Board of Trustees Meeting
VILLAGE OF GREAT NECK
November 17, 2026
Agenda

I. PLEDGE OF ALLEGIANCE

II. DEPARTMENTAL REPORTS

A. NCPD Report - September 2026
B. Buildings Department October 2026 Report
C. Department of Public Works October 2026 Report

III. OLD BUSINESS

IV. PUBLIC HEARING

A. Public Hearing to Add Section 575-170.11 to the Village Code
B. Public Hearing to Amend Village Code § 391 Noise

V. NEW BUSINESS

A. Discussion Regarding Intersection of Fairview Ave and W Park Pl
B. Suspension of Parking Restrictions
C. IMA Between Great Neck Villages
D. New Village Hall - Change Order Request
E. Amnesty Program - Closing Permits
F. Executive Session

VI. MINUTES

A. Minutes of 11/03/26 Meeting

VII. ABSTRACTS

A. Abstract 11-20-26

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

IX. FOR YOUR INFORMATION

X. ADJOURNMENT

ITEM TITLE:
NCPD Report - September 2026

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

October 22, 2026

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 September 2026:

AUTO ACCIDENTS
Accidents: See attached

AIDED CASES (other than auto)
Total Aided: 27

BURGLARY RESIDENCE
None

BURGLARY COMMERCIAL
None

ROBBERY
None

STOLEN VEHICLES
None

LARCENY FROM AUTO
(1) Incident

LARCENY
(2) Incidents

CRIMINAL MISCHIEF
None

SUMMONS
Movers: 53
Parkers: 10

Very truly yours,

Kristin Rhine
Commanding Officer
Sixth Precinct

Accidents for GREAT NECK for the month of September 2026

DATE	LOCATION	INJURY
09/01/2026	POLO RD and OLD MILL RD Passing or Lane Usage Improper	1
09/03/2026	BERKSHIRE RD and BAKER HILL RD Animal's Action	0
09/08/2026	MIDDLE NECK RD and ARRANDALE AVE Backing Unsafely	0
09/14/2026	FAIRVIEW AVE and HAMPSHIRE RD Steering Failure	0
09/17/2026	MIDDLE NECK RD and BAKER HILL RD Passing or Lane Usage Improper	0
09/20/2026	MIDDLE NECK RD and BAKER HILL RD Passing or Lane Usage Improper	0
09/20/2026	BAKER HILL RD and COLGATE RD Failure to Yield Right-of-way	0
09/22/2026	HICKS LA and HAMPSHIRE RD Following to Closely	0
09/24/2026	HICKS LA and WEYBRIDGE RD Fatigued/Drowsey	0
09/24/2026	E SHORE RD and BAYVIEW AVE	0
09/25/2026	MIDDLE NECK RD and BAKER HILL RD Unsafe Lane Change Failure to Yield Right-of-way	0
09/29/2026	MIDDLE NECK RD and BAKER HILL RD Passing or Lane Usage Improper	0

ITEM TITLE:
Buildings Department October 2026 Report

ATTACHMENTS:

	Description	Type
🗋	Report	Backup Material

BUILDING DEPARTMENT MONTHLY REPORT – October 2026

1. **APPLICATIONS RECEIVED** **89**
2. **FEES COLLECTED** **$43,587.46**
3. **PERMITS ISSUED** **92**
4. **INSPECTIONS** **232**
5. **COMPLAINTS** **128 (75 for sanitation)**
6. **VIOLATIONS ISSUED** **387 (298 regarding sanitation)**
7. **SUMMONS ISSUED** **5**
8. **Permits Issued Breakdown:**

Boring	**2**
Building Permit	**17**
Driveway	**4**
Fence	**3**
Finished Basement	**1**
Mechanical	**13**
New Roof	**11**
Paving	**8**
Plumbing	**9**
Sign/Canopy	**1**
Swimming Pool	**1**
Tenant Reg.	**6**
Tent	**1**
Tree	**15**

9. **Search Requests** **16**

ITEM TITLE:
Department of Public Works October 2026 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 October 2026

Highway trucks traveled 4,676 miles and used 477.1 gallons of diesel and 235.4 gallons of gasoline fuel. Fuel cost for the month was $3,608.54 diesel and $603.29 gasoline.

Street sweepers traveled 214 miles and used 210.3 gallons of diesel fuel. Fuel cost for the month was $1,400.12.

The bulk tank used 100.4 gallons of diesel. Fuel cost for the month was $668.00 diesel.

Tree work:

Trimmed:
10/8/26 – 68 Radnor Rd
10/9/26 – 24 Breuer Av

Removed:
10/8//26 – 265 East Shore Rd
10/9/29 – 415 Middle Neck Rd
10/15/26 – 98 Baker Hill Rd on Plymouth Rd (start)
10/16/26 – 98 Baker Hill Rd on Plymouth Rd (finish)
10/29/26 – 16 Northgate Rd
Across the Rd from 14 Northgate Rd

Stumps:
10/6/26 – 21 Forest Row
23 Forest Row on South St (2)
130 Maple St
19 North Rd on Forest Row
23 Preston Rd (2)
9 South St on Forest Row (2)
14 Margaret Ct
10/9/26 – 415 Middle Neck Rd
10/27/26 – 50 Rose Av
10/28/26 – 54 Berkshire Rd
125 Hampshire Rd
98 Baker Hill Rd on Plymouth Rd
10/29/26 – Across the Rd from 16 Northgate Rd

Planted:
10/19/26 – 125 Hampshire Rd - Kwanzan Cherry
10/20/26 – 34 Elliot Rd - Kwanzan Cherry
54 Berkshire Rd - Kwanzan Cherry
70 Piccadilly Rd - Kwanzan Cherry
37 Baker Hill Rd on Colgate Rd - Kwanzan Cherry
9 South St – Yoshino Cherry (2)
10/21/26 – 4 Strathmore Rd – October Glory Maple
12 Stonehenge Rd – Yoshino Cherry

10/22/26 – 77 Radnor Rd - Japanese Tree Lylac
12 Meryl La - Japanese Tree Lylac
14 Merly La - Japanese Tree Lylac
16 Meryl La - Japanese Tree Lylac
21 Forest Row – October Glory Maple
22 Arrandale Ave – Sugar Maple
103 Baker Hill Rd on Chadwick Rd – October Glory Maple, Sugar Maple
10/26/26 – 14 Wimbleton La – October Glory Maple
Across the Rd from 21 Fairview Av – Memorial Field Rite of Way – October Glory Maple
98 Baker Hill rd on Plymouth Rd – Hedge Maple
18 Baker Hill Rd – Hedge Maple
32 Essex Rd – Hedge Maple
10/27/26 - Side of 80 Berkshire Rd on Croyden Av – Memorial Field Rite of Way-Hedge Maple

Sign Work:

Replace old street name sign with new
10/2/26 Ravine Rd & Bly Ct – 21 Ravine Rd on Bly Ct
Glamford Rd & Hicks La

Replace old round pole with new, Replace old street name sign with new
10/16/26 Morris La & Steamboat Rd
Cambridge Rd & Wooley's La

Replace old bright stick with new (RED)
10/2/26 38 A Brokaw La
25 Nirvana Av

Replace old sign with new – "No Parking Anytime"
10/2/26 84 Old Pond Rd

Replace old sign with new "STOP" (R-11)
10/28/26 Side of 63 Piccadilly Rd on Hampshire Rd
Side of 15 Fairview Av on West End Ave

Replace old sign with new "STOP" (R-11), replace old bright stick with new (Red)
10/2/26 140 Maple St on Arrandale Ave

Replace old sign with new "STOP" (R-11), "ALL WAY" (R1-4), replace old bright stick with new (Red)
10/28/26 Side of 80 Berkshire Rd on Croyden Av
Across the Rd from the Side of 83 Berkshire Rd on Croyden Av

Replace old sign with new – "Except Local Deliveries"
10/2/26 825 Middle Neck Rd

Replace old sign with new – "No Stopping Here to Corner"
10/2/26 29 Beach Rd

Remove sign and channel pole – "No Trucks" (R52, "Except Local Deliveries". Then install new signs on Telephone pole - "No Trucks" (R52, "Except Local Deliveries".
10/2/26 41 Forest Row

