

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

April 15, 2024

7:00 P.M.

1. Minutes – March 25, 2024
2. 2024 Appointments and Designations
3. Fire Department Report
4. Chamber of Commerce Report
5. Requests – A) 5K Run – PTA – October 27, 2024
B) F. D. – May 4, 2024
6. Set Dates – A) Board Meetings
B) Public Hearings May 20, 2024 – 1)161 Union Ave
2) Local Law 3 of 2024 – Party Venue Prohibited Use
7. Staffing - Parks & Recreation, DPW
8. Public Hearings – A) 24/25 Tentative Budget
B) Sidewalk Assessments
9. Demolition Permit – 456 Merrick Road
10. Bid Award – 2024 Sidewalk Program
11. Agreements – A) Telephone Maintenance
B) Recital Tickets
C) Street Sounds Maintenance
D) Backhoe Rental
12. Tax Certiorari Settlements
13. Interbudgetary Transfer of Funds
14. Grant Applications – A) F.D. Generators
B) F.D. Defibrillators
15. Bills
16. Good and Welfare

SECOND SESSION

17. Tentative Budget
18. Tow Franchise Request
19. P.D. Headquarters Renovation

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	<p>A regular meeting of the Board of Trustees was held on Monday, March 25, 2024 at 7:00 P.M. in the Village Hall:</p> <p>Present: Mayor Alan C. Beach Deputy Mayor Michael Hawxhurst Trustee Ann Marie Reardon Trustee Robert Boccio Trustee Michael Habert Village Administrator John Giordano Village Attorney Thomas Atkinson</p>
BOY SCOUT GOVERNMENT NIGHT	<p>Mayor Beach introduced various Boy Scout Troop Leaders in recognition of Boy Scout Government Night. The Scouts presented reports on their respective Village Departments and discussed various agenda items later approved by the Board as follows.</p>
MINUTES – 3/11/24 RES.# _____	<p>It was moved by Trustee Reardon, seconded by Trustee Boccio, to accept the Minutes of March 11, 2024 as submitted and place on file. Motion carried, all voting “Aye”.</p>
FIRE DEPARTMENT REPORT	<p>Chief Ambrosio gave a report of Fire Department activities.</p>
PROCLAMATION – AUTISM ACCEPTANCE MONTH	<p>Mayor Beach proclaimed the month of April as Autism Awareness Month in the Village of Lynbrook.</p>
PRESENTATION – LT. CHARLES MC CARTNEY	<p>The Mayor congratulated Police Lieutenant McCartney on his retirement and thanked him for his dedication and 37 years of service to the Village of Lynbrook.</p>
PRESENTATION – P.O. GIZZI & P.O. MONAGHAN	<p>The Mayor congratulated Police Officers Gizzi and Monaghan for their going above and beyond for a resident on Arthur Avenue that suffered a medical emergency.</p>
SWEARING IN – P.O. SPRAGUE	<p>The Mayor administered a ceremonial Oath of Office to new Police Officer Steven Sprague.</p>
PRESENTATION – KNIGHTS OF COLUMBUS	<p>Larry Lombardo of the Knights of Columbus reported that they are having a special mass on April 21st at St Anthony’s Church in Oceanside, and announced that Trustee Reardon has been designated as their “Woman of the Year”.</p>
REQUEST – LFD – CAR SHOW – GREIS PARK – 9/21/24 RES.# _____	<p>It was moved by Trustee Habert, seconded by Trustee Reardon, to approve the request from the Lynbrook Fire Department to host a Classic Car show at Greis Park on Saturday, September 21, 2024 from 11am – 3pm and waive all fees. Motion carried, all voting “Aye”.</p>
REQUEST – SENIOR CITIZEN CLUB – 3/25/24 RES.# _____	<p>It was moved by Trustee Boccio, seconded by Trustee Habert, to authorize the Senior Citizens Club of Lynbrook to utilize the Fire Department Bus to travel to a Garden Show in Westbury followed by a luncheon in Mineola on Monday, March 25, 2024. Motion carried, all voting “Aye”.</p>
REQUEST – LFD – 3/27/24 RES.# _____	<p>It was moved by Trustee Reardon, seconded by Trustee Boccio, to authorize the Lynbrook Medical Company #1 to utilize the Lynbrook Fire Department Bus for a company outing to Garden City on Wednesday, March 27, 2024 from 6PM to midnight. Motion carried, all voting “Aye”.</p>

<p>AGREEMENT – UTILITY AUDIT - MUNIAUDIT RES.# _____</p>	<p>It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to authorize the Mayor to sign an agreement with Municipal Audit Services for utility bill audit services. Motion carried, all voting “Aye”.</p>
<p>AGREEMENT – SPRING RECREATION PROGRAMS – PIONEER SPORTS RES.# _____</p>	<p>It was moved by Trustee Boccio, seconded by Trustee Reardon, to authorize the extension of an agreement with Pioneer Sports to provide various sports programs for the Recreation Department at Greis Park for Spring 2024. Motion carried, all voting “Aye”.</p>
<p>DISPOSITION OF SURPLUS F.D. COMPUTERS RES.# _____</p>	<p>It was moved by Trustee Reardon, seconded by Trustee Habert, to dispose of ten surplus iPads with vehicle mounts from the Fire Department and authorize sale to the highest bidder or e-waste as appropriate. Motion carried, all voting “Aye”.</p>
<p>24/25 TENTATIVE BUDGET – SET DATE – PUBLIC HEARING – APRIL 15, 2024 RES.# _____</p>	<p>The Mayor reported that the Budget Officer has filed the 2024/2025 Tentative Budget with the Lynbrook Board of Trustees on March 21, 2024 in accordance with Section 5-504 and 5-508 of the Village Law and moved that the Public Hearing on the Budget will be held on April 15, 2024 at 7:00PM. Motion carried, all voting “Aye”.</p>
<p>AUTHORIZATION – GRANT APPLICATION – NYS – RECORDS RETENTION RES.# _____</p>	<p>It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to ratify the Mayor signing a grant application on March 11, 2024 to NYS Archives for Scanning of Police Department records. Motion carried, all voting “Aye”. It was moved by Trustee Boccio, seconded by Trustee Habert, that the Board of Trustees declares itself as Lead Agency and that a Negative Declaration be issued for this action as it has no significant adverse impact on the environment pursuant to the New York State Environmental Quality Review Act. Motion carried, all voting “Aye”.</p>
<p>BILL</p>	<p>It was moved by Trustee Boccio, seconded by Trustee Reardon, that the bills listed on the Abstract of Audited Voucher #11, General Fund - \$178,726.60, Capital Fund - \$25,116.07, Electronic Transfer - \$64,664.97, all be paid as soon as same have been duly audited by the majority. Motion carried, all voting “Aye”.</p>
<p>GOOD AND WELFARE</p>	<p>Trustee Boccio asked for a moment of silence for Kathryn Pazmann, wife of volunteer firefighter Gary Pazmann.</p>
<p>SECOND SESSION</p>	<p>It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to adjourn to the conference room for a continuation of the meeting. Motion carried, all voting “Aye”.</p>
<p>RELAXED PARKING – EASTER 2024 & PASSOVER 2024 RES.# _____</p>	<p>It was moved by Trustee Reardon, seconded by Trustee Habert, to waive the overnight parking restrictions effective Friday, March 29, 2024 to Sunday, March 31, 2024 for the Easter holiday and Monday, April 22, 2024 to Tuesday, April 30, 2024 for the Passover holiday. Motion carried, all voting “Aye”.</p>
<p>24/25 TENTATIVE BUDGET RES.# _____</p>	<p>It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to amend the 24/25 Tentative Budget by reducing A9512.0905 by \$25,000. Motion carried, all voting “Aye”.</p>
<p>AMEND USE POLICY RES.# _____</p>	<p>It was moved by Trustee Reardon, seconded by Trustee Habert, to require all organizations using any Park facilities to file a Management Letter attesting that they have implemented internal controls to prevent fraud. Motion carried, all voting “Aye”.</p>

<p>2024 CONGRESSIONAL FUNDING RES.# _____</p>	<p>It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to apply for 2024 Congressional Community Project Funding in the amount of \$1 million for Park Improvements to include Bleachers, Concession Stand, Press Box and replacement Playground Toys, if eligible. Motion carried, all voting "Aye". It was moved by Trustee Boccio, seconded by Trustee Habert, that the Board of Trustees declares itself as Lead Agency and that Negative Declaration be issued for this action as it has no significant adverse impact on the environment pursuant to the New York State Environmental Quality Review Act. Motion carried, all voting "Aye".</p>
<p>PLUMBING INSPECTOR - T. MONTEMARANO RES.# _____</p>	<p>It was moved by Trustee Habert, seconded by Trustee Reardon, to authorize the Mayor to sign a contract with Tom Montemarano as a Plumbing Inspector to replace retired Inspector Joe Rice. Motion carried, all voting "Aye".</p>
<p>ADJOURNMENT</p>	<p>It was moved by Trustee Habert, seconded by Trustee Reardon, to adjourn the meeting at 9:55 PM. Motion carried, all voting "Aye".</p>

Bd agenda
Bd cal
4-15-24
5A

Susan Bonomo

From: Tara Aragona <taragona7@gmail.com>
Sent: Monday, March 25, 2024 8:51 AM
To: Alan Beach
Subject: request for permission to organize a 5K race

Dear Mr. Mayor Beach and Board of Trustees,

I hope this email finds you well. On behalf of the Lybrook Council of PTAs, I am writing to request permission to organize a 5k race in the village of Lynbrook On Sunday, October 27,2024. The purpose of this event is to not only promote community engagement but also to raise funds for scholarships dedicated to graduating Lynbrook High School seniors. We believe that organizing such an event will not only benefit the students but also foster a stronger sense of community spirit among residents.

Our proposed schedule includes a fun run starting at about 8/8:30, followed by the 5k race. We are aiming to make this a memorable and fun experience for participants of all ages. We are planning on working with a running event company to help make this event as successful as possible.

We understand the challenges associated with closing off streets for such an event, but we firmly believe that it will attract avid runners and provide ample space for bystanders to cheer on their fellow community members. In the past, "Fly with the owls" was a huge success and we are hoping to possibly follow their route with an additional mile added on.

We envision this event as part of a larger Lynbrook Community Weekend, with homecoming festivities likely taking place the day before, creating a vibrant and inclusive weekend for all.

We are committed to working closely with the local authorities to address any logistical concerns and ensure that the event is organized safely and efficiently. We are hoping to draw a large turnout and hope this event has the potential to become a beloved tradition in the Lynbrook Community.

Thank you for considering our request. We look forward to your favorable response and look forward to the opportunity to contribute to the vitality and cohesion of our community.

Thank you,
Tara Aragona
(516-410-4605)

Location?

Bd cal
4-15-24
5B

John Giordano

From: Chiefbien@lynbrookfd.org
Sent: Wednesday, April 10, 2024 12:36 PM
To: John Giordano
Subject: USE OF VILLAGE BUS 5/4/2024

John,

The Fire Department is requesting to use the village bus on Saturday 5/4/2024 for our department dinner. The usage would be to transport members to and from Lynbrook to Sandcastle in Franklin Square. We have secured a driver (Kevin Cribbin) who has the proper endorsement to operate the bus in this capacity. Is this possible?

Thanks,
Scott
Sent from my iPhone

Bd cal
4-15-24
#6A

Lynbrook/East Rockaway Herald
PUB 1X 4/25/24

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 7:00 P.M. at Village Hall, 1 Columbus Drive, Lynbrook at 7:00 P.M.:

June 17th
July 22nd
August 19th
September 23rd

BY ORDER OF THE BOARD OF TRUSTEES

JOHN GIORDANO, VILLAGE ADMINISTRATOR
LYNBROOK, NEW YORK

Bd cal
4-15-24
6B(1)

John Giordano

From: Kerrie Habert
Sent: Wednesday, April 10, 2024 12:44 PM
To: John Giordano
Cc: Brian Stanton
Subject: IDC - Request to Set a Public Hearing Date (Subdivision - 161 Union Avenue)
Attachments: IDC - SUBDIVISION.pdf

Good afternoon John,

Attached is the IDC to set the Public Hearing date for the 16 unit subdivision application for 161 Union Avenue. Per your conversation with Brian, please add this to the April 15th Board Meeting agenda.

Thank you,
Kerrie

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

www.lynbrookvillage.net

Bd cal
4-15-24
#6B(2)

The Herald
Pub 2x:

LEGAL NOTICE

NOTICE IS HEREBY GIVEN, that the Board of Trustees of the Incorporated Village of Lynbrook will hold a Public Hearing to consider the amendment of Village Code Chapters 252-2 (Zoning Definitions and Word Usage), 252-12 (Prohibited Uses in a Dwelling A and Dwelling B District), 252-30 (Prohibited Uses in a Commercial District), 252-38 (Prohibited Uses in a Light Manufacturing District), and 252-45 (Permitted and Prohibited Uses in an Industrial District) to provide that Party Venues shall be prohibited within the Village; and under SEQRA Regulations, to determine whether the proposed code amendments would constitute a significant negative impact on the environment; said Public Hearing will be held at 7PM on May 20, 2024, at the Village Hall, One Columbus Drive, Lynbrook, New York.

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

BY ORDER OF THE BOARD OF TRUSTEES

JOHN GIORDANO, VILLAGE ADMINISTRATOR
LYNBROOK, NEW YORK
DATED:

LOCAL LAW
TO AMEND THE CODE OF THE VILLAGE OF LYNBROOK
LOCAL LAW # 3 OF 2024

ARTICLE I

DISTRICTS ESTABLISHED; DEFINITIONS

Section 1. §252-2. Districts Established; Definitions

B. As used in this chapter, the following terms shall have the meanings indicated:

PARTY VENUE

Any establishment whose primary purpose is to rent its inside or outside space for the hosting of parties, weddings, conferences, galas and other similar events. For clarity this definition does not include a restaurant or public house serving the public, a firehouse or a fraternal organization lodge.

Section 2. This law shall be effective immediately upon filing in the office of the New York Secretary of State.

LOCAL LAW
TO AMEND THE CODE OF THE VILLAGE OF LYNBROOK

LOCAL LAW # 3 OF 2024

ARTICLE III

REGULATIONS FOR DWELLING A AND DWELLING B DISTRICTS

Section 1. §252-12. Prohibited Uses

- A. In these districts no building or premises shall be used, and no building shall be erected or altered, which is arranged, intended or designed to be used for any of the following specified trades, industries or uses:

(14) Party Venue

Section 2. This law shall be effective immediately upon filing in the office of the New York Secretary of State.

LOCAL LAW

TO AMEND THE CODE OF THE VILLAGE OF LYNBROOK

LOCAL LAW # 3 OF 2024

ARTICLE V

REGULATIONS FOR COMMERCIAL DISTRICTS

Section 1. §252-30. Prohibited Uses

- A. No building or premises shall be used, and no building shall be erected or altered, which is arranged, intended or designed to be used for any of the following specified trades, industries or uses:

(34) Party Venue

- Section 2.** This law shall be effective immediately upon filing in the office of the New York Secretary of State.

LOCAL LAW
TO AMEND THE CODE OF THE VILLAGE OF LYNBROOK
LOCAL LAW # 3 OF 2024

ARTICLE VI
REGULATIONS FOR LIGHT MANUFACTURING DISTRICTS

Section 1. §252-38. Prohibited Uses

- A. No building or premises shall be used, and no building shall be erected or altered, which is arranged, intended or designed to be used for any of the following specified trades, industries or uses:

(27) Party Venue

- Section 2.** This law shall be effective immediately upon filing in the office of the New York Secretary of State.

LOCAL LAW

TO AMEND THE CODE OF THE VILLAGE OF LYNBROOK

LOCAL LAW # 3 OF 2024

ARTICLE VII

REGULATIONS FOR INDUSTRIAL DISTRICTS

Section 1. §252-45. Permitted and Prohibited Uses

- A. There is permitted in this district all uses allowed in Dwelling C, Commercial or Light Manufacturing Districts, milk bottling stations, mineral water and soft drinks, and in addition all other uses, except that no building or premises shall be used, and no building shall be erected or altered, which is arranged, intended or designed to be used for any of the following specified trades, industries or uses:

(56) Transient Dwelling Units

Section 2. This law shall be effective immediately upon filing in the office of the New York Secretary of State.

Bd cal
4-15-24
7

1 of 3

Florence Maxwell

From: Ginger Fuentes
Sent: Tuesday, April 9, 2024 12:36 PM
To: John Giordano
Cc: Florence Maxwell; Susan Bonomo
Subject: Swim Team Coach Request

John,

We would like to have Casey LaBarbera appointed to head swim coach beginning this summer.

Casey has worked at the pool since the summer of 2018 as a lifeguard and swim instructor. She joined the swim team's coaching staff in 2021.

Last year Casey spearheaded the swim team and really took the reigns. She understands how the swim conference operates and has a great rapport with the swim families.

Parents are starting to inquire about swim team details for summer 2024. We'd like for Casey to be approved at the April 15th board meeting so she can begin sending out information on registration and preparing for the season.

Let us know if you have any questions.

Thank you,

Ginger Fuentes
Lynbrook Recreation Department
516-599-8000

Find Programs and Register Online:
<https://lynbrook.recdesk.com/community/home>

John Giordano

From: Ginger Fuentes
Sent: Wednesday, April 10, 2024 2:09 PM
To: John Giordano
Cc: Antonia Marchese
Subject: RE: Swim Team Coach Request

\$20.00/hr for head swim coach position.

Ginger Fuentes
Lynbrook Recreation Department
516-599-8000

Find Programs and Register Online:
<https://lynbrook.recdesk.com/community/home>

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Wednesday, April 10, 2024 10:58 AM
To: Ginger Fuentes <GFuentes@lynbrookvillage.com>; Antonia Marchese <amarchese@lynbrookvillage.com>
Subject: RE: Swim Team Coach Request

Antonia-

What is her proposed Wage?

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



From: Ginger Fuentes <GFuentes@lynbrookvillage.com>
Sent: Tuesday, April 9, 2024 12:36 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Cc: Florence Maxwell <FMaxwell@lynbrookvillage.com>; Susan Bonomo <SBonomo@lynbrookvillage.com>
Subject: Swim Team Coach Request

John,

We would like to have Casey LaBarbera appointed to head swim coach beginning this summer.

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Let us know if you have any questions.

Thank you,

Ginger Fuentes
Lynbrook Recreation Department
516-599-8000

Find Programs and Register Online:

<https://lynbrook.recdesk.com/community/home>

Convert Title to Seasonal

Madison Becker	Rec Attendant P/T to Rec Attendant Seasonal
Erin Dalton	Rec Attendant P/T to Rec Attendant Seasonal
Amanda Larow	Rec Attendant P/T to Rec Attendant Seasonal
Abigail Loiselle	Rec Attendant P/T to Rec Attendant Seasonal
Julia Miller	Rec Attendant P/T to Rec Attendant Seasonal
Veronica Montanez	Rec Attendant P/T to Rec Attendant Seasonal
Natalie Palomino	Rec Attendant P/T to Rec Attendant Seasonal
Kiera Derrig	Rec Attendant P/T to Lifeguard Grade 1 Seasonal
Alex Bonomo	Park Attendant P/T to Park Attendant Seasonal
Kevin Bonomo	Park Attendant P/T to Park Attendant Seasonal
Tristan Hosein	Park Attendant P/T to Park Attendant Seasonal
Ryan Kehoe	Park Attendant P/T to Park Attendant Seasonal
Lorenzo Mastropieri	Park Attendant P/T to Park Attendant Seasonal
Kevin Rivera	Park Attendant P/T to Park Attendant Seasonal
Robert Steinert	Park Attendant P/T to Park Attendant Seasonal
Justin Swing	Park Attendant P/T to Park Attendant Seasonal

New Hires

Tyress Baptiste	Recreation Attendant Seasonal
Joseph Bianco	Recreation Attendant Seasonal
Ezekiel Callahan	Recreation Attendant Seasonal
Jeorgia Cole	Recreation Attendant Seasonal
Jared Hospedales	Recreation Attendant Seasonal
Gennaro Izzo	Recreation Attendant Seasonal
Erik Krudis	Recreation Attendant Seasonal
Brian Lengyel	Recreation Attendant Seasonal
Samuel Moscheni	Recreation Attendant Seasonal
Jack Ryan	Recreation Attendant Seasonal
Lily Ryan	Recreation Attendant Seasonal
Kylie Schroeder	Recreation Attendant Seasonal
Jesse Sherack	Recreation Attendant Seasonal
Grace Clausen	Lifeguard Grade 1 Seasonal
James Lewald	Lifeguard Grade 1 Seasonal
Liam Moore	Lifeguard Grade 1 Seasonal
Liam Tortorella	Lifeguard Grade 1 Seasonal

John Giordano

From: Phil Healey
Sent: Wednesday, April 10, 2024 3:33 PM
To: John Giordano
Cc: Florence Maxwell; Krislyn Roberts
Subject: Personnel- Summer Seasonal

John

It is requested approval to re-hire the following individuals as seasonal employees of the DPW.

- Bermiss, Connor
- Caputo, Ralph
- Curran, Issabell
- Fasano, Anthony
- Habert, James
- Pandaliano, Nickolas
- Reardon, Matthew
- Thompson, Tim

New Hires

- Clausen, Shane
- Gerbi, Nicholas

If I can provide any additional information please contact me.

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

Lynbrook/East Rockaway Herald
Pub.1X 4/4/2024

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~~#10~~ #8A

PUBLIC HEARING
TENTATIVE BUDGET
2024/2025

NOTICE IS HEREBY GIVEN that the Board of Trustees of the Incorporated Village of Lynbrook, Nassau County, New York, will hold a Public Hearing at the Lynbrook Village Hall, One Columbus Drive, Lynbrook, New York on April 15, 2024 at 7:00 P.M. to consider the Tentative Budget for the 2024/2025 fiscal year.

The Tentative Budget also includes a Local Government Exemption Impact Report of exempt amounts of real property.

FURTHER NOTICE IS HEREBY GIVEN that the 2024/2025 Tentative Budget provides for compensation to be paid to each member of the Board of Trustees will not exceed as follows: Mayor \$35,473.14 Trustee (1) \$30,897.94 Trustees (3) \$23,397.94.

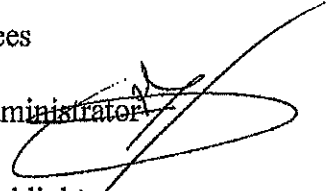
A copy of the 2024 /2025 Tentative Budget and Exemption Report is available for public inspection at the Office of the Village Clerk, Lynbrook, New York, during normal office hours and on the Village website www.lynbrookvillage.com.

All interested persons will be given an opportunity to present oral and/or written comments on the 2024/2025 Tentative Budget during the Public Hearing at the time and place aforesaid.

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

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: March 20, 2024
TO: Mayor and Board of Trustees
FROM: John Giordano, Village Administrator 
SUBJECT: 24/25 Tentative Budget Highlights

As of today, we have a proposed tax rate increase of 2.29% which will net us 17.3% in surplus reserves and tax levy under the Tax Cap.

