.78						
002 - LIBRARY FUND		LYNBROOK	63,868.16						
Grand Totals			2,055,598.94						
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			2,055,598.94						

Village of Lynbrook Seasonal Employment Wage Policy

Bd cal
10-19-26
#16



(For Internal Use Only)

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

10/19/26: Proposed

Seasonal employment is effective between May 1 to September 30 only. Seasonal and Annual employees must be over the age of 16

Workday

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

Overtime

- Seasonal workers shall not exceed 40 hours a week

Base Pay

- Effective for 2026, the base pay starting salaries are as follows:

Recreation Attendant	17.00/hour
Park Attendants	17.00/hour
Cleaners	17.00/hour
Lifeguards	17.50/hour 1 st & 2 nd yr, 18.00/hour 3 rd & 4 th yr, 18.50/hour 5 th yr
Clerk Typists	17.00/hour
Laborers	17.00/hour

Longevity

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

Supervisors

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

Lifeguards

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

Minimum Wage

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

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

APPROVED BY RESOLUTION OF
BOARD OF TRUSTEES:

12/15/25

Adopted: May 17, 2021

Amended: January 24, 2022

Amended: March 13, 2023

Amended: January 22, 2024

Amended: December 16, 2024

Amended: December 15, 2025

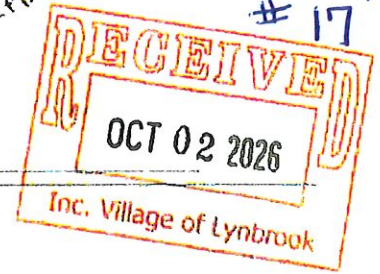
*Bd agenda -
cc: Chief P.D.C.*

*Bd ca)
10-19-26
17*

Lynbrook Engine Co., No. 1

34 CARPENTER AVENUE

LYNBROOK, NEW YORK 11563



September 26th, 2026

Mayor and Board of Trustees
Incorporated Village of Lynbrook
1 Columbus Drive
Lynbrook, New York 11563

Dear Mayor and Members of the Board of Trustees:

On behalf of the Officers and Members of Lynbrook Engine Company No. 1, we respectfully request the Village's partnership and approval to explore an appropriate memorial recognition on Marion Street honoring three members of our Company who made the ultimate sacrifice in the service of the Lynbrook community.

On April 30, 1963, Engine Company No. 1 and Tally-Ho Engine Company No. 3 were responding to a reported house fire when their apparatus tragically collided at the intersection of Peninsula Boulevard and Hempstead Avenue. The accident claimed the lives of Engine Company members William Koch, Peter Moody, and Joseph Fisher, as well as Lynbrook school crossing guard Rosalie Roy.

For Engine Company No. 1, the tragedy has always held a particularly profound place in our history. Firefighters Koch, Moody, and Fisher were not only members of the same fire company; remarkably, all three called Marion Street home. Their sacrifice remains an important part of the history of our Company, our Fire Department, and the Village of Lynbrook.

As we approach another anniversary of the tragedy, the Officers and Members of Engine Company No. 1 believe there is an opportunity to further preserve their memory and to recognize the special connection between Marion Street and these three fallen members.

At this stage, we are not approaching the Village with a finalized design or specific proposal. Rather, we respectfully request permission to begin working with the Village to investigate what form an appropriate recognition might take and what approvals or procedures would be required. Possibilities could include commemorative or memorial street signage along Marion Street, a marker or plaque, or another tasteful permanent display developed in cooperation with the Village.

Our intent would be to create something dignified and historically appropriate that complements the memorials already honoring those lost in the 1963 tragedy while ensuring that future generations of Lynbrook residents understand the extraordinary connection Marion Street has to this chapter of our Village's history.

Engine Company No. 1 would welcome the opportunity to work collaboratively with the Mayor, Board of Trustees, Department of Public Works, Fire Department leadership, and any other appropriate Village representatives as the concept develops. We would also be grateful for guidance regarding any Village procedures, approvals, logistical considerations, or other requirements that should be considered before moving forward.

More than six decades have passed since that tragic day, but the sacrifice of William Koch, Peter Moody, and Joseph Fisher remains deeply woven into the history of Engine Company No. 1. We believe a permanent recognition on the street they each called home would provide a meaningful connection between that history and the Lynbrook community they served.

Thank you for your consideration and for your continued support of the Lynbrook Fire Department and its volunteer members. We look forward to the possibility of working together to appropriately honor their memory.

