



**Board of Trustees Meeting
VILLAGE OF GREAT NECK
April 22, 2025
Agenda**

I. PLEDGE OF ALLEGIANCE

II. DEPARTMENTAL REPORTS

- A. NCPD Report - Feb 2025
- B. Department of Public Works March 2025 Report
- C. Buildings Department March 2025 Report

III. OLD BUSINESS

IV. PUBLIC HEARING

- A. Public Hearing to Amend Section 184 of the Village Code
- B. Public Hearing to Amend Article I of Chapter 111 of the Village Code
- C. 2026 Budget Public Hearing

V. NEW BUSINESS

- A. Resident Concern Regarding School Zone Signs
- B. Mr. Softee #1483 Ice Cream Peddler's Permit
- C. Amnesty Program - Closing of Expired Permits
- D. Village Election - June 17
- E. Bidding Documents - 22 Spring Lane
- F. Executive Session - Personnel Matter

VI. MINUTES

- A. Minutes of 03/18/25 Meeting
- B. Minutes of 04/08/2025 Meeting

VII. ABSTRACTS

- A. Abstract 04-25-25

VIII. PUBLIC COMMENTS, INQUIRIES, ETC. (NOT TO EXCEED 3 MINUTES)

IX. FOR YOUR INFORMATION

X. ADJOURNMENT



ITEM TITLE:

NCPD Report - Feb 2025

ATTACHMENTS:

	Description	Type
	NCPD Report	Backup Material

Nassau County



Police Department

BRUCE A. BLAKEMAN
COUNTY EXECUTIVE

1490 Franklin Avenue
Mineola, New York 11501
(516) 573-8800

PATRICK J. RYDER
COMMISSIONER

100 Community Drive
Manhasset, NY 11030

March 24, 2025

Mayor Pedram Bral
Village of Great Neck
61 Baker Hill Road
Great Neck, New York 11023

Dear Mayor Bral:

Shown below is the Police Report for the month of February 2025:

AUTO ACCIDENTS

Accidents: See attached

AIDED CASES (other than auto)

Total Aided: 23

BURGLARY RESIDENCE

None

BURGLARY BUSINESS

None

ROBBERY

None

LARCENY AUTO

None

LARCENY (other than auto)

(3) Incidents

CRIMINAL MISCHIEF

None

SUMMONS

Movers: 40

Parkers: 06

Very truly yours,

Kristin Rhine
Deputy Commanding Officer
Sixth Precinct

Accidents for GREAT NECK for the month of February 2025

DATE	LOCATION	INJURY
02/01/2025	E SHORE RD and VISTA HILL RD Following to Closely	0
02/05/2025	MIDDLE NECK RD and FAIRVIEW RD Passing or Lane Usage Improper Passing or Lane Usage Improper	0
02/09/2025	MIDDLE NECK RD and CEDAR DR Failure to Yield Right-of-way	0
02/14/2025	EAST SHORE RD and RAVINE RD Failure to Yield Right-of-way	0
02/16/2025	HICKS LA and REMSEN RD Driver Inattention/Distracted	0
02/17/2025	MIDDLE NECK RD and GRACE AVE Failure to Yield Right-of-way	0
02/20/2025	MIDDLE NECK RD and BAKER HILL RD Following to Closely Pavement Slippery	0
02/24/2025	EAST SHORE RD and VISTA HILL RD Traffic Control Disregarded	0
02/24/2025	E SHORE RD and RAVINE RD Turning Improperly	0
02/25/2025	OLD MILL RD and SANDS CT Backing Unsafely	0
02/25/2025	MIDDLE NECK RD and BROKAW LA Backing Unsafely	0
02/26/2025	OLD MILL RD and BROOK LA Turning Improperly	0



ITEM TITLE:

Department of Public Works March 2025 Report

ATTACHMENTS:

	Description	Type
📎	Report - Highway	Backup Material
📎	Report - Sanitation	Backup Material

To: Mayor and Board of Trustees
From: James Neubert / Michael Mendell
Subject: Highway Department report for the month of March 2025

Highway trucks traveled 4567 miles and used 430.4 gallons of diesel fuel and 105.5 gallons of gasoline. Fuel cost for the month was \$1779.48 diesel and \$401.18 gasoline.

Street sweepers traveled 161 miles and used 61.5 gallons of diesel fuel. Fuel cost for the month was \$366.84

Tree work:

Trimmed 3/4/25 – 22 Duxbury Rd
91 Baker Hill Rd
61 Warwick Rd on Baker Hill Rd
3/18/25 – 16 Berkshire Rd (2)
3/19/25 – 10 Orchard St
3/25/25 – 10 Ribin Hill Rd
7 Essex Rd
3/31/25 – 52 Plymouth Rd

Removed 3/6/25 – 505 Middle Neck Rd
4 Pickwood La – Stick remains
3/10/25 – 4 Pickwood La – Take down Stick
3/11/25 – 579 Middle Neck Rd
3/18/25 – 1A West Terrace Rd - (3)
607A Middle Neck Rd
3/19/25 – 36 Elliot Rd
3/25/25 – 10 Robin Hill Rd
3/31/25 – 55 Plymouth Rd
219 Steamboat Rd

Stumps 3/3/25 – 597 Middle Neck Rd
589 Middle Neck Rd
481 Middle Neck Rd
892 Middle Neck Rd
1 Gilbert Rd
8 Meryl La
26 Bentley Rd
28 Baker Hill Rd on Essex Rd
3/17/25 – 4 Pickwood La
221 Middle Neck Rd
559 Middle Neck Rd
581 Middle Neck Rd
505 Middle Neck Rd

Sign Work:

3/21/25 “DEAD END” (W141) Replace old sign with new, and replace old channel pole with new at the following locations 219 Steamboat Rd

3/19/25 “NO PARKING HERE TO CORNER” Replace old sign with new and replace old channel pole with new in front of 1A Orchard St

3/5/25 “NO STOPPING OR STANDING” Replace old sign with new and replace old channel pole with new in front of 20 Polo Rd

3/21/25 Replace old “STREET NAME” sign with new and replace old round poles with new at the following locations Park Pl and Steamboat Rd

3/13/25 Replace “STREET NAME” signs with new
Oxford Blvd and Essex Rd
Duxbury Rd and Baker Hill Rd
Ruxton Rd and Baker Hill Rd
Hartley Rd and Baker Hill Rd

Catch Basins:

Clean catch basin grates during rainstorms on 3/24/25

Street Cleaning:

Swept Village Streets
Swept Village Parking Fields
Cleaned papers and leaves in Parking Field #1#2#3 #4 #5 #6 #7
Cleaned DPW buildings and grounds
Cleaned Village Hall Grounds
Spring cleanup of all banks and medians

Cement and Block Work:

Curb – Reset Belgium block – 3/12/25 4’ 43 Hampshire Rd - Snowplow
3/18.25 6’ 17 Edgewood Pl - Snowplow

ASV Benny Construction

2/26/25 - Plymouth Rd and Baker Hill Rd – Remove & replace handicapped ramps & plates, Remove & replace sidewalk, Remove & replace curb

- North-east corner & south-east corner Baker Hill Rd & Plymouth Rd

3/27/25 Repair brick planter lot # 1A hit by motor vehicle

Miscellaneous Work:

Emptied garbage pails on Middle Neck Rd, Brokaw La, Preston Rd, Steamboat Rd, Arrandale Ave, Baker Hill Rd, East Shore Rd and Parking Fields Picked up appliances
Hauled 43.87 tons of yard waste to the Town of North Hempstead Transfer Station
Take salt spreaders off trucks
Pick up and install storage shed
Pick up parts for chainsaws at Lifco and sharpen & repair saws
Spray Neem oil on plants Middle Neck Rd median
Clean DPW garages
Put up PAL Banner
Take down PAL banner from Middle Neck Rd at Wooleys La
Repair Flagpole at Village Hall
Remove fence lot # 1
Pick up (Fachetti's) and put black mulch down Middle Neck Rd medians and planters
Put American and Israeli flags on light pole in center medians on Middle Neck Rd
Clean Island and remove old bushes on Stoney Run

Safety Meetings

3/14/25 – Overexertion & Preventing Back Injuries (Proper lifting tech)

3/25/25 – Poison Ivy, Oak, & Sumac Prevention & treatment

Repairs to Equipment

#105 Replace left side stop and marker lights. Change oil. Top off all fluid levels as necessary, check all lights and replace as necessary, grease all grease fittings.

#107 Change oil. Top off all fluid levels as necessary, check all lights and replace as necessary, grease all grease fittings

#108 Replace driver side head light Change oil. Top off all fluid levels as necessary, check all lights and replace as necessary, grease all grease fittings.

#H-6 Change oil and filter. Top off all fluid levels as necessary, check all lights and replace as necessary, grease all grease fittings.

#Stump Grinder Change oil and filter. Replace air filter. Top off all fluid levels as necessary, grease all grease fittings.

#S-11 Replace water filter. Change oil. Top off all fluid levels as necessary, check all lights and replace as necessary, grease all grease fittings.

#L-4 Payloader - Change oil and filters. Top off all fluid levels as necessary, check all lights and replace as necessary, grease all grease fittings.

James Neubert
Superintendent, Department of Public Works

To: Mayor and Board of Trustees
From: James Neubert / Michael Mendell
Subject: Sanitation Department report for the month of March 2025

Sanitation trucks traveled 1560 miles and used 718.9 gallons of diesel fuel. Fuel cost for the month was \$2893.72.

Sanitation trucks transported the following tonnage to the Town of North Hempstead Transfer Station

Garbage	428.41
Newspaper	15
Comingle	10.35
Yard Waste	43.87
E-Waste	None
Gershow	None
Rason Asphalt - Asphalt Demolition	None

6 % Recycled

* Please note recycling percentages only reflect newspaper, commingle and scrap metal taken to the Town of North Hempstead Transfer Station.

Repairs to Equipment

#89 Change oil. Replace wiper blades. Top off all fluid levels as necessary. Check all the motor vehicle lights and replace them if necessary. Grease all grease fittings.

#97 Change oil. Replace the left rear hub & axel seals. Replace 2 axel studs and nuts. Top off all fluid levels as necessary, check all lights and replace as necessary, grease all grease fittings.

#99 Replace the driver side door mirror and door handle. Top off all fluid levels as necessary, check all lights and replace them as necessary, grease all grease fittings.


James Neubert
Superintendent, Department of Public Works



ITEM TITLE:

Buildings Department March 2025 Report

ATTACHMENTS:

	Description	Type
	Report	Backup Material

BUILDING DEPARTMENT MONTHLY REPORT – March 2025

1. APPLICATIONS RECEIVED	39
2. FEES COLLECTED	\$44,587.57
3. PERMITS ISSUED	46
4. INSPECTIONS	163
5. COMPLAINTS	17
6. VIOLATIONS ISSUED	12
7. SUMMONS ISSUED	1
8. Permits Issued Breakdown:	
Basement	1
Boring	1
Building Permit	8
Fence	2
Mechanical	7
New Roof	3
Paving	1
Plumbing	7
Sign	4
Solar	2
Tenant Reg.	3
Tree	7
9. Search Requests	12
10. Plumber/Landscape	23



ITEM TITLE:

Public Hearing to Amend Section 184 of the Village Code

SUBJECT:

Public Hearing for a Local Law to amend Chapter 184 of the Village Code concerning subdivision of land, amending Section 184-33 related to parks.

Tuesday April 8th, 2025 at 7:45pm

ATTACHMENTS:

	Description	Type
📎	Local Law Draft	Backup Material
📎	Local Law Draft	Backup Material

Bill No. _____ of 2025

**INCORPORATED VILLAGE OF GREAT NECK
BOARD OF TRUSTEES**

Local Law No. _____ of 2025

A LOCAL LAW TO AMEND CHAPTER
184 OF THE VILLAGE CODE
CONCERNING SUBDIVISION OF LAND
AMENDING SECTION 184-33 RELATED
TO PARKS

WHEREAS, the Village wishes to update its provisions related to contributing to the Park Fund so that the Planning Board has additional flexibility in imposing a fee where it finds that a proper case exists in a subdivision application for requiring a park, but a suitable park cannot be located properly within the subdivision; and

WHEREAS, if the Planning Board finds that a proper case exists in a subdivision application for requiring a park, but a suitable park cannot be located properly within the subdivision, the applicant shall be required to pay a sum of money to the Village's Park Fund, in no event to exceed four percent of the value of the total area within and after the subdivision; and

WHEREAS, the Village wishes permit applicants subject to the Park Fund an alternative option to contribute to the Village in lieu of contributing to the Park Fund;

WHEREAS, the purpose of the payment in lieu of contributing to the Park Fund shall be to provide funds to benefit the residents of the Village by providing for landscaping, beautification, maintenance, and safety of Village Property, and to otherwise enhance the operations and services of the Village for the benefit of the residents of the Village; and

WHEREAS, an applicant, if he/she chooses to contribute to the Village in lieu of paying to the Park Fund, will receive a savings of one percent (1%) of the fee that would have been otherwise imposed by the Planning Board and contributed to the Park Fund; and

NOW THEREFORE, BE IT ENACTED, by the Board of Trustees of the Incorporated Village of Great Neck, as follows:

Section 1. Section 33 entitled "Parks" of Chapter 184 of the Village Code, entitled "Subdivision of Land" is hereby amended revised Section C and to add a new Section E as follows (items in strikethrough are deleted and bolded/underlined are added):

§184-33 Parks.

C. Contributing to the Park Fund, when appropriate.

However, when the Planning Board finds that a proper case exists in a subdivision application for requiring that a park or parks be suitably located for playgrounds or other recreational purposes within the Village, and a suitable park or parks of adequate size to meet the necessary requirements cannot be properly located within such subdivision, the applicant shall be required to pay a sum of money to the Village's Park Fund, a trust fund to be used by the Village exclusively for park, playground, or other recreational purposes, including the acquisition of property. In no event shall

such sum exceed ~~three~~ **four** percent of the fair market value of all of the parcels within the subdivision, based upon their value after the granting of the subdivision application. Such sums paid by developers of subdivisions, who do not provide for additional park and recreational facilities within their proposed subdivisions, will enable the Village to plan for the recreational needs of the Village residents in new subdivisions and ameliorate the additional strain that the new residents in those subdivisions will place on the already limited park and recreational facilities of the Village.

E. Payment In Lieu Of Park Fees

1. Purpose Of Payment In Lieu Of Park Fees.

The purpose of the payment in lieu of contributing to the Park Fund shall be to provide funds to benefit the residents of the Village by providing for landscaping, beautification, maintenance, and safety of Village Property, and to otherwise enhance the operations and services of the Village for the benefit of the residents of the Village.

2. Uses Of Payment In Lieu Of Park Fees.

The Board of Trustees shall have the sole authority to determine the uses of the payment in lieu of Park Fees.

3. Fees For Payment In Lieu Of Park Fees.

In addition to such other fees as may be required for the granting of a subdivision application, except as provided in Section 184-33(D), every grant of a subdivision shall include the option of the applicant/developer to contribute to the Park Fund (4%), as set forth above, or in lieu thereof, make a payment in lieu of Park Fees to the Village in the amount of three percent (3%) of the fair market value of all of the lots within the subdivision, based upon their value after the granting of the subdivision application.

4. Determination Of Fee.

In the event that the applicant for the subdivision does not agree with the Planning Board's determination of said fair market value, then, and in that event, at the option of the applicant, to be exercised within fifteen (15) days after the Planning Board's determination of said fair market value, the applicant may request, in writing, to the Village Clerk that the Planning Board engage an independent appraiser, at the applicant's sole cost and expense, to be chosen by the Planning Board, to provide the Planning Board with an appraisal to assist it in its determination of said fair market value. If said request is not received by the Village Clerk, in writing, within said fifteen (15) day period, the applicant's option to obtain said appraisal shall be deemed waived.

Section 2. This local law is determined to be a TYPE II action under the NY State Environmental Quality Review Act ("SEQRA").

Section 3. This local law shall take effect immediately upon filing with the Office of the Secretary of State.

Bill No. _____ of 2025

**INCORPORATED VILLAGE OF GREAT NECK
BOARD OF TRUSTEES**

Local Law No. _____ of 2025

A LOCAL LAW TO AMEND CHAPTER
184 OF THE VILLAGE CODE
CONCERNING SUBDIVISION OF LAND
AMENDING SECTION 184-33 RELATED
TO PARKS

WHEREAS, over the last five years, the Board of Trustees has evaluated recent proposed and potential multifamily residential developments in the Village, and throughout the Great Neck Peninsula. The greater number of these apartment units have been rental developments;

WHEREAS, it is apparent to the Board of Trustees that there is a need for ownership options within the Village, other than single-family homes, i.e. condominium ownership; and

WHEREAS, a condominium development is a subdivision the requires the approval of the Village Planning Board; and

WHEREAS, the Village Code provides for the ability of the Planning Board to impose a Park Fee, except where parkland can be suitably located on the property to be subdivided. This fee is based upon the increase in value of the individual property following the granting of a subdivision and, historically, does not involve the creation of more than one to two new single-family lots; and

WHEREAS, as a result of the developed nature of the Village, only a sparse number of subdivisions of a greater number has been possible; and

WHEREAS, a property being developed as a multi-family rental is not subject to a Park Fee; however, one that is proposed as a condominium is the subject of a Park Fee and could include multiple individual 'properties' or 'units' in a single development; and

WHEREAS, the current Village Zoning Map and Code permits multi-family developments in overlay/incentive building zones; and

WHEREAS, when granting a multi-family development that is subject to, and receives zoning incentives, the applicants are required to propose an Incentive Fee. This could be an improvement for the benefit of the community as a whole or a payment of a sum in lieu thereof; and

WHEREAS, condominium developments provide both ownership options for the purchasers and generate greater tax revenues for all the County Taxing Authorities. For these projects to be approved, the applicant/developer is obligated to pay to the Village an Incentive Fee in addition to a Park Fee for each individual unit in a single condominium project; and

WHEREAS, in an effort to encourage development of for-sale versus rental multi-family projects within the Village, the Board of Trustees has decided to restructure the fees and costs that can be imposed by the Planning Board (Park Fee); and

WHEREAS, when there are five (5) or more residential condominium units proposed as part of a single project that also seeks Incentives from the Board of Trustees, the Incentive Fee imposed by the Board of Trustees shall be in lieu of any Park Fee or parkland dedication that would have been imposed by the Planning Board; and

WHEREAS, the Village waiver of a separate Park Fee, that would be in addition to an Incentive Fee, provides the Village with greater flexibility to utilize such Incentive for the needs and betterment of the Village. This restructure will also serve as a financial incentive to developers encourages property ownership possibilities. Condominium units will greatly increase the taxable revenue for General, School, and Village Taxes compared to rental units based upon the assessment methodology utilized by the taxing entities. The continuing additional taxable revenue collected will far exceed any loss resulting from the one-time waiver of the Park Fee or parkland dedication. Such waiver also enhances the flexibility the Board of Trustees to create improvements and programs to enhance the quality of life for its constituents; and

NOW THEREFORE, BE IT ENACTED, by the Board of Trustees of the Incorporated Village of Great Neck, as follows:

Section 1. Section 33 entitled “Parks” of Chapter 184 of the Village Code, entitled “Subdivision of Land” is hereby amended to add a new Section D as follows:

§184-33 Parks.