Est. Surplus carryover from 23/24:

Interest Earnings	\$600,000
Impact Fee – Breslin	365,000
Fines	250,000
P.D. Wages	250,000
DPW Wages	220,000
Garbage Fees	55,000

24/25 Significant Revenue and Expense Increases:

Police Dept. Wages	\$576,000
Police – NYS Retirement Premiums	396,500
Assessed Value (-.86%)	321,378
Employees – NYS Retirement Premiums	177,500
Health Insurance Premiums	173,000
DPW Wages	108,500
UPSEU & Misc Wages	81,000
Interest Earnings	475,000
Court Fines	100,000
Bond Debt – Ambulance, Ocean Ave.	0
Property, Ladder Truck, 4 Sanitation Trucks, 3 DPW Trucks, Asphalt Paver, Walkthrough	

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: January 4, 2024
TO: Mayor & Board of Trustees, All Department Heads
FROM: John Giordano, Village Administrator
SUBJECT: Budget Calendar – 2024

February 20 th	(Grievance Night)	5:00 – 9:00 PM	F.D. Rent, Police, Building, DPW,
March 11 th	(Board Meeting)	7:00 PM	F.D., Library, Court, Clerk
March 20 th	Email filing of Tentative Budget to Board		
March 25 th	(Board Meeting)		Filing of Tentative Budget Revenues & Surplus
April 15 th	(Board Meeting)	7:00 PM	Budget Hearing
April 29 th	(Board Meeting)	7:00 PM	Budget Adoption

2024 Statutory Dates

By March 20th – last date to prepare and provide Board with Tentative Budget, reproduce for Public

By March 31st – last date to present Tentative Budget to the Board at a Public Meeting

By April 15th – last date to hold Public Hearing on Budget

By May 1st – last date to adopt Budget

cc: All Departments Heads

Signed: _____

John Giordano, Village Administrator

JG:fm

John Giordano

From: John Giordano
Sent: Wednesday, March 13, 2024 10:13 AM
To: mike; Alan Beach - Contact
Subject: RE: MArch 25

Got It.

Reminder, we need to decide FD Rent increase ...

John Giordano

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



From: mike <mikehawx@yahoo.com>
Sent: Wednesday, March 13, 2024 9:39 AM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: MArch 25

John

For the 25th can you add an item to the calendar for the Knights of Columbus to talk about an upcoming event.

thanks

Mike

Bd cal
4-15-24
8B

Lynbrook/East Rockaway Herald
PUB 1x April 11, 2024

LEGAL NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Village Board of the Incorporated Village of Lynbrook, Monday, the 15th day of April 2024 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

93 Pearsall Avenue
443 Sunrise Highway
131 Hempstead Avenue
8 First Street

Section, Block and Lot

55-09-04
31-02-04
60-03-02
43-02-25

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

Bd cal
4-15-24
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INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: April 10, 2024
FROM: Brian Stanton, Superintendent of Buildings
TO: Mayor Beach & Board
SUBJECT: Request to Issue Demolition Permit

Dear Mayor & Board,

I am requesting approval to issue a demolition permit to Michael's Electric located at 456 Merrick Road. They wish to remove the existing two-family dwelling located next door to them, (470 Merrick Road) which is in a commercially zoned district.

They plan to construct a thirteen-space parking lot for their customers. Based on their submitted plan I will be asking them to remove space twelve, this will make the lot safer when parking, including entering and leaving the lot.

If the Board approves this application, the applicant will submit the all necessary paperwork to the Building Department prior to the issuance of a permit.

Sincerely,

Brian Stanton
Superintendent of Building

INCORPORATED VILLAGE OF LYNBROOK

MAYOR AND BOARD OF TRUSTEES

BID FACT SHEET

Bd cal
4-15-24
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DATED 03/19/2024

FOR ITEM 2024 ANNUAL SIDEWALK PROGRAM

<u>BIDDERS</u>	<u>OFFER FROM BIDDER</u>	<u>COMMENTS</u>
Dragonetti Bros 9715 Avenue L Brooklyn, NY 11236	\$243,000	Bid Bond
J. Anthony Enterprises Inc 175 Engineers Road Hauppauge, NY 11788	\$218,500	Bid Bond
Valente Contracting Corp 77 Jackson Avenue Mineola, NY 11501	\$174,000	Bid Bond
Stasi Industries 303 Winding Rd Old Bethpage, NY 11804	\$304,700	Bid Bond
Macedo Contracting Service Inc P. O. Box 64 Ronkonkoma, NY 11779	\$117,690 <i>reject per Tom</i>	Bid Bond
Roadworks Ahead Inc 2186 Kirby Lane Syosset, NY 11791	\$162,250	Bid Bond
Stasi General Contracting 422 Maple Avenue Westbury, NY 11590	\$219,000	Bid Bond
ASV/Benny Construction 220 Madison Avenue Garden City Park, NY 11040	\$139,900	Bid Check \$2,000

John Giordano

From: Thomas Atkinson <tatkinson@ledwithatkinson.com>
Sent: Wednesday, April 10, 2024 3:02 PM
To: John Giordano
Cc: Brian Stanton; Phil Healey
Subject: RE: Check+this+out+--+Federal court orders Long Island contractors to pay nearly \$1M in back wages, damages following US Department of Labor investigation | U.S. Department of Labor

John and Phil,

I researched this. There is a "responsibility" requirement for bidders. In looking deeply into it, there are many cases dealing with the "integrity" of the bidder. If we should so choose, we may reject the low bidder in this case. Its clear given their shady dealing with their employees.

Best,
Tom Atkinson

From: John Giordano [mailto:JGiordano@lynbrookvillage.com]
Sent: Wednesday, April 10, 2024 12:22 PM
To: 'Thomas D. Atkinson' (tatkinson@ledwithatkinson.com) (tatkinson@ledwithatkinson.com)
Cc: Brian Stanton; Phil Healey
Subject: RE: Check+this+out+--+Federal court orders Long Island contractors to pay nearly \$1M in back wages, damages following US Department of Labor investigation | U.S. Department of Labor

Tom-

need determination from you to reject low bidder. Matter calendared for Monday.

John Giordano

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



From: Phil Healey <PHealey@lynbrookvillage.com>
Sent: Wednesday, April 3, 2024 3:04 PM
To: 'Thomas D. Atkinson' (tatkinson@ledwithatkinson.com) (tatkinson@ledwithatkinson.com) <tatkinson@ledwithatkinson.com>
Cc: John Giordano <JGiordano@lynbrookvillage.com>; Brian Stanton <BStanton@lynbrookvillage.com>
Subject: RE: Check+this+out+--+Federal court orders Long Island contractors to pay nearly \$1M in back wages, damages following US Department of Labor investigation | U.S. Department of Labor

John Giordano

From: John Giordano
Sent: Wednesday, April 10, 2024 12:22 PM
To: 'Thomas D. Atkinson' (tatkinson@ledwithatkinson.com) (tatkinson@ledwithatkinson.com)
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Tom-

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



From: Phil Healey <PHealey@lynbrookvillage.com>
Sent: Wednesday, April 3, 2024 3:04 PM
To: 'Thomas D. Atkinson' (tatkinson@ledwithatkinson.com) (tatkinson@ledwithatkinson.com) <tatkinson@ledwithatkinson.com>
Cc: John Giordano <JGiordano@lynbrookvillage.com>; Brian Stanton <BStanton@lynbrookvillage.com>
Subject: RE: Check+this+out+--+Federal court orders Long Island contractors to pay nearly \$1M in back wages, damages following US Department of Labor investigation | U.S. Department of Labor

Tom
Can we get a determination if we can proceed with the interview of the low bidder for the recently opened sidewalk repair bid. I would like to have the companies rep come to Village hall for discussion on the contract.
Phil

From: Phil Healey
Sent: Tuesday, March 19, 2024 5:02 PM
To: 'Thomas D. Atkinson' (tatkinson@ledwithatkinson.com) (tatkinson@ledwithatkinson.com) <tatkinson@ledwithatkinson.com>
Cc: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Check+this+out+--+Federal court orders Long Island contractors to pay nearly \$1M in back wages, damages following US Department of Labor investigation | U.S. Department of Labor

Federal court orders Long Island contractors to pay nearly \$1M in back wages, damages following US Department of Labor investigation | U.S. Department of Labor

Board Calendar
2-20-24
6A

John Giordano

From: Phil Healey
Sent: Wednesday, January 31, 2024 2:16 PM
To: John Giordano
Cc: Brian Stanton; Florence Maxwell
Subject: Sidewalk repair bid-date to receive bids

Follow Up Flag: Follow up
Flag Status: Flagged

John

The Current contract for sidewalk repair terminates on March 31, 2024. At the earliest convenience can we get a date to receive bids for the sidewalk repair contract. Preferably if we can have it advertised for 3 weeks with a return date of February 29, 2024.

If I can provide any additional information please Contact either Brian Stanton or myself.

Phil

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

Lynbrook/E.R. Herald
PUB 1X: 2/29/2024

LEGAL NOTICE
NOTICE TO BIDDERS

SEALED BIDS will be received by the Village Clerk of the Incorporated Village of Lynbrook on or before Tuesday, March 19, 2024 at 11:00 AM, at which time they will be publicly opened and read for furnishing the following:

2024 ANNUAL SIDEWALK PROGRAM

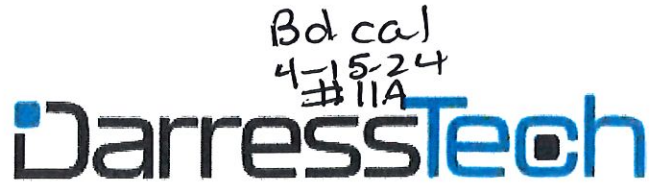
Specifications and contracts may be obtained at the Office of the Village Clerk, Village Hall, One Columbus Drive, Lynbrook, New York, between the hours of 8:00 AM and 4:00 PM Monday through Friday, or on the Village Web at www.lynbrookvillage.com.

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

ESTIMATE



Da-Ti Darress, LLC
20 GARDEN CT
Ronkonkoma, NY 11779

rich@darress.com
+1 (631) 484-7053

Maint. Contract

Village of Lynbrook

Bill to

Village of Lynbrook
1 Columbus Drive
Lynbrook, New York 11563
United States

Ship to

Village of Lynbrook
1 Columbus Drive
Lynbrook, New York 11563
United States

*Tech for DSS (15 yrs)
bought out by New Era.*

Estimate details

Estimate no.: 1012
Estimate date: 03/13/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Avaya Phone System - Support, Maintenance and Pre-Paid Block of Hours				\$0.00
2.		Avaya IP Office - Core System Crash Kit (Spare Parts) Avaya IP Office - Core System Crash Kit (For Immediate Replacement)		1	\$500.00	\$500.00
3.		Prepaid Block of Hours for Support and Service Level Agreements Yearly Prepaid Block of Hours for Support and Service Level Agreements - Immediate Phone Support and Escalation as necessary. - 4 Hours response time on site Monday through Friday 8am to 6pm - Remote support will utilize available hours in 15-minute increments, - Onsite support will utilize available hours in 1-hour increments. (Minimum of 2 Hours per visit)	Prepaid-BOH	8	\$150.00	\$1,200.00
4.		NOTE 1: This support contract will cover all time needed to repair core phone system at all locations including Avaya Ip Office, Phybridge and Sonicwall VPN Firewalls.				\$0.00
5.		NOTE 2: All equipment must have a manufacturer agreement in place. Once these contracts expire Darress Tech will supply new manufacturer equipment replacing contracts as necessary.				\$0.00
Total						\$1,700.00

Valerie Onorato

From: Rich Darress <outlook_37997280C886B8AE@outlook.com> on behalf of Rich Darress <rich@darress.com>
Sent: Tuesday, March 19, 2024 10:57 PM
To: Valerie Onorato
Cc: Rich Darress
Subject: Re: Village of Lynbrook/Granite Telecommunications .

Thanks again Valerie.

Looking forward to fixing your issues and putting some smiles on everyone's faces. Talk soon.

On Mar 19, 2024, at 10:15 AM, Valerie Onorato <vonorato@lynbrookvillage.com> wrote:

Hi Rich Thanks.

I just have to run the contract past the Board at their next meeting being held March 25. ~~March 25~~ April 15
For their endorsement. Then I'll be able to send to you..

I am more concerned about the fact that our phones have failed a couple of times recently and
Want you to be our "go to" person at all times

Valerie Onorato

Deputy Administrator/Deputy Clerk
Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563
PH: 516-599-8300 ext 205
FX: 516-887-8148
vonorato@Lynbrookvillage.com
www.lynbrookvillage.net

From: Rich Darress <outlook_37997280C886B8AE@outlook.com> **On Behalf Of** Rich Darress
Sent: Tuesday, March 19, 2024 8:40 AM
To: Valerie Onorato <vonorato@lynbrookvillage.com>
Cc: Rich Darress <rich@darress.com>
Subject: Re: Village of Lynbrook/Granite Telecommunications .

I am good. Will be going through and documenting everything on the phone system and entering into my ticketing system to reduce the time for future support tickets and technical training for my team.

When ever you can please approve the phone system support contract so I can get it into system.

Thank you very much for trusting me and my new company with your business.

Talk soon.

Rich.

Valerie Onorato

From: Da-Ti Darress, LLC <quickbooks@notification.intuit.com>
Sent: Wednesday, March 13, 2024 2:09 PM
To: Valerie Onorato
Subject: Estimate 1012 from Da-Ti Darress, LLC
Attachments: Estimate_1012_from_DaTi_Darress_LLC.pdf



Your estimate is ready!

Total \$1,700.00

Please find your estimate details here. Feel free to contact us if you have any questions. We look forward to working with you.

Have a great day!
Da-Ti Darress, LLC

[Review and approve](#)

Da-Ti Darress, LLC
20 GARDEN CT
Ronkonkoma, NY 11779

rich@darress.com
+1 (631) 484-7053

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to security@intuit.com so we can look into it. Read more at security.intuit.com.



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[Privacy](#) | [Security](#) | [Terms of Service](#)

Bd cal
4-15-24
118

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: 3/14/2024
TO: Mayor & Board of Trustees
FROM: Antonia Marchese, Recreation Supervisor
SUBJECT: Ticket Sale website for Dance Recital

To the Mayor and the board, I am writing to request use of the ticketing website "On the Stage" for our June 2nd dance recital ticket sales. This site is a user-friendly way to sell tickets and merchandise online to the patrons with no hassle. We profit \$10.00/ticket sold, and the patron pays an additional \$2.10/ticket to cover the company's service fees and credit card processing transactions. Comped tickets (free tickets) are charged \$0.25 to us, which is taken out of the total revenue at the conclusion of the ticket sales. The last additional cost is a \$25 fee to set up a seating chart of the auditorium on the website to make it even simpler for patrons to purchase their desired seat. This will also come out of the total revenue at the conclusion of ticket sales.

We also have the option to sell recital t-shirts through the site, which I would ask to be allowed as the process of handing out order forms, collecting forms/cash, counting and distributing t-shirts to over 200 students is extremely time consuming, and this would be a great alternative. We have the option to profit from this as well as we can add any additional amount per t-shirt to be paid to us. Ex: If the shirts are sold at \$19 by the manufacturer, we can charge patrons \$21 and make \$2/shirt sold. This is also a nice way to sell show merchandise as everything is shipped straight to the patron.

Thank you for your consideration!

Bd cal
3-11-24
7C

INCORPORATED VILLAGE OF LYNBROOK

INTER-DEPARTMENTAL COMMUNICATION

DATE: 3/5/2024
TO: Mayor & Board of Trustees
FROM: Antonia Marchese, Recreation Supervisor
SUBJECT: Ticket Sale Website

This request is for the use of a new ticket sale website for this year's dance recital performance. The site is called "On the Stage" and they are an extremely helpful and easy to use site that will benefit our sales and usage this year. Last year, the site we used we ran into several large issues with, so I am hopeful to use a new and improved site this season.

The site usage comes at no cost to us, as the usage fee/credit card fee is tacked on as an additional \$1.35 fee per ticket purchased by the patrons. Recital tickets are sold at \$10/ticket, so including those fees the patron would still only pay the small price of \$11.35/ticket.

John Giordano

From: John Giordano
Sent: Tuesday, March 5, 2024 8:31 AM
To: Antonia Marchese
Subject: RE: ticket website

Antonia-

That's great. Since the Board previously approved another vendor, we will need them to readopt a new resolution . Therefore please provide a copy of the new contract and your recommendation for change.

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



From: Antonia Marchese <amarchese@lynbrookvillage.com>
Sent: Monday, March 4, 2024 1:30 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: ticket website

Hi John,

I've found a new ticket sale website to use for the dance recital this year. It comes at no cost to the village. Do you want me to write an IDC to propose approval on this or is it ok if I just go ahead with setting things up with them?

Thank you!

Best,

Antonia Marchese – Recreation Supervisor

Inc. Village of Lynbrook: Recreation Department

55 Wilbur Street | Lynbrook, NY 11563

516-599-8000 Extension 413



QUICK RECAP

Organization Name: Lynbrook Recreation Center

Primary Contact Name & Title: Antonia Marchese, Recreation Supervisor

Financial Contact Name & Title: Antonia Marchese, Recreation Supervisor

Financial Contact Phone & Email: 516-599-8000, amarchese@lynbrookvillage.com

User List: Name, Email & Requested Access (Producer, Jr. Producer, Box Office, Point of Sale, Ticker Scanner): Director - Antonia Marchese, amarchese@lynbrookvillage.com
Stage Managers - Renae Umowski, rumowski@lynbrookvillage.com, Lily Ventimiglia, lventimiglia@lynbrookvillage.com, and Max Moscheni, mmoscheni@lynbrookvillage.com

TICKET SALES

Projected # of tix sold over the next 12 months: 1,100

Projected number of Comps over the next 12 months: 40

MY PRICING & PAYOUT PLANS

I will be utilizing the Empower plan.

The base per ticket fee for my pricing plan is \$1.35. The CC processing fee is 4% + 30c per order. I am planning on signing up for
ACH - Post Production - 5 Business Days

PLAN FOR MY NEXT SHOW/FUNDRAISER

My next show or fundraiser I plan to use On The Stage for is our dance recital, opening June 2nd,
2024.

I plan to publish my event site by April 6th, (OTS Suggests 6 weeks prior to opening night for ticket sales)
2024

My Account Manager is: Matt Socci
AM Email: MattS@onthestage.com
AM Phone: 347-960-2248

3 times I am available to meet with my Account Manager in the next 2 weeks: 3/6 from 12pm-2pm
3/7 from 12pm-4pm
3/8 from 12pm-2pm
3/11 from 11am-3pm


Customer Initials: Antonia Marchese

Date: Mar 04 2024

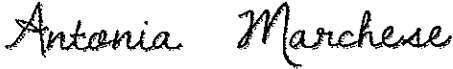


Audit Trail

Document Details

Title On The Stage - New Customer Info -Lynbrook Recreation Center
File Name NewCustomerInfo_23.pdf
Document ID 0a2c793525f748218526d6f98118bacb
Fingerprint a75f195d44261e6fff82c886e432e691
Status 

Document History

Document Created	Document Created by Ryan Bush (hello@artech.holdings) Fingerprint: b8c47ab11b6397a586b7f70dedbf80d4	Mar 04 2024 01:59PM America/New_York
Document Sent	Document Sent to Antonia Marchese (amarchese@lynbrookvillage.com)	Mar 04 2024 01:59PM America/New_York
Document Viewed	Document Viewed by Antonia Marchese (amarchese@lynbrookvillage.com) IP: 71.167.138.226	Mar 04 2024 02:12PM America/New_York
Document Signed	Document Signed by Antonia Marchese (amarchese@lynbrookvillage.com) IP: 71.167.138.226 	Mar 04 2024 02:24PM America/New_York
Document Completed	This document has been completed. Fingerprint: a75f195d44261e6fff82c886e432e691	Mar 04 2024 02:24PM America/New_York

John Giordano

From: Antonia Marchese
Sent: Thursday, March 14, 2024 11:29 AM
To: John Giordano
Subject: IDC for March 25th
Attachments: IDC for Ticket Sales.doc

Importance: High

Follow Up Flag: Follow up
Flag Status: Completed

Hi John,

I created a new IDC in regards to the ticket sale website. I had an in depth meeting with them yesterday and understand the information better - the original emails were a bit confusing.

In regards to the patrons - they will pay \$12.10 per ticket. \$10 goes directly to us and the \$2.10 goes to the company to cover service charges and credit card processing fees.

In regards to any comp tickets - as those are free to the patron, we will have \$0.25 deducted from our total revenue at the end per comp ticket. Last year there were 34 comped tickets, so I'd expect roughly the same amount this year.

The IDC includes more information about the site/what we are hoping to use it for. Let me know if you have any questions!

Best,

Antonia Marchese – Recreation Supervisor

Inc. Village of Lynbrook: Recreation Department

55 Wilbur Street | Lynbrook, NY 11563

516-599-8000 Extension 413

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

John Giordano

From: John Giordano
Sent: Thursday, March 7, 2024 2:46 PM
To: Antonia Marchese
Subject: RE: ticket website

Not sure how we make "9.75" on a "comped" ticket if they are complimentary.

Nevertheless, I had to pull this from Mondays agenda as this needed to be vetted by today.

John Giordano

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



From: John Giordano
Sent: Thursday, March 7, 2024 2:19 PM
To: Antonia Marchese <amarchese@lynbrookvillage.com>
Subject: RE: ticket website

How much does a customer pay when buying a 10. Ticket with a credit card?

John Giordano

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



From: Antonia Marchese <amarchese@lynbrookvillage.com>
Sent: Thursday, March 7, 2024 11:46 AM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Re: ticket website
Importance: High

Hi John,

Yes. I just clarified with the company. I'm pasting exactly what they said below.

"We operate off of a per-ticket fee that can either be passed along to the patron or absorbed within the existing ticket cost. That fee is \$1.35, and it's a credit card transaction, then there is a 4% + \$0.30 processing fee. I've attached a screenshot of the seat fee calculator that's built into the platform that does the math." Basically - we make our flat rate of \$10 and the patron pays for us to use the site. In terms of comp tickets, there is only a \$.025 fee on those tickets, so we make \$9.75 for every comped ticket.

I hope this helps!



Best,

Antonia Marchese – Recreation Supervisor

Inc. Village of Lynbrook: Recreation Department

55 Wilbur Street | Lynbrook, NY 11563

516-599-8000 Extension 413

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

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Tuesday, March 5, 2024 3:34 PM
To: Antonia Marchese <amarchese@lynbrookvillage.com>
Subject: RE: ticket website

Antonia-

OTS is also collecting a 4% + 30 cent processing fee on top on their \$1.35 ?

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



From: Antonia Marchese <amarchese@lynbrookvillage.com>
Sent: Tuesday, March 5, 2024 10:23 AM

To: John Giordano <JGiordano@lynbrookvillage.com>

Subject: Re: ticket website

No problem, will get that over as soon as possible. Thanks!