Replace old channel pole with new, Replace signs "No Trucks" (R52, "Except Local Deliveries".
10/2/26 95 Station Rd

Replace old sign with new "Two-Hour Parking 8 AM – 4 PM"
10/28/26 Side of 15 Fairview Av on West End Ave

Replace old Channel pole with new, Reuse sign – "Dead End" (W-141)
10/2/26 76 Berkshire Rd on Margot Pl

Replace old signs with new – "No Parking Anytime", Two-Hour Parking 8 AM – 8 PM
10/28/26 8 West Park Pl

Remove orange Barrel Barricades from North Rd & Forest Row, North Rd, North Rd & Middle Neck Rd – 10/28/26

Catch Basins:

Replace old manhole castings with new 10/13/26 – 31 Beach Rd

Clean catch basins 10/1/26 – 240 East Shore Rd on Vista Hill Rd (2)

Clean Storm Water Drainage Slush way 10/7/26

Training

NYCOM Public Works Training 10/19 – 10/21/26 Lake Placid

10/19/26
- Natural Disaster Preparedness
- Bridging Today & Tomorrow: Transition & Succession Planning for the Water Sector
- Believe in Safety
- How DPW Tracks Work
- Budgeting for Dept Heads & Managers

10/20/26
- Everyone is a Record's Manager
- Legal Panel

10/21/26
- How to be an Effective Supervisor
- MS4 Stormwater Program: Strategies for Success

Street Cleaning:

Swept Village Streets
Swept Village Parking Fields
Cleaned papers and leaves in Parking Field #1#2#3 #4 #5 #6 #7, Median MNR
Cleaned DPW buildings and grounds
Cleaned Village Hall Grounds
Cleaned Islands on Middle Neck Rd

Asphalt:

Cut & Remove Asphalt 10/13/26 – Beach Rd & Maple St
Put Down Hot Patch 10/23/26 - Beach Rd & Maple St
Tar in asphalt patches 10/23/26 - Beach Rd & Maple St

Grass Cutting:

Ravine Rd
Margaret Ct
Forest Row
Stoney Run Rd
Georgian La
Woolery's La East
Village Hall
West Terrace Rd
William Penn Rd
Willow La
Preston Rd
Parking Fields 1 2 3 4 5 6
265 East Shore Rd (sewer dept)
765 Middle Neck Rd (DPW Yard)
767 Middle Neck Rd (Village Hall)
61 Baker Hill Rd (old Village Hall)
Strathmore Eco-Park

Cement and Block Work:

Remove & Replace Concrete 10/1/26 – 3 Flags Sidewalk 15' – 1 Wooley's La on Middle Neck

Remove & Replace manhole castings 10/13/26 – Beach Rd & Maple St

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 62.75 tons of yard waste to the Town of North Hempstead Transfer Station
Hauled 18.56 tons of C&D demolition to the Town of North Hempstead Transfer Station
Hauled 18.22 tons of Residential Bulk to the Town of North Hempstead Transfer Station
Ride village cutting brush from in front of various signs
Clean DPW garages

DPW picked up comingle 10/14/26
Put up Alert banner Middle Neck Rd at Fairview Av – 10/6/26
Put up American Flags - 10/16/26
Take down American Flags & Alert banner Middle Neck Rd at Fairview Av – 10/19/26
Pick up Tree's Wholesale Nurseries – 10/16/26, 10/23/26
Pick up Drainage Pipe Holbrook Pipe – 10/15/26
Repair Fence – 10/2/26 – Lot #5
Put up Light Tower's – 10/3/26 – Piccadilly Rd 7 Lot #1
Change Nodes – 10/23/26, 10/27/26
Paint curb White – 10/28/26 – 772 Middle Neck Rd

Waste Oil Tank Inspection: - 10/2/26

Safety Meetings: -
10/9/26 – Tree working Safety – Bucket Truck, Stump Grinder, Woodchipper, & Chain Saw
10/23/26 – Vehicle Backing Safety & Dangers of Distracted Driving

Repairs to the Equipment

#103 Replace rear brakes & rotors. Change oil. Top off all fluid levels as necessary, check all lights and replace as necessary, grease all grease fittings.

#110 Replace hydraulic hose from P T O pump to valve body. Top off all fluid levels as necessary, check all lights and replace as necessary, grease all grease fittings.

#B7 Building Dept - Change oil and filter. Replace clock spring mount, control arm, and left front hub. Top off all fluid levels as necessary, check all lights and replace as necessary, grease all grease fittings.

#P7 Parking Enforce - Change oil and filter. Top off all fluid levels as necessary, check all lights and replace as necessary, grease all grease fittings.

Volvo Payloader - Change oil and filter. Top off all fluid levels as necessary, check all lights and replace as necessary, grease all grease fittings.

Back-hoe - 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. Top off all fluid levels as necessary, check all lights and replace as necessary, grease all grease fittings.

Respectfully Submitted,
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 October 2026

Sanitation trucks traveled 1,659 miles and used 931.3 gallons of diesel fuel. Fuel cost for the month was $5,391.90.

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

Garbage	4,412.27
Newspaper	11.54
Comingle	7.40
Yard Waste	62.75
C&D Demolition	12.22

Gershow: Scrap Metal 10/19/26 **Ticket** – 532206 **Tons** 3.18 **Check #** 381872 **$**356.80
E-Waste 8/5/26 **Ticket –** 122420 **Tons** 1.71

Total Collected 4 % Recycled

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

Respectfully Submitted,
James Neubert, Superintendent
Department of Public Works

ITEM TITLE:

Public Hearing to Add Section 575-170.11 to the Village Code

ATTACHMENTS:

	Description	Type
🗋	Proposed Local Law	Backup Material
🗋	Letter of Support	Backup Material

Bill No. 5 of 2026

INCORPORATED VILLAGE OF GREAT NECK
BOARD OF TRUSTEES

Local Law No. 5 of 2026

A LOCAL LAW TO ADD A NEW CHAPTER 575-170.11 OF THE VILLAGE CODE ENTITLED "LIGHTING"

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

Section 1. Legislative Intent.

The purpose of this Section is to preserve the public health, safety, privacy, and preserve neighborhood residential character of the Village of Great Neck. It aims to reduce artificial light trespass, eliminate unnecessary glare, and prevent light from shining into neighboring properties.

Section 2. A new Chapter 575-170.11 entitled "Lighting" shall be added as follows:

§575-170.11A Definitions.

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

Light Fixture: any device which emits light, including but not limited to floodlights, searchlights, lamps, panel lights, tube lights, pendant lights, table lights, LED lights, recessed lights, track lights, ring lights, spotlights, flashlights, desk lights, whether permanent or portable, on ground, ceiling or walls.

Light Trespass: Light emitted from a light fixture that shines beyond the boundaries of the property on which the fixture is located in any manner that will cause hazard or annoyance to the public generally or to the occupants of neighboring property.

Fully Shielded Fixture: An outdoor light fixture constructed or shielded in such a manner that all light emitted, either directly from the lamp or a diffusing element, is projected below the horizontal plane.

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

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

§ 575-170.11B Lights Prohibition and Restrictions.

(1) No person or property owner shall erect or maintain light fixtures that cause light to trespass onto any adjacent residential property.

(2) The use of laser source lights, searchlights, and high-intensity strobe or flashing lights is prohibited.

(3) All light fixtures must be fully shielded or aimed downward. No direct light source shall be visible from any neighboring window or outdoor living area.

§ 575-170.11C Height Restriction.

Outdoor light fixtures shall not exceed the maximum height allowed under the Zone of which the property is located at.

§ 575-170.11D Exemptions.

The following lighting types are exempt from the provisions of this Section:

(1) Temporary holiday lighting displays operated for no more than 45 consecutive days per calendar year.

(2) Lighting required by federal, state, or local authorities for public safety, navigation, or traffic control.

(3) Emergency lights used by police, fire, or medical personnel.

(4) Lights installed or maintained by the Village permanently or portable.

(5) Light fixtures that are culturally or historically significant, as determined by the Board of Trustees.