Firematically yours,



Captain O'Reilly
and the Officers and Members of
Lynbrook Engine Company No. 1

Kevin O'Reilly
1st LIEUTENANT

Brendan O'Reilly
CAPTAIN

Jordan Caceres
2nd LIEUTENANT

We Lead

Bd cal
10-19-26
#18

John Giordano

From: John Giordano
Sent: Thursday, October 15, 2026 12:58 PM
To: Tom Atkinson
Subject: Claim against the Village
Attachments: 20261015115028082.pdf

Tom,

Salerno recommends we pay out of pocket (\$1,945.) to settle this auto claim. Please review and advise the Board at Mondays meeting.

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.

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

From: Scanner@lynbrookvillage.com <Scanner@lynbrookvillage.com>
Sent: Thursday, October 15, 2026 11:50 AM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Message from "RNP002673C41973"

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

Scan Date: 10.15.2026 11:50:28 (-0400)
Queries to: Scanner@lynbrookvillage.com

Florence Maxwell

From: Nicole Morton <nlmorton@salernoins.com>
Sent: Thursday, October 15, 2026 11:35 AM
To: Florence Maxwell
Cc: Carol Figlioli
Subject: RE: Notice of Claim- Lynbrook Fire
Attachments: Notice of Claim - D.O.L. 9-25-26 FD 427.pdf

Hi Florence:

Thank you for reaching out regarding this matter.

Since the Village has a **\$25,000 Auto Liability deductible** for Fire Department auto claims, and the property damage appears to be below that amount, I would suggest that the Village consider handling the payment directly, without involving the insurance carrier.

Although the Fire Department vehicle was operating with its lights and sirens activated, my concern is that the additional liability protection afforded to emergency vehicles may not apply under these circumstances, particularly since the claimant's vehicle was stopped at a red light and was not moving at the time of the incident, thus another reason to handle this matter.

I would also recommend that **Village legal counsel prepare an appropriate release** before any payment is made.

Hopefully, there will be no bodily injury claim arising from this sideswipe incident. While nothing presently suggests an injury, we never know what someone may subsequently allege. Should a bodily injury claim develop, we would need to reassess the matter and address any applicable insurance reporting obligations at that time.

Please discuss with John to confirm he agrees with our thoughts.

Best,
Nicole

Nicole L. Morton

Salerno Brokerage Corp.

117 Oak Drive

Syosset, NY 11791

516-364-4044 ext. 219

516-364-5901 Fax

nlmorton@salernoins.com

No content of this email or attachments is to be construed as legal advice. This message contains information for use only by the intended recipient and may be legally privileged, confidential, and/or exempt from disclosure. If you received this message in error, please notify the sender immediately and permanently delete this message. Any unauthorized review, use, disclosure, interception, or distribution is strictly prohibited. Unless explicitly stated otherwise, this e-mail is not a contract offer, amendment, nor acceptance.



From: Florence Maxwell <FMaxwell@lynbrookvillage.com>

Sent: Thursday, October 15, 2026 10:35 AM

To: Nicole Morton <nlmorton@salernoins.com>

Subject: Notice of Claim

Hi Nicole,

See the attached notice of claim received today for an accident involving FD 427. John wanted me to send this to you to ask your opinion. I sent this for reporting purposes only as we had not received anything yet. Will this affect our premiums if we submit this or is it best to pay this out with board approval directly to the claimant?

Please advise.

Thank you,

Florence Maxwell

Deputy Clerk

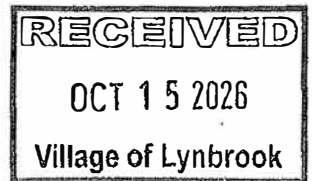
Village of Lynbrook

PH: 516-599-8300 Ext. 205

FX: 516-887-8148

Yaffa L. Klinkowitz
12 Woodmere Blvd
Woodmere, NY 11598

Date: 10/8/26



Via hand delivery / certified mail, return receipt requested

To: Village Clerk
Incorporated Village of Lynbrook
One Columbus Drive
Lynbrook, NY 11563

NOTICE OF CLAIM
(New York General Municipal Law § 50-e)

To the Village Clerk:

Please take notice that Yaffa L. Klinkowitz hereby makes claim against the Incorporated Village of Lynbrook, its Fire Department, and its employees, agents and operators, for property damage to her vehicle, as follows:

1. Name and address of claimant

Yaffa L. Klinkowitz, Woodmere, NY 11598.

2. Time when the claim arose

September 25, 2026, at approximately 9:40 AM.

3. Place where the claim arose

Sunrise Highway, in the Village of Lynbrook, New York.

