

A regular meeting of the Board of Trustees was held on Monday, May 22, 2023 at 7:00 P.M. in the Village Hall:

Present: Mayor Alan C. Beach
Deputy Mayor Michael Hawxhurst
Trustee Ann Marie Reardon
Trustee Robert Boccio
Village Administrator John Giordano
Village Attorney Thomas Atkinson

MINUTES – 04/17/23
RES.#[110-2023](#)

It was moved by Trustee Reardon, seconded by Trustee Boccio, to accept the Minutes of April 17, 2023 as submitted and place on file. Motion carried, all voting “Aye”.

CHAMBER OF
COMMERCE REPORT

Steve Wangel, former President of the Chamber of Commerce reported on the status of Chamber events.

PRESENTATION –
SENIOR CITIZEN
MONTH

Mayor Beach proclaimed the month of May as Senior Citizen Month in the Village of Lynbrook and issued a Proclamation to Senior Citizen Club president Rose McKee.

ANNUAL LIBRARY
REPORT

Library Director, Robyn Gilloon read a report of annual Library activities.

PRESENTATION –
ALLERGY AWARENESS
MONTH

Mayor Beach proclaimed the month of May as Allergy Awareness Month and the week of May 14 thru May 20 as Food Allergy Awareness Week in the Village of Lynbrook and issued a Proclamation to Sue Kelly of the Village’s Health & Wellness Committee.

APPOINTMENT – 2023
SEASONALS – VILLAGE
HALL
RES.#[111-2023](#)

It was moved by Trustee Reardon, seconded by Trustee Boccio, to hire the following 2023 Seasonal Clerks in accordance with the Village’s Seasonal Wage Policy:

Clerk’s Office - Margaret Basile
Building Department - Kristen Hart
Justice Court – Christina Paccio

Motion carried, all voting “Aye”.

APPOINTMENT – 2023
SEASONALS –
RECREATION
RES.#[112-2023](#)

It was moved by Trustee Boccio, seconded by Deputy Mayor Hawxhurst, to hire the following for the Summer 2023 season for the Recreation Department in accordance with the Seasonal Wage Policy:

Jake DiGuiseppe	Recreation Attendant
Isabella Frank	Recreation Attendant
Kristopher Gottlieb	Recreation Attendant
Thomas Grech	Recreation Attendant
Ashley Grech	Recreation Attendant
Brennan O’Grady	Recreation Attendant
Eric Shehata	Recreation Attendant
Kate Hannan	Lifeguard Grade 1
Alyssa Illiano	Lifeguard Grade 1
Liam McCartney	Lifeguard Grade 1
Luke Saccone	Lifeguard Grade 1
Mary Costello	Lifeguard Grade 1
Christopher Paladino	Lifeguard Grade 1

Motion carried, all voting “Aye”.

APPOINTMENT – 2023
SEASONALS – DPW
RES.#[113-2023](#)

It was moved by Trustee Boccio, seconded by Trustee Reardon, to hire the following 2023 Seasonal Laborers for the Department of Public Works in accordance with the Seasonal Wage Policy:

Timothy Sitzman
Antonio Euripide
William Donovan
Timothy Thompson
Ryan Thompson

Motion carried, all voting “Aye”.

RESIDENCY
REQUIREMENT – BOARD
MEMBER/APPOINTMENT
RECREATION
COMMISSIONER
RES.#[114-2023](#)

It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to table a discussion on waiving the residency requirement for appointed Board Members, and appointment of an individual to the Recreation Commission. Motion carried, all voting “Aye”.

APPOINTMENT – POLICE
DISPATCHER – SABRINA
HONEGHAN
RES.#[115-2023](#)

It was moved by Trustee Reardon, seconded by Deputy Mayor Hawxhurst, to approve the hiring of Sabrina Honeghan as a Police Communications Operator to fill a vacancy of Lauren Sauter, who recently resigned, subject to approval of the Nassau County Civil Service Commission. Motion carried, all voting “Aye”.

REQUEST – TEMPORARY
PARKING – 151 UNION
AVE
RES.#[116-2023](#)

It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to approve the request from Rush Properties, Inc to waive all on street parking regulations on Union Ave during parking lot repairs to 151 Union Ave. May 24-26, for 25 vehicles, subject to the review by the Police Chief. Motion carried, all voting “Aye”.