In granting such exemption, the Board of Trustees Board shall consider the following general standards as applied to the specific application:

a. Whether the exemption is of such light fixture character, size, location, design and site layout as to be appropriate to and in harmony with the surrounding properties.

b. Whether the exemption will provide a desirable service, facility or convenience to the area or otherwise contribute to the proper growth and development of the community and to its general welfare.

c. Whether the exemption will be hazardous, conflicting or incongruous to the immediate neighborhood by reason of excessive light intrusion.

d. Whether the exemption will be of such nature as to be objectionable to nearby residential dwellings by reason of excessive light or other factors of impact.

e. Whether the exemption will be a harmonious use in the district in which the light is to be situated and not hinder or discourage the appropriate use and development of adjacent uses or impair the value thereof.

f. With respect to places of public assembly, including but not limited to theaters, restaurants, schools, churches, assembly halls, etc., the Board shall ensure that there are adequate outside lighting that shall provide public safety.

g. The Board may require conditions for an exemption under this subdivision.

h. Upon receipt of an application of exemption pursuant to this section, the Board of Trustees may refer the application to Great Neck Planning Board or Great Neck Zoning Board of Appeals for a report and recommendation on all or part of the application, as the Board deems necessary and prudent.

i. Exemption granted pursuant to this section shall be subject to the time restrictions and extension procedures applied to zoning variances, as set forth in § 575-196 the Village Code, except that requests for extensions on exemption shall be made to the Board of Trustees.

§ 575-170.11E Enforcement.

This Article may be enforced by the Building Superintendent, Building Inspector, Code Enforcement Officer, or any other official designated by the Board of Trustees.

§ 575-170.11F Penalties for Offenses

Any person who violates any of the provisions of this Article shall be subject to the penalties as set forth in Chapter 1, Article II, of this Code.

Section 3. SEQRA. This local law is determined to be a TYPE II action under the NY State Environmental Quality Review Act ("SEQRA").

Section 4. Severability. If any section or provision of this Local Law is held invalid, the remainder shall not be affected and shall remain in full force and effect.

Section 5. Effective Date. This local law shall take effect immediately upon filing with the Office of the Secretary of State.

From: Phillip Tran
To: Abraham Cohan
Cc: Legal
Subject: Light Trespass Legislation
Date: Friday, October 16, 2026 10:58:57 AM

Dear Abraham,

I am a resident of the Village of Great Neck at 18 Bernard St., writing regarding the proposed light-trespass legislation referenced on the October 20, 2026, Board of Trustees agenda. Because I cannot attend, I respectfully ask that this letter and the attached photographs be included in the public record and circulated to all Board members.

A floodlight at the neighboring property, 11 Bernard St., shines directly into our home and bedroom windows at night, severely disrupting our entire family's ability to sleep. This is more than an inconvenience, it is affecting our well-being, our ability to rest in our own home, and our quality of life.

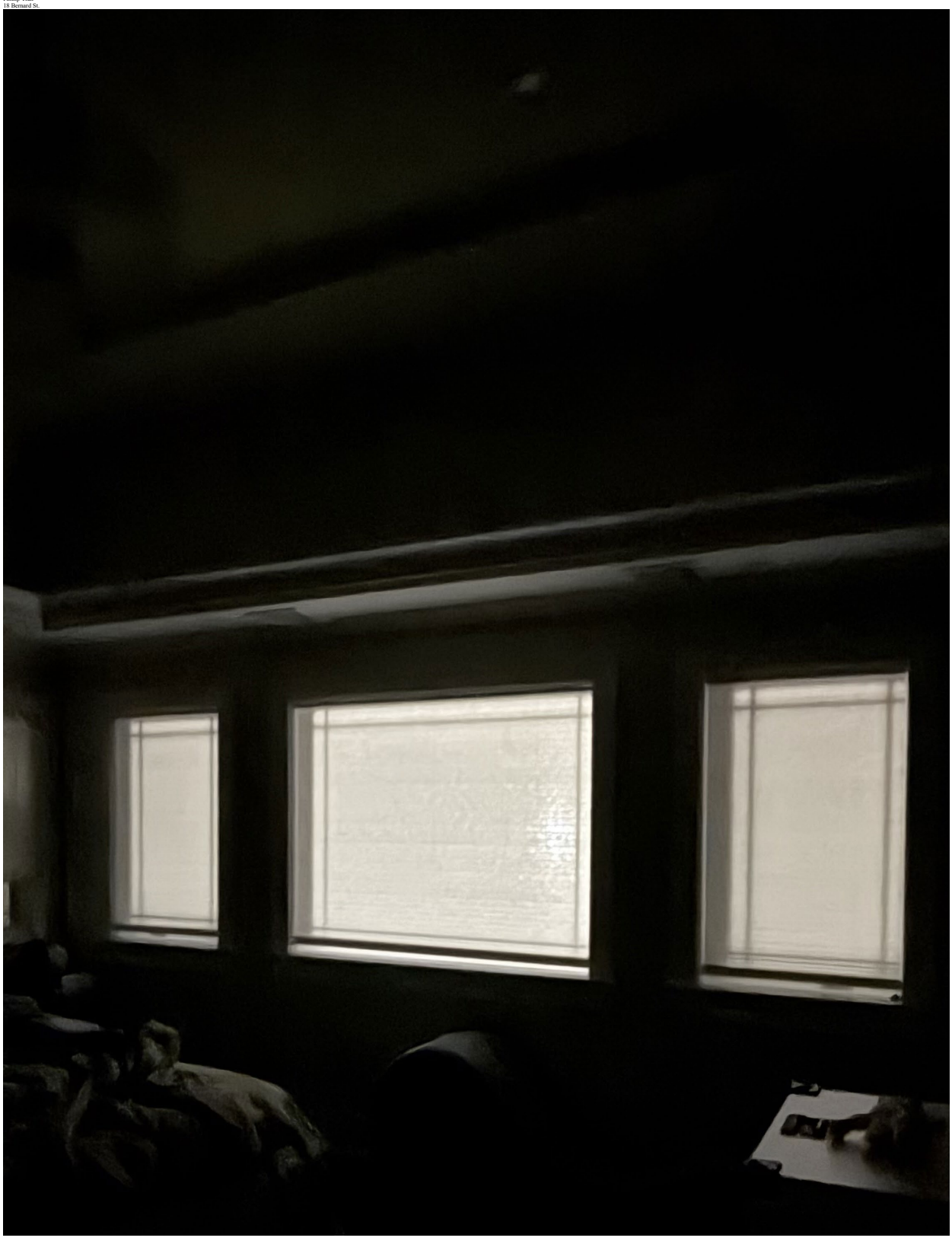
The attached photographs show the floodlight at 11 Bernard St. and its impact from inside our bedrooms at 18 Bernard St. They demonstrate how light crossing a property line can substantially affect residents, even when the source is located on another property.

I urge the Board to adopt meaningful, enforceable protections against unreasonable light trespass, particularly when outdoor lighting enters neighboring homes and bedrooms during nighttime hours. The legislation should address light crossing property lines, provide residents with a practical way to seek relief, and give the Village clear authority to investigate complaints and require corrective measures against intrusive lighting.