D. Residential Condominium Subdivisions

There shall be no Park Fee imposed by the Planning Board where there is a subdivision of real property within the Village of a residential condominium development of five (5) or more units in a single project. This waiver of a Park Fee shall only apply to multi-family condominium (for sale) projects that have been granted a Development Incentive benefit from the Board of Trustees and such Development Incentive benefit exceeds the amount of the park fee that would have been otherwise imposed pursuant to this Chapter.

Section 2. This local law is determined to be a TYPE II action under the NY State Environmental Quality Review Act (“SEQRA”).

Section 3. This local law shall take effect immediately upon filing with the Office of the Secretary of State.

**ITEM TITLE:**

Public Hearing to Amend Article I of Chapter 111 of the Village Code

SUBJECT:

Public Hearing to Amend Article I of Chapter 111 of the Village Code

This Local law is subject to permissive referendum (<https://www.nysenate.gov/legislation/laws/VIL/A9>)

ATTACHMENTS:

Description		Type
	Local Law Draft	Backup Material

**INCORPORATED VILLAGE OF GREAT NECK
BOARD OF TRUSTEES**

Local Law No. 1 of 2025

A LOCAL LAW TO AMEND ARTICLE I
OF CHAPTER 111 OF THE VILLAGE
CODE CONCERNING OFFICES AND
ELECTIONS

BE IT ENACTED, by the Board of Trustees of the Incorporated Village of Great Neck,
as follows:

Section 1. Article I of Chapter 111 of the Village Code, entitled “Offices and Elections,” is hereby amended as follows:

§ 111-1 Terms of Office.

- A. Except as set forth herein, all of the terms of office of all of the Village officers shall be as set forth in the Village Law.
- B. Mayor: The terms of office of all mayors elected after ~~2003~~ 2024 shall be ~~two~~ **four** years.
- C. Trustee: The terms of office of all trustees elected after ~~2003~~ 2024 shall be ~~two~~ **four** years.
- D. **Notwithstanding the provisions of Chapter 111-2 of this section and pursuant to the provisions of Village Law § 3-302(7)(a) and (c), the terms of office for the Mayor, Trustees and Village Justice to be elected at the 2025 general Village election shall be four years each, and the terms of office of the Trustees to be elected at the 2026 general Village election shall be five years. Thereafter, the successors to each such office shall be in accordance with subchapter C of this chapter.**

§ 111-2 Annual General Village Elections.

Title of this chapter shall be changed to “**General Village Elections**”

~~The general Village elections shall be held annually.~~ **Commencing with the 2025 general Village election, elections shall be held for the offices of Mayor, Trustees and Village Justice for terms of four years each, and elections for such offices thereafter shall be held biennially in odd-numbered years.**

Section 2. This local law shall take effect immediately upon filing with the Office of the Secretary of State, subject to a permissive referendum pursuant to the provisions of NYS General Municipal Law section 24.

**ITEM TITLE:**

2026 Budget Public Hearing

SUBJECT:

Pursuant to Village Law Section 5-508 (3), a PUBLIC HEARING will be held on APRIL 22, 2025, at 7:45pm at the Village Hall, 767 Middle Neck Road, Great Neck NY. The purpose of the Hearing is for the consideration and adoption of the operating budget for the fiscal year starting June 1, 2025, and ending May 31, 2026.

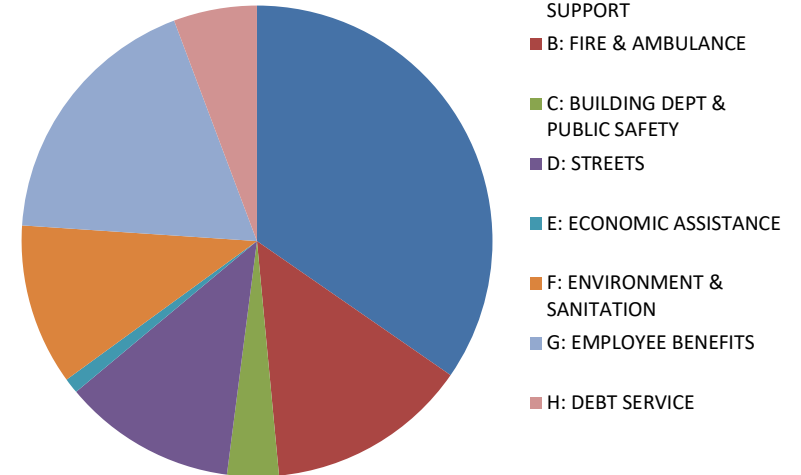
ATTACHMENTS:

	Description	Type
▣	2026 Budget	Backup Material
▣	Budget Resolution	Backup Material

**VILLAGE OF GREAT NECK
ANNUAL BUDGET 2025-2026**

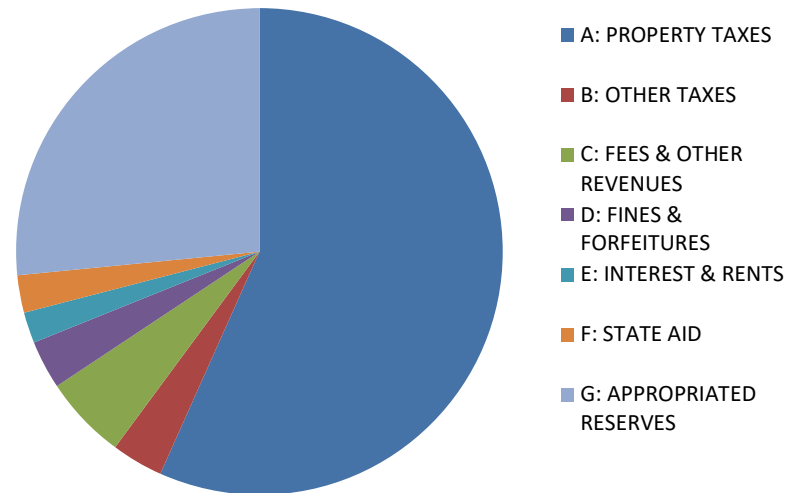
APPROPRIATIONS	GENERAL FUND	
	\$	%
A: GENERAL GOVERNMENT SUPPORT	4,554,002	34.6%
B: FIRE & AMBULANCE	1,823,000	13.9%
C: BUILDING DEPT & PUBLIC SAFETY	466,000	3.5%
D: STREETS	1,563,300	11.9%
E: ECONOMIC ASSISTANCE	138,500	1.1%
F: ENVIRONMENT & SANITATION	1,453,600	11.1%
G: EMPLOYEE BENEFITS	2,396,000	18.2%
H: DEBT SERVICE	752,469	5.7%
TOTAL	13,146,871	100.0%

Appropriations



REVENUE	GENERAL FUND	
	\$	%
A: PROPERTY TAXES	7,451,791	56.7%
B: OTHER TAXES	451,265	3.4%
C: FEES & OTHER REVENUES	730,800	5.6%
D: FINES & FORFEITURES	425,100	3.2%
E: INTEREST & RENTS	270,000	2.1%
F: STATE AID	327,000	2.5%
G: APPROPRIATED RESERVES	3,490,915	26.6%
TOTAL	13,146,871	100.0%

Revenue



VILLAGE OF GREAT NECK
BUDGET SUMMARY, TAXABLE VALUES & TAX RATES
FISCAL YEAR JUNE 1, 2025 thru MAY 31, 2026

BUDGET SUMMARY

	GENERAL FUND
Appropriations (Schedule A-1)	13,146,871
LESS - Estimated Fiscal Year Non-Tax Revenues (A-2)	2,204,165
LESS - Appropriated Surplus	
Unrestricted Fund Balance	3,490,915
Balance to be Raised by Real Property Tax Levy	7,451,791

ALLOCATION OF TAX LEVY

<u>Base Proportions</u>	<u>Allocation</u>	<u>Share of Levy</u>
Homestead Class	87.7138%	6,536,249
Non-Homestead Class	12.2862%	915,542
Total	100.00%	7,451,791

TAX CALCULATIONS

CODE 1H: Homestead Class Taxable Value	91.84%	3,143,998,491
CODE 1N: Non-Homestead Class Taxable Value	8.16%	279,299,926
Total Taxable Value	100.00%	3,423,298,417

TAX RATE PER \$1,000 OF ASSESSED VALUE

CODE 1H: Homestead Class Tax Rate	2.07896048
CODE 1N: Non-Homestead Class Tax Rate	3.27798828

PAYMENTS IN LIEU OF TAX (PILOT's)

<u>Payor</u>	<u>w/o PILOT</u>	<u>PILOT</u>
Avalon Development	168,479	54,950
Gesher Community	11,308	12,000
Great Neck Housing Auth.	26,866	1,600
PSEG-LI	157,389	52,715
Total PILOTS	364,042	121,265

**VILLAGE OF GREAT NECK
SCHEDULE A-1: APPROPRIATIONS
BUDGET F/Y/E 5/31/2026**

		Actual YE 5/31/24	Budget 2024-2025	Budget 2025-2026
Department / Item	CODE	GENERAL	GENERAL	GENERAL
<u>GENERAL GOVERNMENT SUPPORT</u>				
LEGISLATIVE				
PERSONAL SERVICES	A.1010.0100.0000	19,200	19,200	19,200
EQUIPMENT	A.1010.0200.0000	0	0	0
CONTRACTUAL	A.1010.0400.0000	166,707	23,900	34,800
TOTAL LEGISLATIVE		185,907	43,100	54,000
JUDICIAL				
VILLAGE JUSTICE				
PERSONAL SERVICES	A.1110.0100.0000	130,512	118,000	124,001
OVERTIME	A.1110.0101.0000	0	2,000	2,000
EQUIPMENT	A.1110.0200.0000	0	1,500	2,500
CONTRACTUAL	A.1110.0400.0000	48,242	63,500	70,500
TOTAL VILLAGE JUSTICE		178,753	185,000	199,001
PARKING ENFORCEMENT				
PERSONAL SERVICES	A.1130.0100.0000	99,742	133,500	139,000
OVERTIME	A.1130.0101.0000	9,525	8,500	10,000
EQUIPMENT	A.1130.0200.0000	0	2,000	2,000
CONTRACTUAL	A.1130.0400.0000	8,744	10,250	10,000
TOTAL PARKING ENFORCEMENT		118,011	154,250	161,000
MAYOR				
PERSONAL SERVICES	A.1210.0100.0000	10,000	10,000	10,000
EQUIPMENT	A.1210.0200.0000	0	100	100
CONTRACTUAL	A.1210.0400.0000	140	2,650	2,650
TOTAL MAYOR		10,140	12,750	12,750
AUDITOR				
CONTRACTUAL	A.1320.0400.0000	4,000	30,000	60,000
CLERK-TREASURER				
PERSONAL SERVICES	A.1325.0100.0000	380,569	409,000	397,000
OVERTIME	A.1325.0101.0000	13,952	10,000	10,000
EQUIPMENT	A.1325.0200.0000	0	2,000	2,000
CONTRACTUAL	A.1325.0400.0000	52,899	58,250	80,250
TOTAL CLERK-TREASURER		447,420	479,250	489,250
BUDGET & ASSESSMENT				
CONTRACTUAL	A.1355.0400.0000	44,216	50,500	51,000
TAX SALE ADVERTISEMENT				
	A.1362.0400.0000	736	1,200	1,200

**VILLAGE OF GREAT NECK
SCHEDULE A-1: APPROPRIATIONS
BUDGET F/Y/E 5/31/2026**

Department / Item	CODE	Actual YE 5/31/24	Budget 2024-2025	Budget 2025-2026
		GENERAL	GENERAL	GENERAL
LAW STAFF				
CONTRACTUAL	A.1420.0400.0000	58,474	125,000	85,000
ENGINEERING				
CONTRACTUAL	A.1440.0400.0000	17,355	30,000	30,000
ELECTIONS				
CONTRACTUAL	A.1450.0400.0000	5,028	14,700	12,200
RECORDS MANAGEMENT				
PERSONAL SERVICES	A.1460.0100.0000	0	0	0
CONTRACTUAL	A.1460.0400.0000	35,500	200,000	18,000
TOTAL RECORDS MANAGEMENT		35,500	200,000	18,000
VILLAGE HALL				
OVERTIME	A.1620.0101.0000	775	7,000	6,000
NEW VILLAGE HALL	A.1620.0102.0000	81,974	2,000,000	2,000,000
EQUIPMENT	A.1620.0200.0000	0	2,000	2,000
CONTRACTUAL	A.1620.0400.0000	104,807	56,000	124,000
TOTAL VILLAGE HALL		187,556	2,065,000	2,132,000
CENTRAL GARAGE				
PERSONAL SERVICES	A.1640.0100.0000	91,211	86,500	90,000
OVERTIME	A.1640.0101.0000	15,229	12,000	12,000
EQUIPMENT	A.1640.0200.0000	0	2,500	2,500
CONTRACTUAL	A.1640.0400.0000	91,907	85,100	87,100
TOTAL CENTRAL GARAGE		198,346	186,100	191,600
MAIL				
EQUIPMENT	A.1670.0200.0000	3,004	2,500	0
PHOTOCOPYING	A.1670.0422.0000	78	1,000	1,000
CONTRACTUAL	A.1670.0400.0000	18,503	18,000	15,000
TOTAL MAIL		21,586	21,500	16,000
DATA PROCESSING				
CONTRACTUAL	A.1680.0400.0000	29,813	27,500	32,500
SPECIAL ITEMS				
INSURANCE	A.1900.0400.0000	495,526	232,000	590,000
MUNICIPAL ASSOC. DUES	A.1920.0400.0000	6,425	8,500	8,500
JUDGEMENTS & CLAIMS	A.1930.0400.0000	103,860	150,000	150,000
TAXES & CERT CONSULTANT	A.1950.0400.0000	100,953	63,500	91,000
MTA TAX	A.1989.0400.0000	8,793	9,000	9,000
CONTINGENCIES	A.1990.0400.0000	0	150,000	150,000
TOTAL SPECIAL ITEMS		715,557	613,000	998,500
TOTAL GENERAL GOVERNMENT SUPPORT		2,258,398	4,238,850	4,544,001

**VILLAGE OF GREAT NECK
SCHEDULE A-1: APPROPRIATIONS
BUDGET F/Y/E 5/31/2026**

		Actual YE 5/31/24	Budget 2024-2025	Budget 2025-2026
Department / Item	CODE	GENERAL	GENERAL	GENERAL
<u>PUBLIC SAFETY</u>				
TRAFFIC CONTROL				
CONTRACTUAL	A.3310.0400.0000	7,447	15,000	15,000
FIRE PROTECTION				
CONTRACTUAL	A.3410.0400.0000	1,470,981	1,545,000	1,608,000
SAFETY INSPECTION				
PERSONAL SERVICES	A.3620.0100.0000	401,721	478,000	405,000
OVERTIME	A.3620.0101.0000	5,761	10,000	10,000
EQUIPMENT	A.3620.0200.0000	2,400	3,500	3,000
CONTRACTUAL	A.3620.0400.0000	16,882	31,250	31,000
TOTAL SAFETY INSPECTION		426,764	522,750	449,000
AUX. POLICE-CONTRACT'L	A.3640.0400.0000	2,000	2,000	2,000
TOTAL PUBLIC SAFETY		1,907,193	2,084,750	2,074,000
<u>PUBLIC HEALTH</u>				
CONTRACTUAL	A.4540.0400.0000	386,168	360,050	215,000
TOTAL PUBLIC HEALTH		386,168	360,050	215,000
<u>TRANSPORTATION</u>				
STREET ADMINISTRATION				
PERSONAL SERVICES	A.5010.0100.0000	389,323	300,500	278,000
OVERTIME	A.5010.0101.0000	14,006	5,000	10,000
EQUIPMENT	A.5010.0200.0000	0	0	0
CONTRACTUAL	A.5010.0400.0000	2,104	1,600	2,100
TOTAL STREET ADMINISTRATION		405,432	307,100	290,100
STREET MAINTENANCE				
PERSONAL SERVICES	A.5110.0100.0000	489,862	610,000	632,500
OVERTIME	A.5110.0101.0000	47,323	40,000	40,000
EQUIPMENT	A.5110.0200.0000	12,770	5,000	55,000
CONTRACTUAL	A.5110.0400.0000	202,645	158,500	158,500
TOTAL STREET MAINTENANCE		752,601	813,500	886,000
PERMANENT IMPROVEMENTS				
STREET RECONSTRUCTION	A.5112.0211.0000	0	0	0
SIDEWALKS/CURBS	A.5112.0212.0000	113,954	25,000	150,000
TOTAL PERMANENT IMPROVEMENTS		113,954	25,000	150,000
SNOW REMOVAL				
OVERTIME	A.5142.0101.0000	7,133	45,000	45,000
EQUIPMENT	A.5142.0200.0000	0	0	0
CONTRACTUAL	A.5142.0400.0000	50,823	47,100	47,100
TOTAL SNOW REMOVAL		57,956	92,100	92,100

**VILLAGE OF GREAT NECK
SCHEDULE A-1: APPROPRIATIONS
BUDGET F/Y/E 5/31/2026**

Department / Item	CODE	Actual YE 5/31/24	Budget 2024-2025	Budget 2025-2026
		GENERAL	GENERAL	GENERAL
STREET LIGHTS				
CONTRACTUAL	A.5182.0400.0000	316,538	105,000	135,000
OFF STREET PARKING				
CONTRACTUAL	A.5650.0400.0000	5,626	10,100	10,100
TOTAL TRANSPORTATION		1,652,106	1,352,800	1,563,300
<u>ECONOMIC ASSISTANCE</u>				
CONTRACTUAL	A.6410.0400.0000	0	10,000	31,500
ECONOMIC OPPORTUNITY DEV	A.6989.0400.0000	0	45,000	50,000
STRATHMORE PARK	A.7110.0400.0000	0	2,000	12,000
LANDMK PRES COMM	A.7520.0400.0000	0	500	0
CELEBRATIONS	A.7550.0400.0000	38,683	45,000	45,000
TOTAL ECONOMIC ASSISTANCE		38,683	102,500	138,500
<u>GENERAL & COMMUNITY ENVIRONMENT</u>				
GENERAL ENVIRONMENT	A.8000.0400.0000	0	500	500
REFUSE & GARBAGE				
PERSONAL SERVICES	A.8160.0100.0000	352,314	610,000	632,500
OVERTIME	A.8160.0101.0000	91,582	40,000	40,000
EQUIPMENT	A.8160.0200.0000	0	0	55,000
CONTRACTUAL	A.8160.0400.0000	653,931	652,600	638,500
TOTAL REFUSE & GARBAGE		1,097,827	1,302,600	1,366,000
STREET CLEANING				
PERSONAL SERVICES	A.8170.0100.0000	0	0	0
OVERTIME	A.8170.0101.0000	12,645	15,000	15,000
EQUIPMENT	A.8170.0200.0000	0	0	0
CONTRACTUAL	A.8170.0400.0000	21,389	17,600	18,600
TOTAL STREET CLEANING		34,034	32,600	33,600
COMMUNITY ENVIRONMENT				
CONTRACTUAL	A.8510.0400.0000	7,866	2,500	25,000
SHADE TREES				
CONTRACTUAL	A.8560.0400.0000	32,280	23,500	24,000
ETPA	A.8611.0400.0000	4,260	4,500	4,500
TOTAL GENERAL & COMMUNITY ENVIRONMENT		1,176,267	1,366,200	1,453,600