REQUEST - CHAMBER
OF COMMERCE – PROM
NIGHT – 6/22/23
RES.#[117-2023](#)

It was moved by Trustee Reardon, seconded by Trustee Boccio, to grant permission to the Chamber of Commerce to host a Prom Night Walk for Lynbrook High School on Thursday, June 22, 2023 from 5:00 PM to 6:30 PM on Atlantic Avenue and close Atlantic Avenue between Stauderman Ave. and Merrick Road. Motion carried, all voting “Aye.”

REQUEST – SENIOR
CITIZENS CLUB – F.D.
BUS
RES.#[118-2023](#)

It was moved by Trustee Reardon, seconded by Trustee Boccio, to approve the request from the Lynbrook Senior Citizens Club to use the Fire Department Bus, 420-B on Thursday, June 15th and Wednesday, August 16th to attend luncheons at Frank’s Steak House in Rockville Centre. Motion carried, all voting “Aye”.

REQUEST – F.D. –
CITIFIELD – 5/30/23
RES.#[119-2023](#)

It was moved by Trustee Boccio, seconded by Trustee Reardon, to approve the request from the Lynbrook Fire Department for use of the Department Bus #420-B for their annual trip to Citifield on May 30, 2023. Motion carried, all voting “Aye.”

REQUEST – FD – USE OF
FIRE POLICE VEHICLE
RES.#[120-2023](#)

It was moved by Trustee Reardon, seconded by Deputy Mayor Hawxhurst, to table a request from the Lynbrook Fire Department to utilize units 429, 429-1, 429-2, 429-3 and Fire Police Van, Unit 426-1, for their annual golf outing to Mount Airy Lodge, Pennsylvania, June 14-16, 2023. Motion carried, all voting “Aye.”

REQUEST – F.D. – FASNY
– 8/7/23-8/11/23
RES.#[121-2023](#)

It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to grant permission for the Lynbrook Fire Department to utilize units 429, 429-1, 429-2, 426-1 and a spare Chief Car to transport members to the annual FASNY training convention in Niagara Falls, NY, August 7-11, 2023. Motion carried, all voting “Aye”.

REQUEST – OPERATION
WOUNDED WARRIOR –
9/23/23
RES.#[122-2023](#)

It was moved by Trustee Boccio, seconded by Deputy Mayor Hawxhurst, to grant permission to the Fire Department to conduct a fund raiser on Saturday, September 23, 2023, at Greis Park and the Recreation Building to benefit the Nassau County Firefighters Operation Wounded Warrior program . Motion carried, all voting “Aye”.

REQUEST –
LYNBROOK/EAST
ROCKAWAY SOCCER
CLUB
RES.#[123-2023](#)

It was moved by Trustee Reardon, seconded by Trustee Boccio, to approve the request from the Lynbrook/East Rockaway Soccer Club to waive the fee to utilize the fields at Greis Park and Ocean Ave on Sunday, August 20, 2023 to host a summer soccer tournament subject to providing an insurance certificate naming the Village as an additional insured. Motion carried, all voting “Aye”.

CONTRACT -
RATIFICATION – BOARD
OF ELECTIONS
AGREEMENT
RES.#[124-2023](#)

It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to ratify an agreement with the Board of Elections to use their voting equipment during the March 21, 2023 election . Motion carried, all voting “Aye”.

CONTRACT – GATEWAY
GRANT
RES.#[125-2023](#)

It was moved by Trustee Reardon, seconded by Trustee Boccio, to cancel a Community Revitalization Project \$75,000 grant contract with the County of Nassau for a decorative Gateway on Merrick Road at the corner of Horton Ave and authorize the Mayor to sign a new contract with the Nassau County Community Revitalization Project grant program in the amount of \$75,000 for Gateways at the Horton Avenue and Wilbur Street entrance to Greis Park. Motion carried, all voting “Aye”. It was moved by Trustee Boccio, seconded by Trustee Reardon, that the Board of Trustees declares itself as Lead Agency and that a Negative Declaration be issued for this action as it has no significant adverse impact on the environment pursuant to the New York State Environmental Quality Review Act. Motion carried, all voting “Aye”.

COUNTY SHARED
SERVICE IMA
RES.#[126-2023](#)

It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to cancel an October 4, 2021 Shared Service Agreement with the County of Nassau for the fabrication and installation of LED street light kits as such cost provided by the County was more costly than the Village. Motion carried, all voting “Aye”.