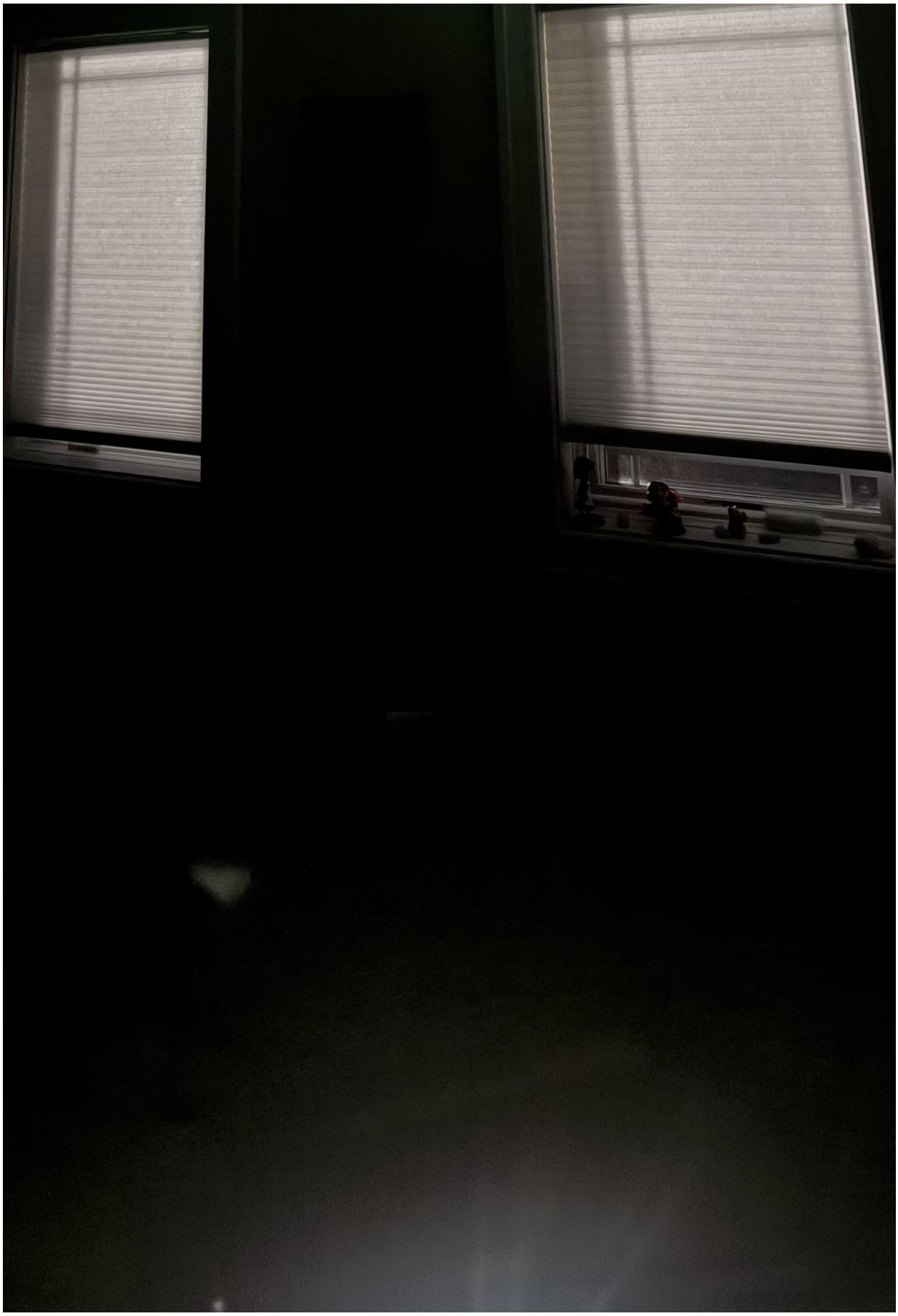
Thank you for ensuring that residents who cannot attend in person have an opportunity to be heard. I hope the Village will adopt protections that prevent other families from experiencing the disruption mine is currently enduring.

Sincerely,

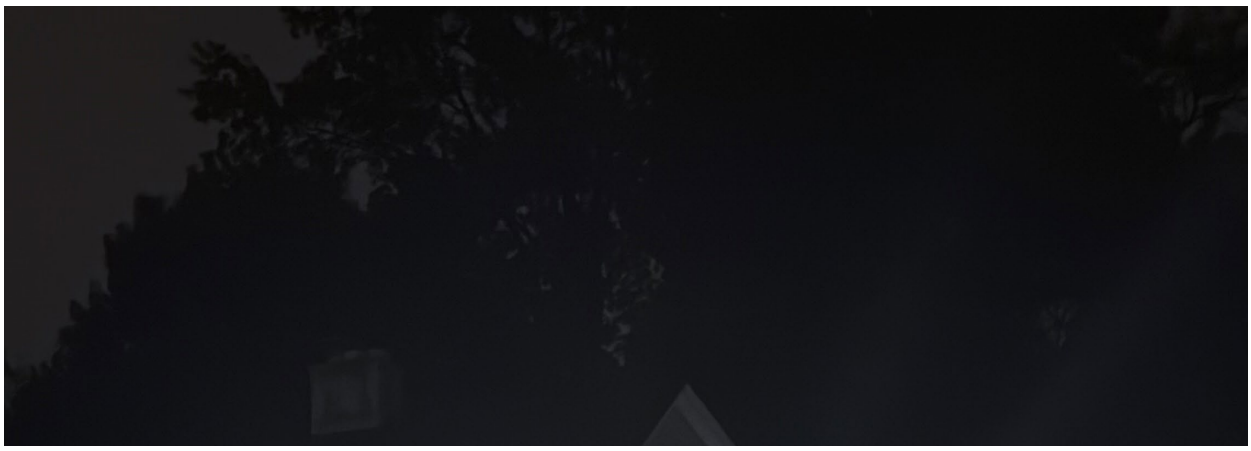
Phillip Tran
18 Bernard St.













ITEM TITLE:
Public Hearing to Amend Village Code § 391 Noise

SUBJECT:

ATTACHMENTS:

	Description	Type
🗋	Village Code	Backup Material
🗋	Local Law	Backup Material

Chapter 391. Noise

Article I. Prohibited Noises

[Adopted as Ch. 130, Art. I of the 1976 Code]

§ 391-1. Declaration of policy.

[Amended 8-6-2002 by L.L. No. 13-2002]

It is hereby declared to be the policy of the Board of Trustees of this Village to prevent any unreasonable, loud, disturbing and unnecessary noise. Noise of such character, intensity and duration as to be detrimental to the life or health of any reasonable person of normal sensitivities or contrary to the public welfare is prohibited.

§ 391-2. Prohibited noises enumerated.

The following acts, among others, are declared to be loud, disturbing and unnecessary noises in violation of this article, but any enumeration herein shall not be deemed to be exclusive:

A. The sounding of any horn or signal device on any automobile, motorcycle, bus, streetcar or other vehicle except as a warning signal pursuant to the provisions of § **15** of the Vehicle and Traffic Law of the State of New York.[1]

[1] *Editor's Note: See now § **375** of the Vehicle and Traffic Law.*

B. The operation of any radio or phonograph or use of any musical instrument in such a manner or with such volume, particularly between 11:00 p.m. and 7:00 a.m., as to annoy or disturb the quiet, comfort or repose of reasonable person of normal sensitivities in any dwelling, hotel or other type of residence.
[Amended 8-6-2002 by L.L. No. 13-2002]

C. The keeping of any animal or bird which, by causing frequent or long continued noise, shall disturb the comfort and repose of reasonable person of normal sensitivities in the vicinity.
[Amended 8-6-2002 by L.L. No. 13-2002]

D. The use of any automobile, motorcycle, streetcar or vehicle so out of repair, so loaded or in such manner as to create loud and unnecessary grating, grinding, rattling or other noise.

E. The blowing of any steam whistle attached to any stationary boiler except to give notice of the time to begin or stop work or as a warning of danger.

F. The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine or motor vehicle engine except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.

G. The erection, including excavating, demolition, alteration or repair, of any building other than between the hours of 8:00 a.m. and 7:00 p.m. on weekdays, (i.e., Mondays through Fridays, excluding holidays) and 9:00 a.m. and 7:00 p.m. on Saturdays and holidays, except in case of

urgent necessity in the interest of public safety and then only with a permit from the Building Inspector, which permit may be renewed for a period of three days or less while the emergency continues.
[Amended 10-5-1993 by L.L. No. 5-1993]

H. The creation of any excessive noise on any public street adjacent to any school, institution of learning or court while the same is in session, or adjacent to any hospital, which noise unreasonably interferes with the workings of such institution, provided that conspicuous signs are displayed in such public streets indicating that the same is a school, hospital or court public street.
[Amended 2-4-2003 by L.L. No. 2-2003]

I. The creation of a loud and excessive noise in connection with loading or unloading any vehicle or the opening and destruction of bales, boxes, crates and containers.

J. The shouting and crying of peddlers, hawkers and vendors which disturbs the peace and quiet of a reasonable person of normal sensitivities.
[Amended 8-6-2002 by L.L. No. 13-2002]

K. The use of any drum, loudspeaker or other instrument or device for the purpose of attracting attention to any performance, show or sale or display of merchandise by the creation of noise.

L. The use of mechanical loudspeakers or amplifiers on trucks or other moving vehicles for advertising or other purposes.