Best,

Antonia Marchese – Recreation Supervisor

Inc. Village of Lynbrook: Recreation Department

55 Wilbur Street | Lynbrook, NY 11563

516-599-8000 Extension 413

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

From: John Giordano <JGiordano@lynbrookvillage.com>

Sent: Tuesday, March 5, 2024 8:30 AM

To: Antonia Marchese <amarchese@lynbrookvillage.com>

Subject: RE: ticket website

Antonia-

That's great. Since the Board previously approved another vendor, we will need them to readopt a new resolution . Therefore please provide a copy of the new contract and your recommendation for change.

John Giordano

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



From: Antonia Marchese <amarchese@lynbrookvillage.com>

Sent: Monday, March 4, 2024 1:30 PM

To: John Giordano <JGiordano@lynbrookvillage.com>

Subject: ticket website

Hi John,

I've found a new ticket sale website to use for the dance recital this year. It comes at no cost to the village. Do you want me to write an IDC to propose approval on this or is it ok if I just go ahead with setting things up with them?

Thank you!

Best,

Antonia Marchese – Recreation Supervisor

Inc. Village of Lynbrook: Recreation Department

55 Wilbur Street | Lynbrook, NY 11563

516-599-8000 Extension 413

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

Bd cal
4-15-24
LLC

FPS Inc

Kevin Wood
PO Box 667
Shoreham NY 11786 - 516-666-2586

4/1/24

To:

Village of Lynbrook
Attn: John Giordano
Valerie Onorato
One Columbus Dr
Lynbrook NY 11663

RE: Audio System Maintenance Quote

Understanding:

The Village of Lynbrook has the need to have its ~30 speaker outside music system in constant working order per original specs and installation - It is understood the manufacturer and original architect of the "StreetSounds" system has retired and has been unresponsive to date.

Quote to service::

To the best of its ability, FPS will bring the system to working order and maintain its working order through-out the year. Speakers are JBL brand and are readily available if they need to be replaced. Antennas if needed can also be replaced.

The "Streetsound" brand transmitters and connectors were sold and manufactured unique by Airnetix, LLC in 2019, If need be, FPS will investigate and install replacement technology that is up to date and serviceable. The Village of Lynbrook will approve or disapprove of such purchases beforehand.

The Lynbrook DPW or its electric vendor will be responsible to bring constant 110v electricity to the pole that *street sounds* is mounted on.

The Village of Lynbrook will provide a working laptop to stream music along with credentials for remote login - If said laptop fails - FPS Inc will provide a replacement laptop with warranty at pre-approved cost.

The Village of Lynbrook agrees to maintain electric and internet connection at the base location.

FPS has already visited the existing system and spent 5 hours at the location documenting the same.

FEES:

FPS service fees are as follows:

\$150 flat fee round trip charge:

\$135 per hour technician / consulting charge.

FPS agrees to communicate fees per invoice within 24 hours of any approved work

Thank you for the opportunity to service your sound system,

Kevin Wood
Pres, FPS Inc

John Giordano

From: Valerie Onorato
Sent: Monday, March 25, 2024 3:53 PM
To: John Giordano
Subject: FW: street music terms and warranty

FYI from your street music Guy, Kevin who came in today.

Valerie Onorato

Deputy Administrator/Deputy Clerk
Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563
PH: 516-599-8300 ext 205
FX: 516-887-8148
vonorato@lynbrookvillage.com
www.lynbrookvillage.net

From: Kevin Wood <kevin@kevinwood.com>
Sent: Monday, March 25, 2024 3:51 PM
To: Valerie Onorato <vonorato@lynbrookvillage.com>
Subject: Re: street music terms and warranty

It expires this month

Has there been any talk of renewal ?

Maybe not possible

Today was on me , 5 hours

How would you like to see a proposal come in ?

Vendor to village flat fee , plus an hourly when needed ?

Anything else I should know ?

Glad to talk to Mr Giordano as well

Thanks
Kevin

On Mon, Mar 25, 2024 at 3:33 PM Valerie Onorato <vonorato@lynbrookvillage.com> wrote:

See attached. 5 years warranty

Valerie Onorato
Deputy Administrator/Deputy Clerk

Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563
PH: 516-599-8300 ext 205
FX: 516-887-8148

vonorato@lynbrookvillage.com

www.lynbrookvillage.net

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

From: Scanner Copier <Scanner@lynbrookvillage.com>

Sent: Monday, March 25, 2024 3:41 PM

To: Valerie Onorato <vonorato@lynbrookvillage.com>

Subject: Message from "RNP002673CA13D4"

This E-mail was sent from "RNP002673CA13D4" (MP C6004).

Scan Date: 03.25.2024 15:40:41 (-0400)

Queries to: Scanner@lynbrookvillage.com

John Giordano

From: Valerie Onorato
Sent: Friday, May 5, 2023 2:53 PM
To: The Kitchen Loft; Phil Healey
Cc: Larry Bien; John Giordano
Subject: RE: Airnetics sound system

Hi Steve,
Phil and I are going to try to get the necessary equipment running .
This coming week we will try it out to make sure it works.
Stay tuned.
Regards,

Valerie Onorato

Deputy Administrator/Deputy Clerk
Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563
PH: 516-599-8300 ext 205
FX: 516-887-8148
vonorato@lynbrookvillage.com
www.lynbrookvillage.net

From: The Kitchen Loft <steve@stephenwangel.com>
Sent: Monday, May 1, 2023 9:14 AM
To: Valerie Onorato <vonorato@lynbrookvillage.com>; Phil Healey <PHealey@lynbrookvillage.com>
Subject: Re: Airnetics sound system

Good morning:

Is there any update on the feasibility of the remote for the street sounds system?

Regards;

Stephen D Wangel
The Kitchen Loft
of Nassau County, LLC
10 Union Avenue
Lynbrook, NY 11563

(516) 599-5946
<http://www.StephenWangel.com>

On Tuesday, April 18, 2023 at 12:45:42 PM EDT, Phil Healey <phealey@lynbrookvillage.com> wrote:

Yes we have the mic; let me speak with Val and give it a try

From: The Kitchen Loft <steve@stephenwangel.com>
Sent: Tuesday, April 18, 2023 12:13 PM
To: Valerie Onorato <vonorato@lynbrookvillage.com>; Phil Healey <PHealey@lynbrookvillage.com>
Cc: POLLY TALBOTT <talbottpolly@gmail.com>; Michela Argento-Serra <michelaargento@gmail.com>
Subject: Re: Airnetics sound system

Thanks for getting back to me.

Does your answer about the remote tool mean that we have it? If so, we can work with it prior to the event start date to work out the speed bumps.

Regards;

Stephen D Wangel

The Kitchen Loft

of Nassau County, LLC

10 Union Avenue

Lynbrook, NY 11563

(516) 599-5946

<http://www.StephenWangel.com>

On Tuesday, April 18, 2023 at 12:05:39 PM EDT, Phil Healey <phealey@lynbrookvillage.com> wrote:

Steve

Hi , working backwards on the questions

We have never utilized the remote announcement tool so have no experience on how well it would work;

The programming and volume control we would need to set prior to the event . Also it is programmed to be on at 10 and last yr we had it shut down at 8

From: The Kitchen Loft <steve@stephenwangel.com>

Sent: Tuesday, April 18, 2023 8:42 AM

To: Phil Healey <PHealey@lynbrookvillage.com>; Valerie Onorato <vonorato@lynbrookvillage.com>

Cc: POLLY TALBOTT <talbottpolly@gmail.com>; Michela Argento-Serra <michelaargento@gmail.com>

Subject: Fw: Airnetics sound system

Phil:

Valerie informs me that you are in charge of administrating the village's *Street Sounds* system. As you may be aware, the chamber of commerce is reviving the cruise night cars shows on Atlantic Avenue.

Part of the discussion was utilizing the *Street Sounds* system to provide music during the event. We would like to coordinate with your department on the programming and volume levels during the event times.

Additionally, I understand that a remote unit is available to give some measure of control at the event site. This would allow us to make announcements and broadcast D.J.s or bands that may be performing these nights. The unit is called Mobil Master (pictured below) Did we opt for this in the original purchase?

Please let me know what needs to be done to select programming and adjust volume levels during the event times. You can reach me via email or my cell phone @ (516) 902-5495. Thank you.



Regards;

Stephen D Wangel

The Kitchen Loft

of Nassau County, LLC

10 Union Avenue

Lynbrook, NY 11563

(516) 599-5946

<http://www.StephenWangel.com>

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

From: Valerie Onorato <vonorato@lynbrookvillage.com>

To: The Kitchen Loft <steve@stephenwangel.com>

Sent: Monday, April 17, 2023 at 12:30:11 PM EDT

Subject: RE: Airnetics sound system

Hi Steve,

Of course I remember you! how are you?

Yes, the system can be programmed to play specific music at a certain time

Not sure it can isolate Atlantic Ave only.

Phil Healy Superintendent of DPW is in charge of the Street Music system.

However, I still get involved when necessary.

Start with him, and let me know if you need my help.

You can choose a category of music.

Let me know what you're thinking and I'll let you know what they have.

Valerie Onorato

Deputy Administrator/Deputy Clerk

Village of Lynbrook

1 Columbus Drive

Lynbrook, NY 11563

PH: [516-599-8300](tel:516-599-8300) ext 205

FX: 516-887-8148

vonorato@lynbrookvillage.com

www.lynbrookvillage.net

From: The Kitchen Loft <steve@stephenwangel.com>
Sent: Monday, April 10, 2023 2:16 PM
To: Valerie Onorato <vonorato@lynbrookvillage.com>
Subject: Airnetics sound system

Valerie:

If you remember, back in 2019 you and I worked on the implementation of the *Street Sounds* system from Airnetics.

The chamber will be starting up the Thursday night car shows on Atlantic Avenue this summer. In lieu of hiring a band or D.J., we wanted to look into whether the Street Sounds system has the ability to furnish music for the car shows.

Who is the lead in the village on administering the system? We wanted to see if we can isolate the speakers on Atlantic and program suitable music during the shows.

Regards;

Stephen D Wangel

The Kitchen Loft

of Nassau County, LLC

10 Union Avenue

Lynbrook, NY 11563

(516) 599-5946

<http://www.StephenWangel.com>

John Giordano

From: Phil Healey
Sent: Monday, December 12, 2022 1:24 PM
To: Valerie Onorato; Larry Bien
Cc: Brian Paladino; John Giordano
Subject: RE: street music speakers- STILL OFF

Val we can try to coordinate this but as we have often said there has to be a better way to do this program

From: Valerie Onorato <vonorato@lynbrookvillage.com>
Sent: Monday, December 12, 2022 1:08 PM
To: Phil Healey <PHealey@lynbrookvillage.com>; Larry Bien <LBien@lynbrookvillage.com>
Cc: Brian Paladino <BPaladino@lynbrookvillage.com>; John Giordano <JGiordano@lynbrookvillage.com>
Subject: RE: street music speakers- STILL OFF

Dear Phil/Larry,

The PD went around to all the speakers on 12/10 and said
"None of them are on"

Please have your person (Steve Cribbin?)

- 1) Call the Airnetix repair person so you can coordinate a time
 - a. Jeff Thompson 443-504-5050
- 2) Go to the Walkthrough where the equipment is, at the agreed upon time
- 3) Call the repair person- Jeff Thompson, and then DO whatever it is he says.

This is the holiday season that the speaker project was pretty much made for.
We're losing valuable time.

Please have this done asap- Tomorrow 12/13 ?

Let me know if you can't

Thank you.

Valerie Onorato

Deputy Administrator/Deputy Clerk
Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563
PH: 516-599-8300 ext 205
FX: 516-887-8148
vonorato@lynbrookvillage.com
www.lynbrookvillage.net

From: Valerie Onorato
Sent: Friday, December 9, 2022 9:59 AM
To: Phil Healey <PHealey@lynbrookvillage.com>; Larry Bien <LBien@lynbrookvillage.com>

Cc: Brian Paladino (BPaladino@lynbrookvillage.com) <BPaladino@lynbrookvillage.com>; John Giordano <JGiordano@lynbrookvillage.com>
Subject: RE: street music speakers

Phil/Larry,
The Airnetix Guy (Jeff) is trying to get into the system to look at/ fix the music problem.
The computer needs to be shut down and turned back on again at the Atlantic Ave location
Please send someone as soon as possible and let me know so I can call him back
Thank you.

Valerie Onorato

Deputy Administrator/Deputy Clerk
Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563
PH: 516-599-8300 ext 205
FX: 516-887-8148
vonorato@Lynbrookvillage.com
www.lynbrookvillage.net

From: Valerie Onorato
Sent: Thursday, December 8, 2022 10:21 AM
To: Brian Paladino (BPaladino@lynbrookvillage.com) <BPaladino@lynbrookvillage.com>
Cc: Phil Healey <PHealey@lynbrookvillage.com>; John Giordano <JGiordano@lynbrookvillage.com>
Subject: street music speakers

Dear Chief/Phil,
It appears that half of the speakers on the street are not working .

Chief, can you please send a crossing guard or someone to go around and check each location
To see if it's on/working? If they can let us know the status of each speaker pole -would be nice.

I can't find the dial for the one on the corner of Sunrise/Atlantic that is "too loud" .
Can they please see if there's a number on the pole or some way
For us to identify it?
I have a call in to the manufacturer. Have not heard back from them yet.
This is the season that the speakers really need to be working.

Phil, please stay tuned to have a guy be ready to go out to the poles that need attention.
Thank you

Valerie Onorato

Deputy Administrator/Deputy Clerk
Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563
PH: 516-599-8300 ext 205
FX: 516-887-8148
vonorato@Lynbrookvillage.com
www.lynbrookvillage.net

John Giordano

From: Phil Healey
Sent: Thursday, April 22, 2021 2:55 PM
To: Valerie Onorato; Larry Bien
Cc: John Giordano
Subject: RE: Speaker is off

Val

Ok will check it out; I recall that specific speaker the shop owners frequently unplugged the speaker

From: Valerie Onorato <vonorato@lynbrookvillage.com>
Sent: Thursday, April 22, 2021 8:25 AM
To: Phil Healey <PHealey@lynbrookvillage.com>; Larry Bien <LBien@lynbrookvillage.com>
Cc: John Giordano <JGiordano@lynbrookvillage.com>
Subject: FW: Speaker is off

Good Morning Phil,

I was on Merrick Road down the street- East of our office and I noticed that this speaker is not on. (see pic)
I don't know if that is deliberate or not.

Pls have someone check the speakers around the avenues that have them and make sure they're all running,
Now that the spring is here, I'm sure the businesses can use the foot traffic.

Thanks.

Valerie Onorato

Deputy Administrator/Deputy Clerk
Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563
PH: 516-599-8300 ext 205
FX: 516-887-8148
vonorato@lynbrookvillage.com
www.lynbrookvillage.net

From: Miss Vo <missvo61@gmail.com>
Sent: Wednesday, April 21, 2021 5:23 PM
To: Valerie Onorato <vonorato@lynbrookvillage.com>
Subject: Speaker is off

Bob cal
4-15-24
11D

John Giordano

From: John Giordano
Sent: Thursday, April 4, 2024 10:29 AM
To: Phil Healey
Subject: RE: Emailing: Back hoe rental lease renewal 2024
Attachments: Back hoe rental lease renewal 2024.pdf; John Deere Back Hoe info V2.pdf

Phil-

I will calendar for the April 15 meeting. Keep in mind that their Backhoe is now 28 years old, which may increase our cost for its repairs .

Please review the attached against your records to make sure it is accurate.

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

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

From: Phil Healey <PHealey@lynbrookvillage.com>
Sent: Tuesday, March 19, 2024 3:47 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Emailing: Back hoe rental lease renewal 2024

John

I am attaching the renewal agreement for the rental of the 1996 Back hoe . The hour and fee per hour are remaining the same as previous yrs. Over the many year the machine has been a very valuable tool and since the initial rental the DPW has used it for approx. 1000 hrs.

If I can provide any additional information please contact me.

Phil

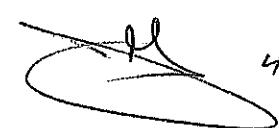
Your message is ready to be sent with the following file or link attachments:

Back hoe rental lease renewal 2024

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

John Deere Rental & Maintenance Fees

Years	Rental Fees	Maintenance Expense
2006	465.00	152.06
2007	2,625.20	460.95
2008	2,359.50	3,531.93
2009	1,667.50	573.55
2010	203.00	85.45
2011	1,770.00	3,920.26
2012	927.50	428.14
2013	337.47	329.35
2014	886.50	836.13
2015	4,242.41	3,928.82
2016	1,496.00	149.00
2017	2,368.18	2,073.39
2018	2,216.80	840.10
2019	285.00	475.23
2020	1,050.00	622.93
2021	1,918.75	3,800.54
2022	4,212.54	
2023	2,876.83	5,109.00
Total	\$ 31,908.18	\$ 27,316.83

 4/4/24



Shade Tree Contracting, Inc.

LANDSCAPE CONTRACTORS

P.O. BOX 269

FREEPORT, NEW YORK 11520

PHONE/FAX 516-379-6823

RIDER TO LEASE AGREEMENT

Inc. Village of Lynbrook
1 Columbus Drive
Lynbrook, NY 11563

May 31, 2024

ATT: Phil Healey
Superintendent of Lynbrook DPW

RE: 1997 John Deere Back Hoe 310E 4 x 4 Turbo
Registration Number: TO310EX835168
License Plate Number: Special Commercial 39276SC

Hourly charge will be based on the hour meter installed in the dash of the said John Deere Backhoe. Said John Deere was delivered with 3,844.3 hours on the meter. The meter shall be read on the last day of each month and billed accordingly. One spare front tire & 310E Parts Catalog included.

Maintenance and Repair costs to the said Back Hoe shall be paid by Lessee, this includes but not limited to Glass, Lights, Air Conditioning, Heat, Hydraulics, Fuel Filters, Oil Filters, Hydraulic Filters, Batteries, Hardware, Mufflers, Wipers. Said leased equipment will have Engine Oil changed every 250 hours and all grease fittings will be lubricated after each use. All tires, the front 2 (12 x 16.5 Tubeless Super Traction) and the rear 2 (19.5L-24 tires) shall be maintained and repaired by the Inc. Village of Lynbrook. All major repairs, i.e. Transmission, Engine, 4 Wheel Drive, Back Hoe, will be pro rated on a case by case basis. The "pro-rated" rate will be based on the percentage of use put on the hour meter by the Village of Lynbrook i.e. Hours used after delivered hours, divided by hours used would determine the percentage of responsibility that the Village of Lynbrook would pay.

Inc. Village of Lynbrook

Lessee _____

Shade Tree Contracting Inc.

Lessor James Caracub

EQUIPMENT LEASE

This Agreement is entered into by and between Inc. Village of Lynbrook, hereinafter "Lessee" and Shade Tree Contracting, Inc., hereinafter "Lessor" for the purposes herein stated.

For the valuable consideration described herein, the receipt and sufficiency of which is hereby acknowledged, the undersigned do hereby covenant, contract and agree as follows:

1. **LEASE AGREEMENT:** Lessor hereby leases unto Lessee and Lessee hereby rents from Lessor the machinery, equipment and other personal property, hereinafter referred to collectively as equipment, described in the attached Schedule 1.
2. **DELIVERY AND ACCEPTANCE:** Upon acceptance by Lessee of the leased equipment which acceptance shall be identified by Lessee taking possession of the property herein leased, such acceptance shall acknowledge that the equipment is in good order and condition and that Lessee is satisfied with same and that Lessor has made no representation or warranty, expressed or implied, with respect to such item of equipment. All equipment is leased unto Lessee in an "as is" condition.
3. **TERM:** The term of this lease shall be for a period commencing on June 1, 2024, at 12 o'clock a.m., and continuing until May 31, 2026, at 12 o'clock p.m., when this lease shall terminate. Lease Agreement can be extended for one year (May 31, 2027) if both parties agree to the same terms.
4. **RENTAL PAYMENTS:** Lessee agrees to pay unto Lessor the sum of NONE as a deposit upon commencement of this lease and thereafter \$50.00 per hour for the first 20 hours starting with 4854 hours on the hour meter of the backhoe and \$30.00 per hour thereafter, the first payment being due July 31, 2024, and continuing with a like payment due on the last day of each and every month thereafter until the 31st day of May, 2027,

when this lease shall terminate. The lease payments shall be payable unto Shade Tree Contracting, Inc. at his/her residence or offices or at any other place as Lessor directs.

Lease payments shall not be considered paid until received by Lessor.

5. **TITLE TO EQUIPMENT:** Lessor represents that he owns all equipment leased herein free and clear of all liens.
6. **MAINTENANCE AND REPAIR:** All maintenance and repair costs to the leased equipment shall be paid by Lessee and Lessor is hereby relieved from any responsibility to maintain or repair said equipment, all said equipment being leased in an "as is" condition, please see rider to lease agreement attached.
7. **INSURANCE AND RISK OF LOSS:** Lessee shall acquire and maintain insurance on the leased property in the amount of at least Bodily Injury/Property Damage Combined as stated in policy attached with Lessor as Lost Payee during the term of this lease and provide Lessor with proof of same.
8. **DAMAGE TO EQUIPMENT; DESTROYED OR STOLEN EQUIPMENT:** Notwithstanding any loss, theft, destruction or damage of any item of leased equipment or property, the monthly rental as contained herein shall continue to be paid by Lessee and Lessee shall be responsible for repairing any damaged item of leased equipment at its cost.
9. **TAXES AND LICENSES:** All taxes, license fees and other expenses associated with the lease equipment shall be paid by Lessee.
10. **LESSOR'S INDEMNIFICATION:** Lessee shall indemnify, protect and hold harmless the Lessor, its agents, servants, successors and assigns from and against all losses, damages, injuries, claims, demands and expenses, including legal expenses, of whatever

nature, arising out of the use, condition or operation of any item of leased equipment, regardless of where, how and by whom operated. Lessee shall assume the settling of, and the defense of any suits or other legal proceedings brought to enforce all such losses, damages, injuries, claims, demands and expenses and shall pay all judgments entered in the suit for other legal proceedings. The indemnifications and assumptions of liability and obligation herein provided shall continue in full force and effect notwithstanding the termination of this agreement, whether by expiration of time, by operation of law or otherwise for any such claims made or accruing during the term of this lease.

11. **ASSIGNMENT AND SUBLEASE:** Lessee may not assign or sublease the equipment without the written consent of Lessor.
12. **ASSIGNMENT BY LESSOR TO BANK:** Lessor shall be entitled to assign this lease or any portion thereof to any bank or other financial institution as security of any loan which he may desire to take.
13. **LESSOR'S WARRANTY:** Lessor makes no warranties unto Lessee regarding the equipment all equipment being leased in its "as is" condition.
14. **LESSEES' DEFAULT:** Time is of the essence under this agreement and any of the following events shall constitute defaults on the part of Lessee hereunder:
 - (a) failure of Lessee to pay an installment of rent within 30 days after which same became due;
 - (b) any breach or failure of Lessee to observe or perform any of its obligations under this lease;
 - (c) insolvency or bankruptcy of Lessee or assignment for the benefit of creditors;
 - (d) any other act of Lessee which will allow Lessor to deem itself insecure in the

prospect of payment.