CONTRACT – SUNRISE
HWY STREET LIGHTS
RES.#[127-2023](#)

The Village Administrator advised that in lieu of the aforementioned Energy Performance/Shared Service Contract, quotes were received to fabricate and install 190 LED Street Light retrofit kits for MH street lights on Sunrise Highway as follows:

Commander Electric	No Bid
Anker Electric	\$166,350
New York Power Authority	\$359,763

It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to award the quote to Anker Electric, and deem such work exempt from competitive bidding pursuant to Chapter 103 of the General Municipal Law as it requires specialized skills, and to issue a

Declaration of Intent to fund such costs by the issuance of Bonds.
Motion carried, all voting “Aye”.

SEVERANCE PAYOUT –
SHANNAN DALRYMPLE
RES.#[128-2023](#)

It was moved by Trustee Boccio, seconded by Trustee Reardon, to approve a severance payout for Shannan Dalrymple, Librarian I due to her resignation effective March 17, 2023 in accordance with the terms of the Library’s Personnel Policy. Motion carried, all voting “Aye”.

CONTRACT – HIGHWAY
DRAINAGE PROJECTS
RES.#[129-2023](#)

It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to authorize the repair and the use of approximately \$60,000 in CHIPs funds and engage Robustello & Son pursuant to their requirements contract for:

- Stevenson & Byron – Replace drainage structure
- Oakland at Broadway – Install 2 new leaching drainage basins
- Melrose & Robertson – Repair ADA ramp

Motion carried, all voting “Aye”.

DISPOSITION OF
RECORDS
RES.#[130-2023](#)

It was moved by Trustee Boccio, seconded by Trustee Reardon, to dispose of the attached records (see exhibit “A”) in accordance with the LGS-01 Records Retention Schedule. Motion carried, all voting “Aye”.

INVESTMENT POLICY
RES.#[131-2023](#)

It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Reardon, to amend the Investment Policy to grant the Mayor authority to authorize additional depositories for the purchase of Certificates of Deposit. Motion carried, all voting “Aye”.

TRANSFER OF FUNDS
RES.#[132-2023](#)

It was moved by Deputy Mayor Hawxhurst, seconded by Trustee Boccio, to approve the following Budget Transfers (see Exhibit “B”) and amendments for Fiscal Year 2022/2023. Motion carried, all voting “Aye”.

2023/2024 TAX
WARRANT
RES.#[133-2023](#)

It was moved by Trustee Reardon, seconded by Trustee Boccio, to issue a Warrant to the Village Clerk/Tax Collector for the collection of the 2023/2024 Real Property Taxes pursuant to Section 1426 of the Real Property Tax Law. Motion carried, all voting “Aye”. (See Exhibit “C”)

BILLS

It was moved by Trustee Boccio, seconded by Trustee Reardon, that the bills listed on the Abstract of Audited Voucher #14, General Fund - \$1,705,456.50, Community Development - \$5,835.00, Capital Fund - \$229,787.59, Trust and Agency - \$63.74, Electronic Transfer - \$95,019.78, all be paid as soon as same have been duly audited by the majority. Motion carried, all voting “Aye”.

It was moved by Trustee Reardon, seconded by Trustee Boccio, to adjourn to the conference room for a continuation of the meeting. Motion carried, all voting “Aye”.

CONTRACT EXTENSION
– SIDEWALK REPAIRS
RES.#[134-2023](#)

It was moved by Trustee Boccio, seconded by Trustee Reardon, to approve a one-year extension to a requirements contract with Castle Industries with new rates for the repair of sidewalks and curbs. (See Exhibit “D”) Motion carried, all voting “Aye”.

CONTRACT – SWIM
COACH -
RES.#[135-2023](#)

It was moved by Trustee Reardon, seconded by Deputy Mayor Hawxhurst, to amend the wage of Tom Vergona, Recreation Attendant as the Swim Team Coach Instructor to \$28 per hour. Motion carried, all voting, “Aye”.

CONTRACT – PLUMBING
INSPECTOR – J. RICE – 47
BROADWAY
RES.#[136-2023](#)

It was moved by Trustee Boccio, seconded by Trustee Reardon, to amend an agreement with Plumbing Inspector Joseph Rice to provide for compensation to inspect the new 202-unit residence to be constructed at 47 Broadway at a lump sum rate of \$6000 for completion of work. Motion carried, all voting “Aye”.