M. The use of any apparatus which produces a level of music, talking or other sound which, as measured, in accordance with American National Standards (ANSI) S1.6-1984 (R1997), inside any adjacent or neighboring building or any adjacent or neighboring residential unit, is in excess of either:
[Amended 1-18-2000 by L.L. No. 2-2000]

(1) 45 dB(A) as measured with a sound level meter; or

(2) 45 dB in any 1/3 octave band having a center frequency between 63 and 500 hertz inclusive (ANSI bands Nos. 18 through 27, inclusive).

N. The operation of any machinery, equipment, pump, fan, exhaust fan, attic fan, air-conditioning apparatus or similar mechanical device in such manner as to create a sound which exceeds the following limits:
[Amended 2-1-2000 by L.L. No. 2-2000; 5-3-2005 by L.L. No. 4-2005]

(1) At a residential property line between 9:00 a.m. and 10:00 p.m. and at a nonresidential property at any time:

(a) Continuous airborne sound which has a sound level in excess of 65 dBA;

(b) Continuous airborne sound that has an octave band sound pressure level in decibels which exceeds the values listed below in one or more octave bands:

Octave Band Center Frequency (Hz)	Octave Band Sound Pressure Level (dB)
31.5	96
63	82
125	74
250	67
500	63
1,000	60
2,000	57
4,000	55

Octave Band Center Frequency (Hz)	Octave Band Sound Pressure Level (dB)
8,000	53

(c) Or, impulsive sound in air which has a peak sound pressure level in excess of 80 decibels.

(2) At a residential property line between 10:00 p.m. and 9:00 a.m.:

(a) Continuous airborne sound which has a sound level in excess of 50 dBA; or

(b) Continuous airborne sound that has an octave band sound pressure level in decibels which exceeds the values listed below in one or more octave bands:

Octave Band Center Frequency (Hz)	Octave Band Sound Pressure Level (dB)
31.5	86
63	71
125	61
250	53
500	48
1,000	45
2,000	42
4,000	40
8,000	38

(c) Or, impulsive sound in air which has a peak sound pressure level in excess of 70 decibels.

O. The operation of a lawn mower or any other gardening equipment which is powered by an internal-combustion engine or by an electrical motor other than between the hours of 8:00 a.m. and 7:00 p.m. on weekdays (i.e., Mondays through Fridays, excluding holidays) and 9:00 a.m. and 7:00 p.m. on Saturdays, Sundays and holidays.
[Added 10-5-1993 by L.L. No. 5-1993]

P. The operation of any leaf blower during the period from June 15 through and including September 15. As used in this subsection, "leaf blower" shall be defined to include any device powered by a gasoline, diesel or similar fuel engine which is used, designed or operated to produce a current of air for the purpose of pushing, propelling or blowing leaves, dirt, gardening and grass clippings and cuttings, refuse or debris.
[Added 4-18-2000 by L.L. No. 7-2000]

Q. The operation of any electric generator, as defined in § **575-170.3** of this Code, except as required to provide electricity to a dwelling when the electricity then being furnished to that dwelling by an off-site utility company has been temporarily disrupted for reasons other than nonpayment, between the hours of 5:00 p.m. and 9:00 a.m. or for more than 30 minutes in any seven-day period. In any prosecution for a violation of this Subsection **Q**, it shall be an affirmative defense that, at the time or times at issue, the operation of the electric generator was required to provide electricity to a dwelling when the electricity then being furnished to that dwelling by an off-site utility company had been temporarily disrupted for reasons other than nonpayment.
[Added 10-18-2011 by L.L. No. 7-2011]

R. Any loud and unnecessary noise of such character, intensity, or duration, whether vocal, mechanical, or otherwise, on any day between 11:00 p.m. and 8:00 a.m., and, additionally, on Saturdays, Sundays, and holidays between 8:00 a.m. and 9:00 a.m., that annoys or disturbs the quiet, comfort, or repose of a reasonable person of normal sensitivities in any dwelling, hotel, or other type of residence.

[Added 12-18-2012 by L.L. No. 1-2013]

S. Any other noise of such character, intensity, and duration as to be detrimental to the life or health of any reasonable person of normal sensitivities or contrary to the public welfare is prohibited.
[Added 12-18-2012 by L.L. No. 1-2013]

Article II. Noise from Mechanical Devices

[Adopted as Ch. 130, Art. II of the 1976 Code]

§ 391-3. Definitions.

As used in this article, the following terms shall have the meanings indicated:

AMBIENT NOISE
All-encompassing noise associated with a given environment.

BAND PRESSURE LEVEL
The sound pressure level for the sound contained within the restricted band. The reference pressure must be specified.

BEL
A unit of level when the base of a logarithm is 10 and is restricted to levels of quantities proportional to power.

CYCLE
The complete sequence of values of a periodic quantity that occur during a period.

DECIBEL
One-tenth of a bel and a unit of level when the base of the logarithm is the tenth root of 10 and the quantities concerned are proportional to power.

DURATION
The duration of a transient noise from a machine during the entire period when the transient noise is first distinguished from the ambient noise until the noise from the same machine finally recedes into the ambient noise, shall be the period of time beginning when the transient noise first exceeds a certain band pressure level until it no longer exceeds the same band pressure level and providing it remains above the same band pressure level for at least 1/3 of the total duration.

FREQUENCY
The frequency of a function periodic in time, is the reciprocal of the primitive period. The unit is the cycle per unit time and must be specified.

MICROBARS
A unit of pressure commonly used in acoustics; equal to one dyne per square centimeter.

NOISE
Any increase in the ambient noise, measured as provided in this article, caused by any mechanical device, including aircraft.

PERSON
Any individual, firm, association or corporation, whether such person be the owner, lessee or charterer, his or its pilots or copilots, as to aircraft, and any individual firm, association and corporation, its servants, agents or employees, as to any other sound producing device or mechanism.

SOUND ANALYZER
A device for measuring the bandpressure level or pressure spectrum level of a sound as a function of frequency.

SOUND-LEVEL METER

An instrument, including a microphone, an amplifier, an output meter and frequency weighting networks, for the measurement of noise and sound levels in the manner provided by this article.

SOUND PRESSURE LEVEL

In decibels of a sound, is 20 times the logarithm to the base 10 of the ratio of the pressure of this sound to the reference pressure, which reference pressure must be explicitly stated.

SPECTRUM

A function of time and a description of its resolution into components, each of different frequency; also used to signify continuous range of components usually wide in extent within which waves have some specified characteristics such as "audio frequency spectrum"; also applied to functions of variables other than time.

STEADY NOISE

Any noise having a duration in excess of one minute shall be considered a steady noise, and the limits of Table II[1] of this article shall apply.

TRANSIENT NOISE

Any noise having a duration of one minute or less shall be considered a transient noise, and the limits of Table I[2] of this article shall apply.

[1] *Editor's Note: See § **391-4** for Table II.*

[2] *Editor's Note: See § **391-4** for Table I.*

§ 391-4. Noise limitation levels; tables.

No person shall operate or cause to be operated any mechanism or device, including but not limited to airplanes, which shall create a noise within the Village of Great Neck exceeding the limiting noise spectra set forth in Tables I and II as follows:

TABLE I

Limiting Noise Spectrum for Transient Noise

Band Pressure Level Decibels re 0.0002 Microbars	Octave Band Center Frequency Cycle Per Second
92	63
87	125
79	250
72	500
66	1,000
60	2,000
54	4,000
52	8,000

During the daytime, from 7:00 a.m. to 7:00 p.m., the limits of Table I hereinbefore set forth shall apply to transient noises having a duration in excess of 12 seconds. During the night, from 7:00 p.m. to 7:00 a.m., the same limits shall apply to transient noises having a duration in excess of six seconds.

TABLE II

Limiting Noise Spectrum for Steady Noise

Band Pressure Level Decibels re 0.0002 Microbars	Octave Band Center Frequency Cycle Per Second
72	63
67	125

TABLE II

Limiting Noise Spectrum for Steady Noise

Band Pressure Level Decibels re 0.0002 Microbars	Octave Band Center Frequency Cycle Per Second
59	250
52	500
46	1,000
40	2,000
34	4,000
32	8,000

§ 391-5. Measurement.

Noise measurements and limits shall conform to the following practices:

A. Noise shall be measured at an altitude not exceeding 100 feet above sea level.

B. Measurements of noise emanating from any mechanism or device, including but not limited to motor vehicles, shall be made at a distance of at least 100 feet from the longitudinal center line of the vehicle.