Upon the occurrence of any default Lessor may exercise this option without notice to or demand on the Lessee and thereupon all equipment and rights of Lessee therein shall be surrendered unto Lessor; upon default, Lessor may take possession of the equipment where found with or without process of law in court, may enter upon the premises without liability for suit, action, or other proceedings by Lessee and remove the leased equipment; hold, sell, lease or otherwise dispose of the equipment or keeping of any of them as Lessor so chooses without effecting the obligation of Lessee regarding this agreement; collect all unpaid lease payments due without prejudice to Lessor's right to regain possession of the equipment.

15. **(Optional: Strike through if not applicable) PURCHASE AGREEMENT:** Lessee agrees that at the end of the lease period that Lessee shall purchase the leased equipment from Lessor for the purchase price of _____ dollars less the deposit and all lease payments previously made which sum shall be payable by the ____ day of _____, 20___. If Lessee fail to purchase the equipment and pay the purchase price on or before _____, 20___, Lessees shall be in breach of their contract to purchase and Lessor may sue Lessee for all damages resulting from Lessee' breach of contract. In the event Lessees pay the purchase price by _____, 20___, Lessor shall convey all leased equipment unto Lessees free and clear of all liens.

16. **(Optional: Strike through if not applicable) LANDLORD'S WAIVER:** This agreement is conditioned upon a Landlord's waiver being executed wherein the Landlord releases any right it may have to retain equipment on its leased premises upon default by

Lessee.

WITNESS our signatures this the 31 day of May 2024.

LESSOR:

LESSEE:

James C. ...
President

**INCORPORATED VILLAGE OF LYNBROOK
TAX CERT SETTLEMENT CHART 2023/24**

Bd cal
4-15-24
12

PETITIONER	ADDRESS S/B/L	ATTORNEY	ASSESSMENT	AV Demand	AV Settlement	AV Decrease	REFUND DEMAND	REFUND SETTLEMENT
585 Merrick LLC	37/280/344 56/4/10 593 Merrick Road	Gottlieb Law	\$65,000	\$35,920	\$45,000	\$20,000	\$34,279	\$22,000*** (payable in 2 equal installments)
Quad Realty (Rodi)	38/461/102,202 14/3/2A 315A/315B Sunrise	Certilman	\$84,800	\$55,455	\$70,000	\$14,800	\$17,058	\$10,000
Robert J. Florio	38/72/3 7/6/14 20 Hempstead	Cronin	\$33,000	\$25,355	\$29,000	\$4,000	\$7,961	\$4,200
75 Whitehall LLC	37/56/617 52/2/5 81 Whitehall	Cronin	\$24,600	\$15,286	\$20,000	\$4,600	\$8,268	\$4,500
BP Products	38/466/1 15/2/1,2 265 Sunrise Highway	Forchelli	\$74,000	\$44,659	\$53,500	\$20,500	\$28,710	\$19,500*** (payable in 2 equal installments)
Atlantic Gardens	38/399/136 37/1/7 185 Atlantic Avenue	Forchelli	\$201,900	\$163,570	\$195,000	\$6,900	\$84,642	\$4,300
410 Sunrise Highway	37/454/12 24/4/6B 410 Sunrise Highway	Forchelli	\$208,000	\$65,221	\$102,000	\$106,000	\$213,860	\$150,000\$\$\$ (payable in 2 equal installments on 8/31/25 and 8/31/26)
BAC Holdings	38/465/8 15/1/3 285 Sunrise Highway	Forchelli	\$86,550	\$39,128	\$62,000	\$24,550	\$82,266	\$55,000*** (payable in 2 equal installments)
MRD	37/285/542-545 52/5/4 51 N. Prospect Avenue	Forchelli	\$25,800	\$15,156	\$20,000	\$5,800	\$10,541	\$6,000
36 Harriet	38/94/86 12/3/4F 39 Harriet Place	Forchelli	\$53,100	\$25,767	\$29,500	\$23,600	\$30,763	\$20,000

PETITIONER	ADDRESS S/B/L	ATTORNEY	ASSESSMENT	AV Demand	AV Settlement	AV Decrease	REFUND DEMAND	REFUND SETTLEMENT
Harrontine	42/144/44,52 28/1/2,3,4,5,6,7,8-9	Farrell Fritz	\$593,960	\$370,168	\$440,000	\$153,960	\$161,295	\$90,000\$\$\$ (payable in 2 equal installments 8/31/25 and 8/31/26)
Hendrickson Ave. Realty	37/58/7 52/4/10 340 Hendrickson Ave.	Forchelli	\$40,945	\$10,864	\$21,500	\$19,445	\$41,566	\$27,000** (payable in 2 equal installments)
Val	38/454/17 14/1/8 76-80 Atlantic Ave.	Forchelli	\$39,540	\$23,992	\$29,200	\$10,340	\$13,854	\$9,000
280 Merrick Road LLC	38/89/222 11/2/1A 280 Merrick Rd.	Litt	\$25,000	\$18,685	\$22,000	\$3,000	\$4,453	\$2,000
Tredwell	42/136/14 31/2/1 469-493 Sunrise	Meyer Suozzi	\$290,700	\$118,536	\$193,000	\$97,700	\$151,383	\$100,000*** (payable in 2 installments of \$40,000 and \$60,000)
LV Noble	37/318/462 60/4/32A 59 Noble St.	Certilman	\$43,965	\$33,675	\$43,965	\$0	\$6,095	\$2,000
30 Forest LLC	38/90/4 11/4/11 30 Forest	Schroeder & Strom	\$24,000	\$19,674	\$24,000	\$0	\$4,555	\$0
Cher Realty	38/95/530 13/1/1 120 Merrick Rd.	Forchelli	\$43,300	\$17,199	\$24,000	\$19,300	\$48,933	\$32,000 *** (payable in 2 equal installments)
Titan Realty	38/92/23,25&124, 33, 34 12/1/7 163 Denton Ave.	Forchelli	\$146,086	\$98,327	\$113,000	\$33,086	\$81,149	\$55,000*** (payable in 2 equal installments)
300 Merrick LLC (Bleeker)	38/521/20 11/1/1 300 Merrick Rd.	Herman Katz	\$359,635	\$258,414	\$287,000	\$72,635	\$84,610	\$60,000**** (payable in 3 equal installments)
BreBoys	38/467/101 15/4/2 121 Vincent Ave.	Herman Katz	\$107,800	\$74,587	\$96,000	\$11,800	\$33,334	\$14,000
Sokoli	38/29/451 2/2/5	Herman Katz	\$27,500	\$15,938	\$20,000	\$7,500	\$12,243	\$8,000

PETITIONER	ADDRESS S/B/L	ATTORNEY	ASSESSMENT	AV Demand	AV Settlement	AV Decrease	REFUND DEMAND	REFUND SETTLEMENT
FP Lynbrook	38/94/44 12/3/1,2,3,4,31,32 182 Merrick Rd.	Herman Katz	\$85,930	\$54,053	\$69,600	\$16,330	\$26,351	\$17,000
Peck	42/M-01/23 30/1/200 777 Sunrise	Herman Katz	\$225,000	\$192,697	\$204,300	\$20,700	\$10,853	\$7,000
Total Refunds								\$718,500####

Refund Demand: **\$1,199,022**
 Refund Settlement: **\$718,500**
 Refund Settlement %: 59%

AV Reduction Demand: **\$1,117,785**
 AV Reduction Settlement: **\$696,546**
 AV Reduction %: 62%

***** Refund to be paid in two installments on August 31, 2024 and August 31, 2025**
\$\$\$ Refund to be paid in two installments on August 31, 2025 and August 31, 2026
****** Refund to be paid in three equal installments on and August 31, 2024, August 31, 2025 and August 31, 2026**

25/26 carryovers equal to \$305,250
 26/27 carryovers equal to \$140,000

24/25 carryovers equal to \$187,500 (from prior year)
 24/25 carryovers equal to \$26,666.67 (from prior year)
 25/26 carryovers equal \$15,000 (from prior year)

Refunds to be Budgeted in 2024/25 Tax Year: \$ 718,500-\$445,250 (\$305,250 + \$140,000 future carryovers for 25/26 and 26/27) + \$214,166.67 (\$187,500+\$26,666.67 past carryovers prior year) = **\$487,416.67**

John Giordano

From: Benjamin Truncale <BTruncale@spellmanlaw.com>
Sent: Monday, March 25, 2024 3:52 PM
To: John Giordano; Lisa Kenny
Cc: Darlene Dicaro
Subject: RE: Commercial Certs 23/24
Attachments: 2023-24 TaxCert Settlement.doc

THIRD REVISION AS DISCUSSED

John/Lisa/Darlene,

As we discussed, I was able to move \$80,000 in refunds to future years. Also removed a case that was not a Lynbrook matter (Terrier).

Here is the 2023/2024 settlement chart for matters settled this year to be paid next year.

Total refunds to be budgeted for in the 2024/2025 budget: \$ 718,500-\$445,250 (\$305,250 + \$140,000 future carryovers for 25/26 and 26/27) + \$214,166.67 (\$187,500+\$26,666.67 past carryovers prior year) = **\$487,416.67**

Note: The \$487,416.67 above represents \$273,250 from the current settlements and \$214,166.67 from prior year carryovers.

AV Reductions for 24/25 equal to **\$696,546**

John, please call me to discuss.

Benjamin J. Truncale, Jr.
Spellman Gibbons Polizzi Truncale
& Trentacoste, LLP
229 Seventh Street, Ste 100
Garden City, NY 11530
btruncale@spellmanlaw.com
Cell: 516-369-7036
Office: 516-592-6813; Fax: 516-742-1305

John Giordano

From: Benjamin Truncale <BTruncale@spellmanlaw.com>
Sent: Friday, March 22, 2024 12:44 PM
To: John Giordano
Cc: Darlene Dicaro
Subject: RE: Commercial Certs 23/24

Call me.

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Friday, March 22, 2024 12:02 PM
To: Benjamin Truncale <BTruncale@spellmanlaw.com>
Cc: Darlene Dicaro <DDicaro@lynbrookvillage.com>
Subject: RE: Commercial Certs 23/24

Ben-

I reviewed the amounts, and for our current budget we will be \$73k in the red. This does not include the small claim refunds we were apprised of a few days ago.

John Giordano

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



From: Benjamin Truncale <BTruncale@spellmanlaw.com>
Sent: Thursday, March 21, 2024 4:06 PM
To: John Giordano <JGiordano@lynbrookvillage.com>; Lisa Kenny <LKenny@lynbrookvillage.com>
Cc: Darlene Dicaro <DDicaro@lynbrookvillage.com>
Subject: RE: Commercial Certs 23/24

John/Lisa/Darlene,

Here is the 2023/2024 settlement chart for matters settled this year to be paid next year.

Total refunds to be budgeted for in the 2024/2025 budget: \$ 724,400-365,250 (265,250 + \$100,000 future carryovers for 25/26 and 26/27) + \$214,166.67 (\$187,500+\$26,666.67 past carryovers prior year) = **\$573,316.67**

AV Reductions for 24/25 equal to **\$701,646**

John, please call me to discuss.

Benjamin J. Truncale, Jr.
Spellman Gibbons Polizzi Truncale
& Trentacoste, LLP
229 Seventh Street, Ste 100
Garden City, NY 11530
btruncale@spellmanlaw.com
Cell: 516-369-7036
Office: 516-592-6813; Fax: 516-742-1305

John Giordano

From: Benjamin Truncale <BTruncale@spellmanlaw.com>
Sent: Thursday, March 21, 2024 4:06 PM
To: John Giordano; Lisa Kenny
Cc: Darlene Dicaro
Subject: RE: Commercial Certs 23/24
Attachments: 2023-24 TaxCert Settlement.doc

John/Lisa/Darlene,

Here is the 2023/2024 settlement chart for matters settled this year to be paid next year.

Total refunds to be budgeted for in the 2024/2025 budget: \$ 724,400-365,250 (265,250 + \$100,000 future carryovers for 25/26 and 26/27) + \$214,166.67 (\$187,500+26,666.67 past carryovers prior year) = **\$573,316.67**

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John, please call me to discuss.

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229 Seventh Street, Ste 100
Garden City, NY 11530
btruncale@spellmanlaw.com
Cell: 516-369-7036
Office: 516-592-6813; Fax: 516-742-1305

John Giordano

From: Neal Peysner <npeysner@standardvaluation.com>
Sent: Friday, March 15, 2024 12:32 PM
To: John Giordano; btruncale@spellmanlaw.com
Cc: Alan Beach - Contact; Lisa Kenny
Subject: RE: 2022 SCARS

Importance: High

John,

I understand your frustration as we are equally frustrated with the (new) processes of the Nassau county court. In the past, hearing officers would render decisions that would ultimately be sent to the municipality. This allowed us to track everything, account for everything, calculate reductions, refunds, etc. Without notice, the courts now only upload stipulations of settlement to the court database...it does not go through a hearing officer, the Village, the consultant...no one gets any confirmation of the outcome!. We negotiated the cases in good faith, and its the reps responsibility to upload to the court database, with no ability to make a final review to check for accuracy. We were expecting decisions/paperwork to be sent to the village as had been done in all the previous years we have been involved in the process. We had the impression that Hearing officers had been taking their time to render decisions, as this is very common, and therefor we were allowing time to receive them. This was not the case; when the cases are negotiated and stipulations of settlement are made, the final outcome unfortunately by passes all of us.

As far as refunds, it is my interpretation of the law that the reduction only affects the tax year of the case, namely 2022. The municipality is not legally obligated (council please confirm) to reduce the assessment in the subsequent year....(Only if the petitioner filed a SCAR in the subsequent year, would the AV be frozen/lowered) ...

I am sorry that this has turned out this way, we are working on trying to figure out a better solution for the future, but much of this is out of our control and a function of the timing and court system.

*Thank you,
Neal*

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



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From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Friday, 15 March, 2024 9:43 AM
To: Neal Peysner <npeysner@standardvaluation.com>; btruncale@spellmanlaw.com
Cc: Alan Beach - Contact <abeach7094@aol.com>; Lisa Kenny <LKenny@lynbrookvillage.com>
Subject: RE: 2022 SCARS

I would have liked to receive this settlement info months ago. My tentative Budget and proposed tax rate increase was discussed with my Board earlier this week. Now I have to come up with \$80,000 to pay 2 years' worth of refunds and make up 40 grand in lost tax revenue for '24. This is over and above our regular Tax Cert refunds. We have a election next week. They are not going to be happy if I tell them that their tax rate increase may be higher because of this.

On a similar issue, as mentioned many times, we also need the Commercial Tax Cert settlement info when we formulate the Budget in mid February. As we are a June 1 Village, my NYS deadline to file the budget is March 20. To date, we have not received any Tax Cert info for the new year.

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



From: Lisa Kenny <LKenny@lynbrookvillage.com>
Sent: Wednesday, March 13, 2024 2:52 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: FW: 2022 SCARS

From: Lisa Kenny
Sent: Wednesday, March 13, 2024 2:36 PM
To: Neal Peysner <npeysner@standardvaluation.com>
Cc: 'btruncal@spellmanlaw.com' <btruncal@spellmanlaw.com>
Subject: RE: 2022 SCAR

Hi Neal,

No I did not receive any of these decisions and accounts payable will not pay out these refunds unless they have backup. Do you have any of these decisions that you can send to me? Also, not only am I refunding 2022, now I have to refund 2023 as well since they already paid correct?

Please get back to me as soon as possible.

Thank you.

Lisa

From: Neal Peysner <npeysner@standardvaluation.com>
Sent: Wednesday, March 13, 2024 1:32 PM
To: Lisa Kenny <LKenny@lynbrookvillage.com>
Cc: 'btruncal@spellmanlaw.com' <btruncal@spellmanlaw.com>
Subject: 2022 SCAR
Importance: High

Hi Lisa,

Going thru my SCAR records, not sure if this was previously sent, or if you received decisions but the attached list are the 2022 SCAR cases that were heard last summer. The reductions need to be applied for the final roll.

*Thank you,
Neal*

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



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INTERDEPARTMENTAL COMMUNICATION

Bd ca)
4-15-24
13

DATE: April 9, 2024
TO: John Giordano
FROM: Darlene DiCaro
SUBJECT: Budget Transfers & Amendments

Please have the Board pass a resolution authorizing the following **Budget Transfers** for Fiscal Year **2023-2024**:

To:	001.1110.0410	Justice – Education	\$	300.00
	001.1110.0413	Justice – Supplies		800.00
Fr:	001.1990.0444	Contingent		(1,100.00)

(See Email dated 4/5/2024)

To:	001.1325.0436	Treasurer – Professional Services		5,500.00
Fr:	001.1990.0444	Contingent		(5,500.00)

(To cover expenditures to date)

To:	001.1420.0455	Law – Court Language Interpreter	\$	2,200.00
Fr:	001.1420.0436	Law – Professional Services		(2,200.00)

(To cover expenditures thru FYE 2024)

To:	001.3120.0411	Police – Printing & Stationery	\$	2,500.00
Fr:	001.3120.0421	Police – Safety Supplies		(2,000.00)
	001.3120.0467	Police – Training-Field		(500.00)

To:	001.3120.0230	Police – Uniforms & Equipment	\$	2,000.00
Fr:	001.3120.0467	Police – Training-Field		(1,000.00)
	001.3120.0432	Police – Computer Costs		(1,000.00)

(See IDC dated 4/4/2024)

To:	001.3410.0454	Fire – Maintenance of Fire Alarm	\$	8,000.00
	001.3410.0495	Fire – OSHA Medical Exams		6,000.00
Fr:	001.1990.0444	Contingent		(14,000.00)

To:	001.3410.0201	Fire – Office Equipment	\$	13,000.00
Fr:	001.3410.0432	Fire – Computer Costs		(13,000.00)

(See IDC dated 2/21/2024)

To:	001.3620.0450	Safety Inspection – Maint & Repair – Vehicles	\$	1,100.00
Fr:	001.1990.0444	Contingent		(1,100.00)

(To cover expenditures to date)

To:	001.7310.0458	Youth Programs – Maint Bldg & Property	\$	5,000.00
Fr:	001.7180.0458	Pool – Maint Bldg & Prop		(5,000.00)

(See email dated 3/18/2024)

To:	001.7550.0482	Celebrations – Holiday Expense	\$	17,000.00
Fr:	001.1990.0444	Contingent		(17,000.00)

(To cover under budget of all Halloween/Winter/Easter Holiday Expenses)

Darlene Dicaro

From: Michele Nolan
Sent: Friday, April 5, 2024 9:58 AM
To: Darlene Dicaro
Subject: expense report

Good morning Darlene,

Looking over my past orders, I am estimating that I will need \$200 to \$300 for education (410) and \$700 to \$800 for Printing and Stationary (411) till the end of the fiscal year.

Thank you,

Michele Rouse

Clerk to the Village Justice
Lynbrook Village Justice Court
1 Columbus Drive
Lynbrook, NY 11563
T 516-599-0416

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

Date: 04/04/2024
To: Mayor Alan Beach
From: Chief of Police
Subject: Budget Transfers

The Writer requests the following budgetary transfers in order to equalize shortfalls and overages in his current Police Department budget.

1. Please Move \$2,000.00 From (.0421), Safety Supplies To (.0411), Printing and Stationery.
2. Please Move \$500.00 From (.0467), Training To (.0411), Printing and Stationery.
3. Please Move \$1,000 From (.0467), Training to (.0230), Uniforms & Equipment.
4. Please Move \$1,000.00 From (.0432) Computer Costs To (.0230), Uniforms and Equipment.

Respectfully Submitted,

SIGNED _____
Chief of Police

IDC
TO: Mayor, Village Board
FROM: Chief Daniel Ambrosio
SUBJECT: Transfer Of Funds

February 21st, 2024

FROM: General Fund \$14,000.
TO: 01.3410.0454 Maintenance of Fire Alarm \$8,000.

These funds are needed to cover expense of relocating Pre-emptor at Eldert & Broadway and monthly maintenance for remainder of the budget year.

01.3410.0495 Medicals \$6,000.

These funds are needed due to number of members receiving medicals and costs for the remainder of the budget year.

FROM: 01.3410.0201 Office Equipment \$13,000.
TO: 01.3410.0432 Computer Costs \$13,000.

These funds are needed due inadvertent placement of funds for an expense that should have been in this line being placed in 0201 line and monthly costs, which have increased by \$400/month, for the remainder of the budget year.

Respectfully,

Daniel Ambrosio
Chief Of Department

Darlene Dicaro

From: Patricia Ciampi
Sent: Monday, March 18, 2024 12:52 PM.
To: John Giordano
Cc: Darlene Dicaro
Subject: Transfer of funds

Good Afternoon John,

I would like to transfer \$5,000.00 from 1.7180.0458 – Maintenance of Building & Property - Pool into 1.7310.0458 – Maintenance of Building & Property – Recreation.

We will need the funds in the Recreation account to see us through until June.

Thank you,

Keith Barano
Park Supervisor

Bd cal
4-15-24
14 A

John Giordano

From: John Giordano
Sent: Thursday, April 4, 2024 2:24 PM
To: Chiefbien@lynbrookfd.org
Cc: Kevin Mulrooney; Alan Beach - Contact
Subject: FW: RHL&B grant application

Chief-

Reminder to let me know which Companies need Generators, and est. cost for each. The Mayor preferred that we do 1 Village application that covers the Companies.

↑
Truck Co.
+
Vulcan

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

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

From: John Giordano
Sent: Friday, March 29, 2024 10:23 AM
To: Kevin Mulrooney <kevin@grantguys.us>
Cc: Chiefbien@lynbrookfd.org
Subject: RE: RHL&B grant application

Kevin-

We registered on January 31 to be in the SFS system for this DHSE grant . A few pages of the app are attached. I believe it is the same Program that Scott is interested in? If so, then would DHSE allow us to submit 2 applications under the same EIN?

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

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

From: Chiefbien@lynbrookfd.org <chiefbien@lynbrookfd.org>
Sent: Thursday, March 28, 2024 2:15 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: Re: RHL&B grant application

NYS DHSES SFY2023-2024 Volunteer Fire Infrastructure & Response Equipment (V-FIRE) Grant Program

Sent from my iPhone

> On Mar 28, 2024, at 12:35 PM, John Giordano <JGiordano@lynbrookvillage.com> wrote:

>

> Scott-

>

> What agency would Grant Guys apply to?

>

> John Giordano

> Village Administrator

> Inc. Village of Lynbrook

> 1 Columbus Drive

> Lynbrook, N.Y. 11563

> (516)599-8300

> FAX (516)887-8148

>

>

> -----Original Message-----

> From: Chiefbien@lynbrookfd.org <chiefbien@lynbrookfd.org>

> Sent: Thursday, March 28, 2024 12:32 PM

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

> Subject: Re: RHL&B grant application

>

> The company would fund the application through The Grant Guys.