4. Manner in which the claim arose

Claimant was lawfully stopped at a red light in her vehicle, a 2025 Toyota RAV4, New York plate MAH8152. A Lynbrook Fire Department truck, a 2017 Spartan, New York plate 427, owned by the Incorporated Village of Lynbrook and operated by William M. Donald as listed on the police report, was responding to an emergency and sideswiped claimant's vehicle.

5. Nature of the claim and items of damage

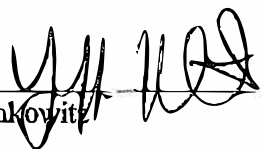
Claim is made for vehicle body/panel damage to claimant's 2025 Toyota RAV4 caused by the sideswipe collision, repair costs to be documented by estimate, and related expenses. Claimant reserves the right to supplement the items of damage as repair estimates and any additional damages are documented.

6. Police report and insurance information

The collision was reported to the Lynbrook Village Police Department: Accident Report No. GHZ571M40HNC (local code BL26-014015), Officer J. Castellano, Badge 0229. The accident information exchange lists insurance code 228 (National Union Fire Insurance Co. of PA) for the Village's vehicle. A copy of the police accident report/information exchange is attached.

Please acknowledge receipt of this Notice of Claim, and direct me to the insurance carrier or adjuster handling this matter, if any. I can be reached at the address above.

Respectfully submitted,

Signature: 

Yaffa L. Klinkowitz

Date: 10/8/26

Enclosure: Copy of Lynbrook Village Police Department Accident Report No. GHZ571M40HNC

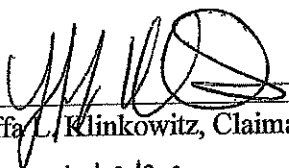
VERIFICATION

Notice of Claim of Yaffa L. Klinkowitz
Against the Incorporated Village of Lynbrook
Incident: September 25, 2026, approximately 9:40 AM, Sunrise Highway, Lynbrook

STATE OF NEW YORK)
) ss.:
COUNTY OF Nassau)

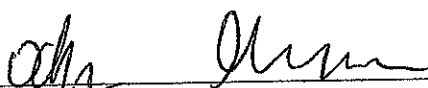
I, Yaffa L. Klinkowitz, being duly sworn, depose and say:

I am the claimant named in the foregoing Notice of Claim. I have read the foregoing Notice of Claim and know its contents. The statements contained in it are true to my own knowledge, except as to matters stated to be based on information and belief, and as to those matters I believe them to be true.



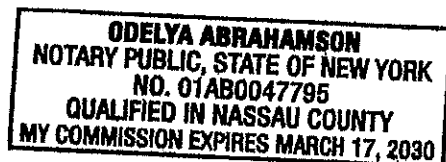
Yaffa L. Klinkowitz, Claimant
Date: 10/8/26

Sworn to before me this
8th day of October, 2026.



Notary Public
Notary name: Odelya Abrahamson
Commission / registration no.: 01AB0047795
Commission expires: March 17, 2030

Notary stamp / seal:



Local Codes
BL26-014015

GHZ571M40HNK

New York State Department of Motor Vehicles
POLICE ACCIDENT REPORT
MV-104A (3/04)☐ AMENDED REPORT