**VILLAGE OF GREAT NECK
SCHEDULE A-1: APPROPRIATIONS
BUDGET F/Y/E 5/31/2026**

		Actual	Budget	Budget
		YE 5/31/24	2024-2025	2025-2026
Department / Item	CODE	GENERAL	GENERAL	GENERAL
<u>EMPLOYEE BENEFITS</u>				
UNDISTRIBUTED				
STATE RETIREMENT	A.9010.0800.0000	297,803	260,000	400,000
SOCIAL SECURITY	A.9030.0800.0000	177,305	200,000	225,000
WORKERS COMPENSATION	A.9040.0800.0000	158,520	200,000	180,000
WC - SELF INSURANCE	A.9040.0801.0000	0	0	0
UNEMPLOYMENT	A.9050.0800.0000	0	0	0
DISABILITY INSURANCE	A.9055.0800.0000	23,989	32,000	30,000
HEALTH INSURANCE	A.9060.0800.0000	1,355,424	1,250,000	1,550,000
PRE TAX EMPLOYEE BENEFIT	A.9060.0804.0000	604	1,000	1,000
EAP PROGRAM	A.9070.0800.0000	0	0	0
FIRST AID EXPENSE	A.9089.0802.0000	6,242	7,000	7,000
OPTICAL PLAN	A.9089.0803.0000	1,248	2,500	3,000
TOTAL UNDISTRIBUTED		2,021,134	1,952,500	2,396,000
TOTAL EMPLOYEE BENEFITS		2,021,134	1,952,500	2,396,000
<u>DEBT SERVICE</u>				
INTERFUND TRANSFERS				
DEBT SERVICE (Current Debt)	A.9501.0910.0000	897,224	897,224	752,469
DEBT SERVICE (Retirement)	A.9501.0910.0000	0	0	0
DEBT SERVICE - Assigned (Sewer Debt)		0	0	0
TOTAL DEBT SERVICE		897,224	897,224	752,469
GRAND TOTAL APPROPRIATIONS		10,337,173	12,354,874	13,136,870

**VILLAGE OF GREAT NECK
SUPPLEMENTARY SCHEDULE TO SCHEDULE A-1
DETAILS OF CONTRACTUAL EXPENSES**

Department / Item	CODE	Actual	Budget	Budget
		YE 5/31/24	2024-2025	2025-2026
		GENERAL	GENERAL	GENERAL
LEGISLATIVE				
PRINTING & SUPPLIES	A.1010.0410.0000	815	500	900
PUBLIC NOTICES	A.1010.0420.0000	167	2,000	2,000
PUBLIC HEARINGS	A.1010.0423.0000	243	500	500
CONFERENCES	A.1010.0430.0000	2,255	1,500	2,500
MISCELLANEOUS	A.1010.0450.0000	0	100	100
CONSULTANT	A.1010.0490.0000	161,426	7,500	25,000
ZONING CONSULTANT	A.1010.0491.0000	0	10,000	2,000
MANHASSET BAY COAL.	A.1010.0492.0000	1,800	1,800	1,800
TOTAL LEGISLATIVE		166,707	23,900	34,800
JUDICIAL				
VILLAGE JUSTICE				
PRINTING & SUPPLIES	A.1110.0410.0000	2,695	5,000	5,000
COURT REPORTER	A.1110.0423.0000	0	1,000	500
CONFERENCES	A.1110.0430.0000	1,847	1,500	3,000
MISCELLANEOUS	A.1110.0450.0000	652	3,500	3,500
DATA PROCESSING	A.1110.0480.0000	381	1,500	1,500
CONSULTANT	A.1110.0490.0000	24,667	22,000	30,000
PROSECUTORS	A.1110.0491.0000	18,000	29,000	27,000
TOTAL VILLAGE JUSTICE		48,242	63,500	70,500
PARKING ENFORCEMENT				
SUPPLIES	A.1130.0410.0000	1,386	2,000	2,000
MISCELLANEOUS	A.1130.0450.0000	0	250	250
GAS, GREASE & OIL	A.1130.0457.0000	4,022	5,000	5,000
TRAVEL / VEHICLE MAINT.	A.1130.0461.0000	1,717	1,000	750
CELLPHONE	A.1130.0470.0000	1,618	2,000	2,000
TOTAL PARKING ENFORCEMENT		8,744	10,250	10,000
MAYOR				
SUPPLIES	A.1210.0410.0000	41	500	500
CONFERENCES	A.1210.0430.0000	0	2,000	2,000
MISCELLANEOUS	A.1210.0450.0000	99	150	150
TOTAL MAYOR		140	2,650	2,650
AUDITOR				
CONTRACTUAL	A.1320.0400.0000	4,000	30,000	60,000

**VILLAGE OF GREAT NECK
SUPPLEMENTARY SCHEDULE TO SCHEDULE A-1
DETAILS OF CONTRACTUAL EXPENSES**

Department / Item	CODE	Actual	Budget	Budget
		YE 5/31/24	2024-2025	2025-2026
		GENERAL	GENERAL	GENERAL
CLERK-TREASURER				
PRINTING & SUPPLIES	A.1325.0410.0000	11,314	8,000	12,000
PUBLIC NOTICES	A.1325.0420.0000	85	500	500
CONFERENCES	A.1325.0430.0000	1,785	4,000	5,000
MISCELLANEOUS	A.1325.0450.0000	18,599	10,000	10,000
EQUIPMENT MAINTENANCE	A.1325.0451.0000	0	0	0
MAINT. OF CODES & LIBR.	A.1325.0452.0000	2,520	2,500	2,500
GAS, GREASE & OIL	A.1325.0457.0000	0	250	250
MAINTENANCE OF SOFTWARE	A.1325.0481.0000	12,770	12,000	25,000
FIXED ASSET CONTROL	A.1325.0483.0000	0	5,000	5,000
CONSULTANTS	A.1325.0490.0000	0	10,000	10,000
BANK CHARGES	A.1325.0493.0000	5,826	6,000	10,000
TOTAL CLERK-TREASURER		52,899	58,250	80,250
BUDGET & ASSESSMENT				
PRINTING & SUPPLIES	A.1355.0410.0000	466	1,500	500
ASSES. DATA PROCESSING	A.1355.0480.0000	3,150	5,000	5,000
MAINTENANCE OF SOFTWARE..	A.1355.0481.0000	3,700	5,000	6,500
ASSES. CONSULTANT	A.1355.0490.0000	36,900	39,000	39,000
TOTAL BUDGET & ASSESSMENT		44,216	50,500	51,000
TAX SALE ADVERTISEMENT	A.1362.0400.0000	736	1,200	1,200
LAW STAFF				
BILLABLE HOURS	A.1420.0402.0000	58,474	120,000	80,000
OTHER EXPENSES	A.1420.0450.0000	0	5,000	5,000
		58,474	125,000	85,000
ENGINEERING				
ENGINEERING SERVICES	A.1440.0400.0000	17,355	30,000	30,000
ELECTIONS				
PRINTING & SUPPLIES	A.1450.0410.0000	1,023	5,000	5,000
PUBLIC NOTICES	A.1450.0420.0000	194	200	200
MISC.(INSPECTORS)	A.1450.0450.0000	2,855	7,500	5,000
VOTING MACHINES	A.1450.0453.0000	955	2,000	2,000
TOTAL ELECTIONS		5,028	14,700	12,200
RECORDS MANAGEMENT				
CONTRACTUAL EXPENSE	A.1460.0400.0000	35,500	200,000	18,000
PRINTING & SUPPLIES	A.1460.0410.0000	0	0	0
TOTAL RECORDS MANAGEMENT		35,500	200,000	18,000

**VILLAGE OF GREAT NECK
SUPPLEMENTARY SCHEDULE TO SCHEDULE A-1
DETAILS OF CONTRACTUAL EXPENSES**

Department / Item	CODE	Actual	Budget	Budget
		YE 5/31/24	2024-2025	2025-2026
		GENERAL	GENERAL	GENERAL
VILLAGE HALL				
SUPPLIES	A.1620.0410.0000	3,918	8,000	8,000
MISCELLANEOUS	A.1620.0450.0000	0	2,000	1,500
REPAIRS & SERVICES	A.1620.0451.0000	9,387	12,000	10,000
WATER	A.1620.0463.0000	414	1,000	500
ELECTRIC & GAS	A.1620.0465.0000	25,422	24,000	24,000
TELEPHONE	A.1620.0470.0000	10,714	4,500	9,000
CELL PHONES	A.1620.0471.0000	121	4,500	1,000
VH FIRE EXPENSES	A.1620.0482.0000	54,830	0	70,000
TOTAL VILLAGE HALL		104,807	56,000	124,000
CENTRAL GARAGE				
SUPPLIES	A.1640.0410.0000	64,541	60,000	60,000
MISCELLANEOUS	A.1640.0450.0000	1,523	100	100
REPAIRS & MAINTENANCE	A.1640.0451.0000	1,763	6,000	6,000
WATER	A.1640.0463.0000	1,297	1,500	1,500
FUEL OIL	A.1640.0464.0000	7,403	3,500	5,000
ELECTRIC & GAS	A.1640.0465.0000	13,406	12,000	12,000
TELEPHONE	A.1640.0470.0000	1,974	2,000	2,500
TOTAL CENTRAL GARAGE		91,907	85,100	87,100
MAIL				
PHOTOCOPYING	A.1670.0422.0000	106	1,000	1,000
POSTAGE	A.1670.0424.0000	18,503	18,000	15,000
TOTAL MAIL		18,609	19,000	16,000
DATA PROCESSING				
PRINTING AND SUPPLIES	A.1680.0410.0000	9,518	2,500	2,500
DATA PROCESSING	A.1680.0480.0000	19,964	25,000	30,000
TOTAL DATA PROCESSING		29,482	27,500	32,500
SPECIAL ITEMS				
INS. COMPREHENSIVE	A.1910.0440.0000	439,185	220,000	530,000
INS. UMBRELLA	A.1910.0442.0000	56,341	12,000	60,000
TOTAL INSURANCE		495,526	232,000	590,000
MUNICIPAL ASSOC. DUES	A.1920.0400.0000	6,425	8,500	8,500
JUDGEMENTS & CLAIMS	A.1930.0400.0000	103,860	150,000	150,000

**VILLAGE OF GREAT NECK
SUPPLEMENTARY SCHEDULE TO SCHEDULE A-1
DETAILS OF CONTRACTUAL EXPENSES**

Department / Item	CODE	Actual	Budget	Budget
		YE 5/31/24	2024-2025	2025-2026
		GENERAL	GENERAL	GENERAL
TAXES & CERT CONSULTANT				
TAXES- VILLAGE PROPERTY	A.1950.0403.0000	37,259	28,000	46,000
TAX REFUNDS	A.1950.0425.0000	644	500	0
TAX CERT. CONSULTANT	A.1950.0490.0000	63,050	35,000	45,000
TOTAL TAXES		100,953	63,500	91,000
MTA TAX	A.1980.0400.0000	8,793	9,000	9,000
CONTINGENCIES	A.1990.0400.0000	0	150,000	150,000
TRAFFIC CONTROL				
SUPPLIES	A.3310.0410.0000	7,447	15,000	15,000
TOTAL TRAFFIC CONTROL		7,447	15,000	15,000
FIRE PROTECTION				
FIRE SERVICES CONTRACT	A.3410.0472.0000	1,333,651	1,400,000	1,450,000
HYDRANT RENTAL	A.3410.0473.0000	137,330	145,000	158,000
TOTAL FIRE PROTECTION		1,470,981	1,545,000	1,608,000
SAFETY INSPECTION				
SUPPLIES	A.3620.0410.0000	4,149	5,000	5,000
CONFERENCES	A.3620.0430.0000	300	1,000	1,500
MISCELLANEOUS	A.3620.0450.0000	2,831	500	500
GAS, GREASE & OIL	A.3620.0457.0000	2,273	4,000	5,000
TELEPHONE	A.3620.0470.0000	2,419	3,000	3,000
SOFTWARE MAINTENANCE	A.3620.0481.0000	4,610	7,000	7,000
ASSOCIATION DUES	A.3620.0485.0000	300	750	1,000
CONSULTANT	A.3620.0490.0000	0	10,000	8,000
TOTAL SAFETY INSPECTION		16,882	31,250	31,000
AUX. POLICE-CONTRACT'L	A.3640.0400.0000	2,000	2,000	2,000
PUBLIC HEALTH				
REGISTRAR	A.4020.0400.0000	0	50	0
AMBULANCE CONTRACT	A.4540.0400.0000	386,168	360,000	215,000
TOTAL PUBLIC HEALTH		386,168	360,050	215,000
STREET ADMINISTRATION				
CONFERENCES	A.5010.0430.0000	2,104	1,500	2,000
MISCELLANEOUS	A.5010.0450.0000	0	100	100
TOTAL STREET ADMINISTRATION		2,104	1,600	2,100

**VILLAGE OF GREAT NECK
SUPPLEMENTARY SCHEDULE TO SCHEDULE A-1
DETAILS OF CONTRACTUAL EXPENSES**

Department / Item	CODE	Actual YE 5/31/24	Budget 2024-2025	Budget 2025-2026
		GENERAL	GENERAL	GENERAL
STREET MAINTENANCE				
SUPPLIES	A.5110.0410.0000	20,595	45,000	40,000
SCHOOLS & CONFERENCES	A.5110.0430.0000	0	1,900	1,900
MISCELLANEOUS	A.5110.0450.0000	20	100	100
REPAIRS TO EQUIPMENT	A.5110.0451.0000	107,868	55,000	60,000
TIRES & BATTERIES	A.5110.0456.0000	16,171	7,500	7,500
GREASE, OIL & GAS	A.5110.0457.0000	50,750	45,000	45,000
STREET SIGNS	A.5110.0458.0000	7,242	4,000	4,000
TOTAL STREET MAINTENANCE		202,645	158,500	158,500
SNOW REMOVAL				
SAND	A.5142.0413.0000	3,443	2,000	2,000
CHEMICALS	A.5142.0414.0000	26,498	35,000	35,000
MISCELLANEOUS	A.5142.0450.0000	0	100	100
REPAIRS TO EQUIPMENT	A.5142.0451.0000	20,882	10,000	10,000
TOTAL SNOW REMOVAL		50,823	47,100	47,100
STREET LIGHTS				
ENERGY & POLE RENTAL	A.5182.0415.0000	48,878	50,000	52,000
ENGINEER	A.5182.0416.0000	2,500	6,500	3,000
MAINTENANCE	A.5182.0451.0000	265,160	48,500	80,000
TOTAL STREET LIGHTS		316,538	105,000	135,000
OFF STREET PARKING				
SUPPLIES	A.5650.0410.0000	5,626	10,000	10,000
MISCELLANEOUS	A.5650.0450.0000	0	100	100
TOTAL OFF STREET PARKING		5,626	10,100	10,100
ECONOMIC ASSISTANCE				
NEWSLETTER EDITOR	A.6410.0401.0000	0	5,000	6,500
NEWSLETTER PRINTING	A.6410.0410.0000	0	0	0
NEWSLETTER POSTAGE	A.6410.0424.0000	0	0	0
WEB SITE	A.6410.0450.0000	0	5,000	25,000
TOTAL NEWSLETTER		0	10,000	31,500
PROGRAM FOR THE AGED	A.6772.0400.0000	0	0	0
ECONOMIC OPPORTUNITY DEV.				
GRANT WRITING	A.6989.0401.0000	0	0	5,000
BUSINESS DEV.	A.6989.0402.0000	0	45,000	45,000
TOTAL ECONOMIC OPPORTUNITY DEV.		0	45,000	50,000

**VILLAGE OF GREAT NECK
SUPPLEMENTARY SCHEDULE TO SCHEDULE A-1
DETAILS OF CONTRACTUAL EXPENSES**

Department / Item	CODE	Actual YE 5/31/24	Budget 2024-2025	Budget 2025-2026
		GENERAL	GENERAL	GENERAL
STRATHMORE PARK	A.7110.0400.0000	0	2,000	12,000
LANDMK PRES COMM	A.7520.0400.0000	0	500	0
CELEBRATIONS	A.7550.0400.0000	38,683	45,000	45,000
GENERAL ENVIRONMENT				
BZA OTHER EXPENSES	A.8010.0450.0000	0	100	100
BZA CONSULTANT	A.8010.0490.0000	0	100	100
PB OTHER EXPENSES	A.8020.0450.0000	0	100	100
PB CONSULTANT	A.8020.0490.0000	0	100	100
ARC CONSULTANT	A.8030.0490.0000	0	100	100
TOTAL GENERAL ENVIRONMENT		0	500	500
REFUSE & GARBAGE				
SUPPLIES	A.8160.0410.0000	6,772	5,000	5,000
MISCELLANEOUS	A.8160.0450.0000	0	100	1,000
REPAIRS TO EQUIPMENT	A.8160.0451.0000	102,834	65,000	65,000
TIRES & BATTERIES	A.8160.0456.0000	10,667	7,500	7,500
GAS ,GREASE & OIL	A.8160.0457.0000	26,394	30,000	35,000
TIPPING FEES	A.8160.0478.0000	507,263	545,000	525,000
TOTAL REFUSE & GARBAGE		653,931	652,600	638,500
STREET CLEANING				
BROOMS	A.8170.0417.0000	1,855	3,500	3,500
MISCELLANEOUS	A.8170.0450.0000	0	100	100
REPAIRS TO EQUIPMENT	A.8170.0451.0000	8,857	5,000	5,000
GAS, GREASE & OIL	A.8170.0457.0000	10,678	9,000	10,000
TOTAL STREET CLEANING		21,389	17,600	18,600
COMMUNITY ENVIRONMENT				
BEAUTIFICATION	A.8510.0400.0000	7,866	2,500	25,000
SHADE TREES				
TRIMMING/REMOVAL	A.8560.0495.0000	16,100	8,500	8,500
PURCHASE	A.8560.0496.0000	12,780	15,000	15,000
REMOVE STUMPS	A.8560.0497.0000	3,400	0	500
TOTAL SHADE TREES		32,280	23,500	24,000
ETPA	A.8611.0400.0000	4,260	4,500	4,500
GRAND TOTAL CONTRACTUALS		4,622,025	4,489,850	4,787,100