>

> Sent from my iPhone

>

>> On Mar 28, 2024, at 11:25 AM, John Giordano <JGiordano@lynbrookvillage.com> wrote:

>>

>> Scott-

>>

>> What would be the agency that would fund the Grant?

>>

>> John Giordano

>> Village Administrator

>> Inc. Village of Lynbrook

>> 1 Columbus Drive

>> Lynbrook, N.Y. 11563

>> (516)599-8300

>> FAX (516)887-8148

>>

>>

>> -----Original Message-----

>> From: Chiefbien@lynbrookfd.org <chiefbien@lynbrookfd.org>

>> Sent: Wednesday, March 27, 2024 4:12 PM

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

>> Subject: RHL&B grant application

>>

>> John,

>>

>> Rescue Hook, Ladder & Bucket Company is looking to apply for a New York State grant which covers building upgrades and repairs in hopes to repair the ramp in front of their firehouse as well as installation of a generator. After speaking with Kevin Mulrooney from The Grant Guys, he asked about the possibility of using the Lynbrook Fire Department EIN number for this application since we have already gone through the pre-application process. Is this a possibility?

>>

>> Thanks,

>> Scott

>> Sent from my iPhone

>

“The Grant-Guys”

2024

GRANT APPLICATION CONFIRMATION SHEET

Scan this sheet and e-mail back

DEPT: _____.

PROGRAM: NYS FACILITIES

Please circle one category:

--CONSTRUCTION/RENOVATION or

--EQUIPMENT

ITEM(S): _____.

QUANTITY: _____.

IS GRANT-GUYS REGISTERING YOU IN E-GRANTS AND WORKING ON YOUR PRE-QUALIFICATION AND VENDOR QUESTIONNAIRE (+\$350).

Please circle one: YES/NO

PARTNERS (REGIONAL ONLY): _____.

COST PER ITEM OR CONSTRUCTION REQUEST AMT: \$ _____ EA.

PRICE EACH X QUANTITY=\$ _____.

TOTAL: \$ _____.

DATE: 1/ __ 30 __ /2024

THE MOST RECENT DATE WILL BE HONORED.

REMINDERS

Grant writing fees or award mgt fees are not eligible under this program.

Grant-Guys will be working on your project after the FEMA AFPG closes on 3/10/24. Offices closed on 3/17/24 for a national holiday.

DO NOT ENTER INTO A REGIONAL APPLICATION FOR ANY ITEM YOU ARE APPLYING INDIVIDUALLY FOR. BOTH WILL BE DENIED.

Additional information will be requested at a later date.

Submission date is 4/30/24



INVOICE

SIGNAL 21

PO BOX 122, WILLISTON PARK, NY 11596

DEPARTMENT: LYNBROOK FD, VILLAGE OF
SERVICE: PREPERATION OF ONE NYS FACILITY APPLICATION.
DUE DATE: 5/01/2024
COST: \$2500
REGISTRATION: \$ \$350 in addition to cost
APPLICATION #: TBD
ITEM: ~~TRAINING TOWER RENOVATIONS~~
AMOUNT: ~~@\$600,000~~

THANK YOU & GOOD LUCK



CONTRACT

This contract is between the _____ and **SIGNAL 21**

for the preparation of one NYS FACILITIES application for the 2024 cycle. The cost for this service is \$2,500. Balances will be due at time of submission.

Awarded applications will be billed 3% of awarded funds total due within 60 days of award.

This agreement is dated 04/04/2024. This application carries our standard 3% mgt/commission for awarded applications.

There is a \$350 cost to register your entity, obtain your SFS #. And create your two required G-mail accounts (used to access your application). Your agency must provide all of the required documents in a timely manner.

The terms of the Service Agreement Work Service Plan Summary remain in effect.

NAME: _____.

TITLE: _____.

DEPT.: _____.

SIGNATURE: _____.

NAME: KEVIN MULROONEY.

TITLE: CO-OWNER.

DEPT.: SIGNAL 21 INC.

SIGNATURE: KEVIN MULROONEY.

APPLICANT AND DEPARTMENT INFORMATION

4/4/24

First Name valerie		Last Name onorato		Email Address vonorato@lynbrookvillage.com		Bd ca) 4-15-24 # 14B	ID#
Organization/Department Village of Lynbrook		Alternate Name John Giordano		Alternate Email JGiordano@LynbrookVillage.com			
Address Line 1 1 Columbus Drive				City Lynbrook			
Address Line 2 PO Box # 7021				State NY			11563
Shipping Address Line 1 1 Columbus Drive				Shipping City Lynbrook			
Shipping Address Line 2 PO Box # 7021				Shipping State NY		Shipping Zip 11563	
Organization Phone Number 516-599-8300		Applicant Cell Phone Number 516-978-5672		Alternate Contact Number 631-903-5002			
Local Approval Pre-qualifications As required by our community, this request has been presented and approved by our local government as part of our process when applying for external							

APPLICATION REQUEST INFORMATION

The type of grant you are requesting: Equipment		What is the EXACT cost of the equipment? \$39,035.00	
Variances in the amounts requested will be the responsibility of the grant recipient to pay directly? <input checked="" type="checkbox"/> Yes			
What Equipment are you requesting for your department? 23 Zoll AED Plus Semi-Automatic AED, 16 Zoll Pedi-Padz II for AED Plus 7 AED Cabinets		Briefly explain how the equipment will benefit your community and your department. These are new AED's to replace the existing ones that are between 10 and 20 years old. AED's save lives and especially need to be ready in the hands	
Vendor Company Name Cardiac Life		Sales Representative Name Nancy Marone	
Sales Representative Email nmarone@cardiaclife.net			
What is the amount of funding you are requesting? Field not required for this category of request	Please provide a detailed description of how the funding will assist your organization: Field not required for this category of request		
How many scholarships would the requested funding provide? Field not required for this category of request	Please describe the selection and distribution process for the requested scholarship funding. Field not required for this category of request		

COMMUNITY IMPACT

Have you unsuccessfully reached out to the city for funds to purchase the equipment? No.	Was there a particular instance where a life would have been positively impacted if you would have had the equipment available? There are approximately 1000 calls per year that are cardiac related incidents and continued usage of expired defibrillators will absolutely put many lives at risk at any moment one of them might fail.
What positive effects will the equipment specifically have? Please use statistics when possible. Any time Grant Monies are received is a relief to the Tax Payers and go a long way to reduce the cost of having Fire Department personnel perform	

FIREHOUSE SUBS RELATIONSHIP

Address of Firehouse Subs location nearest you. 41 Palisades Avenue, Englewood, NJ, 7629	How far is this location from your department? <u>23</u> Miles
How did you hear about our organization? from Nancy Marone at Cardiac Life.	Has your department received funding from Firehouse Subs Public Safety Foundation in the past? No

By applying, you grant Firehouse Subs Public Safety Foundation (the "Foundation") permission to use your organization's name and identifying trademarks in connection with this application and in connection with the Foundation's solicitations for support.

Initial Acceptance <input checked="" type="checkbox"/>	PIO Email: michael.j.davies01@gmail.com
PIO (Public Information Officer) Name: Michael Davies	PIO Phone Number: 516-329-0444

Please note, there are different categories of funding within the grant application, therefore the printed PDF document may contain some open blank

850 Saint Paul St, Suite 44
 Rochester, NY 14605
 Phone: 585-267-7775
 Fax: 585-267-5218



Bill To:
 Village of Lynbrook
 One Columbus Drive
 Lynbrook, NY 11563
 Phone: 516-599-8300

Ship To:
 Lynbrook FD
 James DiGiambattista
 One Columbus Drive
 Lynbrook, NY 11563
 Phone: 516-599-1547

Quote # 199416
 VALID FOR 30 DAYS

Prepared By	Sales Rep	Date	Total
NM	NM	04/02/2024	\$39,035.00

SKU	Product	Quantity	Price
A-ZOLL-8000-004000-01	Zoll AED Plus Semi-Automatic AED	23	\$1,585.00
Zoll AED Plus Semi-Automatic AED with 5 Year Warranty, 2 additional years after registration with ZOLL. Includes (1) CPR-D Adult Padz, pack of 10 Batteries, (1) Carry Case, Quick Set-Up Guide, Maintenance Booklet, Quick reference Guide and Owner's Manual. 8000-004000-01. Discounts Applied: \$67.80/AED PROMO DISCOUNT and \$15.00/AED VOLUME DISCOUNT FOR PURCHASE OF 20+ AEDs.			
E-8900-0810-01	Zoll Pedi-Padz II for AED Plus or Pro	16	\$100.00
Zoll Pedi-Padz II for AED Plus or Pro. The AED recognizes when the Pedi-Padz II are connected and automatically proceeds with a pediatric ECG and adjusts energy to pediatric levels. Up to 24 month shelf life			
C-CAB60112	AED Cabinet -ARKY Universal Alarmed	7	\$140.00
ARKY white metal indoor cabinet with alarm. Dimensions: 15 x 15 x 8 inch. Fits defibrillators of all brands. Strong metal cabinet creates a seamless look. Including acoustic alarm. Including mounting materials. Includes mounting materials. Important add on: S-AED-Equipped-Decalt			
Shipping	Shipping & Handling	1	\$0.00
Shipping & Handling			

Payment Method	Amount	Details	Date
----------------	--------	---------	------

Subtotal:	\$39,035.00
Tax:	\$0.00
Processing and Handling:	\$0.00
Processing and Handling Tax:	\$0.00
Order Total:	\$39,035.00
Paid:	\$0.00
Balance:	\$39,035.00

Notes:
 Cardiac Life Sales Rep : Nancy Marone nmarone@cardiaclife.net 585-310-8602

Valerie Onorato

Subject: FW: Firehouse Grants - Application Completed

From: grants@firehousesubs.com <grants@firehousesubs.com>

Sent: Thursday, April 4, 2024 10:06 AM

To: Valerie Onorato <vonorato@lynbrookvillage.com>

Subject: Firehouse Grants - Application Completed



Application Completed Confirmation

Thank you! Your application has been received and will be reviewed for completion by the grants team. It is your responsibility to ensure the application is submitted completely, once the application has been submitted, no changes can be made.

All applicants will be notified of approval or denial within three months of applying. Please do not email the Foundation asking for the status of our grant request.

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Valerie Onorato

Subject: FW: POSSIBLE GRANT FOR AED
Attachments: AED TRADE-IN PROGRAM 2024.pdf; AED by year.pdf

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Tuesday, April 2, 2024 9:14 AM
To: Valerie Onorato <vonorato@lynbrookvillage.com>
Subject: FW: POSSIBLE GRANT FOR AED

From: chiefdigiambattista@lynbrookfd.org <chiefdigiambattista@lynbrookfd.org>
Sent: Monday, April 1, 2024 5:10 PM
To: John Giordano <JGiordano@lynbrookvillage.com>
Subject: RE: POSSIBLE GRANT FOR AED

Mr. Giordano,

Thank you for looking into this for us. I know it's probably not a popular route for Grant funding but through the ones I have investigated the Grant offered by Firehouse Subs which is opening in a few days seemed to be fitting (just for reference).

In response to

- a) We have a total of 22 AED's. One of our apparatus does not have one which we would like to add one to, so we are looking to have an inventory of 23 total AED's (7 Firehouses, 16 Response vehicles). Our pads and batteries are all up to date, they get replaced when their expiration dates come up (usually a year or two lifespan). My concern is that most of our AED's are WELL beyond the 10 years, this is what triggered us looking into replacing them all.
- b) We will be able to get credit for all of the AED's that we trade in. I have attached the trade in amounts from the manufacturer which we will be eligible for once we purchase the new ones. I asked our rep who said we would not receive trade in value for the recalled AED's but would get a full \$300 for all the Zoll AED's and \$150 each for the other Philips AED's which would total \$4,800. The voluntary recalls seem to be highly recommended that we take care of, which are at least 5 of them.

Any questions feel free to e-mail or call.

Thank you,

James DiGiambattista
3rd Assistant Chief
Lynbrook Fire Department
Cell: (516) 924-1151
E-Mail: chiefdigiambattista@lynbrookfd.org

From: John Giordano <JGiordano@lynbrookvillage.com>
Sent: Monday, April 1, 2024 12:03
To: chiefdigiambattista@lynbrookfd.org
Cc: Alan Beach - Contact <abeach7094@aol.com>
Subject: RE: POSSIBLE GRANT FOR AED

Chief-

Thank you for your email. We have a 6 year Capital Project funding calendar and I note that replacement AED's were not listed by any of the Chiefs. Nevertheless, I have added it to the schedule and will begin to look for funding sources for this important item.

In the meantime,

- a) please doublecheck your quantities, as we also have AED's in our various Village buildings. We recently replaced expired batteries and Pads- will this allow the device to be safely used beyond their "10 year life"?
- b) for the units under "voluntary recall", will the manufacturer provide credit or exchange?

John Giordano

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



From: chiefdigiambattista@lynbrookfd.org <chiefdigiambattista@lynbrookfd.org>

Sent: Friday, March 22, 2024 4:37 PM

To: John Giordano <JGiordano@lynbrookvillage.com>

Subject: POSSIBLE GRANT FOR AED

Good evening Mr. Giordano,

After doing a full inventory of our Departments current AED's and working with our AED representative we have determined that many of our Stations in-house Phillips AED's have "voluntary" recalls on them. After doing some research I have learned that AED's in general are recommended for replacement at their 10 year mark. We currently have two different brands of AED's, simply due to the timelines of when they were purchased in bulk. We have 7 - Phillips AED's that are assigned to our Stations and remain there in case of Emergency at our quarters. 5 out of those 7 are now reaching their 12 year mark. Additionally, after inventorying the AED's which are on our Emergency Response vehicles we have a total of 14 - ZOLL AED's. 13 of those 14 are over 10 years old, some coming up on their 20 year mark. As you can see there is a need to replace just about all of our AED's. I have attached a quote for a total of 23 ZOLL AED's, which would add 2 AED's onto apparatus that do not currently have and should have. We looked into the different brands and feel that ZOLL is not only cost effective but will work best for us since we work fluidly with Northwell who has the same AED's.

I have looked into a few different Grants which I have attached and found that Firehouse Subs seems to fit us the best for this request. They have awarded many Departments AED's and seem to be in line with the dollar figure as well. Their next Grant opening starts early in April and the earlier we apply during the grant period the better (from what I was told). This Grant includes the pads needed for attachment and their respective carrying cases whether they will be in a fixed case at the Fire stations or in a carrying case for our vehicles. Thank you for looking into this for us, like anything else in Emergency Services, I believe that the necessity for AED's is crucial in lifesaving efforts and should be in every vehicle as we pretty much have now as well as at our Stations. Any questions or if there is anything I can do to help facilitate in getting the Grant or anything else please don't hesitate to ask. Thank you again.

James DiGiambattista

3rd Assistant Chief

Lynbrook Fire Department

Cell: (516) 924-1151

E-Mail: chiefdigiambattista@lynbrookfd.org

Bd cal
4-15-24
15

INCORPORATED VILLAGE OF LYNBROOK

No. 12

ABSTRACT OF AUDITED VOUCHERS

Name of claimants; Voucher registers		Appropriation code	Amount	Check #
Voucher Register:				
xxxx-xxxx		General	\$ 261,390.75	
205268-205276	Prepaid	General	\$ 9,075.55	
205270	Prepaid	General	\$ 95.00	
205382	Prepaid	General	\$ 180.00	
205348	Prepaid	General	\$ 370.00	
205267-205421	Prepaid	General	\$ 537,828.14	
Denis O'Regan Electric, Inc.		Community Dev.	\$ 42,500.00	
Denis O'Regan Electric, Inc.		Community Dev.	\$ 557.72	
All-Ways Exterminating Service Co., Inc.		T&A	\$ 75.00	
CSEA Emp Benefits		Wire	\$ 25,256.88	
Flushing Bank		Wire	\$ 14,408.23	
Flushing Bank		Wire	\$ 4,257.56	
Insurelinx, Inc		Wire	\$ 35,695.87	
Insurelinx, Inc		Wire	\$ 35,463.98	
Lincoln Life & Annuity Co.		Wire	\$ 1,799.99	
TOTAL			\$ 968,954.67	

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 15th day of April 2024.

Mayor

Voucher Summary Report Parameters

Report ID:	BD MTG	Posted	To: 2023		To: 04/09/2024
Report By:					
Year:	2022				
Period:	6	To: 6	To: 5		
Date Range:	Pay Due Date	Range:			
Sort By:	Vendor Code				
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:	00001		Print Vch Dist Detail: No
Entered By:		To:			Print Quotes: No
Include:	Open	As of Date:	04/11/2024		Print Mult Inv Detail: No
User Defined:					Use Alt Fund: No
Print Certification:	No	Certification Option:	Voucher B		
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break		
Account Table:					
Alt. Sort Table:					

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

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

205474	0000010132	0060877-IN	04/05/2024	523.00	0.00	00001	4	2023		001.3410.0450	523.00
0200	AAA EMERGENCY SUPPLY CO., INC.		FRONT SUCTION 422-13/FERRARA PUMF				125456	04/09/2024			
Total Vouchers For Vendor Code 0000010132: 1			Total Amount:	523.00							

205229	0000010303	154962	03/11/2024	231.50	0.00	00001	3	2023		002.7410.0458	231.50
0200	ACCURATE FIRE EQUIPMENT CORP		QUARTERLY SPRINKLER TEST INSPECT					03/20/2024			
205425	0000010303	*****	03/05/2024	232.25	0.00	00001	4	2023		001.3410.0457	80.00
0200	ACCURATE FIRE EQUIPMENT CORP		OXYGEN REFILLS AND SCBA REPAIR- FI					04/09/2024			152.25
Total Vouchers For Vendor Code 0000010303: 2			Total Amount:	463.75							232.25

205324	0000010342	R40008	03/31/2024	22.00	0.00	00001	4	2023		001.7180.0429	22.00
0200	ACE WELDING SUPPLY, INC.		POOL CHEMICALS					04/01/2024			
Total Vouchers For Vendor Code 0000010342: 1			Total Amount:	22.00							

205297	0000010499	*****	03/15/2024	295.75	0.00	00001	3	2023		001.3120.0450	147.39
0200	ADVANCE AUTO PARTS, INC		PD MAINTENANCE / JACOBSEN MOWER					03/27/2024			15.04
Total Vouchers For Vendor Code 0000010499: 1			Total Amount:	295.75							133.32

205282	0000011218	512115	04/01/2024	420.00	0.00	00001	3	2023		001.3310.0459	420.00
0200	ALL SERVICE CONTROLS CORP.		ANNUAL SERVICE OF MERRICK ROAD SF					03/25/2024			
205465	0000011218	512114	03/20/2024	670.00	0.00	00001	4	2023		001.3410.0454	670.00
0200	ALL SERVICE CONTROLS CORP.		FIRE ALARM SERVICE APRIL- FIRE DEP					04/09/2024			
Total Vouchers For Vendor Code 0000011218: 2			Total Amount:	1,090.00							

205228	0000011223	196038	03/04/2024	70.00	0.00	00001	3	2023		002.7410.0439	70.00
0200	ALL-WAYS EXTERMINATING SERVICE CO.,		PEST CONTROL MARCH					03/20/2024			
205323	0000011223	*****	03/04/2024	315.00	0.00	00001	4	2023		001.4010.0439	150.00
0200	ALL-WAYS EXTERMINATING SERVICE CO.,		PEST CONTROL - DPW / CLOCK TOWER					04/01/2024			65.00
Total Vouchers For Vendor Code 0000011223: 2			Total Amount:	315.00							50.00

0200	ALL-WAYS EXTERMINATING SERVICE CO.,		PEST CONTROL - DPW / CLOCK TOWER					04/01/2024			50.00
205342	0000011223	*****	03/04/2024	185.00	0.00	00001	4	2023		001.7180.0458	315.00
Total Vouchers For Vendor Code 0000011223: 2			Total Amount:	185.00							110.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stud-Description	Taxable			PO No.	Year	Due/Check Date			
205342	0000011223									001.7310.0458	75.00
0200		ALL-WAYS EXTERMINATING PEST CONTROL SERVICE CO.,							04/02/2024	Total Dist.	185.00
205440	0000011223	196040	03/04/2024	97.00	0.00	00001	4	2023	04/09/2024	001.4010.0439	97.00
0200		ALL-WAYS EXTERMINATING PEST CONTROL-VILLAGE HALL SERVICE CO.,									
Total Vouchers For Vendor Code 0000011223: 4			Total Amount:	667.00							
205435	0000011236	9075	03/21/2024	850.00	0.00	00001	4	2023	04/09/2024	001.1450.0461	850.00
0200		ALL AMERICAN VAN LINES, DELIVERY OF VOTING MACHINES INC									
Total Vouchers For Vendor Code 0000011236: 1			Total Amount:	850.00							
205224	0000011308	*****	03/20/2024	650.76	0.00	00001	3	2023		002.7410.0280	127.50
										002.7410.0480	159.92
										002.7410.0478	119.09
										002.7410.0413	56.39
										002.7410.0418	217.85
										002.7410.0478	(29.99)
Total Vouchers For Vendor Code 0000011308: 1			Total Amount:	650.76						Total Dist.	650.76
205471	0000011521	85304107	04/04/2024	2,328.25	0.00	00001	4	2023		001.3410.0422	2,328.25
0200		BOUND TREE MEDICAL, LLC FIRST AID SUPPLIES-FIRE DEPT							04/09/2024		
Total Vouchers For Vendor Code 0000011521: 1			Total Amount:	2,328.25							
205263	0000011818	1294625	03/12/2024	300.83	0.00	00001	3	2023	03/21/2024	001.4010.0439	300.83
0200		ARROW EXTERMINATING PEST CONTROL - WILCOX ALLEY / GREI CO.									
Total Vouchers For Vendor Code 0000011818: 1			Total Amount:	300.83							
205233	0000012009	J240327ATI	02/10/2024	600.00	0.00	00001	3	2023		002.7410.0480	600.00
0200		A TIME FOR KIDS, INC. JUVENILE PROGRAMS 3/20 3/27							03/20/2024		
Total Vouchers For Vendor Code 0000012009: 1			Total Amount:	600.00							
205338	0000020100	*****	02/27/2024	1,104.03	0.00	00001	4	2023		002.7410.0280	1,069.27
										002.7410.0281	34.76
0200		BAKER & TAYLOR, LLC NYS CONTRACT# 22868 BOOK AND PRO							04/01/2024	Total Dist.	1,104.03
Total Vouchers For Vendor Code 0000020100: 1			Total Amount:	1,104.03							
205285	0000020137	24326	03/26/2024	110.00	0.00	00001	3	2023		001.7310.0401	110.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub-Description	Taxable			PO No.	Due/Check Date				
0200	BALDARI, CATHERINE	CARDIO SCULPT CLASS - 4/11, 4/18						2023	03/26/2024		
Total Vouchers For Vendor Code 0000020137:			1	Total Amount:							110.00
205262	0000020168	1776308	03/14/2024	792.00	0.00	00001	3	2023		001.3120.0426	568.00
0200	BARNWELL HOUSE OF TIRES, INC	POLICE DEPT TIRES						2023	03/21/2024		
Total Vouchers For Vendor Code 0000020168:			1	Total Amount:							792.00
205317	0000020510	65695	03/20/2024	75.00	0.00	00001	3	2023		001.3620.0401	75.00
0200	BECKER, CLEMENTINE	ARB MEETING 3/19/24						2023	03/27/2024		
Total Vouchers For Vendor Code 0000020510:			1	Total Amount:							75.00
205283	0000020542	32624	03/26/2024	260.00	0.00	00001	3	2023		001.7310.0401	260.00
0200	BENIGNO, DIANA	YOGA INSTRUCTOR - 3/26, 4/2, 4/9, 4/16						2023	03/26/2024		
Total Vouchers For Vendor Code 0000020542:			1	Total Amount:							260.00
205232	0000020555	A24321DBE	02/16/2024	275.00	0.00	00001	3	2023		002.7410.0480	275.00
0200	BENTER, DORIS	ADULT PROGRAM 3/21/24						2023	03/20/2024		
Total Vouchers For Vendor Code 0000020555:			1	Total Amount:							275.00
205319	0000020901	04312024	04/01/2024	400.00	0.00	00001	3	2023		001.3620.0409	100.00
0200	BIANCO	BIANCO YEARLY MEMBERSHIP DUES 5/						2023	03/28/2024		
Total Vouchers For Vendor Code 0000020901:			1	Total Amount:							400.00
205365	0000021821	249482-2024	04/02/2024	157.20	0.00	00001	4	2023		001.3120.0467	157.20
0200	BRUEN, ERIC	REIMBURSEMENT						2023	04/04/2024		
Total Vouchers For Vendor Code 0000021821:			1	Total Amount:							157.20
205286	0000022115	26324	03/26/2024	440.00	0.00	00001	3	2023		001.7310.0401	440.00
0200	BUKHSBAUM, SVETLANA	ZUMBA INSTRUCTOR - 3/21, 3/22, 3/28, 3/						2023	03/26/2024		
Total Vouchers For Vendor Code 0000022115:			1	Total Amount:							440.00
205288	0000022124	32824	03/26/2024	200.00	0.00	00001	3	2023		001.7310.0401	200.00
0200	BUTLER, TONIANN	SINGING INSTRUCTOR- 4/4 (2), 4/11(2)						2023	03/26/2024		
205432	0000022124	04082024	04/08/2024	1,105.00	0.00	00001	4	2023		001.1650.0401	1,105.00
0200	BUTLER, TONIANN	STIPEND FOR LYNBROOK-TV EDITING 0.						2024	04/09/2024		