C. Machinery noise originating on private property shall be measured at the property line of the property on which the noise source is located.[1]

[1] *Editor's Note: Former Section 5 which followed this section and dealt with penalties for offenses has been deleted from this chapter and is now covered by the general penalty provisions contained in Ch. **1**, General Provisions, Art. **II**.*

Article III. Loading Noise

[Adopted as Ch. 130, Art. III of the 1976 Code]

§ 391-6. Time limitations.

[Amended 4-4-2000 by L.L. No. 5-2000; 10-23-2008 by L.L. No. 7-2008]

A. No person shall permit or cause the loading or unloading of any trash, garbage, debris, goods, wares, or merchandise of any kind whatsoever from or upon any truck or other vehicle in any part of the Village between the hours of 11:00 p.m. and 8:00 a.m. on any day.

B. Notwithstanding the foregoing, such loading or unloading shall be permitted in the Village's Business A, Mixed-Use, and Waterfront Development Districts between the hours of 7:00 a.m. and 8:00 a.m., other than for the collection of solid waste as set forth in § **477-14** of this Code, on any day other than a Saturday, Sunday, or public holiday, as defined in the New York State **General Construction Law**, so long as prior to, during, and subsequent to such loading or unloading, prior to and during such one-hour period, no horn, beeper, siren, or other device from such truck or other vehicle, including, but not limited to, an audible back-up warning device, emits a sound that is audible to a person at a distance of 25 feet or more from such vehicle.

Article IV. Alarms

[Adopted 9-9-1975 by L.L. No. 5-1975 (Ch. 130, Art. IV of the 1976 Code)]

§ 391-7. Shutoff device required; sound beyond boundary of property.

It shall be unlawful for any owner, lessee or occupant of any real property in the Incorporated Village of Great Neck to:

A. Install, maintain or use upon said real property an audible burglar alarm or fire alarm that is not provided with a device that will automatically shut off such alarm after 20 minutes of continuous sound audible beyond the boundaries of such real property; or

B. Suffer or permit such burglar alarm or fire alarm to emit sound audible beyond the boundaries of such real property for a continuous period of more than 20 minutes, whether or not the said alarm has been equipped with the automatic shutoff device hereinabove required.

C. Suffer or permit such burglar alarm or fire alarm to emit sound audible beyond the boundaries of such real property for one or more periods, whether or not continuous, in excess of 45 minutes in any one twenty-four-hour period.
[Added 3-18-2003 by L.L. No. 4-2003]

D. Suffer or permit such burglar alarm or fire alarm to emit sound audible beyond the boundaries of such real property on more than three separate occasions within any seven calendar days.
[Added 3-18-2003 by L.L. No. 4-2003]

§ 391-8. Motor vehicle alarms.

[Added 3-18-2003 by L.L. No. 4-2003]

It shall be unlawful for any owner, lessee, or operator of a motor vehicle to suffer or permit any motor vehicle within the Village of Great Neck to emit an audible alarm for a length of time that exceeds 10 minutes. For the purpose of this section, the registered owner of the vehicle shall be deemed the person responsible for any violation involving an unoccupied vehicle. More than two instances of an alarm sounding on the same vehicle for any cause within an eight-hour period shall be deemed authorization to the Village of Great Neck to have the offending motor vehicle towed, at the registered owner's expense, from any public area or area accessible to the public.

Bill No. 6 of 2026

INCORPORATED VILLAGE OF GREAT NECK
BOARD OF TRUSTEES

Local Law No. 6 of 2026

A LOCAL LAW TO AMEND ARTICLE I OF CHAPTER 391 OF THE VILLAGE CODE CONCERNING PROHIBITED NOISES

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

Section 1. Article I of Chapter 391 entitled "Noise" concerning "Prohibited noises enumerated" shall be amended as follows (items in bold are added):

§ 391-2. Prohibited noises enumerated

T. Exterior sound amplification by commercial establishments:

(1) No owner, tenant, occupant, operator, manager or person in control of any commercial premises, including but not limited to any restaurant, bar, café, retail establishment or place of public accommodation, shall install, maintain, use, operate, cause or permit the use or operation of any loudspeaker, speaker, public-address system, amplifier, television, radio, musical instrument or other sound-producing or sound-amplifying device on the exterior of any building or structure, or in any outdoor dining, patio, terrace, yard or other exterior area of such premises, where such device is intended or arranged to broadcast or project music, speech or other amplified sound outdoors.

(2) No person described in subsection shall use, operate, cause or permit the use or operation of any sound-producing or sound-amplifying device located within a building in such a manner that the device is directed toward or intended to project amplified sound through an open door, window or other opening to the exterior of the premises.

(3) This subsection shall not prohibit:

(a) any emergency warning or public safety announcement.

(b) any device required by law for fire, security, or life-safety purposes; or

(c) amplified sound specifically authorized by a permit issued by the Village for a temporary event, subject to such conditions and

limitations as may be imposed by the Village.

(4) A violation of this subsection shall not require proof that the sound exceeded any decibel level or disturbed, annoyed, or inconvenienced any person.

Section 2. This local law shall take effect upon filing with the Office of the Secretary of State.

ITEM TITLE:
Discussion Regarding Intersection of Fairview Ave and W Park Pl

SUBJECT:
Discussion Regarding Intersection of Fairview Ave and W Park Pl

ITEM TITLE:
Suspension of Parking Restrictions

SUBJECT:
Request to suspend overnight and timed parking restrictions on all Village streets and parking lots over the Thanksgiving Holiday; Thursday November 26th at 12:01 am to Sunday November 29th at 11:59 pm.

ITEM TITLE:
IMA Between Great Neck Villages

SUBJECT:
WHEREAS, pursuant to Article 8, Section 1 and 2-a of the New York State Constitution, as effectuated by General Municipal Law §119-o, municipal corporations and school districts of the State are empowered to enter into agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a cooperative or contract basis; and

WHEREAS, New York State funds the NYS Downtown Revitalization Initiative ("DRI") and the NYS Forward ("NYS Forward") programs to aid municipalities in the development of downtowns throughout New York State; and

WHEREAS, pursuant to a resolution of its Board of Trustees, the Village has taken all necessary action to authorize and execute this Agreement by its undersigned officer;

NOW THEREFORE, the Board of Trustees of the Village of Great Neck authorizes the execution of the said IMA with other Villages and the Town of North Hempstead.

IT IS FURTHER RESOLVED, the Board of Trustees of the Village of Great Neck authorizes Mayor Bral to sign the said IMA on behalf of the Village.

ATTACHMENTS:

	Description	Type
🗋	IMA	Backup Material

INTERMUNICIPAL AGREEMENT AMONG GREAT NECK MUNICIPALITIES WITH RESPECT TO GRANTS UNDER THE NYS DOWNTOWN REVITALIZATION INITIATIVE AND NYS FORWARD PROGRAMS

AGREEMENT made as of the ___ day of November, 2026, among the Villages of Great Neck Plaza, Great Neck, Great Neck Estates. Thomaston, Kensington, Kings Point, Saddle Rock, Russell Gardens and Lake Success and the Town of North Hempstead ("the Municipalities").

W I T N E S S E T H :

WHEREAS, New York State funds the NYS Downtown Revitalization Initiative ("DRI") and the NYS Forward ("NYS Forward") programs to aid municipalities in the development of downtowns throughout New York State; and

WHEREAS, the above-named Municipalities are all located on or contiguous to the Great Neck Peninsula in Nassau County, New York, and by reason of thereof, have various common interests and goals; and

WHEREAS, the Great Neck Peninsula contains several downtown areas which complement each other and which could be benefitted by funding from the DRI and NYS Forward programs; and

WHEREAS, New York State and the Regional Economic Development Councils is accepting applications to qualify for the next round of funding under DRI and NYS Forward; and

WHEREAS, the above-named Municipalities are desirous of submitting a joint application for funding under DRI and NYS Forward; and

WHEREAS, the Grant Application is for a grant for the improvement of property and/or for the benefit of residents of the Municipalities.