VILLAGE OF GREAT NECK
SCHEDULE A-2: ESTIMATED REVENUES
BUDGET F/Y/E 5/31/2026

Department / Item	Code	Actual	Budget	Budget
		YE 5/31/23	2023-2024	2024-2025
		GENERAL	GENERAL	GENERAL
<u>REAL PROPERTY TAXES</u>				
REAL PROPERTY TAXES	A1001	7,378,786	7,451,791	7,451,791
REAL PROPERTY TAX - PRIOR YEAR	A1001	52,718	40,000	25,000
PAYMENTS IN LIEU OF TAXES	A1081	101,465	102,640	121,265
INTEREST AND PENALTIES	A1090	43,736	20,000	30,000
TOTAL REAL PROPERTY TAXES		7,576,705	7,614,431	7,628,056
<u>NON PROPERTY TAX ITEMS</u>				
GAS & ELECTRIC GROSS RECEIPTS	A1130	204,511	160,000	175,000
TELEPHONE GROSS RECEIPTS	A1130	31,284	10,000	20,000
CABLE GROSS RECEIPTS	A1130	82,345	95,000	80,000
TOTAL NON PROPERTY TAX ITEMS		318,140	265,000	275,000
<u>DEPARTMENTAL INCOME</u>				
GENERAL GOVERNMENT				
CLERK-TREASURER	A1230	71,531	1,500	1,500
WASTE REMOVAL LIC	A1230	200	0	100
TAG/GARAGE SALE	A1230	280	0	100
B.O.T COSTS	A1255	1,000	1,000	1,000
TOTAL GENERAL GOVERNMENT		73,011	2,500	2,700
<u>PUBLIC SAFETY</u>				
SAFETY INSPECTION FEES	A1560	577,806	500,000	550,000
OTHER	A1589	0	1,000	1,000
TOTAL PUBLIC SAFETY		577,806	501,000	551,000
<u>TRANSPORTATION</u>				
PUBLIC SAFETY	A1710	0	0	0
OTHER	A1789	12,075	1,000	1,000
TOTAL TRANSPORTATION		12,075	1,000	1,000
<u>HOME & COMMUNITY</u>				
BZA FEES	A2110	4,500	1,500	2,000
BZA COSTS	A2110	5,656	0	2,000
PB FEES	A2115	5,690	1,500	2,000
PB COSTS	A2115	0	0	0
ARC FEES	A2116	8,250	5,000	5,000
ETPA	A2189	4,140	4,500	4,500
TOTAL HOME & COMMUNITY		28,236	12,500	15,500
<u>USE OF MONEY</u>				
INTEREST EARNINGS	A2401	592,945	70,000	180,000
RENTAL - Parking Lots	A2410	156,520	90,000	90,000
TOTAL USE OF MONEY		749,465	160,000	270,000

VILLAGE OF GREAT NECK
SCHEDULE A-2: ESTIMATED REVENUES
BUDGET F/Y/E 5/31/2026

Department / Item	Code	Actual	Budget	Budget
		YE 5/31/23	2023-2024	2024-2025
		GENERAL	GENERAL	GENERAL
<u>LICENSES & PERMITS</u>				
PLUMBERS	A2501	15,975	10,000	15,500
LANDSCAPING	A2502	6,100	4,000	5,000
MECHANICAL	A2503	6,960	0	10,000
TAXIS	A2545	0	100	100
TEMPORARY STORAGE	A2550	200	500	100
TENANT REGISTRATIONS	A2590	20,500	20,000	20,000
STREET OPENINGS	A2591	11,900	12,000	12,000
PLUMBING & SEWER	A2592	47,757	18,000	20,000
SIGN PERMITS	A2593	1,400	1,000	2,000
TREE REMOVAL	A2594	5,715	5,000	6,000
PERMIT PARKING	A2596	44,265	40,000	40,000
MISCELLANEOUS	A2597	2,400	5,000	200
BLDG DEPT PHOTO COPIES	A2597	279	0	200
DEMO PERMIT	A2597	6,950	0	5,000
TOTAL LICENSE & PERMITS		170,401	115,600	136,100
<u>FEES & FORFEITURES</u>				
FINES & FORFEITED BAIL	A2610	468,344	350,000	425,000
DEPOSITS FORFEITED	A2620	0	100	100
TOTAL FEES & FORFEITURES		468,344	350,100	425,100
<u>SALE OF PROPERTY & COMP. FOR LOSS</u>				
SALE OF REAL PROPERTY	A2660	0	0	0
SALE OF USED EQUIPMENT	A2665	500	10,000	5,000
INSURANCE RECOVERIES	A2680	78,679	10,000	15,000
OTHER COMP. FOR LOSS	A2690	0	0	0
TOTAL SALE OF PROP. & COMP. FOR LOSS		79,179	20,000	20,000
<u>MISCELLANEOUS</u>				
REFUND OF PRIOR EXPENSE	A2701	0	1,000	1,000
OTHER	A2770	200	0	0
TOTAL MISCELLANEOUS		200	1,000	1,000
<u>STATE AID</u>				
PER CAPITA REVENUE SHARING	A3001	71,187	71,200	71,200
MORTGAGE TAX	A3005	173,543	180,000	150,000
STATE AID COURT	A3021	2,285	1,400	1,400
STATE GRANTS/ ARCHIVES	A3040	44,300	0	0
OTHER-SALES TAX	A3089	29,402	29,400	29,400
STATE AID EMERGENCY	A3090	0	0	0
STATE AID: CAPITAL	A3097	0	0	0
CONSOLIDATED HIGHWAY AID	A3501	190,615	75,000	75,000
TOTAL STATE AID		511,333	357,000	327,000
<u>CULTURE AND RECREATION</u>				
STREET FAIR	A3889	23,295	3,500	3,500
TOTAL CULTURE AND RECREATION		23,295	3,500	3,500
GRAND TOTAL REVENUES		10,588,189	9,403,631	9,655,956
REVENUES WITHOUT PROPERTY TAXES		3,209,403	1,951,840	2,204,165

VILLAGE OF GREAT NECK
SCHEDULE T-4: ESTIMATED FUND BALANCE - SURPLUS
ESTIMATED AS OF 02/29/2025

Fund Balance @ 5/31/2022 (Unaudited)		7,822,966
2023 Operating Expenses (per book)	10,317,936	
2023 Operating Revenues (per book)	11,703,303	
		1,385,367
Operating Surplus (Deficit)		1,385,367
Fund Balance @ 5/31/2023 (Unaudited)		9,208,333
2024 Operating Expenses (per book)	10,131,134	
2024 Operating Revenues (per book)	11,066,372	
		935,238
Operating Surplus (Deficit)		935,238
Fund Balance @ 5/31/2024 (Unaudited)		10,143,571
Projected Operating Results Fiscal Year 2024-2025		
Estimated Operating Expenses	9,199,038	
Estimated Operating Revenues	9,479,443	
Estimated Operating Surplus (Deficit)		280,405
Projected Fund Balance @5/31/2025		10,423,976

**VILLAGE OF GREAT NECK
SCHEDULE A-5: SALARIES & WAGES
GENERAL FUND - FYE 5/31/26**

Code	Department	Headcount	Compensation	Appropriations	Department Totals
1010.0100	Board of Trustees	4	4,800	19,200	19,200
	Village Justice				
1110.0100	Village Justice	1	7,200	7,200	
1110.0100	Acting Village Justice	1	3,600	3,600	
1110.0100	Clerk to Village Justice	0.8	105,560	84,448	
1110.0100	Court Clerk P/T	0.5	51,262	25,631	
1110.0100	Special, Contingent & Seasonal			3,121	
1110.0101	Overtime			2,000	126,000
	Parking Enforcement				
1130.0100	Parking Enforcement Officer (Sr.)	1	59,405	59,405	
1130.0100	Parking Enforcement Officer (Jr.)	1	49,920	49,920	
1130.0100	Parking Enforcement Officer P/T	0.5	52,000	26,000	
1130.0100	Special, Contingent & Seasonal			3,675	
1130.0101	Overtime			10,000	149,000
1210.0100	Mayor	1	10,000	10,000	10,000
	Clerk-Treasurer				
1325.0100	Clerk-Treasurer	1	135,000	135,000	
1325.0100	Deputy Clerk	1	74,460	74,460	
1325.0100	Deputy Treasurer	1	70,000	70,000	
1325.0100	Secretary Board of Trustees	0.5	45,500	22,750	
1325.0100	Messenger	1	82,855	82,855	
1325.0100	Special, Contingent & Seasonal			11,935	
1325.0101	Overtime			10,000	407,000
	Records Management				
1460.0100	Special, Contingent & Seasonal		0	0	0
	Village Hall				
1620.0101	Custodial-Overtime	0	6,000	6,000	6,000
	Central Garage				
1640.0100	Mechanic	1	88,088	88,088	
1640.0100	Special, Contingent & Seasonal			1,912	
1640.0101	Overtime			12,000	102,000
	Safety Inspection				
3620.0100	Superintendent	0.7	114,660	80,262	
3620.0100	Building Inspector	0.5	72,800	36,400	
3620.0100	Secretary Board of Appeals	1	72,800	72,800	
3620.0100	Research Asst.	1	68,000	68,000	
3620.0100	Code Enforcement	1	71,400	71,400	
3620.0100	Secretary Board of Planning	0	48,000	0	
3620.0100	Secretary Board of Architectural Review	1	60,000	60,000	
3620.0100	Special, Contingent & Seasonal			16,138	
3620.0101	Overtime			10,000	415,000

**VILLAGE OF GREAT NECK
SCHEDULE A-5: SALARIES & WAGES
GENERAL FUND - FYE 5/31/26**

Code	Department	Headcount	Compensation	Appropriations	Department Totals
DPW Administration					288,000
5010.0100	Superintendent	1	155,000	155,000	
5010.0100	Deputy Superintendent	1	96,000	96,000	
5010.0100	Special, Contingent & Seasonal			27,000	
5010.0101	Overtime			10,000	
Allocated Department of Public Works					1,360,000
	Laborer Supervisor	1	102,000	102,000	
	MEO-Highway	1	75,886	75,886	
	MEO-Highway	3	55,000	165,000	
	MEO-Sanitation	1	86,376	86,376	
	MEO-Sanitation	1	83,640	83,640	
	MEO-Sanitation	1	82,620	82,620	
	MEO-Sanitation	1	74,904	74,904	
	MEO-Sanitation	1	53,500	53,500	
	Public Works-Laborer	1	81,600	81,600	
	Public Works-Laborer	1	54,405	54,405	
	MEO - Trainee	3	53,500	160,500	
	Public Works-Laborer	1	53,500	53,500	
	Summer Seasonals	4	18,720	74,880	
	Special & Contingent			116,189	
	Overtime			95,000	
	Allocation of Public Works				
5110.0100	Assigned to Street Maintenance	0.5	632,500		
8160.0100	Assigned to Refuse & Garbage	0.5	632,500	1,265,000	
5110.0101	Assigned to Street Maintenance	0	40,000		
8160.0101	Assigned to Refuse and Garbage	0	40,000		
8170.0101	Assigned to Street Cleaning	0	15,000	95,000	45,000
5142.0101	Snow Removal - Overtime		45,000	45,000	
TOTAL PERSONAL SERVICES					2,927,200

**VILLAGE OF GREAT NECK
CAPITAL PROJECTS 3-YEAR PLAN
GENERAL FUND - FYE 5/31/26**

DEPT PROJECT	PROJECT DESCRIPTION	YEAR 1 2025/2026	PROJECT DESCRIPTION	YEAR 2 2026/2027	PROJECT DESCRIPTION	YEAR 3 2027/2028
1 PUBLIC WORKS						
EQUIPMENT	Repair to Sweeper Truck	50,000 c	Replace Pickup Truck #103	55,000 c	Dump Truck #107	160,000 c
	Replace Pickup Truck #102	55,000 c	Replace Pickup Truck #96	57,500 c	Traco Leaf Machine #107	45,000 c
	Replace Pickup Truck #109	55,000 c	Pay Loader L-4	152,250 c	Various	5,000 c
PW EQUIPMENT TOTAL		160,000		264,750		210,000
2 PUBLIC WORKS						
ROAD CONSTRUCTION & PAVING	Forest Row: North to Ellard Parking Lot #1N	750,000 c	Parking Lot #4	450,000 c	Parking Lot #1S	750,000 c
	VGN SIDEWALKS	150,000 c	VGN SIDEWALKS	20,000 c	VGN SIDEWALKS	20,000 c
PW CONSTRUCTION TOTAL		900,000		470,000		770,000
3 EQUIPMENTS						
EQ. ALL DEPTS TOTAL	Various	15,500 c	Various	5,500 c	Various	5,000 c
		15,500		5,500		5,000
4 PARKS						
PARKS TOTAL		- d		- d		- d
5 COMMUNITY BENEFIT PROJECTS						
Community Benefit Projects	Various	150,000 e	Various	150,000 e	Various	150,000 e
COMMUNITY BENEFIT TOTAL		150,000		150,000		150,000
Total Projects		1,225,500		890,250		1,135,000

SOURCE OF FUNDS:

Public Borrowing	- a	- a	- a
Operating Appropriation	1,075,500 c	740,250 c	985,000 c
Park Reserve Fund	- d	- d	- d
Community Benefit Fund	150,000 e	150,000 e	150,000 e
American Rescue Plan	- f	- f	- f
Vehicle Reserve	- g	- g	- g
	1,225,500	890,250	1,135,000

NOTE: These are rough estimates of the cost of the specified projects. The details and extent of the projects may have to be adjusted when actual costs are known.

**VILLAGE OF GREAT NECK
SCHEDULE T-4: RESERVE FUNDS
AS OF 02/29/2025**

SPECIAL RESERVES

Acct	Title	Balance 5/31/24	PLUS:		LESS:	Balance 2/29/25
			Transfers In	Interest Earned	Expenditures	
H	Capital Fund	311,758	-	11,074	-	322,832
A-814	Workers Compensation Reserve	13,176	-	476	-	13,652
A-815	Unemployment Insurance Reserve	37,612	-	1,343	(479)	39,434
D-01	Debt Service Fund	218,161	868,531	7,358	868,531	225,519
T-37	Park Trust Reserve Fund	845,511	-	30,050	-	875,561
VR	Vehicle Reserve Fund	5,462	-	197	-	5,659
	Total Special Reserves & Funds	1,431,680	868,531	50,498	868,052	1,482,657

GENERAL FUND RESERVES

T-38	Community Benefit Fund	905,986	20,305	30,593	144,678	812,206
	American Rescue Plan Act (ARPA)	1,137,483	-	40,427	-	1,177,910
	Total General Fund Reserves	2,043,469	20,305	71,020	144,678.0	1,990,116

**VILLAGE OF GREAT NECK
SCHEDULE V: DEBT SERVICE FUND
FYE 5/31/2026**

APPROPRIATIONS

Account	Description		GENERAL OBLIGATION	UNUSED PROCEEDS	TOTAL
V.9710	Serial Bonds - Principal	Current Rate			
0675	2010 Public Improvements	2.38%	80,000	0	80,000
0676	2011 Public Improvements	3.00%	145,000	0	145,000
0677	2012 Public Improvements	2.00%	110,000	0	110,000
0678	2013 Public Improvements	2.50%	125,000	0	125,000
0680	2018 Public Improvements	3.00%	210,000	0	210,000
SUBTOTAL - PRINCIPAL PAYMENTS			670,000	0	670,000
V.9710	Serial Bonds - Interest	Current Rate			
0775	2010 Public Improvements	2.38%	1,200	0	1,200
0776	2011 Public Improvements	3.00%	7,697	0	7,697
0777	2012 Public Improvements	2.00%	6,025	0	6,025
0778	2013 Public Improvements	2.50%	15,797	0	15,797
0780	2018 Public Improvements	3.00%	51,750	0	51,750
SUBTOTAL - INTEREST PAYMENTS			82,469	0	82,469
TOTAL APPROPRIATIONS DEBT SERVICE			752,469	0	752,469

REVENUES

Account	Description	GENERAL OBLIGATION	UNUSED PROCEEDS	TOTAL
V.5031.01	INTERFUND TRANSFER	752,469	0	752,469
TOTAL REVENUES DEBT SERVICE		752,469	0	752,469

**VILLAGE OF GREAT NECK
SCHEDULE W-6: STATEMENT OF DEBT
AS OF 5/31/2025**

OUTSTANDING SERIAL BOND ISSUES	FY RETIRE	Rate	GENERAL OBLIGATION	OTHER	TOTAL
2010 Public Improvements	2026	2.000% - 3.000%	80,000		80,000
2011 Public Improvements	2027	2.250% - 3.500%	295,000		295,000
2012 Public Improvements	2028	2.000% - 2.250%	335,000		335,000
2013 Public Improvements	2029	2.500% - 3.625%	525,000		525,000
2018 Public Improvements	2033	3.00%	1,830,000		1,830,000
TOTAL- SERIAL BONDS ISSUED			3,065,000	0	3,065,000
DEBT AUTHORIZED BUT UNISSUED			0	0	0
TOTAL PRINCIPAL- ALL DEBT			3,065,000	0	3,065,000

NOTE: Pursuant to the State Constitution and Section 104b.7 of the Local Finance Law, the Village is empowered to contract indebtedness of \$220,096,026, of which 1.39% is utilized, leaving an allowable margin of \$217,031,026.

Resolution #1:

Resolved, pursuant to Section 5-508 of the New York Village Law, the tentative budget of estimated revenues and expenditure and the base proportions for homestead (87.7138%) and non-homestead (12.2862%) classes of the Village of Great Neck for the fiscal year June 1, 2025 – May 31, 2026, be and the same hereby is approved and adopted as filed.

Resolution #2:

Resolved, pursuant to section 1420 of the Real Property Tax Law, the following funds necessary to meet the obligations of the village of Great Neck for the fiscal year June 1, 2025 to May 31, 2026 be raised by levy of tax on all taxable property in the Village as set forth on the 2025 assessment roll of the village:

- **i.** Total amount of budget for fiscal year June 1, 2025 to and including May 31, 2026 as adopted by the Board of Trustees following the Public Hearing thereon which concluded on April 22, 2025 \$13,146,870
- **ii.** LESS: Appropriated Surplus \$3,490,914
- **iii.** LESS: Estimated Revenues for 24/25 \$2,204,165
- **v.** Leaving a Balance to be raised by Tax Levy of **\$7,451,791**

and that the tax rate for the collection of said Village Tax Levy be fixed at **2.07896048** for Homestead Class properties and **3.27798828** for Non-Homestead Class properties per \$1,000 of assessed valuation on such taxable property; and further that the Mayor be and he hereby is authorized to execute and deliver to the Village Clerk a warrant directing him to proceed with the collection of such taxes, as provided in Article 14 of the Real Property Tax Law.

Resolution #3:

Resolved, pursuant to the provisions of section 1420 of the Real Property Tax Law, the Village Clerk be and he hereby is authorized and directed to extend and carry out on such roll the amount to be collected from the owners of properties listed therein as hereinabove specified.



ITEM TITLE:

Resident Concern Regarding School Zone Signs

**ITEM TITLE:**

Mr. Softee #1483 Ice Cream Peddler's Permit

SUBJECT:

Annual submission of Application for Peddlers and Solicitation from Mr. Softee #1483.