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub-Description	Taxable			PO No.	Due/Check Date				
Total Vouchers For Vendor Code 0000022124:			2	Total Amount:							1,305.00
205296	0000030121	7228	11/27/2023	680.00	0.00	00001	3	2023		001.5410.0452	680.00
0200		CASTLE INDUSTRIES, INC.							03/27/2024		
		13 DEVON STREET - CONCRETE CURBIN									
205356	0000030121	06302015	04/03/2024	5,000.00	0.00	00001	4	2023		001.0001.0730	5,000.00
0200		CASTLE INDUSTRIES, INC.							04/03/2024		
		REFUND BID SECURITY - SIDEWALKS									
Total Vouchers For Vendor Code 0000030121:			2	Total Amount:							5,680.00
205325	0000030132	*****	03/11/2024	4,325.60	0.00	00001	4	2023		001.3410.0450	37.00
										001.3120.0450	45.00
										001.1640.0450	45.00
										001.1640.0450	45.00
										001.1640.0450	45.00
										001.5110.0426	500.00
										001.5110.0426	75.00
										001.5110.0426	65.00
										001.5110.0426	105.00
										001.8160.0426	1,595.80
										001.8160.0426	120.00
										001.8160.0426	80.00
										001.8160.0426	45.00
										001.5110.0426	797.90
										001.5110.0426	389.95
										001.5110.0426	90.00
										001.5110.0426	60.00
										001.5110.0426	25.00
										001.5110.0426	45.00
Total Dist.				4,325.60							
0200 CAPITAL TIRE SERVICE INC PAYLOADER #2 / PD #578 / PU#7 / TRUCK									04/01/2024		
Total Vouchers For Vendor Code 0000030132:			1	Total Amount:							4,325.60
205459	0000030156	4-5-24	04/05/2024	39.99	0.00	00001	4	2023		001.3410.0413	39.99
0200		CAPITAL ONE TRADE ANNUAL RENEWAL- FIRE DEPT CREDIT							04/09/2024		
Total Vouchers For Vendor Code 0000030156:			1	Total Amount:							39.99
205360	0000030166	2396	04/02/2024	4,385.25	0.00	00001	4	2023		001.3120.0230	4,265.50
0200		CARGORAXX, LLC VEHICLE EQUIPMENT				M	1834	2023	04/02/2024		119.75
Total Vouchers For Vendor Code 0000030166:			1	Total Amount:							4,385.25
205332	0000030169	3372786	03/25/2024	1,267.00	0.00	00001	4	2023			

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
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205332	0000030169											
Total Vouchers For Vendor Code 0000030169: 1 Total Amount: 1,267.00												
0200	CARDIO PARTNERS, INC		CPR MANIKINS							04/01/2024	001.7180.0475	668.00
											001.7180.0475	599.00
											Total Dist.	1,267.00

205364	0000030192	1926097		03/29/2024	155.00	0.00	00001	4	2023		001.5110.0458	155.00
0200	CALLAHEAD CORP.		PORTABLE TOILET RENTAL - APRIL 2024							04/04/2024		
Total Vouchers For Vendor Code 0000030192: 1 Total Amount: 155.00												

205387	0000030524	2082775		04/01/2024	589.68	0.00	00001	4	2023		002.7410.0280	589.68
0200	CENTER POINT LARGE PRINT		PLATINUM FICTION SERIES							04/04/2024		
Total Vouchers For Vendor Code 0000030524: 1 Total Amount: 589.68												

205448	0000030817	16941		04/05/2024	390.00	0.00	00001	4	2023		001.1650.0468	390.00
0200	CHREIN.COM LLC		WEBSITE MAINTENANCE-MARCH 2023							04/09/2024		
Total Vouchers For Vendor Code 0000030817: 1 Total Amount: 390.00												

205231	0000030822	J240316CHE		02/13/2024	200.00	0.00	00001	3	2023		002.7410.0480	200.00
0200	CHECKMATE		JUVENILE PROGRAMS 3/2, 3/16							03/20/2024		
Total Vouchers For Vendor Code 0000030822: 1 Total Amount: 200.00												

205331	0000030855	*****		03/13/2024	1,237.59	0.00	00001	4	2023		001.3310.0459	761.09
											001.3310.0459	37.00
											001.1640.0450	421.62
											001.1640.0450	17.88
											Total Dist.	1,237.59
Total Vouchers For Vendor Code 0000030855: 2 Total Amount: 1,356.59												

205300	0000030902	32724		03/17/2024	110.00	0.00	00001	3	2023		001.7310.0401	110.00
0200	QICCONE, CRYSTAL		ZUMBA INSTRUCTOR - 4/4, 4/11							03/27/2024		
Total Vouchers For Vendor Code 0000030902: 1 Total Amount: 110.00												

205404	0000030903	*****		03/11/2024	1,085.00	0.00	00001	4	2023		001.1420.0436	395.00
											001.1420.0436	395.00
											001.1420.0436	295.00
											Total Dist.	1,085.00
Total Vouchers For Vendor Code 0000030903: 1 Total Amount: 1,085.00												

0200	CIFCO BOARDING CO., INC.		CIFCO BOARD UPS							04/08/2024		
Total Vouchers For Vendor Code 0000030903: 1 Total Amount: 1,085.00												

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
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Total Vouchers For Vendor Code 0000030990: 1 Total Amount: 1,085.00

205278	0000030990	*****		03/21/2024	650.50	0.00	00001	3	2023		001.7110.0419	25.00
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											001.1640.0455	48.00
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											001.1640.0455	105.00
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											001.1640.0455	55.00
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											001.1640.0455	30.00
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											001.1640.0455	70.00
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											001.1640.0455	100.00
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											001.1640.0455	42.50
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											001.1640.0455	20.00
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											001.1640.0455	16.00
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											001.1640.0455	9.00
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											001.1640.0455	130.00
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											Total Dist.	650.50
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205327	0000030990	56727		03/25/2024	290.00	0.00	00001	4	2023		001.1640.0455	45.00
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											001.1640.0455	245.00
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											Total Dist.	290.00
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Total Vouchers For Vendor Code 0000030990: 2 Total Amount: 940.50

205253	0000031550	483997HEMPS		02/29/2024	53,312.92	0.00	00001	3	2023		001.8160.0400	53,312.92
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0200		COVANTA ENERGY, LLC										
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											Total Amount:	53,312.92
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205301	0000031571	32724		03/27/2024	300.00	0.00	00001	3	2023		001.7310.0401	300.00
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0200		COONAN, DAVID										
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											Total Amount:	300.00
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Total Vouchers For Vendor Code 0000031571: 1 Total Amount: 300.00

205406	0000040127	0015		04/08/2024	990.00	0.00	00001	4	2023		001.3620.0401	330.00
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											001.3620.0401	330.00
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											001.3620.0401	330.00
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											Total Dist.	990.00
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Total Vouchers For Vendor Code 0000040127: 1 Total Amount: 990.00

205367	0000040525	6082922		03/29/2024	63.35	0.00	00001	4	2023		001.3320.0461	63.35
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0200		DEVO & ASSOCIATES LLC										
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											Total Amount:	63.35
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Total Vouchers For Vendor Code 0000040525: 1 Total Amount: 63.35

205227	0000040526	*****		03/15/2024	331.50	0.00	00001	3	2023		001.7110.0484	63.00
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											001.7110.0484	36.00
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											Total Dist.	99.00
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INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub-Description	Taxable			PO No.	Due/Check Date				
205227	0000040526									001.7110.0484	19.00
										001.7110.0484	126.00
										001.7110.0484	87.50
0200		DESETTA GARDEN SHOP & NURSERY, INC.	VILLAGE FLOWERS				03/20/2024			Total Dist.	331.50
Total Vouchers For Vendor Code 0000040526: 1				Total Amount:							
205295	0000040538	1527	03/12/2024	457.06	0.00	00001	3	2023		001.5182.0455	148.50
										001.5182.0455	29.70
										001.5182.0455	278.86
0200		DENIS O'REGAN ELECTRIC, INC.	BROADWAY NEAR PSEEG POWER PLANT M				03/27/2024			Total Dist.	457.06
205357	0000040538	1532	03/14/2024	14,306.62	0.00	00001	4	2023		001.5182.0455	337.00
										001.5182.0455	7,598.07
										001.5182.0455	722.50
										001.5182.0455	140.05
										001.5182.0455	1,380.00
										001.5182.0455	80.00
										001.5182.0455	22.00
										001.5182.0455	45.00
										001.5182.0455	52.00
										001.5182.0455	870.00
										001.5182.0455	580.00
										001.5182.0455	1,000.00
										001.5182.0455	1,480.00
0200		DENIS O'REGAN ELECTRIC, INC.	SUNRISE HIGHWAY / BROADWAY - 02/14				04/03/2024			Total Dist.	14,306.62
Total Vouchers For Vendor Code 0000040538: 2				Total Amount:							
205310	0000040901	32724	03/27/2024	110.00	0.00	00001	3	2023		001.7310.0401	110.00
0200		DIGNAM, MARY	ZUMBA INSTRUCTOR - 4/3, 4/10				03/27/2024				
Total Vouchers For Vendor Code 0000040901: 1				Total Amount:							
205466	0000040908	032024	03/20/2024	250.00	0.00	00001	4	2023		001.1420.0443	250.00
0200		DIGREGORIO, CHRISTINE	CONFERENCE- 03/20/24-VILLAGE COUR M				04/09/2024				
Total Vouchers For Vendor Code 0000040908: 1				Total Amount:							
205279	0000041507	597831	03/12/2024	81.00	0.00	00001	3	2023		001.5110.0419	49.00
										001.5110.0419	32.00
0200		DOG WASTE DEPOT	DOG WASTE BAGS				03/22/2024			Total Dist.	81.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

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

Total Vouchers For Vendor Code 0000041507: 1 Total Amount: 81.00

205287	0000050331	38527		03/11/2024	51.90	0.00	00001	3	2023		001.3120.0230	51.90
0200	ECONOMY UNIFORMS		VARIOS UNIFORM ITEMS							03/26/2024		

Total Vouchers For Vendor Code 0000050331: 1 Total Amount: 51.90

205311	0000051406	24273		03/27/2024	100.00	0.00	00001	3	2023		001.7310.0401	100.00
0200	ENG, CHRISTINA		BALLROOM/AEROBICS INSTRUCTOR - 4/	M						03/27/2024		

Total Vouchers For Vendor Code 0000051406: 1 Total Amount: 100.00

205304	0000060118	A24229FAR		02/16/2024	285.00	0.00	00001	3	2023		002.7410.0480	285.00
0200	FARINA, MARIANNA		ADULT PROGRAM: 3/7, 3/14, 3/21							03/27/2024		

Total Vouchers For Vendor Code 0000060118: 1 Total Amount: 285.00

205378	0000060599	66470		03/29/2024	75.00	0.00	00001	4	2023		001.3620.0401	75.00
0200	FELDEN, JOHN		BZA MEETING 3/28/24							04/04/2024		

Total Vouchers For Vendor Code 0000060599: 1 Total Amount: 75.00

205423	0000060948	24-040418		04/04/2024	170.11	0.00	00001	4	2023		001.3410.0250	170.11
0200	FIREFIGHTERS EQUIPMENT OF NY		PBI NAME PLATE PALACIO- FIRE DEPT							04/09/2024		

205451	0000060948	24-031975		03/19/2024	85.05	0.00	00001	4	2023		001.3410.0250	85.05
0200	FIREFIGHTERS EQUIPMENT OF NY		PBI NAME PLATE GAERTNER- FIRE DEP							04/09/2024		

Total Vouchers For Vendor Code 0000060948: 2 Total Amount: 255.16

205353	0000060954	*****		02/01/2024	111.04	0.00	00001	4	2023		001.5110.0419	16.38
											001.7310.0418	9.99
											001.7310.0418	9.99
											001.7310.0418	9.99
											001.7310.0418	5.10
											001.7310.0418	5.69
											001.7310.0418	3.99
											001.1640.0419	59.90
											Total Dist.	111.04
												12.49
												69.98
												19.96
												9.99
												9.59
												16.99
												12.99

0200	FIVE STAR LUMBER, INC		HIGWAY / MAINTENANCE / GREIS PARK	02/20/2024	275.52	0.00	00001	4	2023		001.7310.0418	12.49
205354	0000060954	*****								04/03/2024		69.98

Date Prepared: 04/11/2024 01:22 PM
 Report Date: 04/11/2024

INC. VILLAGE OF LYNNBROOK Voucher Summary Report

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 Prepared By: LORA

Voucher No.	Vendor Cd	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name				Taxable			PO No.	Due/Check Date			
205354		0000060954										
0200		FIVE STAR LUMBER, INC	RECREATION / MAINTENANCE / VILLAGE									
205355		0000060954 *****		03/11/2024	655.78	0.00	00001	4	2023	04/03/2024		
											Total Dist.	275.52
											001.1640.0450	9.18
											001.1640.0419	41.97
											001.1640.0419	23.99
											001.1640.0419	18.99
											001.1640.0419	13.29
											001.1640.0419	2.79
											001.5010.0458	8.99
											001.7110.0458	35.98
											001.7180.0418	65.98
											001.7180.0418	7.98
											001.7180.0418	8.99
											001.1640.0419	31.99
											001.1640.0419	7.58
											001.1640.0419	27.98
											001.1640.0419	41.18
											001.1621.0418	27.99
											001.1621.0418	65.90
											001.1621.0418	15.99
											001.7180.0418	5.59
											001.7180.0418	9.99
											001.7180.0418	129.99
											001.7180.0418	4.98
											001.7180.0418	2.80
											001.7180.0418	8.49
											001.7180.0418	5.79
											001.7180.0418	23.94
											001.7180.0418	7.47
											Total Dist.	655.78
0200		FIVE STAR LUMBER, INC	POOLHOUSE / DPW BASEMENT / MAINTI									
205370		0000060954 D109611		04/02/2024	328.39	0.00	00001	4	2023	04/03/2024		
											001.7310.0458	138.00
											001.7310.0458	149.99
											001.7310.0458	12.99
											001.7310.0458	11.97
											001.7310.0458	8.49
											001.7310.0458	6.95

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	FIVE STAR LUMBER, INC		BUILDING AND MAINTENANCE SUPPLIE									Total Dist.
205408	0000060954 *****			03/18/2024	125.72	0.00	00001	4	2023			328.39
												3.49
												1.19
												23.49
												22.99
												32.99
												18.90
												16.58
												4.79
												1.30
												Total Dist.
												125.72
Total Vouchers For Vendor Code 0000060954: 5 Total Amount: 1,496.45												
0200	FIVE STAR LUMBER, INC		RECREATION / GREIS PARK SUPPLIES									Total Dist.
205458	0000061525 0010			03/30/2024	584.50	0.00	00001	4	2023			584.50
0200	FOURTH STAGE, INC		AIR QUALITY TEST/CALIBRATION/- FIRE									Total Vouchers For Vendor Code 0000061525: 1 Total Amount: 584.50
205462	0000061812 031924			03/19/2024	220.00	0.00	00001	4	2023			220.00
0200	FRIAS, JUAN		SPANISH INTERPRETER- 03/19/24 VILLAY									Total Vouchers For Vendor Code 0000061812: 1 Total Amount: 220.00
205377	0000062106 66466			03/29/2024	75.00	0.00	00001	4	2023			75.00
0200	FUENTES, GINGER		BZA MEETING 3/28/24									Total Vouchers For Vendor Code 0000062106: 1 Total Amount: 75.00
205289	0000069901 FRTXTIN-072841			03/18/2024	85.00	0.00	00001	3	2023			85.00
0200	FBA		ADMINISTRATIVE FEES - FLEXIBLE SPEN									Total Vouchers For Vendor Code 0000069901: 1 Total Amount: 85.00
205235	0000070153 *****			03/06/2024	60.78	0.00	00001	3	2023			60.78
0200	GALE/CENGAGE LEARNING		MARCH BOOK ORDERS									Total Vouchers For Vendor Code 0000070153: 3 Total Amount: 265.54
205336	0000070153 84083946			03/21/2024	39.98	0.00	00001	4	2023			974.00
0200	GALE/CENGAGE LEARNING		BOOK ORDER									15.00
205384	0000070153 *****			03/26/2024	164.78	0.00	00001	4	2023			Total Dist.
0200	GALE/CENGAGE LEARNING		MARCH BOOK ORDERS									989.00
205430	0000070514 PG00003856			03/31/2024	989.00	0.00	00001	4	2023			Total Dist.
0200	GENERAL CODE, LLC		CODE BOOK SUPPLEMENTS # 6									989.00

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
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Total Vouchers For Vendor Code 0000070514: 1 Total Amount: 989.00

205316	0000070901	65698	03/20/2024	75.00	0.00	00001	3	2023		001.3620.0401	75.00
0200	GIACOPELLI, NICOLE		ARB MEETING 3/19/24			M			03/27/2024		

Total Vouchers For Vendor Code 0000070901: 1 Total Amount: 75.00

205395	0000071211	24119597	03/01/2024	4,186.70	0.00	00001	4	2023		001.3410.0425	4,128.87
0200	GLOBAL MONTELLO GROUP CORP.		ULS DIESELONCLEAR FD, HIGHWAY &						04/05/2024		1,779.85
205400	0000071211	24092673	02/16/2024	6,218.13	0.00	00001	4	2023		001.5110.0425	1,993.98
0200	GLOBAL MONTELLO GROUP CORP.		ULS DIESELONCLEAR FD, HIGHWAY &						04/05/2024		4,186.70
										Total Dist.	6,218.13

205413	0000071211	24151140	03/19/2024	4,307.41	0.00	00001	4	2023		001.3410.0425	1,086.10
0200	GLOBAL MONTELLO GROUP CORP.		FD, HWY, SANITATION ULS DIESELONE						04/05/2024		1,552.19
										Total Dist.	4,307.41

Total Vouchers For Vendor Code 0000071211: 3 Total Amount: 14,712.24

205284	0000071506	32624	03/26/2024	240.00	0.00	00001	3	2023		001.7310.0401	240.00
0200	GOFMAN, MAGDALINA		PILATES INSTRUCTOR - 4/8 (2), 4/15 (2)			M			03/26/2024		

Total Vouchers For Vendor Code 0000071506: 1 Total Amount: 240.00

205375	0000071511	66467	03/29/2024	75.00	0.00	00001	4	2023		001.8010.0401	75.00
0200	GORDON, GERARD		BZA MEETING 3/28/24			M			04/04/2024		

Total Vouchers For Vendor Code 0000071511: 1 Total Amount: 75.00

205460	0000071513	031924	03/19/2024	300.00	0.00	00001	4	2023		001.1420.0443	300.00
0200	GOMOKA, P.C., CHRISTOPHER N.		ARRANGMENT- 03/19/24-VILLAGE COUR			M			04/09/2024		

Total Vouchers For Vendor Code 0000071513: 1 Total Amount: 300.00

205225	0000071807	982100	03/14/2024	140.25	0.00	00001	3	2023		002.7410.0280	140.25
0200	GREY HOUSE PUBLISHING		CHRONIC PAIN HANDBOOK						03/20/2024		

Total Vouchers For Vendor Code 0000071807: 1 Total Amount: 140.25

205455	0000071824	642846272	04/01/2024	2,279.98	0.00	00001	4	2023		001.1650.0414	2,279.98
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INC. VILLAGE OF LYNBROOK

Voucher Summary Report

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

0200	GRANITE	TELECOMMUNICATIONS	PHONE SERVICE- ACCT# 04670038-APR	M					04/09/2024		
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Total Vouchers For Vendor Code 0000071824: 1 Total Amount: 2,279.98

205277	0000071855	122422A	01/08/2024	2,702.75	0.00	00001	3	2023	03/22/2024	001.5410.0484	2,702.75
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0200		GREENLEAF LANDSCAPING & TREE CARE.	RETAINAGE FROM TREE PLANTING ON I								
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Total Vouchers For Vendor Code 0000071855: 1 Total Amount: 2,702.75

205369	0000080554	429946LIW	04/01/2024	179.87	0.00	00001	4	2023	04/04/2024	001.1640.0450	179.87
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0200		HEMPSTEAD FORD LINCOLN MERCURY	CAR #2 MAINTENANCE								
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Total Vouchers For Vendor Code 0000080554: 1 Total Amount: 179.87