RECREATION
SUPERVISOR
RES.#[137-2023](#)

The Board reviewed an application to fill the position of a provisional Recreation Supervisor. Motion carried, all voting “Aye”.

UPSEU/CSEA
NEGOTIATIONS
RES.#[138-2023](#)

The Board discussed the status of UPSEU and CSEA-Civilian labor negotiations with labor counsel Ken Grey.

ADJOURNMENT

It was moved by Trustee Boccio, seconded by Trustee Reardon to adjourn the meeting at 10:25 PM. Motion carried, all voting “Aye”.

INCORPORATED VILLAGE OF LYNBROOK

Bd cal
5-22-23
9

INTER-DEPARTMENTAL COMMUNICATION

DATE: May 11, 2023
TO: John Giordano
FROM: Valerie Onorato, Deputy Village Administrator
SUBJECT: Disposition of records

The following items are on the list to be destroyed

DESCRIPT OF RECORD SERIES	# of Boxes	SCHEDULE #	DATES	RETENTION PERIOD
ELECTION – Absentee Ballot Applications	1/2	LGS-1 363/ MU1-176	2011, 2013, 2015, 2016, 2017, 2018, 2019, 2021	30 days after Election
ELECTION – Absentee Ballots	2	LGS-1 363/ MU1-176	2011, 2013, 2015, 2016, 2017, 2018, 2019, 2021	1 YEAR
ELECTION – Used Regular Ballots	3	LGS-1 363/ MU1-176	2011, 2013, 2015, 2016, 2017, 2018, 2019, 2021	1 YEAR
ELECTION – Unused Ballots	1	LGS-1 363/ MU1-176	2011, 2013, 2015, 2016, 2017, 2018, 2019, 2021	6 Months
ELECTION – Voter Registration Books	2	LGS-1 362 MU1-175	2011, 2013, 2015, 2016, 2017, 2018	5 YEARS
ELECTION – Voter Registration (inactive)	1/2	LGS-1 362 MU1-175	2011, 2013, 2015, 2016, 2017, 2018	5 YEARS
ELECTION – Poll Books	3	LGS-1 362 MU1-175	2011, 2013, 2015, 2016, 2017, 2018	5 YEARS
TOTAL	12			

INTERDEPARTMENTAL COMMUNICATION

Bd cal
5-22-23
IDC

DATE: May 9, 2023
 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 **2022-2023**:

To:	001.1110.0413	Justice – Office Supplies	\$	1,500.00
	001.1110.0432	Justice – Computer		4,000.00
	001.1110.0455	Justice – Maintenance & Repair		90.00
Fr:	001.1990.0444	Contingent		(5,590.00)

(To cover expenditures thru FYE)

To:	001.1210.0413	Mayor – Office Supplies	\$	500.00
Fr:	001.1210.0410	Mayor – Education		(500.00)

(To cover expenditures thru FYE)

To:	001.1325.0433	Treasurer – Bonding Legal Fees	\$	500.00
	001.1325.0436	Treasurer – Professional Services		7,500.00
Fr:	001.1990.0444	Contingent		(8,000.00)

(To cover expenditures thru FYE and Special COVID Examination by BST)

To:	001.1410.0132	Village Clerk – Salaries – Overtime	\$	1,500.00
	001.1410.0411	Village Clerk – Printing & Stationery		500.00
Fr:	001.1410.0455	Village Clerk – Maint & Repair - Equip		(1,000.00)

(To cover expenditures thru FYE)

To:	001.1450.0401	Elections – Contracted Services	\$	450.00
	001.1450.0434	Elections – Legals		711.00
Fr:	001.1450.0411	Elections – Printing & Stationery		(1,161.00)

(To cover expenditures thru FYE)

To:	001.1640.0424	Central Garage – Hydraulic-Luboil	\$	4,000.00
	001.1640.0432	Central Garage – Computer Costs		1,000.00
Fr:	001.1640.0419	Central Garage – Public Works Supplies		(5,000.00)

(See Email dated 5/9/2023)

To:	001.1920.0408	Municipal Dues		652.00
Fr:	001.1930.0492	Judgements & Claims		(652.00)

(To cover expenditures thru FYE)