The following required items have been submitted and are up to date:

- Insurances
- Nassau County Department of Health Certificate
- Town of North Hempstead Peddler Vehicle Card
- Town of North Hempstead Peddler's License
- NY State Driver's License
- Registration

ATTACHMENTS:

	Description	Type
📎	Mr. Softee #1483 Ice Cream Peddler's Application & Paperwork	Backup Material



Village of Great Neck

767 Middle Neck Road, Great Neck, NY 11024

Tel: 516-482-2000 Fax: 516-482-2606

Mayor

Pedram Bral

Deputy Mayor & Trustee

Barton Sobel

Trustees

Anne Mendelson

Steven Hope

Eli Kashi

RECEIVED
VILLAGE OF GREAT NECK
APR 22 P 3:04

APPLICATION FOR PEDDLERS AND SOLICITATION

\$100 FEE

Chapter 416-Section 416-1 thru 416-5 of the Code of the Village of Great Neck

Name of Applicant: Altat Nabeejat

Address: 133 36 115th, South Ozone Park, NY 11420

Phone Number: 347 257 4701

Type of Product: Ice Cream

Type of Vehicle: Step Van (Ice Cream truck)

Vehicle Information No: 1GDKP32Y2W3501483

License Plate No: 72132 NF

Does Applicant personally intend to pursue or exercise business for which the permit is issued?

Yes: ☒ No: ☐

Number of Drivers: 1 (list each driver on the reverse side and attach a copy of each driver's license)

Owners Name: Altat Nabeejat Signature: Altat Nabeejat

Home Address if Different from Above: _____

Certificates to be attached:

Driver's License

Registration of Truck

Auto Insurance Policy

Liability Insurance

Worker's Compensation Policy

Department of Health Permit

For Office Use Only:

Date: _____

Annual Fee: _____

Permit No. _____

Receipt No: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/21/2025

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 Northeastern Group Ltd 695 HEMPSTEAD TURNPIKE, FRANKLIN SQUARE, NY 11010		CONTACT NAME: Progressive Commercial Lines Customer and Agent Servicing PHONE (A/C, No, Ext): 1-800-444-4487 FAX (A/C, No): E-MAIL: progressivecommercial@email.progressive.com ADDRESS: progressivecommercial@email.progressive.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Progressive Casualty Insurance Company	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 221049682979452207D042125T161900

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
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	N	993571638	02/26/2025	02/26/2026	COMBINED SINGLE LIMIT (Ea accident) \$500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	See ACORD 101 for additional coverage details.	Y	N	993571638	02/26/2025	02/26/2026	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Village of Great Neck 767 middle neck road Great Neck, NY 11024	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 
---	--




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/21/2025

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 StateFarm  J.R. ORENSTEIN, AGENT 45 S MIDDLE NECK RD GREAT NECK, NY 11021		CONTACT NAME: Devin Montoya PHONE: 516-466-3276 FAX: 516-466-3279 (A/C No. Ext): E-MAIL: Devin@JROrenstein.com ADDRESS:	
INSURED ALTAF NABEEJAT 133 36 115TH ST S OZONE PARK, NY 11420		INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Fire and Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 25143	

COVERAGES**CERTIFICATE NUMBER:****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
F	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	Y	92-C8-V854-5	03/03/2025	03/03/2026	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						GENERAL AGGREGATE \$ 2,000,000	
						PRODUCTS - COMP/OP AGG \$ 2,000,000	
						\$	
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y		STATE FARM	02/29/2025	02/29/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000
	1998 CHEVROLET VIN 1184			BODILY INJURY (Per person) \$			
	VIN 1GDKP32Y2W3501483			BODILY INJURY (Per accident) \$			
				PROPERTY DAMAGE (Per accident) \$			
						COMP & COLL \$ 1,000	
UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <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 \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

1998 GMC P32 step van VIN 1GDKP32Y2W3501483

LISTED AS ADDITIONAL INSURED

CERTIFICATE HOLDER**CANCELLATION**VILLAGE OF GREAT NECK
61 BAKER HILL ROAD
GREAT NECK NY 11023

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

Devin Montoya

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**Workers'
Compensation
Board**

**Certificate of Attestation of Exemption
from New York State Workers' Compensation and/or
Disability and Paid Family Leave Benefits Insurance Coverage**

*****This form cannot be used to waive the workers' compensation rights or obligations of any party.*****

The applicant may use this Certificate of Attestation of Exemption **ONLY** to show a government entity that New York State specific workers' compensation and/or disability and paid family leave benefits insurance is not required. The applicant may **NOT** use this form to show another business or that business's insurance carrier that such insurance is not required. Please provide this form to the government entity from which you are requesting a permit, license or contract. This Certificate will not be accepted by government officials one year after the date printed on the form.

**In the Application of
(Legal Entity Name and Address):**

ALTAF NABEEJAT
13336 115th St
South Ozone Park, NY 11420-3111
PHONE: 347-257-4701 FEIN: XXXXX3594

**Business Applying For:
Food Processing License**

From: VILLAGE OF GREAT NECK

Workers' Compensation Exemption Statement:

The above named business is certifying that it is **NOT REQUIRED TO OBTAIN NEW YORK STATE SPECIFIC WORKERS' COMPENSATION INSURANCE COVERAGE** for the following reason:

The business is owned by one individual and is not a corporation. Other than the owner, there are no employees, day labor, leased employees, borrowed employees, part-time employees, unpaid volunteers (including family members) or subcontractors.

Disability and Paid Family Leave Benefits Exemption Statement:

The above named business is certifying that it is **NOT REQUIRED TO OBTAIN NEW YORK STATE STATUTORY DISABILITY AND PAID FAMILY LEAVE BENEFITS INSURANCE COVERAGE** for the following reason:

The business **MUST** be either: 1) owned by one individual; OR 2) is a partnership (including LLC, LLP, PLLP, RLLP, or LP) under the laws of New York State and is not a corporation; OR 3) is a one or two person owned corporation, with those individuals owning all of the stock and holding all offices of the corporation (in a two person owned corporation each individual must be an officer and own at least one share of stock); OR 4) is a business with no NYS location. In addition, the business does not require disability and paid family leave benefits coverage at this time since it has not employed one or more individuals on at least 30 days in any calendar year in New York State. (Independent contractors are not considered to be employees under the Disability and Paid Family Leave Benefits Law.)

I, ALTAF NABEEJAT, am the Sole Proprietor with the above-named legal entity. I affirm that due to my position with the above-named business I have the knowledge, information and authority to make this Certificate of Attestation of Exemption. I hereby affirm that the statements made herein are true, that I have not made any materially false statements and I make this Certificate of Attestation of Exemption under the penalties of perjury. I further affirm that I understand that any false statement, representation or concealment will subject me to felony criminal prosecution, including jail and civil liability in accordance with the Workers' Compensation Law and all other New York State laws. By submitting this Certificate of Attestation of Exemption to the government entity listed above I also hereby affirm that if circumstances change so that workers' compensation insurance and/or disability and paid family leave benefits coverage is required, the above-named legal entity will immediately acquire appropriate New York State specific workers' compensation insurance and/or disability and paid family leave benefits coverage and also immediately furnish proof of that coverage on forms approved by the Chair of the Workers' Compensation Board to the government entity listed above.

**SIGN
HERE**

Signature:

Altaf Nabeejat

Date: 03/21/25

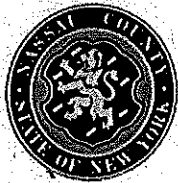
Exemption Certificate Number

2025-030797

Received

April 21, 2025

NYS Workers' Compensation Board



BRUCE A. BLAKEMAN
NASSAU COUNTY EXECUTIVE

NASSAU COUNTY DEPARTMENT OF HEALTH
Office of Food & Recreational Facilities
PERMIT



Irina Gelman, DPM, MPH, PhD
Commissioner of Health

To Operate a
Mobile Food Service Establishment

This is to certify that
ALTAF NABEEJAT

the operator of
MISTER SOFTEE #1483 (MU)
at
215-04 HEMPSTEAD AVENUE
QUEENS VILLAGE, NY 11429

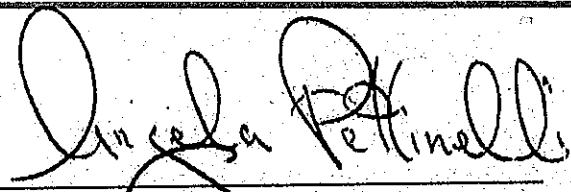
Located in the **TOWN** of **NASSAU COUNTY** in **NASSAU** County
is granted permission to operate said establishment in compliance with the provisions
of **Subpart 14-4 of the State Sanitary Code** and
under the following conditions:

- (1) This permit is granted subject to any and all applicable State, Local and Municipal Laws, Ordinances, Codes, Rules and Regulations.

**ONLY VALID WITH CURRENT PERMIT STICKER AFFIXED
TO VEHICLE IDENTIFIED ON PERMIT APPLICATION.**

(Last 4 digits of VIN# part of D/B/A listed above.)

Effective Date February 28, 2025
Permit is NON-TRANSFERABLE


ANGELA B. PETTINELLI
Permit Issuing Official

This permit expires on February 28, 2026 and may be revoked or suspended for cause.

THIS PERMIT SHOULD BE POSTED CONSPICUOUSLY

Facility Code M23128-01

Permit Number M2312801

Operation ID 1107219

Office of the Town Clerk

RAGINI SRIVASTAVA
TOWN CLERK

TOWN OF NORTH HEMPSTEAD
200 Plandome Road, P.O. Box 3000
Manhasset, New York 11030-2327

(516) 869-7646

CHAPTER 40: PEDDLER/SOLICITOR VEHICLE CARD

COMPANY: Altaf Nabeejat

ACCT # 437

ADDRESS: 133-36 115th St.

CITY: South Ozone Park, NY 11420

MEDALLION #		EFFECTIVE DATE	EXPIRATION DATE
9		02/01/2026	1/31/2026
YEAR	MAKE	BODY	MV PLATE NO.
1998	GMC	Van	72132 NF
VEHICLE VIN #		DATE ISSUED	ISSUED BY
1GDKP32Y2W3501483		3/31/2025	KR



TOWN OF NORTH HEMPSTEAD

OFFICE OF THE TOWN CLERK
200 PLANDOME ROAD
MANHASSET, NEW YORK 11030

LICENSED PEDDLER/SOLICITOR

ISSUED TO:
Altat Nabeejat

EXPIRES 1/81/2026

NYS Plate No.

72132 NF &

72133 NF

TNH LICENSE
NO.

11

ISSUED BY:

KR

Rajen S. Srivastava

TOWN CLERK



ITEM TITLE:

Amnesty Program - Closing of Expired Permits

SUBJECT:

**VILLAGE OF GREAT NECK
BOARD OF TRUSTEES**

WHEREAS, a building permit and other permits are required in order to erect, enlarge or structurally alter any building or other structure within the Village and a Certificate of Occupancy, or a Certificate of Completion, is required, depending on the type of work and type of permit required, once all work permitted by the building permit (and other permits) is completed; and

WHEREAS, pursuant to Chapter 237, Section 237-9(A)(1), building permits, except for demolition permits, shall be deemed abandoned for any project for which an expired permit has not been extended or that is otherwise not completed within the extension period or periods, not to exceed two years from the date of the issuance of the permit; and

WHEREAS, pursuant to Chapter 237, Section 237-9, the Board of Trustees is empowered to grant additional time to complete a project for which a permit has expired, in its sole discretion, based upon a showing of good cause for the delay; and

WHEREAS, the Superintendent of Buildings has undertaken a review of expired permits and has determined that several permits have expired and the underlying projects have not been issued a Certificate of Occupancy, or a Certificate of Completion, through no fault of the homeowner; and

WHEREAS, the Superintendent of Buildings wishes to close out several of these projects and issue a Certificate of Occupancy, or a Certificate of Completion and has requested the Board of Trustees issue extensions for such permits so that such Certificates may be issued; and

WHEREAS, the Board is desirous of issuing such extensions, subject to the homeowners paying all required permit fees; and

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Great Neck, as follows:

Section 1. Subject to the homeowner paying all necessary permit fees, the attached listing of expired permits shall be granted an extension of time pursuant to Section 237-9 of the Village Code, until July 31, 2025.

Section 2. The fees set forth in Section A583-6 shall not be waived pursuant to this resolution and shall

be payable by the homeowner.

Section 3. All permits requiring approval by the Board of Trustees, Board of Appeals, Planning Board, and/or Architectural Review Board must still be approved by the applicable governing board. All supporting documentation and fees associated with an application to the various Boards must be submitted with the application and must meet all requirements under the code of the Village of Great Neck.

NOW THEREFORE, BE IT FURTHER RESOLVED, this action is determined to be a TYPE II action under the NY State Environmental Quality Review Act (“SEQRA”).

ATTACHMENTS:

	Description	Type
□	List	Backup Material

PERMIT #	LOCATION	NATURE OF PERMITTED WORK
BP#12069	5 DUXBURY	DIRECT REPLACEMENT OF ASPHALT DRIVEWAY
BP#13254	56 POLO	INTERIOR WORK
#10446	5 DUXBURY	BACK UP GEN INSTALL
BP#13648	11 CRAMPTON AVENUE	AC COMPRESSOR INSTALL
BP #12250	39 CARY ROAD	DRIVEWAY REPLACE/ENLAR. STOOP AND WALK
BP#12289	1 SOUTH STREET	PAVING
#12455	579B Middle Neck Road	KIT HOOD AND SINK INSTALL
#9797	6 Orchard Street	FUEL – OIL TO GAS CONVERSION
BP #10830	855 Middle Neck Road	FENCE INSTALLATION
#10153	6 Baker Hill Road	FUEL – OIL TO GAS CONVERSION
BP #10113	5 Weybridge Road	DUCTLESS MINI-SPLIT SYSTEM
BP #10933	299 East Shore Road	Stucco Repair
BP #14995	40 Radnor Road	New Roof



ITEM TITLE:

Village Election - June 17

SUBJECT:

Resolution identifying the polling place, district and the hours, per Election Law 15-104(3)(b):

WHEREAS, there is to be held a General Village Election on June 17, 2025,

NOW BE IT RESOLVED, that the Village shall be considered a single Election District and the polling place shall be at the Great Neck House, 14 Arrandale Ave, Great Neck, New York.

BE IT FURTHER RESOLVED, that the hours for voting shall be set forth as 7:00 a.m. to 9:00 p.m. prevailing time.



ITEM TITLE:

Bidding Documents - 22 Spring Lane



ITEM TITLE:

Executive Session - Personnel Matter



ITEM TITLE:

Minutes of 03/18/25 Meeting

ATTACHMENTS:

	Description	Type
	Minutes	Backup Material



**Board of Trustees Meeting
VILLAGE OF GREAT NECK
March 18, 2025
Minutes**

I. PLEDGE OF ALLEGIANCE

Mayor Bral called the meeting to order at approximately 7:37 pm and led the Board and the public in reciting the Pledge of Allegiance.

Board Members Present:

Mayor Pedram Bral

Deputy Mayor Barton Sobel

Trustee Steven Hope

Trustee Eli Kashi

Trustee Anne Mendelson

Others Present:

Village Superintendent of Department of Public Works James Neubert

Village Clerk-Treasurer Abraham Cohan

Village Deputy Clerk Maria Guercia

Mayor Bral addressed those in attendance and stated that it was unfortunate that the ceasefire between Israel and Gaza had come to a halt and Israel had resumed their strike on the terrorists.

He directed the Superintendent of Department of Public Works James Neubert to hang both the United States flag and the Israel flag along Middle Neck Road prior to Sunday in honor of the Mayor of Jerusalem visiting Great Neck.

II. DEPARTMENTAL REPORTS

A. NCPD Report - Jan 2024

The Nassau County Police Report for the month of January 2025 was accepted and ordered placed on file.

B. Buildings Department February 2025 Report

The Building Department Report for the month of February 2025 was accepted and ordered placed on file.

The Board directed Superintendent of Buildings Michael Sweeney to coordinate with the Park District regarding drainage issues at the Memorial park's tennis court, which will soon begin renovation.

The Board requested the Building Department research if an HVAC store is a permitted for use in Business A District.

C. Department of Public Works February 2025 Report

The Department of Public Works Report for the month of February 2025 was accepted and ordered placed on file.

Superintendent Neubert informed the Board that the Department of Public Works had completed removing trees and grinding stumps along east side of Middle Neck Road. He stated that the Village will continue to obtain services of Alexia Friend of LVF Landscape Architects to assist with a potential selection of trees to be planted and create a re-design of Middle Neck. Once finalized, the Board would be presented with a variety of tree species options to select from.

Mr. Neubert said that he and Ms. Friend were scheduled to walk Middle Neck Road tomorrow to determine the viable areas for re-planting. He confirmed that the Department of Public Works had contacted 811, "Call Before You Dig", to ensure mark outs. Superintendent Neubert stated some tree stumps could not be removed and, as a result, the Department will work with a contractor to pour concrete and level the concrete to the sidewalk.

Superintendent Neubert stated that he was contacted by a community planning team, consisting of college students from Rutgers University, to discuss enhancing community life, such as improving traffic on Middle Neck Road, with no cost to the Village. He is scheduled to meet with them later this week and Mayor Bral asked Deputy Mayor Sobel to attend as well. The Board instructed Mr. Neubert and Deputy Mayor Sobel to discuss bump-outs from Baker Hill Road to Fairview Avenue, along Middle Neck Road.

Village Clerk-Treasurer Cohan reminded the Board that the Village had an approved grant from Nassau County for new benches and trash receptacles, which will be installed on Middle Neck Road. Mr. Neubert stated that he and Ms. Friend, while reviewing Middle Neck Road for prime areas to plant new trees, would also review strategic areas where the benches and garbage receptacles should be placed.

III. OLD BUSINESS

IV. PUBLIC HEARING

V. NEW BUSINESS

A. Sign Permit Request - 647 MNR

JEM Sign Corporation, 470 South Franklin Street in Hempstead, presented a sign application request on behalf of the applicant, proprietors of Deli on the Green, located at 647 Middle Neck Road.

JEM Sign Corporation provided a sample of the sign, with reverse channel letters, referred to as the halo effect, and stated that the letters do not light up and the sign will be installed above the main entrance, as well as a small sign will be installed above the back entrance, located in the parking lot. The Board asked the contractor to remove the business phone number from underneath the logo.

Clerk-Treasurer Cohan stated that at the next Board of Trustees meeting, the proprietor will be seeking approval for a new facade.

Upon the motion of Trustee Kashi, seconded by Trustee Hope, and unanimously carried, the Board approved the request with the condition that the phone number be removed.

Ayes: Bral, Hope, Kashi, Mendelson, Sobel

B. Emergency Medical Service Contract - Vigilant Engine and Hook

Clerk-Treasurer Cohan presented the 2025-2026 Emergency Medical Service - Vigilant Engine and Hook contract to the Board.

Mr. Cohan stated the annual cost is \$210,498, and payment is made in monthly instalments of \$17,541.50 as it is a calendar year contract, effective January 1, 2025 to December 31, 2025. He stated that as a result of Vigilant billing the insurance companies of the patients they serve, the contract has decreased by approximate 41% from 2024 to \$151,396.

Upon the motion of Mayor Bral, seconded by Trustee Hope, and unanimously carried, the Board accepted the 2025 Emergency Medical Service - Vigilant Engine and Hook contract and authorized the Mayor to execute the same.

Ayes: Bral, Hope, Kashi, Mendelson, Sobel

C. Quote for Expanded Trailers

Deputy Clerk Maria Guercia presented a proposal from Cassone Trailers and Container Company, 1900 Lakeland Avenue in Ronkonkoma, for a replacement trailer for the current Courtroom trailer.