205226	0000080907	J240323HIG	12/12/2023	165.00	0.00	00001	3	2023	03/20/2024	002.7410.0480	165.00
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0200		HIGH HOPES PRODUCTIONS	JUVENILE PROGRAM 3/23/24			M					
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205230	0000080907	J240313HIG	12/12/2023	495.00	0.00	00001	3	2023	03/20/2024	002.7410.0480	495.00
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0200		HIGH HOPES PRODUCTIONS	JUVENILE PROGRAMS 2/28, 3/6, 3/13			M					
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Total Vouchers For Vendor Code 0000080907: 2 Total Amount: 660.00

205366	0000080922	80007	02/29/2024	715.00	0.00	00001	4	2023		001.1621.0458	600.00
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0200		HI TECH AIR CONDITIONING SERVICE, I	VILLAGE HALL - SERVICE CALL - GAS OI						04/04/2024	001.1621.0458	65.00
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Total Vouchers For Vendor Code 0000080922: 1 Total Amount: 715.00

205318	0000089901	65699	03/20/2024	75.00	0.00	00001	3	2023	03/27/2024	001.3620.0401	75.00
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0200		HYNES, EDWARD	ARB MEETING 3/19/24			M					
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Total Vouchers For Vendor Code 0000089901: 1 Total Amount: 75.00

205442	0000090209	676508	03/31/2024	376.00	0.00	00001	4	2023	04/09/2024	001.0001.0380	376.00
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0200		IBI ARMORED SERVICES INC.	ARMORED SERVICE - MARCH 2024								
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Total Vouchers For Vendor Code 0000090209: 1 Total Amount: 376.00

205345	0000091219	*****	04/01/2024	7,779.72	0.00	00001	4	2023		002.7410.0455	4,769.81
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0200		ILS SERVICES OPERATING FUND	MEMBER FEES AND CROWN CASTLE						04/02/2024	002.0002.0480	2,384.91
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										002.7410.0414	625.00
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Total Vouchers For Vendor Code 0000091219: 1 Total Amount: 7,779.72

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Sub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No. Due/Check Date	Account No.	Amount
205438	0000091411	VL040224	04/01/2024		132.65	0.00	00001	4	2023	04/09/2024	001.1110.0413 001.1325.0413	75.80 56.85
0200		INKTNER STORE.COM		TONER CARTRIDGES-VG COURT- VG HP							Total Dist.	132.65
Total Vouchers For Vendor Code 0000091411:			1	Total Amount:	132.65							
205472	0000091427	673445	04/01/2024		357.00	0.00	00001	4	2023	04/09/2024	001.1650.0453	357.00
0200		INTEGRATED WIRELESS TECHNOLOGIES, L		REPAIR PORTABLE RADIO-FIRE DEPT M								
Total Vouchers For Vendor Code 0000091427:			1	Total Amount:	357.00							
205426	0000091914	57850	04/08/2024		2,238.25	0.00	00001	4	2023	04/09/2024	001.3410.0432	2,238.25
0200		ISLAND TECH SERVICE, LLC		MONTHLY MATRIX MANAGE SERVICE W M								
Total Vouchers For Vendor Code 0000091914:			1	Total Amount:	2,238.25							
205461	0000091988	75550	03/27/2024		85.00	0.00	00001	4	2023	04/09/2024	001.3410.0495	85.00
0200		ISLAND OCCUPATIONAL MEDICAL RESOURC		RETURN TO DUTY MEDICAL- FIRE DEPT								
205467	0000091988	75389	03/12/2024		319.00	0.00	00001	4	2023	04/09/2024	001.3410.0498	255.00 64.00
0200		ISLAND OCCUPATIONAL MEDICAL RESOURC		MEDICAL/HEPB/OSHA/MASK FIT- FIRE D							Total Dist.	319.00
Total Vouchers For Vendor Code 0000091988:			2	Total Amount:	404.00							
205469	0000100105	032024	03/20/2024		250.00	0.00	00001	4	2023	04/09/2024	001.1420.0443	250.00
0200		JAEGERS, ALBERT		CONFERENCE- 03/20/24-VILLAGE COUR M								
Total Vouchers For Vendor Code 0000100105:			1	Total Amount:	250.00							
205245	0000100113	42X94583	02/28/2024		6,050.00	0.00	00001	3	2023	03/20/2024	001.8160.0400 001.8160.0400	2,070.00 3,980.00
0200		JAMAICA ASH & RUBBISH REMOVAL, INC.		DISPOSAL OF YARDWASTE, SWEEPING							Total Dist.	6,050.00
Total Vouchers For Vendor Code 0000100113:			1	Total Amount:	6,050.00							
205427	0000100133	3127124	03/27/2024		472.60	0.00	00001	4	2023	04/09/2024	001.3410.0455	472.60
0200		JAMI'S CLEANERS		UNIFORM ALTERATIONS- FIRE DEPT								
Total Vouchers For Vendor Code 0000100133:			1	Total Amount:	472.60							
205280	0000100519	070272	03/14/2024		28.52	0.00	00001	3	2023	03/22/2024	001.1640.0450	28.52
0200		JESCO INC.		SWEEPER #2 MAINTENANCE								
Total Vouchers For Vendor Code 0000100519:			1	Total Amount:	28.52							
205376	0000110511	66469	03/29/2024		75.00	0.00	00001	4	2023	04/09/2024	001.8010.0401	75.00

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Voucher Summary Report

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

0200		KELLEHER, VINCENT	BZA MEETING 3/28/24		M		04/04/2024				
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Total Vouchers For Vendor Code 0000110511: 1 Total Amount: 75.00

205428		0000110516	03/19/24	144.73	0.00	00001	4	2023	04/09/2024	001.3410.0413	144.73
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0200		KELLY, CHRISTOPHER	REIMBURSEMENT EXPENSES- FIRE DEE								
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205463		0000110516	03/19/2024	145.03	0.00	00001	4	2023	04/09/2024	001.3410.0413	145.03
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0200		KELLY, CHRISTOPHER	REIMBURSEMENT EXPENSES OFFICE S								
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Total Vouchers For Vendor Code 0000110516: 2 Total Amount: 289.76

205372		0000111505	03/27/2024	12,000.00	0.00	00001	4	2023	04/04/2024	001.1930.0493	12,000.00
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0200		KOEPPEL, MARTONE & LEISTMAN, LLP	LUMP SUM: BB LYNBROOK (2 HENDRICKI M								
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Total Vouchers For Vendor Code 0000111505: 1 Total Amount: 12,000.00

205361		0000120103	03/26/2024	551.72	0.00	00001	4	2023		001.1640.0450	176.86
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0200		LACAL EQUIPMENT INC.	SWEPPER #2 MAINTENANCE								
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Total Vouchers For Vendor Code 0000120103: 1 Total Amount: 551.72

205383		0000120409	01/25/2024	113.80	0.00	00001	4	2023		001.3620.0455	50.02
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0200		LDI/COLOR TOOLBOX	CONTRACT BASE RATE CHARGE								
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205386		0000120409	04/03/2024	64.78	0.00	00001	4	2023	04/04/2024	Total Dist.	113.80
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0200		LDI/COLOR TOOLBOX	TOSHIBA BASE CHARGE ACCT# 102548								
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Total Vouchers For Vendor Code 0000120409: 2 Total Amount: 178.58

205437		0000120526	03/31/2024	588.03	0.00	00001	4	2023	04/09/2024	001.1420.0409	588.03
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0200		RELX INC	LEXISNEXIS INFORMATION -424ZRM638-								
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Total Vouchers For Vendor Code 0000120526: 1 Total Amount: 588.03

205303		0000121517	03/21/2024	150.00	0.00	00001	3	2023	03/27/2024	002.7410.0480	150.00
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0200		LOPEZ, VIANNA S. CALDERON	JUVENILE PROGRAM 3-16-24			M					
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Total Vouchers For Vendor Code 0000121517: 1 Total Amount: 150.00

205381		0000130143	03/28/2024	241.00	0.00	00001	4	2023		001.8010.0401	39.00
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Total Vouchers For Vendor Code 0000130143: 1 Total Amount: 241.00

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Voucher Summary Report

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

205381	0000130143			32.50				19.50		150.00	
				Total Dist.				241.00			

0200	MARINAZZO, LORRAINE		COURT REPORTER BZA 3/28/24	M				04/04/2024		Total Dist.	
				Total Amount:				241.00			

205281	0000130144	CH231164	03/18/2024	1,644.20				0.00		000001	3	2023	03/25/2024	001.1640.0455	1,644.20
0200	MALVESE EQUIPMENT CO. INC		JACOBSEN MOWER MAINTENANCE												
				Total Amount:				1,644.20							

205322	0000130168	*****	03/07/2024	1,010.00				0.00		000001	3	2023	03/29/2024	001.7310.0458	425.00
0200	MAKO PLUMBING & HEATING PLUMBING WORK INC.														585.00
				Total Amount:				1,010.00						Total Dist.	1,010.00

205373	0000130179	66468	03/29/2024	75.00				0.00		000001	4	2023	04/04/2024	001.8010.0401	75.00
0200	MARINACCIO, WILLIAM		BZA MEETING 3/28/24												150.00
205444	0000130179	*****	04/01/2024	300.00				0.00		000001	4	2023		001.6410.0480	150.00
0200	MARINACCIO, WILLIAM		PHOTOGRAPHIC SERVICE - VILLAGE HA M											Total Dist.	300.00
				Total Amount:				1,010.00							

205330	0000130194	452	04/01/2024	62.52				0.00		000001	4	2023	04/01/2024	001.7310.0475	62.52
0200	MARCHESE, ANTONIA		REIMBURSEMENT												
				Total Amount:				62.52							

205313	0000130210	26324	03/27/2024	100.00				0.00		000001	3	2023	03/27/2024	001.7310.0401	100.00
0200	MANTONE, KENNETH		HIT FITNESS INSTRUCTOR -47, 4/14					M							
				Total Amount:				100.00							

205236	0000130904	505143104	03/04/2024	93.04				0.00		000001	3	2023	03/20/2024	002.7410.0478	93.04
0200	MIDWEST TAPE		DVD ORDER												
				Total Amount:				93.04							

205299	0000130930	S100145140.001	03/25/2024	523.85				0.00		000001	3	2023	03/27/2024	001.7310.0418	256.31
0200	MICHAELS ELECTRIC SUPPLY CORP.		GREIS PARK SUPPLIES - LIGHT PACKS											001.7310.0418	266.54
				Total Amount:				523.85						Total Dist.	523.85

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name		Sub-Description	Taxable		PO No.	Due/Check Date				
205431	0000130933 *****		04/01/2024	446.63	0.00	00001	4	2023		001.1621.0458 001.1325.0413 001.1621.0418 001.1621.0418 001.1621.0418 001.1621.0418 001.1621.0418	17.94 9.96 69.75 29.98 179.50 139.50
Total Vouchers For Vendor Code 0000130933:			7	Total Amount:						Total Dist.	446.63
0200	MILLERS HOUSEWARES									MAINTENANCE & BUILDING SUPPLIES-V	
205446	0000131535 040224		04/02/2024	20.00	0.00	00001	4	2023		001.5110.0425	20.00
0200	MONTUORI, THOMAS									REIMBURSEMENT-FUEL FOR PKG METE	
Total Vouchers For Vendor Code 0000131535:			1	Total Amount:						20.00	
205405	0000131544 66770		04/08/2024	375.00	0.00	00001	4	2023		001.3620.0401 001.3620.0401	200.00 175.00
0200	MONTEMARANO, THOMAS									PLUMBING INSPECTOR 4/1/24 - 4/4/24	
Total Vouchers For Vendor Code 0000131544:			1	Total Amount:						375.00	375.00
205424	0000132124 IN2033020		04/03/2024	68.00	0.00	00001	4	2023		001.3410.0457	68.00
0200	MUNICIPAL EMERGENCY SERVICES, INC									FLOW TEST SCBA 424-5	
Total Vouchers For Vendor Code 0000132124:			1	Total Amount:						68.00	
205484	0000132132 032024		03/20/2024	1,200.00	0.00	00001	4	2023		001.1420.0443	1,200.00
0200	MURTAGH, KEVIN J.									CONFERENCE- 03/06, 03/13, 03/20 2024\ M	
Total Vouchers For Vendor Code 0000132132:			1	Total Amount:						1,200.00	
205450	0000140509 03-25-224		03/26/2014	160.00	0.00	00001	4	2023		001.3410.0470	160.00
0200	NEIDCKER, RICHARD J.									REIMBURSEMENT EXPENSES- PRE CON I	
205470	0000140509 040324		04/03/2024	263.00	0.00	00001	4	2023		001.3410.0421	263.00
0200	NEIDCKER, RICHARD J.									REIMBURSEMENT-34L CALIBRATION GA I	
Total Vouchers For Vendor Code 0000140509:			2	Total Amount:						423.00	
205452	0000140521 127134		12/13/2023	1,162.21	0.00	00001	4	2023		001.3410.0450	1,162.21
0200	SEE NEVILLE AUTO SUPPLY INC.									REPAIR 422 2013 PUMPER- FIRE DEPT	
205468	0000140521 128147		03/21/2024	253.45	0.00	00001	4	2023		001.3410.0450	253.45
0200	SEE NEVILLE AUTO SUPPLY INC.									REPAIR 428 SEAGRAVE- FIRE DEPT	
Total Vouchers For Vendor Code 0000140521:			2	Total Amount:						1,415.66	

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub-Description	Taxable	PO No.	Due/Check Date						
205429	0000140526	21627	03/26/2024	150.00	0.00	00001	4	2023	04/09/2024	001.1410.0455	150.00
0200	NETWORK TECH PRINTER REPAIR	RICOH MP 6004 COPIER/PRINTER REPA M									
Total Vouchers For Vendor Code 0000140526:			1	150.00							
205409	0000140533	040224	04/02/2024	712.14	0.00	00001	4	2023	04/08/2024	002.7410.0476	712.14
0200	NEWSDAY, INC.	SUBSCRIPTION 4/23/24 TO 10/21/24									
Total Vouchers For Vendor Code 0000140533:			1	712.14							
205402	0000150201	66717	03/29/2024	260.00	0.00	00001	4	2023	04/08/2024	001.3620.0401	260.00
0200	OBANHEIN, JOHN	SIDEWALK INPSECTOR 3/20/24-3/29/24									
205403	0000150201	66716	04/08/2024	100.00	0.00	00001	4	2023	04/08/2024	001.3620.0401	100.00
0200	OBANHEIN, JOHN	SIDEWALK INSPECTOR 4/1/24-4/3/24									
Total Vouchers For Vendor Code 0000150201:			2	360.00							
205388	0000151309	4553	04/01/2024	1,885.67	0.00	00001	4	2023	04/04/2024	001.8160.0400	1,885.67
0200	OMNI RECYCLING OF WESTBURY, INC	DISPOSAL OF C&D CONSTRUCTION & L									
Total Vouchers For Vendor Code 0000151309:			1	1,885.67							
205389	0000151402	****	03/28/2024	298.00	0.00	00001	4	2023		001.1420.0436	298.00
Total Vouchers For Vendor Code 0000151402:			1	298.00							
0200	ONEWORLD JUDICIAL SERVICES, INC.	APPEARANCE TICKETS							04/04/2024	Total Dist.	298.00
Total Vouchers For Vendor Code 0000151402:			1	298.00							
205344	0000152009	GLH15792001	01/30/2024	825.00	0.00	00001	4	2023	04/02/2024	002.7410.0458	825.00
0200	OTIS ELEVATOR COMPANY	SERVICE CALL 1/23/24									
Total Vouchers For Vendor Code 0000152009:			1	825.00							
205238	0000152206	****	03/05/2024	454.94	0.00	00001	3	2023	03/20/2024	002.7410.0280	454.94
0200	OVERDRIVE, INC.	EBOOK AND AUDIO BOOK ORDERS									
205308	0000152206	****	01/27/2024	213.00	0.00	00001	3	2023	03/27/2024	002.7410.0280	213.00
0200	OVERDRIVE, INC.	EBOOK AND AUDIO BOOKORDERS									
205337	0000152206	****	03/27/2024	128.25	0.00	00001	4	2023	04/01/2024	002.7410.0280	128.25
0200	OVERDRIVE, INC.	SINGLE SOURCE VENDOR EXEMPT FRO									
205385	0000152206	****	04/01/2024	269.98	0.00	00001	4	2023		002.7410.0280	269.98

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name		Sub-Description	Taxable		PO No.	Due/Check Date				
205394	0000161840	1130952	04/04/2024	320.00	0.00	00001	4	2023		001.3120.0411	320.00
0200		PRO PRINTING	GREY MAILING ENVELOPES							04/05/2024	
Total Vouchers For Vendor Code 0000161841: 1											
										Total Amount:	320.00

205234	0000161840	*****	03/11/2024	1,808.23	0.00	00001	3	2023		001.1640.0450	192.42
0200		PRO PARTS INC.	DPW / PD / BLDG DEPT VEHICLE MAINTN							001.3620.0450	61.44
205269	0000161840	*****	03/18/2024	370.87	0.00	00001	3	2023		001.3120.0450	55.38
Total Dist.											1,808.23

0200		PRO PARTS INC.	SWEEPER #2 / TRUCKS #27, 28 / PARKS							001.1640.0450	73.76
205341	0000161840	*****	03/19/2024	944.15	0.00	00001	4	2023		001.1640.0450	25.02
Total Dist.											370.87

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
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Cash Account	Vendor Name	Stub-Description	Taxable	PO No.	Due/Check Date	Account No.	Amount
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205341	0000161840										
						001.1640.0450	14.08				
						001.1640.0450	65.18				
						001.1640.0450	39.72				
						001.1640.0450	57.08				
						001.1640.0450	9.14				
						001.1640.0450	17.26				
						001.1640.0450	24.75				
						001.3120.0450	13.65				
						001.3410.0450	152.46				
						Total Dist.	944.15				

0200	PRO PARTS INC.	POLICE DEPT / FIRE DEPT / PAYLOADER				04/02/2024					
205371	0000161840 *****	04/01/2024	475.13	0.00	00001	4	2023				
						001.3120.0450	48.80				
						001.1640.0418	33.72				
						001.1640.0450	46.22				
						001.1640.0450	14.08				
						001.1640.0450	35.54				
						001.1640.0450	10.21				
						001.1640.0450	87.16				
						001.3620.0450	16.82				
						001.3120.0450	21.09				
						001.1640.0455	9.15				
						001.1640.0450	10.90				
						001.1640.0450	47.68				
						001.1640.0450	30.64				
						001.1640.0450	63.12				
						Total Dist.	475.13				

0200	PRO PARTS INC.	CAR #2 / SWEEPERS #1 & 2 / PD / JACOE				04/04/2024					
Total Vouchers For Vendor Code 0000161840:	4	Total Amount:	3,598.38								

205302	0000180119 *****	03/09/2024	2,340.54	0.00	00001	3	2023				
						001.5110.0428	87.61				
						001.5110.0428	94.55				
						001.5110.0428	91.08				
						001.5110.0428	360.30				
						001.5110.0428	269.40				
						001.5110.0428	291.00				
						001.5110.0428	378.30				
						001.5110.0428	314.70				
						001.5110.0428	453.60				
						Total Dist.	2,340.54				

0200	RASON MATERIALS, INC	ROAD MATERIALS				03/27/2024					
Total Vouchers For Vendor Code 0000180119:	1	Total Amount:	2,340.54								
205291	0000180133 24355882	03/15/2024	8,127.96	0.00	00001	3	2023				

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name		Stub-Description	Taxable			PO No.	Year	Check Date		
205443	0000180944	CL00226789	03/30/2024	105.00	0.00	00001	4	2023	04/09/2024	001.1410.0434	105.00
0200	RICHNER COMMUNICATION INC		LEGAL ADS-BZA MEETING 04/11/24								
Total Vouchers For Vendor Code 0000180944:				210.00							
205305	0000181007	56949	03/01/2024	2,545.00	0.00	00001	3	2023	03/27/2024	002.7410.0411	2,545.00
0200	RAND J GRAPHICS INC.		QUARTERLY NEWSLETTER MARCH, AP								
Total Vouchers For Vendor Code 0000181007:				2,545.00							
205264	0000181531	36944	03/12/2024	255.32	0.00	00001	3	2023	03/21/2024	001.3120.0450	255.32
0200	ROCKVILLE CENTRE GMC		POLICE DEPT VEHICLE MAINTENANCE								
205328	0000181531	37412	03/27/2024	127.66	0.00	00001	4	2023	04/01/2024	001.3120.0450	127.66
0200	ROCKVILLE CENTRE GMC		POLICE DEPT MAINTENANCE								
205368	0000181531	37421	03/27/2024	87.36	0.00	00001	4	2023	04/04/2024	001.3120.0450	87.36
0200	ROCKVILLE CENTRE GMC		PD MAINTENANCE								
Total Vouchers For Vendor Code 0000181531:				470.34							
205314	0000182107	31267724	03/27/2024	110.00	0.00	00001	3	2023	03/27/2024	001.7310.0401	110.00
0200	RUGGIERO, LISA-MARIE		YOGA INSTRUCTOR - 4/7								
Total Vouchers For Vendor Code 0000182107:				110.00							
205401	0000190106	94092706	03/28/2024	265.88	0.00	00001	4	2023	04/08/2024	001.1640.0418	249.10
0200	SAFETY-KLEEN		PARTS WASHER								
Total Vouchers For Vendor Code 0000190106:				265.88							
205368	0000190108	32345031	03/27/2024	1,078.20	0.00	00001	4	2023	04/03/2024	001.3120.0230	1,078.20
0200	SAFE LIFE DEFENSE		SAFE LIFE VESTS								
Total Vouchers For Vendor Code 0000190108:				1,078.20							
205441	0000190510	22168	04/03/2024	5,954.00	0.00	00001	4	2023	04/09/2024	001.1420.0442	5,954.00
0200	SPELLMAN GIBBONS		PROFESSIONAL SVCS RENDERED- TAX A								
Total Vouchers For Vendor Code 0000190510:				5,954.00							
205397	0000192022	3561805484	03/12/2024	169.10	0.00	00001	4	2023	04/05/2024	001.1110.0413	113.97
0200	STAPLES CONTRACT & COMMERCIAL		OFFICE SUPPLIES-VILLAGE COURT								
205411	0000192022	*****	03/21/2024	352.34	0.00	00001	4	2023	04/05/2024	Total Dist	169.10
Total Vouchers For Vendor Code 0000192022:				511.44							