1 Accident Date Month 09 Day 25 Year 2026		Day of Week FRIDAY	Military Time 09:40	No. of Vehicles 2	No. Injured 0	No. Killed 0	Not Investigated at Scene ☐	Left Scene ☐	Police Photos ☐ Yes ☒ No
2 VEHICLE 1 - Driver License ID Number				3 VEHICLE 2 - Driver License ID Number					
Driver Name - exactly as printed on license KLINKOWITZ, YAFFA L				Driver Name - exactly as printed on license DONALD, WILLIAM M					
Address (Include Number and Street)				Address (Include Number and Street)					
City or Town WOODMERE				City or Town LYNBROOK					
State NY				State FL					
Zip Code 1159800				Zip Code 33469					
Date of Birth Month 04 Day 10 Year 1981		Sex F	Unlicensed ☐	No. of Occupants 03	Public Property Damaged ☐	Date of Birth Month 01 Day 10 Year 1942		Sex M	Unlicensed ☐
Name - exactly as printed on registration KLINKOWITZ, YAFFA L		Sex F	Date of Birth Month 04 Day 10 Year 1981	Name - exactly as printed on registration INC. VILLAGE OF LYNBROOK,		Sex C		Date of Birth Month Day Year	
Address (Include Number and Street)		Apt. No.	Haz. Mat. Code	Address (Include Number and Street)		Apt. No.		Haz. Mat. Code	
City or Town WOODMERE		State NY		City or Town LYNBROOK		State NY		Zip Code 11563	
Plate Number MAH8152		State of Reg. NY	Vehicle Year & Make 2025 TOYT	Vehicle Type SUBN	Ins. Code 240	Plate Number 427		State of Reg. NY	
Ticket/Arrest Number(s)		Vehicle Year & Make 2017 SPAR		Vehicle Type FIRE	Ins. Code 228	Ticket/Arrest Number(s)			
Violation Section(s)		Violation Section(s)		Violation Section(s)					
6 Check if involved vehicle is: ☐ more than 95 inches wide; ☐ more than 34 feet long; ☐ operated with an overweight permit; ☐ operated with an overdimension permit.		7 Check if involved vehicle is: ☐ more than 95 inches wide; ☐ more than 34 feet long; ☐ operated with an overweight permit; ☐ operated with an overdimension permit.		8 Circle the diagram below that describes the accident, or draw your own diagram in space #9. Number the vehicles.					
VEHICLE 1 DAMAGE CODES Box 1 - Point of Impact Box 2 - Most Damage Enter up to three more damage codes		VEHICLE 2 DAMAGE CODES Box 1 - Point of Impact Box 2 - Most Damage Enter up to three more damage codes		ACCIDENT DIAGRAM					
Vehicle By: Towed To:		Vehicle By: Towed To:		Cost of repairs to any one vehicle will be more than \$1000. ☐ Unknown/Unable to determine ☒ Yes ☐ No					
VEHICLE DAMAGE CODING: 1-13 SEE DIAGRAM ON RIGHT 14. UNDERCARRIAGE 15. TRAILER 16. OVERTURNED		17. DEMOLISHED 18. NO DAMAGE 19. OTHER		Place Where Accident Occurred: County <u>NASSAU</u> ☐ City ☒ Village ☐ Town of <u>LYNBROOK</u> Road on which accident occurred <u>SUNRISE HWY</u> at 1) Intersecting street <u>ATLANTIC AVENUE</u> or 2) _____ of _____ (Route Number or Street Name) (Milepost, Nearest intersecting Route Number or Street Name)					
Reference Marker 2 7 0 3 0 4 1 0 3 1		Coordinates (if available) Latitude/Northing: Longitude/Easting:		Accident Description/Officer's notes VEHICLE 2, A LYNBROOK FIRE VEHICLE MARKED #427 WHILE RESPONDING TRAVELING WEST BOUND SUNRISE HIGHWAY IN THE LEFT TURN LANE DID COLLIDE WITH THE DRIVERS SIDE OF VEHICLE 1.					

ALL INVOLVED	8	9	10	11	12	13	14	15	16	17 BY	TO 18	Names of all involved	Date of Death Only
A	1.0	1.0	4	1.0	45	F	-	-	-	-	-	KLINKOWITZ, YAFFA L	
B	1.0	3.0	4	1.0	71	F	-	-	-	-	-	SARNER, ANN S	
C	1.0	5.0	4	1.0	15	F	-	-	-	-	-	KLINKOWITZ, TAHILA	
D	2.0	1.0	4	1.0	84	M	-	-	-	-	-	DONALD, WILLIAM M	
E													
F													
Officer's Rank PO		Signature <i>P.D. Castellano</i>		Badge/ID No. 0229		NCIC No. 02907		Precinct/Post Troop/Zone LY		Station/Beat Sector 6		Reviewing Officer FALSITTA, A	Date/Time Reviewed 09/25/2026 11:51
Print Name in Full J CASTELLANO													



Precision Auto Body

Friends Don't Let Friends Drive Junk
10 Nassau Ave, Inwood, NY 11096
Phone: (516) 371-1137
FAX: (516) 371-7800

Workfile ID: 323c9fc1
Federal ID: 113345663
License Number: 7076976

Preliminary Estimate

Customer: Klinkowitz, Yehuda

Job Number:

Written By: Jay Krinsky

Insured: Klinkowitz, Yehuda
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Klinkowitz, Yehuda

Inspection Location:
Precision Auto Body
10 Nassau Ave
Inwood, NY 11096
Repair Facility
(516) 371-1137 Day

Insurance Company:

VEHICLE

2025 TOYO RAV4 XLE Premium AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection

VIN: 2T3A1RFV0SW604302
License:
State: NY

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Backup Camera
Remote Starter
Intelligent Cruise

RADIO

AM Radio
FM Radio

Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection

Lane Departure Warning

ROOF

Electric Glass Sunroof

SEATS

Bucket Seats
Leather Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
Signal Integrated Mirrors
California Emissions

TRUCK

Power Trunk/Liftgate

Preliminary Estimate

Customer: Klinkowitz, Yehuda

Job Number:

2025 TOYO RAV4 XLE Premium AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	R&I	R&I bumper cover				1.2	
3		FRONT LAMPS					
4	R&I	LT R&I headlamp assy				0.3	
5		FENDER					
6	*	Blnd LT Fender (ALU)					1.0
7	R&I	LT Fender liner w/o Plug-In				0.4	
8	R&I	LT Wheel opng mldg gray w/o Adventure, TRD				0.3	
9		ELECTRICAL					
10	#	Subl Post Scan for Trouble Codes Sublet: Smart Choice Diagnostics		1	75.00		
11		FRONT DOOR					
12	*	Rpr LT Door shell NAM built (HSS)				1.0	2.1
13		Add for Clear Coat					0.8
14	R&I	LT Belt molding				0.2	
15	R&I	LT Lower molding w/o body stripe				0.3	
16	*	Repl LT Mirror assy w/heat, w/o 360 view w/puddle lamp	879400R911	1	375.00	0.4	
17		Aim side camera			m	2.0	
18	*	Repl LT Mirror cover w/painted finish silver	879450R140B0	1	79.65	0.2	0.0
19	#	Rpr Color, Sand & Buff 30% base refinish					3.0
20	#	Car Cover Mask for OverSpray-Primer		1	8.00		0.3
21	#	Repl Car Cover/ Mask for Overspray-Refinish		1	8.00	T	0.3
SUBTOTALS					545.65	6.3	7.5

Preliminary Estimate

Customer: Klinkowitz, Yehuda

Job Number:

2025 TOYO RAV4 XLE Premium AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				537.65
Body Labor	6.3 hrs	@	\$ 65.00 /hr	409.50
Paint Labor	7.5 hrs	@	\$ 65.00 /hr	487.50
Paint Supplies	7.5 hrs	@	\$ 40.00 /hr	300.00
Body Supplies	1.6 hrs	@	\$ 30.00 /hr	48.00
Miscellaneous				8.00
Subtotal				1,790.65
Sales Tax	\$ 1,790.65	@	8.6250 %	154.44
Grand Total				1,945.09
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				1,945.09

This is an estimate only. This estimate does not account for hidden or unseen damage.
Thank You For Your Business.

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

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

Florence Maxwell

From: Florence Maxwell
Sent: Friday, October 9, 2026 11:50 AM
To: Carol Figlioli
Subject: D.O.L. 9/25/26 - FD 427
Attachments: D.O.L. 9-25-26 - FD 427 Vin 82139.pdf

Carol,

Here is the other one we spoke about. There were no injuries or damage to our vehicle. Attached is the police report and the internal fire department incident report. We have not received any claims on this yet.

Truck #427 – Vin #82139

Thank you,

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

LYNBROOK FIRE DEPARTMENT ACCIDENT OR INCIDENT REPORT

Incident No: _____

Incident Date: 9/25/2026

Police Jurisdiction: LYNBROOK (Pct.) LYPD

Case Report No.: BL 26-014015

No. of Vehicles Involved: 0

No. of Injured: 0

Exact Location of Event: Allegedly Sunrise and Atlantic

Unit Responding: 427 Emergency: ☒ Yes ☐ No

Location of Emergency: 74 Oakland Ave

Accident with: ☐ Fixed Object ☐ Pedestrian ☐ Vehicle ☐ Other

Damage to Dept. Vehicle: No, Acc 1 Dist

Dept. Vehicle Remain in Service: ☒ Yes ☐ No

Driver of Dept. Vehicle: Bill Donald Company Officer: Tyler Sugrue

O. I. C. Dept. Vehicle: Tyler Sugrue Company Officer: _____

Name & Address of Driver of other Vehicle: N/A

Registration (License) Plate of other Vehicle: N/A

Damage to other Vehicle: _____

Lost - Damage to Dept. Equipment: NONE

Chief Notified: Pete Festa & Steve Cribben by: Tyler Sugrue

Brief details of event (including all persons involved, civilian witnesses, injuries, etc.) THERE WAS NO ACCIDENT. CHIEF CRIBBEN CALLED 427 IMMEDIATELY AFTER REPORTED INCIDENT. FOUND NO MARKS OR PART MISSING ON 427.

Findings and Recommendations: of Investigating Officer: Refer to LYNBROOK Police ACCIDENT REPORT # BL 26-014015 (copy ATTACHED)

Investigation Officer Assigned: W. HALL Date Submitted to Council: 10/20/2026

NOTE: This form to be prepared by O.I.C. & placed with call sheet box. Completed form forwarded by Chief to Committee. White to Village; Yellow to Council; Pink to Member's file & Gold copy to Committee