Deputy Clerk Guercia stated that the current Courtroom trailer, measuring 12' x 60', leaks when it rains and the leaking has gotten progressively worse causing water damage. She explained that the Village has a leasing contract with Cassone Trailers and Container Company, and she has contacted them for a replacement and options for a larger trailer to easily accommodate and potentially increase capacity.

Ms. Guercia was informed by Cassone Trailers and Container Company that a 12' x 60' trailer is the standard size trailer, and the only option to increase the size is to connect two 12' x 60' trailers side by side, identical to the Village Main Office and Village Building Department trailers; however, the location of the Courtroom trailer does not accommodate that size and two trailers would be a considerable cost to the Village. Cassone Trailers and Container Company confirmed the Village would be responsible for the cost of disconnecting and connecting the plumbing, electric and wi-fi.

Kurt Schneider, Vice President of Operations met with the Deputy Clerk to inspect the deterioration of the Court trailer, as well as the damage to the skirts of the 2 other trailers. She explained the trailer leaking had been long standing and, although Cassone had attempted to resolve the issue on numerous occasions, the leaks not only persisted but became worse. Mr. Schneider informed Ms. Guercia that there were in fact trailer sizes other than 12' x 60' and would review the options for the Village and present them.

Upon review of the current stock, Cassone Trailers and Container Company offered the Village a 24' x 48' custom trailer and waived all costs for removal of the existing Courtroom trailer, as well as the repair of the skirts on the 2 other trailers, resulting in significant savings for the Village. The replacement trailer has a ADA compliant bathroom, an office, a closet and a small kitchenette and the monthly lease rate is \$1,350; a \$400 increase from the current Courtroom trailer. Village Deputy Clerk Guercia had requested the reconfiguration of the trailer, to create a large common area more conducive for Village use, and was awaiting a reply from Cassone Trailers and Container Company.

Village Clerk-Treasurer Cohan stated that he estimated the cost for the upgrade and installation of the new trailer, and the cost of disconnecting and connecting the utilities to be around \$30,000 and advised the Board that Village had \$460,000 remaining in the recovery funds received as a result of the fire at Village Hall.

Upon the motion of Trustee Kashi, seconded by Deputy Mayor Sobel, and unanimously carried, the Board voted on moving forward with the replacement of the current Courtroom trailer and costs associated with it.

Ayes: Bral, Hope, Kashi, Mendelson, Sobel

D. Proposal to Repair Street Lights - 2nd Road

Village Clerk-Treasurer Cohan presented a proposal to repair two carriage streetlights located between 3-5 and 7-9 on Second Road.

Mr. Cohan explained that Second Road is narrow and the driveways of the homes intersect with the street as there are no sidewalks. He stated that the two streetlights feed off of the light pole at the corner of Vista Hill Road and Second Road and are connected to one another and have been repaired and splice on multiple occasions.

Village Clerk-Treasurer Cohan said to repair the lights fundamentally, a one foot trench needs to be dug from the bottom of the pole at the corner of Vista Hill Road and Second Road, connecting a 1 & 1/2 inch conduit through the ground and extending it underneath 4 driveways, to the end of Second Road, and installing a splice box in front of each light. He explained that the repair needed to be done underground to avoid breaking up the 4 driveways; which would be an additional cost to the Village.

Mr. Cohan received three quotes for the work and presented them to the Board. After review, the proposal to repair the streetlights on Second Road from Albertson Electric, in the amount of \$10,780, was accepted by the Board.

E. Banking Resolution - Flushing Bank

Upon motion of Deputy Mayor Sobel, seconded by Trustee Hope and unanimously carried, the Board approved the following Resolution:

1. Flushing Bank (hereinafter referred to as "Bank") be and is hereby designated as a provider of banking services to the Public Entity:
2. The persons designated by this resolution to act on behalf of the Public Entity (unless powers are limited by special instruction) are authorized:
 - a. To open deposit accounts at Bank, including opening additional deposit accounts at Bank with funds on deposit at Bank through written or verbal instructions, subject to the Bank's security procedures in effect from time to time;
 - b. To contract for any services offered by the Bank,
 - i. Number of signatures required to contract for services:
 - c. To submit for deposit and/or collection for the account of the Public Entity all checks, drafts, notes or other instruments for the payment of money; and the Bank is authorized to accept such instruments, whether or not endorsed by the Public Entity, without inquiry as to the circumstances of the endorsement or lack thereof, it being understood that each such instrument shall be deemed to be unqualified endorsed by the Public Entity;
 - d. To make deposits of currency for the account of the Public Entity;
 - e. To sign checks, drafts or other orders with respect to any funds to the credit of the Public Entity, including checks, drafts or orders in favor of any individual designated herein, and to issue stop payment instructions with reference to any of the above;
 - f. To make withdrawals or transfers of funds from accounts in the name of the Public Entity, and to transfer funds between such accounts, by any means authorized by Bank, including (without limitation) use of a negotiable instrument, withdrawal ticket, a terminal or other electronic or telephone device, including such as may cause overdrafts;
 - i. Number of signatures required to authorize checks:
 - ii. Number of signatures required to authorize wire transfers:
 - iii. Number of signatures required to authorize internal (non-ICS) account transfers:
 - iv. Number of signatures required to authorize transfers to and from ICS accounts:
 - g. To conduct any and all other lawful business with Bank.
3. The person(s) designated in this resolution are individually empowered to use the

Authorized Person Form to delegate to other persons the authority to perform account maintenance functions and to change and revoke such delegations from time to time. The Bank is entitled to rely upon such delegations of authority and to accept instructions from such other persons as being fully authorized by the Public Entity.

4. The Bank is hereby authorized to accept for deposit, for credit, for discount, for collection, or otherwise, any and all instruments deposited by or on behalf of the Public Entity, whether or not endorsed by any person or by stamp or other impression in the name lack of endorsement or the disposition of the proceeds.
5. The Bank is authorized to pay any check, draft, or other instrument for the payment of money drawn on any account of the Public Entity which bears or appears to bear the facsimile signatures provided below or such other facsimile signature later certified by a designated representative of the Public Entity to be authorized, if the facsimile signature, regardless of how or by whom affixed, resembles a specimen facsimile signature provided to and filed with Bank.
6. The person(s) designated in this resolution may, on behalf of the Public Entity, transact with and through the Bank all such business as he or she deems advisable upon such terms as he or she deems proper, including but not limited to, applying for electronic funds transfer, capital markets products, automated clearing house ("ACH") payments, cash management, trust and investment products, night depository services and any other services or transactions; and, in compliance with all applicable law and procedures, do all acts or other things as he or she deem proper.
7. In the event the person(s) designated in this resolution acting on behalf of the Public Entity shall apply to or contract with Bank for any electronic funds transfer service that Bank may make available to the Public Entity, including, but not limited to, any service that contemplates Bank execution of payment orders initiated by the Public Entity for the wire or ACH transfer of funds to or from an account of Public Entity, such person(s) are empowered to use the Funds Transfer Facsimile Authorization Agreement to delegate to other persons the authority, on behalf of the Public Entity, to transmit payment orders to the Bank for the transfer of funds to or from the Public Entity's account.
8. The person(s) designated in this resolution and each person or persons authorized by such person(s) to act on behalf of the Public Entity, shall have the power and authority to transact business and bind the Public Entity through any electronic medium (e.g., the Internet) and Bank may rely on any of the following to the same extent as the actual signature and proof of identity of each such person to bind the Public Entity: any electronic signature or digital signature under applicable law, of such person; any identifier issued by Bank, its affiliates or any other party to such person; or any other criteria that Bank may reasonably rely on which may serve as an indicator of authentication for such person.
9. The Public Entity agrees to be bound by all of the applicable Bank rules, regulations and any other account agreements, and any modification(s) or amendment(s) of same, with the same effect as if each and every term thereof were set forth in full herein.
10. The Public Entity agrees that by opening any account with Bank or accepting any of the services connected with such account, either Bank or the Public Entity may elect to require any dispute between us concerning the account be resolved by binding arbitration. In the event of any litigation in which the Bank and the Public Entity are adverse parties, the right to a trial by jury and to interpose any defense based upon any statute of limitations or any claims of laches, and any offset or counterclaim of any nature or description, is hereby waived by the Public Entity. The Public Entity

agrees that if an attorney is used by the Bank to enforce, declare or adjudicate any of the provisions herein or any of the rights herein granted to the Bank or to obtain payment of any obligations owed to the Bank, reasonable attorney's fees shall be payable by the Public Entity. The Bank shall not, by any act, delay, omission or otherwise, be deemed to have waived any of its rights or remedies hereunder unless such waiver is in writing, signed by the Bank, and then only to the extent therein set forth.

11. Any notice to the Bank shall be deemed effective only if sent to and received at the branch, division or department of the Bank designated as the location for receipt of such notice conducting the transaction or transactions affected. Any notice to the Public Entity shall be deemed sufficient if sent to the last known address of this Public Entity appearing on the records of the Bank.
12. The Public Entity ratifies and confirms any and all transactions with Bank prior to the date of this resolution.
13. The authority granted herein shall remain in full force and effect until revoked or modified by a properly executed Banking Resolution Addendum or new resolution adopted by the Board of Trustees (or such other governing body as is authorized to designate depositories and to transact, or delegate the authority to transact, the business of the Public Entity) delivered to the Bank at the location wherein the account(s) of the Public Entity is then maintained and the Bank has a reasonable opportunity to act on it. Any such notice shall not affect the validity of any transaction in process at the time the notice is received.
14. The Public Entity certifies that the provisions in this resolution are in accordance with all laws and regulations, including but not limited to the New York State Municipal Law, applicable to, or organizational documents of, the Public Entity. Any provision hereof which may prove unenforceable under any law shall not affect the validity of any other provision hereof.
15. The names, titles and signatures of the individuals authorized by this resolution to act on behalf of the Public Entity are set forth below, and each said individual is legally empowered, in accordance with the charter and organizational documents of the Public Entity, to exercise the authority indicated.

The Public Entity acknowledges that the joint signatory designation is a statement of its own internal policy and not a service offered by Bank. The Public Entity agrees that Bank assumes no responsibility for the payment of a check, draft, or other item drawn on any Public Entity account or for any withdrawal from any account, which is honored and bears only a single authorized signature of one of the individuals designated herein.

Mayor Pedram Bral
Deputy Mayor Barton Sobel
Clerk-Treasurer Abraham Cohan
Deputy Treasurer Grace Lin

Ayes: Bral, Hope, Kashi, Mendelson, Sobel

F. Executive Session - Personnel Matter

The Board called for an Executive Session after conclusion of normal business at 9:02 pm.

VI. MINUTES

A. Minutes of 03/04/25 Meeting

Upon the motion of Deputy Mayor Sobel, seconded by Trustee Hope, and unanimously carried, the minutes of the March 4, 2025 meeting were approved.

Trustee Kashi abstained from voting as he was absent from said meeting.

Ayes: Bral, Hope, Mendelson, Sobel

Abstain: Kashi

VII. ABSTRACTS

A. Abstract 03-21-25

Upon the motion of Trustee Mendelson, seconded by Trustee Hope, and unanimously carried, the abstract for March 21, 2025 was approved.

Ayes: Bral, Hope, Kashi, Mendelson, Sobel

VIII. PUBLIC COMMENTS, INQUIRIES, ETC. (NOT TO EXCEED 3 MINUTES)

The following members of the public commented:

David Zielenziger, of 15 Beach Road

IX. FOR YOUR INFORMATION

X. ADJOURNMENT

A. ADJOURNMENT

At 9:02 pm Mayor Bral called for an Executive Session where no decisions were made during such session.

Upon return from the executive session at 9:35 p.m., and with no further business to discuss, Mayor Bral adjourned the meeting.



**Board of Trustees Meeting
VILLAGE OF GREAT NECK
April 8, 2025
Minutes**

I. PLEDGE OF ALLEGIANCE

Mayor Bral called the meeting to order at approximately 7:33 pm and led the Board and the public in reciting the Pledge of Allegiance.

Board Members Present:
Mayor Pedram Bral
Deputy Mayor Barton Sobel (arrived at 7:37 pm)
Trustee Eli Kashi
Trustee Anne Mendelson

Trustee Steven Hope was not in attendance.

Others Present:
Village Superintendent of Buildings Michael Sweeney
Village Clerk-Treasurer Abraham Cohan
Village Deputy Clerk Maria Guercia

Mayor Bral informed those in attendance that the Board was in the process of finalizing the budget for the upcoming fiscal year, and stated the Village is in an amazing position and doing very well financially.

II. DEPARTMENTAL REPORTS

III. OLD BUSINESS

IV. PUBLIC HEARING

A. Public Hearing to Add Section 239 to the Village Code

Mayor Bral made a motion to open the Public Hearing to add a new Chapter 239 to the Village Code entitled "CRANES", which was seconded by Deputy Mayor Sobel, and unanimously carried.

Village Counsel Martir presented a summary of the new additional Chapter 239 of the Village Code to the Board and the public. With the recent growth of commercial properties in the Village, and the construction of three or more story buildings, operation and use of a crane is now required. Mr. Martir explained that with this law, the Village Building Department would issue a permit based on an application that require a \$500 permit fee, as well as up to date insurances and licences, from crane companies.

Public comments were made from resident David Zielenziger, of 15 Beach Road.

Deputy Mayor Sobel made a motion to close the Public Hearing, seconded by Trustee Kashi, and unanimously carried.

Trustee Kashi moved to adopt the Local Law No. 1 of 2025, seconded by Trustee Mendelson, and unanimously carried.

**INCORPORATED VILLAGE OF GREAT NECK
BOARD OF TRUSTEES**

Local Law No. 1 of 2025

A LOCAL LAW TO ADD A NEW
CHAPTER 239 OF THE VILLAGE CODE
ENTITLED "CRANES"

BE IT ENACTED, by the Board of Trustees of the Incorporated Village of Great Neck, as follows

Section 1. A new Chapter 239 entitled "Cranes" shall be added as follows:

Chapter 239 Cranes

§239-1 Definitions.

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

CRANE

A hoisting machine having the capacity to lift and move materials and which has a boom length of 50 feet or more. The term "crane" shall include any overhead crane, bridge crane, crawler crane, derrick, jib crane, self-climbing crane, tower crane or truck crane.

DEPLOYMENT

Any assembly, installation, erection, disassembly or removal of a crane.

OPERATION

Any use of a crane from the time the engine is started until the engine is stopped and the crane is secured at the end of the workday.

PERSON

Any individual, partnership, corporation, association or any other kind of entity.

VILLAGE

The Village of Great Neck and its appropriate officials and representatives.

§239-2 Permit required, application; fee.

A. No crane shall be deployed or operated within the Village until application is made to the Village and a valid permit issued therefor.

B. No permit shall be issued allowing the deployment or operation of a crane within the Village unless and until the following information and documents are supplied to, reviewed by and 2 deemed satisfactory by the Village's Building Department.

(1) A current crane/derrick/mobile work platform approval and operation certificate issued by the Department of Buildings of the City of New York or other jurisdiction as determined by the Village's Superintendent of the Building Department.

(2) A certification from a licensed professional engineer, acceptable to the Village, attesting to the stability of the earth and/or assembly where the crane is to be deployed or a sealed and signed crane shoring plan from a licensed professional engineer.

(3) A letter from a licensed professional engineer attesting to the fact that the crane will be deployed under the engineer's observation and inspection.

(4) Certificates of insurance from the contractor in the amount of at least \$1,000,000 per incident, \$2,000,000 aggregate and \$5,000,000 in umbrella coverage, which insurance covers all deployment and operations of the crane, names the Village as an additional insured, holds the Village harmless from all liability associated with the deployment and operation of the crane, and provides for notice to the Village in the event of cancelation or amendment. If the Village's Superintendent of the Building Department hereinafter determines that insurance coverage in these amounts is no longer being offered by insurance companies, then the Board of Trustees, at the request of the Village's Superintendent of the Building Department, if it finds exigent circumstances warranting immediate action, may by resolution either:

a. Lessen the specified requisite amounts of insurance to the maximum levels of coverage then being offered by insurance companies; or

b. Authorize the specified requisite amounts of insurance to be satisfied by aggregating the insurance coverage obtainable by two or more parties involved in the deployment or operation of the crane (e.g., the crane operator and the construction contractor).

(5) A document prepared by a licensed professional engineer setting forth operational procedures and limits for the crane, including but not limited to the angle of the boom deployment when the crane is at rest, the position of the cable weight and any provision for securing the cable to a tether when the workday is finished and during those days when the crane is not in operation.

(6) Any other information or documents requested by the Village reasonably related to the operation, deployment and maintenance of the crane.

C. In the event that the Village's Superintendent of the Building Department or other appropriate Village official determines that, in the circumstances of a particular project, the health and safety of the Village and its residents require it, the Village may retain the services of a licensed professional engineer to perform the services required by § 239-2B(2), (3) and (5) above. In such event, the cost of such services shall be reimbursed to the Village by the applicant for the permit, and the Village may require the applicant to post an undertaking, bond or deposit in an amount 3 reasonably sufficient to pay the estimated cost of such services incurred by the Village.

D. The fee for a permit under this chapter shall be \$500. The Board of Trustees may, by resolution, hereafter create new fees and/or abolish and/or alter and/or amend any of the specific fees set forth in any of this Chapter.

§239-3 Requirements for operation; inspections.

A. No crane shall be operated within the Village except in conformity with the following provisions:

(1) A qualified crane inspector, acceptable to the Village, shall inspect the crane as provided in Subsection A(2) and (5) hereof and shall observe and supervise all operations of the crane at all times when it is in operation. The crane inspector shall work under the authority and supervision of the licensed professional engineer who undertook the procedures set forth in § 239-2B(2), (3) and (5).

(2) Before the crane is operated at the beginning of a workday or after a break, the crane inspector shall inspect the machinery and its appurtenances to ascertain that all systems and safety devices are in proper operating condition.

(3) If, in the opinion of the licensed professional engineer or crane inspector, the crane is not in safe condition or if it is being operated in an unsafe manner, said person shall immediately direct the construction superintendent on the job site to halt all work on the job site, including any and all operation of the crane, and concurrently shall notify the Village Building Department. When any such order is issued, the crane shall be immediately shut down and secured under the supervision of the licensed professional engineer or crane inspector.

(4) The licensed professional engineer and/or crane inspector shall maintain a log and shall make timed entries in said log, documenting all safety inspections and safety-related observations pertaining to the crane's deployment and operation. The log shall be available for inspection by the Village at all times.

(5) When the crane is shut down, during a break or at the end of the day's operations, the licensed professional engineer and/or crane inspector shall direct and supervise the securing of the crane, including but not limited to the angle of the boom, the position of the cable weight and the deployment of all safety devices, including, if recommended, the tethering of the cable.

B. After initial deployment of a crane on a project site, if there is any continuous period of three or more days (exclusive of Sundays and holidays) during which the crane is shut down or otherwise not in operation, then a licensed professional engineer or qualified crane operator shall make a physical inspection of the crane to ensure that it continues to be safely secured, tethered and supported. Such inspection shall be made at least once during each successive three-day period of non-use or non-operations. In addition, such an inspection shall also be made both immediately before and after any period of weather condition which might reasonably be expected to affect the safety of the crane, such as hurricanes, snowfall, excessive rain and high winds. The inspections required by this Subsection B shall be in addition to the other inspections required by this chapter. A report of said inspections shall be included in the log required by § 239-3A(4).