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Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Sub-Description	Taxable			PO No.	Due/Check Date				
205411	0000192022									001.1621.0418	27.21
										001.1325.0413	4.08
										001.1621.0418	47.43
										001.1621.0418	24.60
										001.1621.0418	7.62
										001.1325.0413	7.57
										001.1621.0418	13.56
										001.1325.0413	151.96
										001.1110.0413	2.66
										001.1325.0413	19.89
										001.1621.0418	20.94
										001.1621.0418	13.56
										001.1325.0413	2.23
										001.1325.0413	2.88
										Total Dist.	352.34
Total Vouchers For Vendor Code 0000192022: 2 Total Amount: 521.44											
0200		STAPLES CONTRACT & COMMERCIAL							04/08/2024		
205475	0000192041	LYND424	04/08/2024	3,150.00	0.00	00001	4	2023		001.1420.0442	3,150.00
0200		STANDARD VALUATION SERVICES							04/09/2024		
Total Vouchers For Vendor Code 0000192041: 1 Total Amount: 3,150.00											
205346	0000192081	2842800-2024-02-01	03/24/2024	16,931.00	0.00	00001	4	2023		001.0001.0690	16,931.00
0200		OFFICE OF THE STATE COMPTROLLER							04/02/2024		
Total Vouchers For Vendor Code 0000192081: 1 Total Amount: 16,931.00											
205335	0000192140	91749	03/01/2024	250.00	0.00	00001	4	2023		002.7410.0478	250.00
0200		SUFFOLK COOPERATIVE LIBRARY SYSTEM							04/01/2024		
Total Vouchers For Vendor Code 0000192140: 1 Total Amount: 250.00											
205307	0000200401	1090	11/01/2023	300.00	0.00	00001	3	2023		002.7410.0480	300.00
0200		TD3 INNOVATIVE GAMING LLC							03/27/2024		
Total Vouchers For Vendor Code 0000200401: 1 Total Amount: 300.00											
205334	0000201315	032324	03/23/2024	287.00	0.00	00001	4	2023		002.7410.0478	287.00
0200		T-MOBILE							04/01/2024		
Total Vouchers For Vendor Code 0000201315: 1 Total Amount: 287.00											

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Sub-Description	Taxable			PO No.	Due/Check Date				
205445	0000201535	113127	04/04/2024	458.00	0.00	00001	4	2023	04/09/2024	001.1910.0490	458.00
0200	SALERNO BROKERAGE CORP.	POLICY #H-630-3T39337A-INLAND MARIN									
Total Vouchers For Vendor Code 0000201535: 1			Total Amount:	458.00							
205347	0000201815	407457	04/01/2024	7,654.28	0.00	00001	4	2023	04/03/2024	001.3120.0432	7,654.28
0200	TRITECH SOFTWARE SYSTEMS	ANNUAL MAINTENANCE FEE									
Total Vouchers For Vendor Code 0000201815: 1			Total Amount:	7,654.28							
205379	0000220115	03232024	03/23/2024	264.00	0.00	00001	4	2023	04/04/2024	001.3620.0401	132.00
0200	VALLARELLA, RALPH J.	HOUSING INSPECTOR MARCH 16-MARC M									
205407	0000220115	04062024	04/06/2024	429.00	0.00	00001	4	2023	04/08/2024	001.3620.0401	132.00
0200	VALLARELLA, RALPH J.	HOUSING INSPECTOR MARCH 16-MARC M									
Total Vouchers For Vendor Code 0000220115: 2			Total Amount:	693.00							
205396	0000220150	*****	02/05/2024	575.00	0.00	00001	4	2023	04/05/2024	001.3120.0450	120.00
0200	VALLEY VAN & SPORT UTILITIES, INC.	VEHICLE MAINTENANCE									
Total Vouchers For Vendor Code 0000220150: 1			Total Amount:	575.00							
205306	0000230213	*****	03/18/2024	2,255.50	0.00	00001	3	2023	03/27/2024	002.7410.0413	1,738.97
0200	W.B. MASON CO., INC.	FEB/MARCH ORDERS									
205422	0000230213	*****	03/15/2024	101.23	0.00	00001	4	2023	04/09/2024	001.1110.0413	403.30
0200	W.B. MASON CO., INC.	OFFICE SUPPLIES-VILLAGE HALL									
205476	0000230213	245095850	04/09/2024	473.30	0.00	00001	4	2023	04/09/2024	001.1110.0413	70.00
0200	W.B. MASON CO., INC.	OFFICE CHAIRS- VILLAGE COURT									
Total Vouchers For Vendor Code 0000230213: 1			Total Amount:	575.00							

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub - Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
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Total Vouchers For Vendor Code 0000230803: 3 Total Amount: 2,830.03

205292		0000230803	5404777	03/31/2024	2,240.48	0.00	00001	3	2023		001.5110.0464	1,787.60
											001.8160.0464	452.88
0200		W. H. CHRISTIAN & SONS, INC	UNIFORM RENTAL - MARCH 2024	03/27/2024							Total Dist.	2,240.48

Total Vouchers For Vendor Code 0000230803: 1 Total Amount: 2,240.48

205329		0000402305	5285	03/19/2024	2,932.00	0.00	00001	4	2023		001.7310.0455	672.00
											001.7310.0455	100.00
											001.7310.0455	280.00
											001.7310.0455	80.00
											001.7310.0455	1,800.00
											Total Dist.	2,932.00

Total Vouchers For Vendor Code 0000402305: 1 Total Amount: 2,932.00

205456		0000600609	3-30-24	03/30/2024	145.00	0.00	00001	4	2023		001.3410.0413	145.00
0200		LYNBROOK FIRE DEPT.	REIMBURSEMENT EXPENSES FOR POS	04/09/2024								

Total Vouchers For Vendor Code 0000600609: 1 Total Amount: 145.00

205237		0000751230	17873	03/06/2024	540.00	0.00	00001	3	2023		002.7410.0480	540.00
0200		NASSAU LIBRARY SYSTEM	LAQUARIUM TICKETS	03/20/2024								

Total Vouchers For Vendor Code 0000751230: 1 Total Amount: 540.00

205265		0000999999	199	03/18/2024	55.00	0.00	00001	3	2023		001.0001.2505	55.00
0200		LEVINE, ALEXA	REFUND PRORATED DISCOUNT PORTIC	03/21/2024								

Total Vouchers For Vendor Code 0000999999: 199 Total Amount: 55.00

205266		0000999999	198	02/24/2024	55.00	0.00	00001	3	2023		001.0001.2505	55.00
0200		SLOAN, PARKER	REFUND PRORATED DISCOUNT PORTIC	03/21/2024								

Total Vouchers For Vendor Code 0000999999: 03292024 Total Amount: 200.00

205434		0000999999	03292024	03/29/2024	200.00	0.00	00001	4	2023		001.0001.2505	200.00
0200		O'CONNOR, MARGARET	REFUND OVERNIGHT PARKING PERMIT	04/09/2024								

Total Vouchers For Vendor Code 0000999999: 3 Total Amount: 310.00

Total Vouchers reported: 192

Total GL Detail Reported: 261,390.75
Total Amount All Vouchers: 261,390.75

INC. VILLAGE OF LYNBROOK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Vendor Name	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
----- Direct Pay -----												
Fund	Cash Item				Regular		Prepaid	Wire Transfer		Outstanding	Paid	Total
001 - GENERAL FUND												
	0200		LYNBROOK		237,978.91	0.00	0.00	0.00		0.00	0.00	237,978.91
			Fund Total		237,978.91	0.00	0.00	0.00		0.00	0.00	237,978.91
002 - LIBRARY FUND												
	0200		LYNBROOK		23,411.84	0.00	0.00	0.00		0.00	0.00	23,411.84
			Fund Total		23,411.84	0.00	0.00	0.00		0.00	0.00	23,411.84
Grand Totals												
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					261,390.75	0.00	0.00	0.00		0.00	0.00	261,390.75
----- Direct Pay -----												
Fund					Regular		Prepaid	Wire Transfer		Outstanding	Paid	Total
001 - GENERAL FUND			LYNBROOK		237,978.91	0.00	0.00	0.00		0.00	0.00	237,978.91
002 - LIBRARY FUND			LYNBROOK		23,411.84	0.00	0.00	0.00		0.00	0.00	23,411.84
Grand Totals												
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					261,390.75	0.00	0.00	0.00		0.00	0.00	261,390.75

Bd cal
4-15-24
18

Bodywork's Collision

1676 Rockaway Avenue, Lynbrook, NY
Business Main Line: 516-599-8886

► **Mayor Alan Beach & Board**
Chief Brian Palladino

1 Columbus Drive, Lynbrook, NY
516-599-8300

Dear Mayor Alan Beach & Board

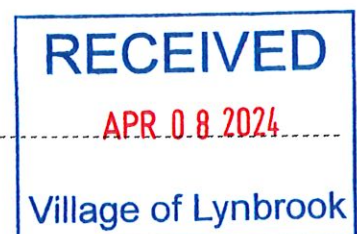
After careful consideration Bodywork's Collision seeks to rejoin the Lynbrook Unrestricted Tow List. As members of Lybrook for the past twenty-three years, being involved in aiding the community is what we strive for.

In previous years spanning from 2001-2015 we were on the Lybrook Unrestricted Tow List, a license which we were proud to hold. For financial reasons staying on the list at that point in time was not feasible for our business. We are seeking now to be reinstated on the list to further the success of Lybrook's community and the success of our business.

As previous licensed members of the Unrestricted Tow List, we understand what it takes and what is needed from us. We previously have met all criteria such as a secured and locked facility, large capacity facility, posted tow rates and inspected up to code tow trucks. Bodywork's Collision if put on the Lynbrook Unrestricted Tow List, are ready to serve our great Lynbrook community.

It would be truly appreciated if Mayor Alan Beach and
The Board can consider us to be added back on the list.

Dominic Calandrella
Owner/Operator
Bodyworks Collision
April 4, 2024



May 4, 2015

It was moved by Trustee Beach, seconded by Trustee Atkinson, to award the bid for Disposal of Recyclables to Omni Recycling of Westbury for the Single Stream -- paper, cardboard, plastic and glass disposal for \$6.25 per ton plus host fee of \$2.25 per ton for a total payment of \$8.50 per ton which would total \$13,000 per year based on current estimated tonnage. Motion carried, all voting "Aye."

As of 4/24

*Northstar
Gemma
Chase*

INCREASE
TOWING
FRANCHISE FEE
2015 & 2016

RES.#131-15

It was moved by Trustee Hawxhurst, seconded by Trustee Becker, to limit the number of Tow Car Franchises from five (5) to four (4), increase the annual fee for 2015 to \$12,500 and for 2016 to \$15,000 per Franchise, amend the Franchise Agreement to provide for the imposition of a \$250.00 Franchise penalty for the first offense of a violation of any of the Village Zoning or Property Maintenance Codes; \$500.00 for a second offense and revocation for a third offense; and requirement that Village Real Estate Taxes of a Franchisee must not be delinquent. Motion carried, Trustee Beach voting "Nay", all others voting "Aye."

INCREASE TOW
FEES

RES.#132-15

It was moved by Trustee Becker, seconded by Trustee Hawxhurst, to approve the new increase of maximum tow fees as follows:

Accident Tow	\$200.00
Impound Tow	\$300.00
Disabled Tow	\$100.00
<u>Additional</u>	
Flatbed Tow	\$200.00
Vehicle over 6,800 lbs.	\$300.00
Vehicle over 12,000 lbs.	\$600.00
Upright vehicle onto roadway	\$125.00
Move vehicle onto roadway	\$100.00
Two tow trucks required to	
Extricate vehicle	\$100.00
Storage Fee(outdoor)	\$ 35.00 per day, first seven days
	\$ 35.00 per day thereafter
	\$100.00 vehicle over 6,800 lbs.

Impound Administrative Fee
Payable to the Village of Lynbrook \$100.00

Impounded vehicle, no keys, parked between 2 cars - \$100.00.

Motion carried, all voting "Aye."

EXECUTIVE
SESSION

It was moved by Trustee Beach, seconded by Trustee Atkinson, to adjourn the meeting to open an Executive Session to review resumes for the position of Building Inspector. Motion carried, all voting "Aye." It was moved by Trustee Beach, seconded by Trustee Atkinson, to open an Executive Session, to review resumes for the position of Building Inspector. Motion carried, all voting "Aye." After a lengthy discussion, it was moved by Trustee Beach, seconded by Trustee Atkinson, to adjourn the Executive Session. Motion carried, all voting "Aye." It was moved by Trustee Beach, seconded by Trustee Atkinson, to open the regular meeting. Motion carried, all voting "Aye."

Village of Lynbrook License Application

\$120 - Owner & First Vehicle
\$ 60 - Each additional vehicle
\$ 35 - Each Tow Driver



UNRESTRICTED TOW TRUCK OWNER

Last name Calandrella First Name Dominic MI J Birthdate 07-22-68 Sex: M F

Phone 516-599-8886 Social Security # 057-46-2889 Or Business Tax ID # 200450890

Address 1676 Rockaway Ave, Lynbrook NY 11563

Business / employer name: Bodyworks Collision Address Same as above

Phone _____ I'm a: Citizen Non - Citizen _____ of the United States
If you're not a citizen attach a copy of your work authorization from the Immigration and Naturalization Service.

Have you ever been convicted of any Offense? NO. If yes indicate: Offense 1. _____
2. _____ 3. _____ 4. _____
If more than four, complete on a separate piece of paper and attach to this application.

New York State Driver License ID # 677169257 Date License Expires 7-22-26 Class A-n Has this License ever been suspended, revoked, cancelled or denied? NO If yes, indicate the details: _____

I have attached: a) Filing Fee _____ b) Copy of Driver's License _____ c) Copy of Receipt for Fingerprinting _____

Business owners must submit the following Certificates of Insurance with this application:

Workers Compensation or a waiver if self-employed with no other employees and
Workers Disability Benefits or waiver if self-employed with no other employees and

If motor vehicles are to be licensed:
Automobile, bodily injury: \$100/300,000
Automobile Property Damage: \$50,000

Tow Car Business Owners must, in addition to the above, submit the following certificates:
Garage Keepers Legal Liability: \$1,000,000
Garage Operations and Auto Hazard: \$1,000,000

I hereby agree to a full investigation of my background, character and fitness and all information given on this application. I understand that any false information may result in the denial of the license or subsequent revocation of my license. I understand that the Lynbrook Village Code may require that I be fingerprinted in connection with this license application and that the license may be denied or subsequently revoked for a conviction of a crime or for violating any section of the Lynbrook Village Code.

Signature of Applicant _____

GIORGIO MARINOS
Notary Public, State of New York
No. 01MA6114622
Qualified in Nassau County
Commission Expires October 02, 2024

State of New York } ss
County of Nassau }
Dominic Calandrella being duly sworn, deposes and says that he/she is the applicant described above and that the answers, information and statements on this application are true of his/her own knowledge and belief.

Sworn to before me this 7 day of April 2024

Notary Public, Nassau County, New York. Signed _____

Not qualified due to _____
License Approved: Chief of Police _____ Date _____ Mayor: _____ Date _____

Application Fee Paid \$ 120- Receipt# _____ LICENSE # _____ issued on _____ by _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2024

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

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

PRODUCER Woodbury, NY - Unilite - Hub International Northea 100 Sunnyside Boulevard Woodbury NY 11797	CONTACT NAME: Azeem Khan PHONE (A/C No, Ext): 516-444-3662 E-MAIL ADDRESS: azeem.khan@hubinternational.com	FAX (A/C, No): 917-934-4474	
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Body Works Collision 1676 Rockaway Avenue LLC 1676 S Rockaway Avenue Lynbrook NY 11663-3964	INSURER A: Merchants Mutual Insurance Company		23329
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 173122171

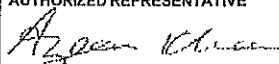
REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Garage Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		BOPI035341	2/7/2024	2/7/2025	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 3,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY	Y		BOPI035341	2/7/2024	2/7/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Garage Keepers Legal Liability Garage Operations/Auto Hazard			CAPI042775	2/7/2024	2/7/2025	Garage Legal Garage Keepers	\$1,000,000 \$225,000 Per Occurrence

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Location: 1676 Rockaway Avenue Lynbrook, NY 11563

CERTIFICATE HOLDER**CANCELLATION**

Village of Lynbrook 1 Columbus Drive Lynbrook NY 11563	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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auto policy

Advisory Notice to Policyholders
Supplemental Spousal Liability Coverage – New York

Insured's Name: D J CALANDRELLA CORP

Policy Number: CAPI042775

Policy Effective Date: 02-07-2024

New York State law requires that upon written request of an insured, and upon payment of the premium, an insurer issuing or delivering a policy that satisfies the requirements of Article 6 of the New York Vehicle and Traffic Law shall provide Supplemental Spousal Liability Insurance coverage.

Supplemental spousal liability insurance provides bodily injury liability coverage under a motor vehicle insurance policy to cover the liability of an insured spouse because of the death of or injury to his or her spouse, even where the injured spouse must prove the culpable conduct of the insured spouse.

This coverage is included within the policy's bodily injury liability limits and does not increase the amount of those limits. For example:

Insured's bodily injury policy coverage limit: \$100,000/\$300,000 Insured's
bodily injury damage claim paid to spouse: \$75,000

Insured's bodily injury policy coverage limit available to all other claimants subject to a maximum
of \$100,000 per person: \$225,000

This example assumes the spouse and other claimants involved in the accident have a right to sue the insured for economic loss or for non-economic loss (i.e., pain and suffering) sustained as a result of a "serious injury" as defined in Section 5102 (d) of the Insurance Law. It must also have been shown that there was negligence on the part of the insured.

If you elect to add SSL Coverage as of today's date, the additional premium for SSL coverage is \$403.00. If you do not elect to purchase this coverage and do not remit the additional premium, SSL coverage is not included in your motor vehicle insurance policy.

THIS NOTICE DOES NOT PROVIDE COVERAGE NOR DOES THIS NOTICE REPLACE ANY PROVISIONS OF YOUR POLICY. YOU SHOULD READ YOUR POLICY AND REVIEW YOUR DECLARATIONS PAGE FOR COMPLETE INFORMATION ON THE COVERAGES YOU ARE PROVIDED WITH. IF THERE IS ANY CONFLICT BETWEEN THE POLICY AND THIS NOTICE, THE PROVISIONS OF THE POLICY SHALL PREVAIL.



Date Prepared: 06/06/23

DIRECT BILL

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE POLICY

MERCHANTS MUTUAL INSURANCE COMPANY
BUFFALO, NY 14202 NCCI COMPANY NUMBER: 15652

INFORMATION PAGE

POLICY NUMBER: WCA9099550	TRANSACTION TYPE: RENEWAL
AGENCY/BROKER: HUB INTERNATIONAL NORTHEAST	RENEWAL OF NUMBER: WCA9099550
AGENT CODE: 75079/ESBC5/108	BUSINESS TYPE: CORPORATION
1. THE INSURED	INTERSTATE/INTRASTATE RISK ID:
D J CALANDRELLA CORP	BOARD FILE NUMBER:
DBA BODY WORKS COLLISION INC	FEDERAL EMPLOYER
1676 ROCKAWAY AVENUE	IDENTIFICATION NUMBER: 200450890
LYNBROOK, NY 11563-3964	

OTHER WORKPLACES NOT SHOWN ABOVE: (ADDRESS, CITY, STATE, ZIP CODE)

2. POLICY PERIOD is from 07/03/23 to 07/03/24 12:01 AM standard time at the insured's mailing address.

3. A. Workers' Compensation Insurance: Part One of the policy applies to the Workers' Compensation Law of the states listed here: NY

B. Employers Liability Insurance: Part Two of the policy applies to work in each state listed in item 3.A.
The limits of our liability under Part Two are:

Bodily Injury by Accident	\$1,000,000	each accident
Bodily Injury by Disease	\$1,000,000	policy limit
Bodily Injury by Disease	\$1,000,000	each employee

C. Other States Insurance: Part Three of the policy applies to the states, if any, listed here:

D. This policy includes these endorsements and schedules:

MS 1U 05 11 99	MU 06 3J 07 17	MU 85 66 10 08	MU 90 22 11 15	WC 00 00 00 C
WC 00 00 01 A	WC 00 04 06	WC 00 04 14 A	WC 00 04 19	WC 00 04 21 E
WC 00 04 22 C	WC 00 04 25	WC 31 03 05 B	WC 31 03 08	WC 31 03 19 L
WC 31 06 18 A				

4. The premium for this policy will be determined by our Manuals of Rules, Classifications, Rates and Rating Plans. All information required below is subject to verification and change by audit.

Classifications	Code No.	Premium Basis Total Estimated Annual Remuneration	Rates Per \$100 of Remuneration	Estimated Annual Premium
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SEE EXTENSION OF INFORMATION PAGE

MINIMUM PREMIUM	\$	574
DEPOSIT PREMIUM	\$	6,370

TOTAL ESTIMATED ANNUAL PREMIUM	\$	6,370
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Interim adjustments of premiums shall be made: ANNUAL

Countersigned by:



 Authorized representative

Date

Bd ca)
4-15-24
19

LPD-1
April 9, 2024

POLICE DEPARTMENT
LYNBROOK, NEW YORK

INTERNAL CORRESPONDENCE

TO: COMMANDING OFFICER, LYNBROOK POLICE DEPARTMENT

FROM: SGT. ROBERT HART

SUBJECT: POLICE HEADQUARTERS KITCHEN REPLACEMENT

THE WRITER PROPOSES REPLACING THE POLICE HEADQUARTERS KITCHEN (SEE ATTACHED PHOTOS) WITH UPDATED, FULLY FUNCTIONAL APPLIANCES AND NEW CABINETRY. THE CURRENT KITCHEN CONSISTS OF A SMALL 14" SHALLOW SINK, 2 NON-FUNCTIONAL BURNERS, BROKEN CABINET PULLS AND SHELVING AND A REFRIGERATOR MANUFACTURED IN 11/2007.

THE PROPOSED CHANGES WOULD REPLACE CABINETRY WITH STOCK CABINETS FROM LOWES \$1,900.00
FLOOR MODEL APPLIANCES FROM PC RICHARDS \$1,825.00
SINK AND FAUCET FROM COSTCO \$299.99
BRAIDED 20' WATER LINE FOR REFRIGERATOR FROM LOWES \$22.98
CABINET PULLS AND HANDLES FROM LOWES \$26.99
CABINET COUNTERTOP (8' 4" COUNTERTOP TOTAL LENGTH) FROM OMNISTONE 91 HORTON AVENUE ?? AS THE OWNER WILL POSSIBLY DONATE A REMNANT OR LEFTOVER PIECE AND INSTALL AS A DONATION TO THE P.B.A.

ALL COSTS EXCLUDING POSSIBLE COUNTERTOP TOTAL \$4,074.96

THE DESIGN WOULD KEEP THE PLUMBING/WATER AND WASTELINE IN ITS CURRENT POSITION. THERE WILL BE A NEED FOR 2-3 ADDITIONAL COUNTERTOP OUTLETS AND ELECTRICAL SUPPLY TO THE MICROWAVE AND STOVE (THIS LINE EXISTS UNDER THE CURRENT SINK BASE). THE LOGISTICS HAVE BEEN PRESENTED AND DISCUSSED WITH SUPERINTENDENT PHIL HEALY.

THANK YOU FOR YOUR CONSIDERATION.

RESPECTFULLY SUBMITTED,

Sgt. 