To:	001.1930.0493	Judgements – Certs	\$	24,317.00
Fr:	001.1990.0444	Contingent		(24,317.00)

(To cover expenditures thru FYE)

To: 001.3120.0411 Police – Printing & Stationery \$ 1000.00
Fr: 001.3120.0230 Police – Uniforms and Equipment (1,000.00)
(See IDC dated 5/3/2023)

To: 001.3310.0132 Traffic Control - Overtime \$ 1,000.00
Fr: 001.3310.0205 Traffic Control – Mechanical Equipment (1,000.00)

To: 001.3310.0459 Traffic Control – Sign Maintenance \$ 3,296.00
Fr: 001.3310.0428 Traffic Control – Road Materials (300.00)
001.3320.0450 Parking – Maint & Repair – Vehicles (1,900.00)
001.1990.0444 Contingent (1,096.00)

(See Email dated 5/9/2023)

To: 001.3410.0243 Fire Department – Hardware & Tools \$ 129.00
Fr: 001.3410.0245 Fire Department – Fire Hose 129.00

T: 001.3410.0415 Fire Department – Electricity 538.00
001.3410.0416 Fire Department – Water 408.00
Fr: 001.3410.0417 Fire Department - Heat (946.00)

To: 001.3410.0425 Fire Department – Gas & Oil 9,000.00
001.3410.0458 Fire Department – Maintenance of Building 10,000.00
Fr: 001.1990.0444 Contingent (19,000.00)

(See IDC dated 5/5/2023)

To: 001.4010.0439 Public Health – Extermination \$ 3,500.00
Fr: 001.4010.0400 Public Health – Senior Citizen (2,500.00)
001.1990.0444 Contingent (1,000.00)

(See Email dated 5/9/2023)

To: 001.5010.0132 Street Admin – Salaries – Overtime \$ 1,500.00
001.5010.0417 Street Admin – Heat 2,600.00
Fr: 001.3320.0423 Parking – Parking Meter Supplies (4,100.00)

To: 001.5010.0458 Street Maint – Building & Property Maint \$ 5,400.00
Fr: 001.5010.0436 Street Maint – Professional Services (5,400.00)

To: 001.5010.0497 Street Maint – CDL Testing \$ 1,000.00
Fr: 001.5010.0437 Street Maint – Professional Fees (1,000.00)

(See Email dated 5/9/2023)

To: 001.6410.0412 Publicity - Postage 682.00
Fr: 001.6410.0481 Publicity – Newsletter Printing (682.00)

(To cover expenditures thru FYE)

To: 001.7310.0401 Recreation – Contracted Services \$ 10,000.00
001.7310.0416 Recreation – Water 1,600.00
001.7310.0417 Recreation – Heat 2,700.00
001.7310.0458 Recreation – Maintenance of Building 5,000.00
Fr: 001.7310.0101 Recreation – Salaries (19,300.00)

See Attached Email dated 5/8/2023

To:	001.8160.0425	Refuse – Gas & Oil	\$ 21,000.00
Fr:	001.3320.0205	Parking – Mechanical Equipment	(4,000.00)
	001.5142.0205	Snow – Equipment	(11,000.00)
	001.8160.0132	Refuse – Salaries-Overtime	(6,000.00)

(See Email dated 5/9/2023)

To:	001.9010.0800	State Retirement – Employee	\$ 17,174.00
	001.9010.0801	State Retirement – Police	198,091.00
Fr:	001.1990.0444	Contingent	(215,265.00)

(To cover expenditures thru FYE)

To:	001.3410.0426	Fire – Masks	\$ 986.00
Fr:	001.1990.0444	Contingency	(986.00)

(See attached IDC dated 2/8/2023)

To:	001.7620.0475	Adult Recreation – Program Expense	\$ 1,000.00
Fr:	001.7180.0475	Pool – Program Expense	(1,000.00)

(See attached emailed dated 4/5/2023)

Please have the Board pass a resolution authorizing the following **budget amendments** to recognize portion Insurance recovery monies received for the Police Department used for vehicle repairs for Fiscal year **2022-2023**:

Inc:	001.3120.0450	Police – Maintenance & Repair – Vehicles	\$ 14,218.40
Inc:	001.0001.2680	Insurance Recoveries	14,218.40

(See attached)