C. In the event that the Village Building Inspector or other appropriate Village official determines that, in the circumstances of a particular project, the health and safety of the Village and its residents require it, the Village may retain the services of a licensed professional engineer and/or crane inspector to perform the services required by § 239-3A and B above. In such event, the cost of such services shall be reimbursed to the Village by the applicant for the permit, and the Village may require the applicant to post an undertaking, bond or deposit in an amount reasonably sufficient to pay the estimated cost of such services incurred by the Village.

D. No crane shall be operated by any person who is not duly licensed to do so by the State of New York.

E. Any crane which has a boom length of 100 feet or more must be equipped with a flashing yellow light at all times when it is deployed or operated.

§239-4 Hours of operation.

A. No crane shall be deployed or operated within the Village except between the hours of 8:00 a.m. to 6:00 p.m. on weekdays and 9:00 a.m. and 5:00 p.m. on Saturdays. No crane shall be operated or deployed on Sundays or holidays.

§239-5 Approval of professional engineers and crane inspectors.

A. Any professional engineer providing the services and documents required under §§ 239-2 and 239-3 of this Chapter must be approved by the Village before the crane is deployed or operated and must furnish documentation acceptable to the Village as to his familiarity and experience with crane construction, safety devices and operation.

B. Any crane inspector providing the services required under § 239-3 of this Chapter must be approved by the Village before the crane is deployed or operated and must furnish documentation acceptable to the Village as to his familiarity and experience with crane construction, safety devices and operation. The crane

inspector shall be employed and supervised by the licensed professional engineer.

§239-6 Applicability; penalties for offenses.

A. This chapter shall apply, inter alia, to any person who owns, leases or controls property within the Village on which a crane is deployed or operated; to any person who actually deploys or operates such a crane and to the employees of said person; and to the person who is the general contractor or construction manager for the project on which the crane is deployed or operated.

B. Any person who shall submit a false statement in connection with any log, permit, record, filing or document required by this chapter shall be guilty of a violation of this chapter and shall be subject to the penalties herein provided for.

C. Each day that a violation of this chapter is permitted to exist shall constitute a separate violation.

D. Any person violating any provisions of this chapter shall be liable to pay a penalty not to exceed \$250 or imprisonment for a period not exceeding 15 days, or both, for such violation.

§239-7 Stop-work orders.

A. Whenever the Village has reasonable grounds to believe that a crane within the Village has been deployed or operated in violation of the provisions of this chapter, or in an unsafe or dangerous manner, or that a false statement has been filed in connection with the deployment or operation of a crane, it shall notify the crane owner and/or the crane operator and/or the owner of the property on which the crane is located and/or the general contractor or construction manager of the project on which the crane is being used, to cease use of the crane immediately, to safely secure said crane immediately and, if necessary, to cease all work on the project site, until further order of the Village. Such order and notice shall be in writing, shall state the conditions, if any, under which the work may be resumed and shall be served upon the person to whom it is directed either by delivering the notice personally or by placing it upon a conspicuous portion of the project site or of the building under construction and sending a copy of the same by registered or certified mail.

B. Prior to canceling any stop-work order issued hereunder, the Village Board of Trustees may conduct a public hearing to investigate the grounds which caused such stop-work order to be issued. In connection with such a public hearing, the Village Board of Trustees may direct all knowledgeable persons (including but not limited to the crane operator, the crane owner, the crane inspector, the licensed professional engineer, the construction manager, the general contractor, the project owner and their agents and insurers) to testify and produce all relevant documents and information at such hearing. Failure to testify or produce documents may be a basis for the Village's refusal to cancel the stop-work order.

Section 2. This local law is determined to be a TYPE II action under the NY State Environmental Quality Review Act ("SEQRA").

Section 3. This local law shall take effect immediately upon filing with the Office of the Secretary of State.

Ayes: Bral, Kashi, Mendelson, Sobel

Absent: Hope

B. Public Hearing to Amend Section 485 of the Village Code

Mayor Bral opened the hearing to amend Chapter 485 of the Village Code entitled "Streets and Sidewalks", seconded by Trustee Mendelson, and unanimously carried.

Village Clerk-Treasurer Cohan stated that the purpose of this amendment is to add a moratorium of excavations following Village street improvements. He explained that the Village is obligated to notify local utility companies 45 days in advance regarding paving of any street. Mr. Cohan explained should a utility

company and/or resident need to excavate a Village street(s) that has been paved within the past 5 years, the utility company and/or resident would be required to repave, upon completion of excavation, from curb to curb.

There were no comments from the public. Mayor Bral, made a motion to close the Public Hearing, seconded by Trustee Kashi, and unanimously carried.

Mayor Bral moved to adopt the Local Law No. 2 of 2025, seconded by Trustee Kashi, and unanimously carried.

**INCORPORATED VILLAGE OF GREAT NECK
BOARD OF TRUSTEES**

Local Law No. 2 of 2025

A LOCAL LAW TO AMEND CHAPTER
485 OF THE VILLAGE CODE ENTITLED
“STREETS AND SIDEWALKS” TO ADD
A MORATORIUM OF EXCAVATIONS
FOLLOWING STREET IMPROVEMENTS

BE IT ENACTED, by the Board of Trustees of the Incorporated Village of Great Neck, as follows:

Section 1. Chapter 485 entitled “Streets and Sidewalks” shall be amended to add a new Section 485-23, entitled “Moratorium of excavations following street improvements” as follows:

§485-23 Moratorium of excavations following street improvements.

A. Whenever the Village Board of Trustees enacts any local law, ordinance or resolution providing for the paving or repaving of any street, the Village Clerk-Treasurer, or his/her designee, shall promptly mail a written notice thereof to each public utility company owning any sanitary sewer, storm sewer, water line, gas line, conduit, rails or other utility in or under the street. The notice shall notify such utilities that no excavation permit shall be issued for opening, cuts, or excavations in the street for a period of five years after the date of enactment of such local law, ordinance or resolution in the absence of a complete and satisfactory restoration plan as approved by the Superintendent of the Building Department. The notice shall notify such persons that applications for excavation permits, for work to be done prior to such paving or repaving, shall be submitted promptly in order that the work covered by the excavation permit may be completed not later than 45 days from the date of enactment of such ordinance or resolution. The Village Clerk-Treasurer shall promptly mail copies of such notice to the occupants of all houses, buildings or other structures abutting the street for their information, and to all property owners whose property abuts the street. The Village Clerk-Treasurer may, but is not required to, mail such notices to any state agency and/or departments or other persons that may desire to perform excavation work in the street.

B. Within 45 days, every public utility company receiving notice as prescribed herein shall perform such excavation work, subject to the provisions of this section, as may be necessary to install or repair sewers, mains, conduits or other utility installations. In the event any owner of real property abutting the street shall fail within the 45 days to install or permit utility service lines or service connections to the property lines, any and all rights of such owner to make such openings, cuts or excavations in the street shall be forfeited for a period of five years from the date of enactment of the ordinances or resolution.

C. The Village Superintendent of the Department of Public Works or any other official charged with responsibility for any work that may necessitate any opening, cut or excavation in the street is directed to take appropriate measures to perform such excavation work within the forty-five day period as to avoid the necessity for making any openings, cuts or excavations in the new pavement in the Village street during said five-year period.

D. Notwithstanding the foregoing, any public utility company having any sanitary sewer, storm sewer, water line, gas line, conduit, rails or other utility in or under the street may proceed with an excavation without first obtaining a permit when emergency circumstances demand the work to be done immediately, provided notice is given to the Village Superintendent of the Department of Public Works describing the emergency nature of the work and describing why a permit could not reasonably and practicably have been obtained prior to commencing such work. In addition, the public utility corporation shall notify the Village Clerk-Treasurer of such work within the public roadway prior to commencing any such work. In such emergency circumstances, the public utility corporation shall apply for a permit and pay the required fees and escrows therefor on the first business day thereafter and the permit shall be retroactive to the date when the work was first commenced.

E. If any public utility company (even under an emergency circumstance) or any owner of real property abutting the street where a 5 year moratorium is in effect make such openings, cuts or excavations in such street, the public utility company or owner shall, within 60 days of making such opening, cuts or excavation, repair the street to the satisfaction of the Village Superintendent of the Department of Public Works in accordance with the following:

(1) If the opening, cut or excavation is made within two feet of the midpoint of the street, the public utility company or owner must repair the entire street from curb to curb.

(2) If the opening, cut or excavation is made more than two feet from the midpoint of the street, the public utility company or owner must repair from the curb to the midpoint of the street on the side where the opening, cut or excavation is made.

F. If the street is not repaired to the satisfaction of the Village Superintendent of the Department of Public Works within 60 days of making such opening, cuts or excavation, the Board of Trustees may cause the street to be repaired and may assess the expenses of repair upon the real property abutting the street where the opening, cut or excavation was made. If such assessment is not paid within 30 days of demand by the Village, such assessment shall become a lien upon the real property, subject to collection in the same manner and with the same costs and interest as a tax thereon. If the street is not repaired to the satisfaction of the Village Superintendent of the Department of Public Works by a public utility company, and an assessment is not paid within 30 days of demand by the Village, the Village may cease issuing permits to the public utility company until such assessment is paid.

Section 2. This local law is determined to be a TYPE II action under the NY State Environmental Quality Review Act ("SEQRA").

Section 3. This local law shall take effect immediately upon filing with the Office of the Secretary of State.

Ayes: Bral, Kashi, Mendelson, Sobel

Absent: Hope

C. Public Hearing to Amend Section 184 of the Village Code

This item was table to the April 22, 2025 Board of Trustees meeting.

D. Public Hearing to Amend Article I of Chapter 111 of the Village Code

Mayor Bral requested advice of Counsel, at 8:55 pm. Upon return at 9:02 pm, this item was tabled to the April 22, 2025 Board of Trustees meeting.

The Board instructed Village Clerk-Treasurer Cohan to once again publish a notice of Public Hearing in regards to the Local Law in the paper.

V. NEW BUSINESS

A. Façade Review - 647 MNR

Gary Jeong, owner of Deli on the Green, located at 647 Middle Neck Road, addressed the Board and presented sample materials, along with an illustration, of the new facade.

Upon the motion of Mayor Bral, seconded by Trustee Kashi, and unanimously carried, the Board approved the new facade as presented.

Ayes: Bral, Kashi, Mendelson, Sobel

Absent: Hope

B. Presentation of Plans - Memorial Field Project

Jason R. Marra, Great Neck Park District Superintendent, presented plans for the upcoming Memorial Field update project.

Mr. Marra stated that the Great Neck Park District will be enhancing and improving the facilities at Memorial Park which will benefit the community and in doing so, also address the Village's concern with the har-tru run-off from the existing tennis courts. He explained that the entrance of the park will be widened, with an increase in the seating area located in the open grass field. Mr. Marra said currently there is one full basketball court and a second "half" court however, to accommodate the demand for use, the "half" court would be replaced with a full basketball court. He stated that the Park District received feedback from residents of the community requesting installation of shuffleboard courts and two shuffleboard courts are included in the renovation plans. He stated there are currently 16 tennis courts which will be reduced to 15 and, if a grant from the U.S. Tennis Association is approved, that number would be reduced to 14 in order to meet the U.S. Tennis Associations's requirements and guidelines regarding distance between courts.

Mayor Bral asked what material would be used to repave the tennis courts and Mr. Marra stated the same material as the current courts, har-tru as it requires minimal maintenance and is the material of preference tennis players. The Board expressed their concern for the Village streets and its residents about the har-tru run-off that occurs when it rains. Mr. Marra took this opportunity to introduce Grant Anderson RLA, Senior Landscape Architect of RDA Landscape Architecture, located at 220 Lake Avenue in St. James, who was hired by the Great Neck Park District to remedy this constant issue. To assist in his presentation, Steve Stritzl RLA, Senior Landscape Architect at RDA Landscape Architect was also virtually in attendance.

Mr. Anderson and Mr. Stritzl stated the tennis net line is currently at the crest of the courts and when it rains, half of the rainwater flows into the park while the other half flows on to the walkway, which is adjacent from the court, and on to Village streets. To prevent this from happening in the future, the courts will be regraded and pitched away from Village streets. Mr. Stritzl explained that during regrading, one end of the court will be back filled and raised while the north side of the court will be lowered and the existing curb located inside the fence would be raised 6 inches. He said the water would flow through newly installed pipes, which will be connected to newly installed drywells, creating a large funnel for the site where the water would stay, providing tremendous protection for the municipal system and preventing har-tru run off.

Mayor Bral asked Mr. Marra what could be done this season to alleviate and prevent the har-tru runoff and suggested hay bales, which is currently being used on Baker Hill Road and Mr. Marra said they would look in to it. Deputy Mayor Sobel asked if a soil boring was performed and Mr. Stritzl stated that it was not and the current existing survey was used.

Deputy Mayor Sobel asked Mr. Marra the status of the dog park and was advised that the large dog park had just been closed for the next 3 weeks to re-seed and, the 3 week closure of the small dog park would follow.

The Board expressed their appreciation to the Great Neck Park District for their effort to work with the

Village.

C. Request to Close North Road

Rabbi Yosef Shemtov, of Gesher Center, presented the Board with a request to close North Road in order to continue with the construction at 729-733 Middle Neck Road project.

Mr. Shemtov stated that 30% of the building has been erected and construction on the inside of the building is currently maximized. He requested that Board approves the closure to take place on North Road, in both directions for no more than 15 non-consecutive days over the next two months, from 8am - 5pm. A letter from the Great Neck Alert Fire Department was presented to the Board and stated that the Fire Company had no objections to the temporary closure of North Road; however, in order for the department to be able to properly re-route vehicles in the event of an emergency, the Alert dispatcher would need to be notified 30 minutes prior to closure, and contacted when the road is re-opened.

Deputy Mayor Sobel expressed his concern about school bus pick-up and Mr. Shemtov stated school buses will have access to the Road on the north side lane. Superintendent of Buildings Sweeney addressed the Board and explained that in addition to notifying Alert and the Village Building Department prior to any street closure, Mr. Shemtov must have written communication advising the school district, and receive written confirmation from the school district stating they are aware of the closure. Mayor Bral asked when the school district would be notified of the closure, and Mr. Shemtov stated 2 weeks in advance and he would provide a tentative schedule to the school district.

The Board asked Mr. Shemtov about providing proper notification in advance to the residents of North Road and he assured the Board that public notices would be sent two weeks prior as well as notices be hand delivered the day before the street closure.

Village Superintendent Sweeney advised the Board that Mr. Shemtov would closed off the street with saw horses and display proper signage placed in accordance with the New York State Department of Transportation Uniform Traffic Control. He also reminded Mr. Shemtov updated insurances, including crane operation insurance, need to be submitted to the Building Department as the insurances on file had expired.

Upon the motion of Deputy Mayor Sobel, seconded by Trustee Kashi, and unanimously carried, the Board approved closure of North Road for 15 non-consecutive days through June 15th, 2025.

Ayes: Bral, Kashi, Mendelson, Sobel

Absent: Hope

D. Resident Concern Regarding Noise Disturbance

Village Clerk-Treasurer Cohan presented a letter from resident, Sherry S. Nazarian of 5 Lee Court, stating the church bell chimes from All Saints Episcopal Church, 855 Middle Neck Road, were causing a disruption in her every day life and requested the Board of Trustees to intervene and speak with church's clergy.

The request was summarily denied.

E. 2025 Annual Meeting & Training School

Village Clerk-Treasurer Cohan presented the information for the 2025 NYCOM Annual Meeting, scheduled from Wednesday - May 28, 2025 to Friday - May 30, 2025 at the Sagamore Hotel, Bolton Landing in Lake George.

He explained that attendance at this training event is permitted by § 77-b(2) of the General Municipal Law and subdivision 2 of the section permits a municipality to authorize attendance by "any of its members or any

officer or employee ... or another person who has been elected pursuant to law to a public office of a municipality for which the term of office has not commenced ..."

Village Clerk Treasurer Cohan stated the cost is a total of \$1,500 per attendee (which includes Hotel-\$428, Program-\$325, Meals-\$425, and Tolls/Mileage/Incidentals-\$322) and participants are entitled to be reimbursed for all actual and necessary costs incurred while attending this program.

Upon the motion of Deputy Mayor Sobel, seconded by Trustee Mendelson, and unanimously carried, the Board approved a total of no more than 4 members, Mayor and 3 Trustees, to attend at a total cost not to exceed \$6,000.

Ayes: Bral, Kashi, Mendelson, Sobel

Absent: Hope

F. Suspension of Overnight Parking For Upcoming Holidays

Village Clerk-Treasurer Cohan presented a proposal to suspend overnight and timed parking restrictions on all Village streets and parking lots in observance of the upcoming Passover and Easter holidays, as follows:

From 5:00 pm Friday - April 11th, 2025 through 10:00 pm on Monday - April 14th, 2025.

From 12:01 am Friday - April 18th, 2025 through 10:00 pm on Sunday - April 20th, 2025.

Restrictions on Middle Neck Road & East Shore Road, as well as all other parking restrictions, will remain in effect.

In addition, the Board instructed the Department of Public Works to place a dumpster in Parking Lot #3, on Friday - April 11th, 2025 from 7:00 am to 3:00 pm, for Village residents to dispose of any additional rubbish.

Upon the motion of Mayor Bral, seconded by Trustee Kashi, and unanimously carried, suspension of overnight and timed parking restrictions on all Village streets and parking lots was approved as presented.

Ayes: Bral, Kashi, Mendelson, Sobel

Absent: Hope

G. Schedule a Public Hearing - 2026 Budget

Upon the motion of Deputy Mayor Sobel, seconded by Trustee Mendelson, and unanimously carried, a Public Hearing for the Village 2026 Budget was scheduled for April 20, 2025 at 7:45 pm.

Ayes: Bral, Kashi, Mendelson, Sobel

Absent: Hope

H. NYS Home Rule Request - Dawn Ward

Village Clerk-Treasurer Cohan presented a home rule requested per requirements of New York State General Municipal Law.

He explained the bill was originally introduced on May 25, 2023; however, due to timing of the Village's approval of the resolution, it was received by the State after their legislative session had ended. Mr. Cohan stated another request was submitted, and passed by the Village, on January 16, 2024 and was sent to Albany; however, the bill was vetoed by the Governor. The Village received another request by Albany in mid-March introducing it again and it requires another resolution by the Village.

Upon the motion of Deputy Mayor Sobel, seconded by Trustee Kashi, and unanimously carried, the Board approved the resolution as presented below.

**HOME RULE MESSAGE REQUESTING THE STATE OF NEWYORK GRANT
RETROACTIVE MEMBERSHIP WITH TIER IV STATUS IN THE NEWYORK STATE AND
LOCAL EMPLOYEES' RETIREMENT SYSTEM TO DAWN WARD**

WHEREAS, Dawn Ward is currently employed by the Village of Great Neck; and

WHEREAS, Dawn Ward began her career in municipal government with the Village of Kensington in 1993; however, through no fault of her own, she was not offered the opportunity to join the retirement system at that time; and

WHEREAS, when Dawn Ward did join in 2011 she was placed in Tier V; and

WHEREAS, the proposed legislation would allow Ms. Ward to apply to join the retirement system as of November 1, 1993 and be granted Tier IV status;

NOW THEREFORE, BE IT RESOLVED, that the Village hereby supports Senate Bill S.7410 and Assembly Bill A.7544; and

BE IT FURTHER RESOLVED, that it is hereby declared that a necessity exists for the enactment of such legislation, and that the facts establishing such necessity are set forth above and that the local government does not have the power to enact such legislation by local law; and

BE IT FURTHER RESOLVED, that the Village Clerk is hereby directed to complete the home rule request form (https://nyassembly.gov/home_rule_form/) and file same, with a copy of this resolution, with each House of the Legislature in accordance with the joint Rules of the Senate and Assembly.

Ayes: Bral, Kashi, Mendelson, Sobel

Absent: Hope

I. Executive Session - Personnel Matter

After conclusion of regular business at approximately 9:13 pm, Mayor Bral called for an Executive Session.

VI. MINUTES

A. Minutes of 03/18/25 Meeting

This item was table to the April 22, 2025 Board of Trustees meeting.

VII. ABSTRACTS

A. Abstract 04-11-25

Upon the motion of Trustee Mendelson, seconded by Deputy Mayor Sobel, and unanimously carried, the abstract for April 11, 2025 was approved.

Ayes: Bral, Kashi, Mendelson, Sobel

Absent: Hope

VIII. PUBLIC COMMENTS, INQUIRIES, ETC. (NOT TO EXCEED 3 MINUTES)

The following members of the public commented:

David Zielenziger, of 15 Beach Road

IX. FOR YOUR INFORMATION

X. ADJOURNMENT

A. ADJOURNMENT

At 10:05 pm, the Board returned from the Executive Session, where no decision was made.


With no further business to discuss, Mayor Bral adjourned the meeting.



ITEM TITLE:

Abstract 04-25-25

ATTACHMENTS:

	Description	Type
	Abstract	Backup Material

VILLAGE OF GREAT NECK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID PO No.	Period	Year	Check No. Due/Check Date	Account No.	Amount
44841	0000004175	*****	04/25/2025	14,702.00	0.00	00001	4	2025		A.5182.0451	14,702.00
0200.0000	ALBERTSON ELECTRIC INC.	REPAIRS							04/25/2025		
Total Vouchers For Vendor Name ALBERTSON ELECTRIC INC.:			1	Total Amount:	14,702.00						
44867	0000000231	1186	04/25/2025	1,690.00	0.00	00001	4	2025		A.5110.0400	1,690.00
0200.0000	ASV/BENNY CONSTRUCTION	REMOVE FLAGS AND COBBLESTONE BY							04/25/2025		
Total Vouchers For Vendor Name ASV/BENNY CONSTRUCTION:			1	Total Amount:	1,690.00						
44810	0000003934	3/2-4/1/25	04/25/2025	243.96	0.00	00001	4	2025		A.5182.0415	109.46
										A.1130.0470	134.50
0200.0000	AT&T MOBILITY	SVCS							04/25/2025	Total Dist.	243.96
Total Vouchers For Vendor Name AT&T MOBILITY:			1	Total Amount:	243.96						
44822	0000003991	20129	04/25/2025	195.00	0.00	00001	4	2025		A.1620.0451	195.00
0200.0000	BATTLE A BUG	QUARTERLY SVC 4/14-6/30/25							04/25/2025		
Total Vouchers For Vendor Name BATTLE A BUG:			1	Total Amount:	195.00						
44869	0000004189	4135A	04/25/2025	3,371.96	0.00	00001	4	2025		A.6410.0401	3,371.96
0200.0000	BRACHA DESIGNS	NEWSLETTER							04/25/2025		
44870	0000004189	4135B	04/25/2025	3,371.96	0.00	00001	4	2025		A.6410.0401	66.51
										A.6410.0424	3,305.45
0200.0000	BRACHA DESIGNS	NEWSLETTER							04/25/2025	Total Dist.	3,371.96
Total Vouchers For Vendor Name BRACHA DESIGNS:			2	Total Amount:	6,743.92						
44839	0000004055	1281350	04/25/2025	2,900.00	0.00	00005	4	2025		A.1620.0482	2,900.00
0200.0030	CASSONE LEASING, INC.	3 TRAILERS 04/25							04/25/2025		
Total Vouchers For Vendor Name CASSONE LEASING, INC.:			1	Total Amount:	2,900.00						
44830	0000003637	3/19-4/2/25	04/25/2025	309.43	0.00	00001	4	2025		A.1210.0410	127.45
										A.1010.0430	150.00
										A.1325.0410	31.98
0200.0000	CHASE CARD SERVICES	NYCOM-DEP ON HOTEL- ZOOM, MISC SL							04/25/2025	Total Dist.	309.43
Total Vouchers For Vendor Name CHASE CARD SERVICES:			1	Total Amount:	309.43						
44844	0000003267	3526814	04/25/2025	3,705.56	0.00	00001	4	2025		A.9060.0800	3,705.56
0200.0000	CHLIC-CHICAGO	DENTAL 04/25							04/25/2025		
Total Vouchers For Vendor Name CHLIC-CHICAGO:			1	Total Amount:	3,705.56						
44826	0000003663	1905513565	04/25/2025	220.00	0.00	00001	4	2025		A.1640.0410	220.00
0200.0000	CINTAS CORP. # 780	MISC. SUPPLIES							04/25/2025		

VILLAGE OF GREAT NECK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID PO No.	Period	Year	Check No. Due/Check Date	Account No.	Amount
Total Vouchers For Vendor Name CINTAS CORP. # 780: 1				Total Amount:	220.00						
44842	0000003176	10333811	04/25/2025	132.45	0.00	00001	4	2025		A.9089.0802	132.45
0200.0000		CINTAS FIRST AID & SAFETY	FIRST AID 4/16					04/25/2025			
44850	0000003176	5264809510	04/25/2025	406.07	0.00	00001	4	2025		A.9089.0802	406.07
0200.0000		CINTAS FIRST AID & SAFETY	FIRST AID 4/16					04/25/2025			
Total Vouchers For Vendor Name CINTAS FIRST AID & SAFETY: 2				Total Amount:	538.52						
44828	0000003487	250409	04/25/2025	440.00	0.00	00001	4	2025		A.1640.0410	440.00
0200.0000		COMPLY CORP.	RENEWAL ANNUAL FEE 4/8/25-4/7/26					04/25/2025			
44853	0000003487	250464	04/25/2025	119.00	0.00	00001	4	2025		A.1640.0410	119.00
0200.0000		COMPLY CORP.	MDTX TEST					04/25/2025			
Total Vouchers For Vendor Name COMPLY CORP.: 2				Total Amount:	559.00						
44821	0000004186	4/5/25	04/25/2025	200.00	0.00	00001	4	2025		A.9089.0803	200.00
0200.0000		DEGISO, CHRISTOPHER	OPTICAL					04/25/2025			
Total Vouchers For Vendor Name DEGISO, CHRISTOPHER: 1				Total Amount:	200.00						
44827	0000000422	6457	04/25/2025	386.00	0.00	00001	4	2025		A.5110.0410	386.00
0200.0000		DISPLAY SALES COMPANY	WOOD POLES					04/25/2025			
Total Vouchers For Vendor Name DISPLAY SALES COMPANY: 1				Total Amount:	386.00						
44838	0000004129	28643	04/25/2025	29,212.50	0.00	00001	4	2025		A.1620.0102.0006	29,212.50
0200.0000		EMTEC CONSULTING ENGINEERS, DPC	LUMP SUM FEE- PROFESSIONAL SVCS					04/25/2025			
Total Vouchers For Vendor Name EMTEC CONSULTING ENGINEERS, DP: 1				Total Amount:	29,212.50						
44849	0000003970	RBU425000124	04/25/2025	348.25	0.00	00001	4	2025		A.1110.0490	348.25
0200.0000		GTECHNA	REVENUE RECOVERY SVC- 1YR-03/25					04/25/2025			
44854	0000003970	RBU25000125	04/25/2025	5,000.01	0.00	00001	4	2025		A.1110.0490	5,000.01
0200.0000		GTECHNA	PAYMENTS 55,56,57					04/25/2025			
Total Vouchers For Vendor Name GTECHNA: 2				Total Amount:	5,348.26						
44848	0000001131	276929	04/25/2025	1,520.00	0.00	00001	4	2025		A.1620.0102.0006	1,520.00
0200.0000		H2M ARCHITECTS & ENGINEERS	GRNK2507 22 SPRING LN					04/25/2025			
44857	0000001131	276925	04/25/2025	825.00	0.00	00002	4	2025		T.0000.9350.2448	825.00
0200.0000		H2M ARCHITECTS & ENGINEERS	GRNK 2501 BOARD MEETING 3/28 3 CAS					04/25/2025			
44858	0000001131	276930	04/25/2025	925.00	0.00	00002	4	2025		T.0000.9360.0633	925.00
0200.0000		H2M ARCHITECTS & ENGINEERS	GRNK2508 719 MNR T..9360.0054					04/25/2025			

VILLAGE OF GREAT NECK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
44859	0000001131	276922	04/25/2025	325.00	0.00	00002	4	2025		T.0000.0035	325.00
0200.0000	H2M ARCHITECTS & ENGINEERS		GRNK2413 266 ESR T..0035.0008					04/25/2025			
44860	0000001131	276923	04/25/2025	350.00	0.00	00002	4	2025		T.0000.0032.0321	350.00
0200.0000	H2M ARCHITECTS & ENGINEERS		GRNK2419 15 HAYDEN T0032.1025					04/25/2025			
44861	0000001131	276927	04/25/2025	50.00	0.00	00002	4	2025		T.0000.0032.0321	50.00
0200.0000	H2M ARCHITECTS & ENGINEERS		GRNK2505 2 MARGARET CT T..0032.103					04/25/2025			
44862	0000001131	276928	04/25/2025	500.00	0.00	00002	4	2025		T.0000.0032.0321	500.00
0200.0000	H2M ARCHITECTS & ENGINEERS		GRNK 2506 105 MAPLE ST T..0032.1032					04/25/2025			
44863	0000001131	276926	04/25/2025	1,100.00	0.00	00002	4	2025		T.0000.0035	1,100.00
0200.0000	H2M ARCHITECTS & ENGINEERS		GRNK2504 6 PRESTON T..0035.0017					04/25/2025			
Total Vouchers For Vendor Name H2M ARCHITECTS & ENGINEERS: 8				Total Amount:	5,595.00						
44866	0000001565	96689	04/25/2025	905.92	0.00	00001	4	2025		A.5110.0451	905.92
0200.0000	INTEGRATED WIRELESS TECHNOLOGIES, L		PARTS AND LABOR					04/25/2025			
Total Vouchers For Vendor Name INTEGRATED WIRELESS TECHNOLOGI: 1				Total Amount:	905.92						
44837	0000001888	V33573	04/25/2025	500.00	0.00	00001	4	2025		A.3310.0410	500.00
0200.0000	JOHN POTENTE & SONS INC.		MANHOLE COVER					04/25/2025			
Total Vouchers For Vendor Name JOHN POTENTE & SONS INC.: 1				Total Amount:	500.00						
44864	0000888888	C70467	04/25/2025	1,500.00	0.00	00002	4	2025		T.0000.0030.0236	1,500.00
0200.0000	LIN, GUI		REFUND TREE BOND 47 ARRANDALE T..					04/25/2025			
Total Vouchers For Vendor Name LIN: 1				Total Amount:	1,500.00						
44865	0000003236	48116	04/25/2025	181.66	0.00	00001	4	2025		A.8170.0451	181.66
0200.0000	LONG ISLAND SANITATION EQUIPMENT CO		PARTS					04/25/2025			
Total Vouchers For Vendor Name LONG ISLAND SANITATION EQUIPME: 1				Total Amount:	181.66						
44832	0000888888	C70474,C68401	04/25/2025	2,500.00	0.00	00002	4	2025		T.0000.0030.0236	2,500.00
0200.0000	LU, DI		TREE BOND REFUND T..0030.4588- PERM					04/25/2025			
Total Vouchers For Vendor Name LU: 1				Total Amount:	2,500.00						
44824	0000004164	485782	04/25/2025	406.00	0.00	00001	4	2025		A.8510.0400	406.00
0200.0000	MARIO FISCHETTI NURSERY, MISC. SUPPLIES INC.							04/25/2025			
44825	0000004164	485924	04/25/2025	745.00	0.00	00001	4	2025		A.8510.0400	745.00

VILLAGE OF GREAT NECK

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0200.0000	MARIO FISCHETTI NURSERY, MISC. SUPPLIES INC.								04/25/2025		
Total Vouchers For Vendor Name MARIO FISCHETTI NURSERY, INC.: 2			Total Amount:		1,151.00						
44851	0000001354 70860		04/25/2025	352.55	0.00	00001	4	2025		A.1640.0451	352.55
0200.0000	MARSH INDUSTRIAL	MISC. SUPPLIES							04/25/2025		
Total Vouchers For Vendor Name MARSH INDUSTRIAL: 1			Total Amount:		352.55						
44829	0000003989 2020-041-007		04/25/2025	5,200.00	0.00	00001	4	2025		A.1620.0102.0006	5,200.00
0200.0000	MOJO STUMER ASSOCIATES	REVISIONS							04/25/2025		
Total Vouchers For Vendor Name MOJO STUMER ASSOCIATES: 1			Total Amount:		5,200.00						
44834	0000003739 4/9/25		04/25/2025	750.00	0.00	00001	4	2025		A.1110.0491	750.00
0200.0000	MUHLSTOCK, GARY	VILLAGE PROSECUTOR 4/9/25			A				04/25/2025		
Total Vouchers For Vendor Name MUHLSTOCK, GARY: 1			Total Amount:		750.00						
44856	0000004014 0325		04/25/2025	35.00	0.00	00002	4	2025		T.0000.9360.0633	35.00
0200.0000	NISSAN, JACQUELINE	USPS TO DON SIOSS- FOR DRAINAGE R							04/25/2025		
Total Vouchers For Vendor Name NISSAN, JACQUELINE: 1			Total Amount:		35.00						
44840	0000004187 C70804		04/25/2025	50.00	0.00	00001	4	2025		A.1325.0450	50.00
0200.0000	NYC DEPT OF FINANCE	NOTICE 4942860246 C78404							04/25/2025		
Total Vouchers For Vendor Name NYC DEPT OF FINANCE: 1			Total Amount:		50.00						
44846	0000001600 4173		04/25/2025	325.00	0.00	00001	4	2025		A.1210.0430	325.00
0200.0000	NYCOM	2025 ANNUAL -BRAL 5/28-5/30/25							04/25/2025		
44847	0000001600 2025		04/25/2025	1,375.00	0.00	00001	4	2025		A.1010.0430	1,375.00
0200.0000	NYCOM	CONFERENCE- 3 TRUSTEES							04/25/2025		
Total Vouchers For Vendor Name NYCOM: 2			Total Amount:		1,700.00						
44819	0000001640 5/25		04/25/2025	118,082.62	0.00	00001	4	2025		A.9060.0800	118,082.62
0200.0000	NYS EMP HEALTH INS.	MONTHLY PREMIUM 5/25							04/25/2025		
Total Vouchers For Vendor Name NYS EMP HEALTH INS.: 1			Total Amount:		118,082.62						
44835	0000003301 4/25		04/25/2025	123.44	0.00	00001	4	2025		A.1640.0410	123.44
0200.0000	OPTIMUM	OPTIMUM INTERNET TV CABLEBOX							04/25/2025		
Total Vouchers For Vendor Name OPTIMUM: 1			Total Amount:		123.44						
44811	0000003670 2/13-3/14/25		04/25/2025	1,966.34	0.00	00001	4	2025		A.1620.0465	141.06
										A.1640.0465	1,825.28
0200.0000	P S E G L I	ELECTRIC							04/25/2025	Total Dist.	1,966.34

VILLAGE OF GREAT NECK
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			
44843	0000004025	4/13-5/12/25	04/25/2025	132.08	0.00	00001	4	2025		A.1620.0470	132.08
0200.0000	VERIZON	FAX LINES						04/25/2025			
Total Vouchers For Vendor Name VERIZON:		1	Total Amount:	132.08							
44833	0000003714	6110010418	04/25/2025	323.67	0.00	00001	4	2025		A.1640.0470	161.14
										A.1620.0470	40.56
										A.3620.0470	121.97
0200.0000	VERIZON WIRELESS	CELL PHONES AND IPAD SVCS						04/25/2025		Total Dist.	323.67
Total Vouchers For Vendor Name VERIZON WIRELESS:		1	Total Amount:	323.67							
44820	0000003126	4/25/25	04/25/2025	38,675.52	0.00	00001	4	2025		A.3410.0473	38,675.52
0200.0000	WATER AUTHORITY OF	234 FIRE HYDRANTS						04/25/2025			
44831	0000003126	3/3-4/2/25	04/25/2025	139.68	0.00	00001	4	2025		A.1640.0463	102.48
										A.1620.0463	37.20
0200.0000	WATER AUTHORITY OF	WATER						04/25/2025		Total Dist.	139.68
Total Vouchers For Vendor Name WATER AUTHORITY OF:		2	Total Amount:	38,815.20							
44818	0000003843	3617	04/25/2025	2,000.00	0.00	00001	4	2025		A.1440.0400	2,000.00
0200.0000	WEST SIDE ENGINEERING, PC	ENG SVC 3/25						04/25/2025			
Total Vouchers For Vendor Name WEST SIDE ENGINEERING, PC:		1	Total Amount:	2,000.00							

Total Vouchers reported:	61	Total GL Detail Reported	301,629.98
		Total Amount All Vouchers	301,629.98

Fund	Cash Item		Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
						Outstanding	Paid	
A - GENERAL FUND								
	0200.0030	GREATNECK	2,900.00	0.00	0.00	0.00	0.00	2,900.00
	0200.0000	GREATNECK	290,473.08	0.00	0.00	0.00	0.00	290,473.08
		Fund Total	293,373.08	0.00	0.00	0.00	0.00	293,373.08
T - TRUST AND AGENCY								
	0200.0000	GREATNECK	8,256.90	0.00	0.00	0.00	0.00	8,256.90
		Fund Total	8,256.90	0.00	0.00	0.00	0.00	8,256.90

VILLAGE OF GREAT NECK
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		
----- Direct Pay -----											
Fund	Cash Item			Regular	Prepaid	Wire Transfer			Outstanding	Paid	Total
Grand Totals				301,629.98	0.00	0.00			0.00	0.00	301,629.98
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				301,629.98							
----- Direct Pay -----											
Fund				Regular	Prepaid	Wire Transfer			Outstanding	Paid	Total
A - GENERAL FUND			GREATNECK	293,373.08	0.00	0.00			0.00	0.00	293,373.08
T - TRUST AND AGENCY			GREATNECK	8,256.90	0.00	0.00			0.00	0.00	8,256.90
Grand Totals				301,629.98	0.00	0.00			0.00	0.00	301,629.98
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				301,629.98							