Darlene Dicaro

From: Phil Healey
Sent: Tuesday, May 9, 2023 4:10 PM
To: Darlene Dicaro
Cc: Bonnie Hunt
Subject: Transfer of funds request

Please transfer funds from and to the following;

- 4,000 from 1640.0419 to 1640.0424 ✓
- 1,000 from 1640.0419 to 1640.0432 ✓
- ~~62,000 from 5142.0120 to 1640.0450~~ ✓
- ~~27,000 from 5142.0428 to 1640.0450~~ ✓ (UNDER REVIEW)
- 1000 from 3310.0205 to 3310.0132 ✓
- ~~300~~ ³⁰⁰ ~~2,900~~ from 3310.0428 to 3310.0459 ✓
- 1,900 from 3320.0450 to 3310.0459 ✓
- 2,500 from 4010.0400 to 4010.0439 ✓
- 1500 from 3320.0423 to 5010.0132 ✓
- 2600 from 3320.0423 to 5010.0417 ✓
- 4000 from 3320.0205 to 8160.0425 ✓
- 11,000 from 5142.0205 to 8160.0425 ✓
- 6,000 from 8160.0132 to 8160.0425 ✓

If I can provide any additional information please contact me
Phil

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

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

Date: 05/03/2023
To: Mayor Alan Beach
From: Chief of Police
Subject: **Budget Transfer**

The writer requests the following budget transfers:

From budget line 001.3120.0230 Uniforms and Equipment

Move \$1000.00

To budget line 001.3120.0411 Printing and Stationery

SIGNED _____

Chief of Police

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

May 5th, 2023

I request the following transfer of funds for budget lines that are currently over budget,

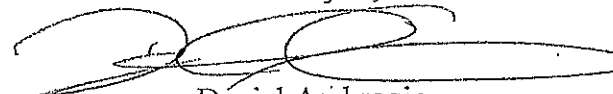
FROM: 013410.0245 Fire Hose \$129.
TO: 01.3410.0243 Hardware & Tools \$129.

FROM: 01.3410.0417 Heat \$990.68 → 944.10 (bwd)
TO: 01.3410.0415 Electricity \$537.19
01.3410.0416 Water \$407.51

FROM: General Fund \$9,000.
TO: 01.3410.0425 Gas & Oil \$9,000.
These funds are needed to cover the exorbitant increase cost of diesel fuel.

FROM: General Fund \$10,000.
TO: 01.3410.0458 Maintenance of Building \$10,000.
These funds are needed to cover over budget amount to repair building air conditioning.

Thank you,



Daniel Ambrosio
Chief Of Department

Darlene Dicaro

From: Patricia Ciampi
Sent: Monday, May 8, 2023 10:53 AM
To: Darlene Dicaro
Cc: Keith Bonomo
Subject: Transfer of Funds

Good Morning Darlene,

As per our conversation this morning we need to transfer funds into the following appropriations:

\$1,600.00 from 1.7310.0101 to 1.7310.0416 - Water

\$2,700.00 from 1.7310.0101 to 1.7310.0417 – Heat

\$10,000.00 from 1.7310.0101 to 1.7310.0401 – Contracted Services

\$5,000.00 from 1.7310.0101 50 1.7310.0458 – Maintenance of Building and Property

Thank you,

Patricia Ciampi

Inc Village of Lynbrook

Greis Veterans' Memorial Park

Recreation Department Clerk

516-599-8300 EX. 412

pciampi@lynbrookvillage.com

<https://lynbrook.recdesk.com/Community/Home>

WARRANT TO TAX COLLECTOR

Exhibit "C"

Bd cal
5-22-23
10D

TO: JOHN GIORDANO: Tax Collector, Inc. Village of Lynbrook

YOU ARE HEREBY DIRECTED to levy and extend real property taxes at the rate of \$23.68 per \$100.00 of Assessed Valuation, against the several real property parcels in the Assessment Roll, to complete the Tax Roll for the 2023/2024 fiscal year.

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

1. LEGISLATIVE: Including salaries of Board of Trustees	\$ 98,100
2. JUDICIAL: Including salaries of Police, Justice & Court Clerk	511,000
3. EXECUTIVE: Including salary of Mayor	126,250
4. FINANCE: Including salaries & expenses of Auditor, Treasurer & Assessor	479,800
5. STAFF: Including salaries of Village Clerk and Staff, Attorneys, Engineering & Election, Records Management	949,800
6. SHARED SERVICES: Including Village Hall, Central Garage, Communications, & Mailing	1,233,800
7. SPECIAL ITEMS: Including Insurance, dues, judgments & claims, Taxes and contingent account	2,082,500
8. PUBLIC SAFETY: Including expenses of Police Department, Traffic Control Control of Animals, Parking, Fire Department, Safety Inspection & Emergency Management	15,263,300
9. PUBLIC HEALTH: Including salaries and expenses of Extermination, Registrar, and Narcotics Guidance Council	35,000
10. TRANSPORTATION: Including Street Administration, Maintenance, Snow Removal, Lighting, Sidewalks & Chips	2,877,300
11. PUBLICITY: Including expenses of advertising	63,100
12. CULTURE AND RECREATION CENTERS: Including maintenance of Parks, Youth Programs, Celebrations, Adult Recreation, Pool & Historian	2,241,200
13. HOME AND COMMUNITY SERVICE: Including Zoning, Refuse and Garbage Collection, Street Cleaning, Rent Stabilization and Environmental Concerns	2,915,800
14. EMPLOYEE BENEFITS: Including State Retirement, Social Security, Workers' Compensation and Health Insurance	13,412,100
15. INTERFUND TRANSFERS: Including transfers to Public Library, Capital Fund, Reserve for Repair	1,787,153
16. DEBT SERVICE: Including Long Term Debt, BAN'S & Capital Notes	3,533,125

TOTAL ESTIMATED EXPENDITURES \$47,609,328
 LESS-ESTIMATED REVEUES AND SURPLUS \$11,385,058
 AMOUNT TO BE COLLECTED BY REAL PROPERTY TAX \$36,224,270

UPON A NET ASSESSED VALUATION OF: \$ 152,974,115

TAX RATE PER \$100.00 OF ASSESSED VALUATION: \$23.68

YOU ARE FURTHER DIRECTED to receive and collect the amount indicated in the Tax Roll in two equal payments. The first half taxes thereof shall be collected from June 1, 2023 to July 1, 2023. The second half taxes thereof shall be collected from December 1, 2023 to December 31, 2023. On all first half taxes remaining unpaid after July 1, 2023 and on all second half taxes remaining unpaid after December 31, 2023, five per centum (5%) will be added for the first month and an additional amount at a rate of interest to be determined pursuant to Section 1432 of the Real Property Tax Law, for each month, or fraction thereof, thereafter until paid. You are hereby authorized to accept payment of fees and other charges by check and that if said check is dishonored; you are hereby absolved from personal liability.

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

FURTHER, YOU ARE DIRECTED TO DELIVER, to the Board of Trustees, an account of taxes remaining unpaid as of February 1, 2024, which describes the parcel of real property and the amount of unpaid taxes thereon.

BY ORDER OF THE BOARD OF TRUSTEES

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

ON THE 22nd DAY OF May, 2023

Alan C. Beach, Mayor
Inc. Village of Lynbrook

John Giordano

From: Phil Healey
Sent: Thursday, May 11, 2023 3:15 PM
To: John Giordano
Cc: Brian Stanton
Subject: Emailing: Castle Request for change in price 2023
Attachments: Castle Request for change in price 2023.pdf

John;

I am attaching the request for a price increase for 2021 sidewalk repairs, by Castle Industries. They are in the option yr. of the 3 year contract and accordingly Castle may request a price change for the 1 yr. extension. Mr. Stanton and I have met with Castle to discuss the issue and requested a written proposal from Castle (attached) of current pricing per item. Our most commonly used item is the sidewalk replacement, under 80 sq ft(5 flags) which the cost will change from \$ 184 to \$ 224 per sidewalk flag (16 sq ft). Our next most commonly utilized contract item is curb replacement under 20 linear feet remains unchanged at \$ 60 per lf.

Mr. Stanton and believe this request is reasonable and ordinary for contracts over 2 years old given the cost of materials and changes in prevailing wage. We would like to request approval of the contract extension and will prepare the 2024 - 2027 in the 2nd quarter of our fiscal year.

If we can provide any additional information please contact us.

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

Castle Request for change in price 2023

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.

Annual Totals:

21/22 - \$ 9,171.60 (1,272 Village)

22/23 - 16,515.32 (3,446 Village)