NOW, THEREFORE, pursuant to the provisions of Article 5G of the General Municipal Law, the undersigned parties hereto mutually covenant and agree as follows:

1. The Municipalities will retain one or. more consultants to prepare and submit a joint application ("the application") on their behalf for funding under the DRI and NYS Forward programs. Unless hereinafter agreed otherwise in writing, the undersigned agree that such consultant(s) shall be BFJ Planning and Vision Accomplished.
2. All of the Municipalities will cooperate in providing the information to the consultant(s) necessary for completion of the application and use their best efforts to compile and provide such information.
3. Each of the Municipalities shall have the opportunity to review and comment on the application before it is submitted.
4. The application shall be submitted in the names of the Village of Great Neck Plaza, the Village of Great Neck Estates and the Village of Great Neck, each of which has been certified as a Pro-Housing Community ("PHC") or will submit a letter of intent and/or other document(s) to become so certified.
5. The fees of the consultant(s) and the costs incurred by the consultant(s) in connection with preparing and submitting the joint application and in obtaining the requisite PHC certifications shall be allocated among and paid by the undersigned Municipalities (except for the Town of North Hempstead) in equal shares. Unless hereinafter otherwise agreed in writing, the fees and costs to be allocated among the undersigned villages shall not exceed $ 2,500.00 for each of

the Municipalities (except for the Town of North Hempstead which will not pay any amount in connection with the preparation and submission of the application).

6. All funds received under the DRI and NYS Forward programs by virtue of the joint application shall be used for the purposes described in the application as may modified during the development of the Strategic Investment Plan.
7. Nothing herein is intended to be for, or to inure to the benefit of, any person or party other than the undersigned parties hereto.
8. This agreement shall be binding on all successors and assignees of the parties.
9. This agreement shall be governed by and construed in accordance with the laws of the State of New York without regard to the conflict of law rules thereof, and any litigation relating thereto or arising therefrom shall be filed in a court in Nassau County, New York.
10. This agreement shall not be modified, altered or waived unless in writing signed by on behalf of all parties.
11. Each of the parties has contributed to the preparation of this agreement and no party shall be considered the drafter for purposes of construction of its terms or drawing inferences in favor of or against any party.
12. This agreement may be executed in counterparts.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written.

VILLAGE OF GREAT NECK PLAZA

By: _____
Ted M. Rosen, Mayor

VILLAGE OF GREAT NECK

By: _____
Mayor

VILLAGE OF GREAT NECK ESTATES

By: _____
Mayor

VILLAGE OF KENSINGTON

By: _____
Mayor

VILLAGE OF THOMASTON

By: _____
Mayor

VILLAGE OF SADDLE ROCK

By:_____
Mayor

VILLAGE OF KINGS POINT

By:_____
Mayor

VILLAGE OF RUSSELL GARDENS

By:_____
Mayor

VILLAGE OF LAKE SUCCESS

By:_____
Mayor

TOWN OF NORTH HEMPSTEAD

By: _____

ITEM TITLE:
New Village Hall - Change Order Request

SUBJECT:
The proposal addresses Exterior Façade and Flagpole Lighting.

Net Change: $260,119.

Accumulated Changes to Date: $465,052

ATTACHMENTS:

	Description	Type
🗋	Change Order	Backup Material
🗋	Change Order Summary	Backup Material
🗋	Change Order Signed	Backup Material

Main Office:
30 East 33rd Street
New York, NY 10016
Phone 516 780-8100 Fax 516 780-8108

Transmittal

To:	Gio Arce		
Company:	Mojo Stumer Associates	**Date:**	November 10, 2026
From:	Paul Campoverde	**Pages:**	3(emailed)
Re:	Village of Great Neck- Village Hall (SC)- Change Order Letter No.3 FROM Roland Electric	**CC:**	Abraham Cohan

☐ **Urgent** X **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

Comments:

Gio,

Attached is the Change Order recommendation letter #3 from Roland for Village of Great Neck If you have any questions, I can be reached at 347-626-9745.

Paul Campoverde
Triton Construction

TRITON CONSTRUCTION

Mojo Stumer Associates
14 Plaza Rd,
Greenvale, NY 11548
Attn: Gio Arce

November 10, 2026

Roland's Electric CCN #3R1 – Exterior Façade and Flagpole Lighting
Village of Great Neck – New Village Hall | Building Permit #16157
Total proposed change order amount — $260,118.97
Scope of Work
Provide labor and materials for additional exterior façade and flagpole lighting, including fixtures, controls, conduit, wiring, supports, connections, testing, commissioning, and associated excavation.
Basis for Change
Additional exterior lighting shown on the electrical drawing revisions dated June 15, July 1, July 20, August 6, and August 25, 2026.
Supporting Pricing

Cost item	Amount
General electrical materials	$9,721.91
Lighting fixtures and manufacturer-supplied cable	$123,740.00
Lighting control system	$13,675.00
Material subtotal	$147,136.91
Foreman labor — 162.76 hours × $142.75	$23,233.99
Journeyman labor — 302.26 hours × $133.15	$40,245.92
Foreman layout — 16 hours × $142.75	$2,284.00
Truck driver — 4 hours × $45.00	$180.00
Project manager — 12 hours × $135.00	$1,620.00
Estimator — 12 hours × $125.00	$1,500.00
Labor subtotal	$69,063.91
Material and labor subtotal	$216,200.82
Overhead — 10% of $216,200.82	$21,620.08
Profit/markup — 5% of $237,820.90	$11,891.05
Subtotal before excavation	$249,711.95
Excavation subcontractor — direct cost	$4,594.50
Excavation overhead — 10%	$459.45
Excavation profit — 5% of $5,053.95	$252.70
Excavation subtotal including markups	$5,306.65
Subtotal before bond	$255,018.60
Bond — 2%	$5,100.37
Total proposed change order amount	$260,118.97

The submitted summary arithmetic reconciles. The markups apply sequentially at 10% overhead, 5% profit, and 2% bond. No negotiated reduction is identified in the supplied revision.
Schedule impact — Not stated in the proposal.
Status — Proposed; pending review and approval.

Description	Triton C.O. #	Proposal Amount	Deduct from Allowance	Total C.O. Amount
Exterior Façade	**Rold-03**	$ 216,200.82		$ 216,200.82
				$ -
Sub Total Amount of Change Orders		$ 216,200.82	$ -	$ 216,200.82
Total Amount of Change Orders		$ 260,118.97		$ 260,118.97

Please initiate Change Order #3 From Roland Electric.

Sincerely,

Paul Campoverde
Triton Construction
Project Manager
cc: Abraham Cohan _ Village Clerk Treasure

ROLAND'S ELECTRIC INC.
Licensed Electrical Contractors

70 YEARS OF EXCELLENCE

REQUEST FOR CHANGE ORDER

Roland's Electric, Inc.
307 Suburban Avenue
Deer Park, New York 11729
Telephone: 631-242-8080
Contact: Project Manager
E-mail: estimating@rolandselectric.com

CCN # 3R1
Date: 11/03/2026
Project Name: GREAT NECK VILLAGE HALL
Project Number: C-5886
Contract #:
Page Number: 1

Client Address:

GREAT NECK VILLAGE HALL
767 MIDDLE NECK RD.
GREAT NECK, NY 11204
Contact: PAUL CAMPOVERDE (TRITION CONST,)

Work Description

PROVIDE LABOR & MATERIALS TO ADD ADDITIONAL EXTERIOR FACADE LIGHTS AND FLAGPOLE LIGHTING

PER ELECTRICAL DRAWINGS 6/15/26, 7/1/26, 7/20/26, 8/6/26/ & 8/25/26

We reserve the right to correct this quote for errors and omissions.

Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat.	Total Hrs.
TYPE "I" FLAGPOLE FLOOD LIGHT	1	0.00 E	3.00 E	0.00	3.00
TYPE"V" EXT 2' LED MTD@7" ABV	18	0.00 E	3.00 E	0.00	54.00
TYPE"V" EXT 2' LED MTD ABV 1ST	12	0.00 E	3.00 E	0.00	36.00
TYPE"W" EXT 2' LED MTD@7" ABV	2	0.00 E	3.00 E	0.00	6.00
TYPE"X" 2' EXT LED IN GROUND L	10	0.00 E	3.00 E	0.00	30.00
TYPE"Y" 2' EXT LED IN GROUND L	4	0.00 E	3.00 E	0.00	12.00
TYPE"Z" 3' EXT LED IN GROUND L	2	0.00 E	3.00 E	0.00	6.00
ACUITY 8 RELAY CONTROL PANE	1	0.00 E	6.00 E	0.00	6.00
3/4" EMT CONDUIT	330	129.15 C	9.00 C	426.19	29.70
3/4" EMT CAST COMP CONN	2	75.45 C	0.00 C	1.51	0.00
3/4" EMT CAST COMP CPLG	3	86.07 C	0.00 C	2.58	0.00
3/4 STL COMP EMT CONN	11	57.59 C	5.00 C	6.33	0.55
3/4 STL COMP EMT CPLG	30	97.71 C	0.00 E	29.31	0.00
CLAMP W/1/2"-3/4" EMT HANGER	43	301.62 C	5.00 C	129.70	2.15
3/4" GRC EXPOSED	90	344.39 C	6.50 C	309.95	5.85
3/4" GRC 90 ELBOW	122	748.93 C	20.00 C	913.69	24.40
3/4 X 12 GALV NIPPLE	20	1,631.84 C	25.00 C	326.37	5.00
3/4" STEEL LOCKNUT	318	20.41 C	3.00 C	64.90	9.54
3/4" PLASTIC BUSHING	24	1.99 C	0.00 C	0.48	0.00
3/4" CLAMP BACK	29	102.74 C	5.00 C	29.79	1.45

REQUEST FOR CHANGE ORDER

CCN # 3R1
Date: 11/03/2026
Project Name: GREAT NECK VILLAGE HALL
Project Number: C-5886
Contract #:
Page Number: 2

Roland's Electric, Inc.
307 Suburban Avenue
Deer Park, New York 11729

Description	Qty	Net Price U	Labor U	Total Mat.	Total Hrs.
OZ-G 14-75G 3/4 1H COND STRAP	29	0.72 E	10.00 C	20.88	2.90
3/4" PVC TERMINAL ADAPTER	74	36.90 C	5.00 C	27.31	3.70
3/4" PVC FEMALE ADAPTER	164	113.75 C	0.00 C	186.55	0.00
3/4" PVC COUPLING	34	56.90 C	0.00 C	19.35	0.00
3/4 SCH 80 PVC CONDUIT	390	211.90 C	6.00 C	826.41	23.40
3/4 SCH 80 PVC 90 COND EL	17	392.54 C	5.00 C	66.73	0.85
3/4 TYPE EF LT L/T FLEX COND	168	143.19 C	5.00 C	240.56	8.40
3/4" LT STRAIGHT CONN	72	345.28 C	7.00 C	248.60	5.04
#12 THHN-SOLID	1,000	169.59 M	8.00 M	169.59	8.00
18/3 UNSHLD PLENUM CABLE	100	290.43 M	16.00 M	29.04	1.60
LIGMAN 5 WIRE RGBW CABLE	2,000	0.00 E	32.00 M	0.00	64.00
RED WIRE CONN (#16-10)	147	17.18 C	0.00 C	25.25	0.00
BURIED UTILITY DETC TP 3"x1000	1	116.11 E	1.00 E	116.11	1.00
4IN 3/4KO BOX	1	278.40 C	35.00 C	2.78	0.35
4IN DEEP 3/4KO BOX	8	378.87 C	35.00 C	30.31	2.80
4IN DEEP 1/2&3/4	1	349.30 C	35.00 C	3.49	0.35
4-11/16 DEEP 3/4KO	3	206.50 C	25.00 C	6.20	0.75
3G 1-58" GANG BOX	1	4,896.89 C	40.00 C	48.97	0.40
TR14-4 3/4NPT WP RND BX	1	1,965.53 C	35.00 C	19.66	0.35
4IN 1G SQ BLNK CVR	10	138.28 C	5.00 C	13.83	0.50
4-11/16 BLANK CVR	3	49.57 C	5.00 C	1.49	0.15
Y1-SGL RND LAMPHOLDER CVR	1	387.52 C	8.00 C	3.88	0.08
CADDY TSGB24 OUTLET BOX BR/	1	699.48 C	5.00 C	6.99	0.05
SMALL SITE BOX	4	425.00 E	2.00 E	1,700.00	8.00
2G BLANK - CAST IRON CVR	23	26.49 E	7.00 C	609.27	1.61
2G CAST DEVICE BOX 1 HUB 1/2	3	32.62 E	30.00 C	97.86	0.90
2G CAST DEVICE BOX 2 HUB 3/4	1	37.49 E	60.00 C	37.49	0.60
2G CAST DEVICE BOX 2 HUB 3/4	12	40.59 E	30.00 C	487.08	3.60
2G CAST DEVICE BOX 3 HUB 3/4	22	36.61 E	60.00 C	805.42	13.20
2G CAST BLANK PLATE	15	17.74 E	10.00 C	266.10	1.50
WW 4X4X36	1	27.05 E	0.75 E	27.05	0.75
4 LAY-IN WIREWAY END	2	3.92 E	0.08 E	7.84	0.16
DMX 7" TOUCH SCREEN	1	0.00 E	4.00 E	0.00	4.00
DMX CONTROLLER	1	0.00 E	4.00 E	0.00	4.00
DMX CONTROLS TESTING	1	0.00 E	8.00 E	0.00	8.00
DMX COMMISSIONING	1	0.00 E	8.00 E	0.00	8.00
30FT CAT 5 PATCH CORD	2	15.99 E	50.00 C	31.98	1.00
# 12 WIRE TERM-POWER	15	0.00 C	8.00 C	0.00	1.20
#24 WIRE TERM.-CONTROL	8	0.00 C	6.00 C	0.00	0.48
#18 WIRE TERM.-CONTROL	3	0.00 C	7.00 C	0.00	0.21
1/4" WEDGE ANCHOR	1	33.00 C	5.00 C	0.33	0.05
1/4" BEAM CLAMP	2	97.37 C	5.00 C	1.95	0.10
M-2-4 BEAM CLAMP	8	142.67 C	5.00 C	11.41	0.40
1/4" FLAT WASHERS (PLATED)	4	8.40 C	0.00 C	0.34	0.00
ACUITY PHOTCELL	1	0.00 E	1.00 E	0.00	1.00
1" - 2" FLOOR CORE (1 HOLE)	5	25.00 E	2.00 E	125.00	10.00
1/2" - 1-1/4" DRILLED HOLE	4	2.00 E	1.00 E	8.00	4.00
FIRE PROOF 1/2" - 1" HOLE	4	5.00 E	0.35 E	20.00	1.40
FIRE PROOF 1&1/4" TO 2" HOLE	1	5.00 E	0.25 E	5.00	0.25
TRENCH (6"x3' DEEP)	390	0.00 E	2.00 C	0.00	7.80
2-1/2" - 4" WALL CORE 6" - 12" DEI	2	15.00 E	4.00 E	30.00	8.00
2.5" LINK SEAL (3/4C W/2-1/2 HOL	2	20.00 E	0.75 E	40.00	1.50
$5 MISC MATERIAL	1	5.00 E	0.00 E	5.00	0.00
$150 MISC MATERIAL	2	150.00 E	0.00 E	300.00	0.00
$250 MISC MATERIAL	1	250.00 E	0.00 E	250.00	0.00
$500 MISC MATERIAL	1	500.00 E	0.00 E	500.00	0.00
1 HR MISC LABOR	1	0.00 E	1.00 E	0.00	1.00
2 HRS MISC LABOR	2	0.00 E	2.00 E	0.00	4.00
4 HRS MISC LABOR	1	0.00 E	4.00 E	0.00	4.00

REQUEST FOR CHANGE ORDER

Roland's Electric, Inc.
307 Suburban Avenue
Deer Park, New York 11729

CCN # 3R1
Date: 11/03/2026
Project Name: GREAT NECK VILLAGE HALL
Project Number: C-5886
Contract #:
Page Number: 3

Description	Qty	Net Price U	Labor U	Total Mat.	Total Hrs.
8 HRS MISC LABOR	1	0.00 E	8.00 E	0.00	8.00
Totals	**5,847**			**9,721.91**	**465.02**

Summary

General Materials		9,721.91
LIGHTING FIXTURES		123,740.00
DMX CONTROL SYSTEM		13,675.00
Material Total		**147,136.91**
FOREMAN	(162.76 Hrs @ $142.75)	23,233.99
JOURNEYMAN	(302.26 Hrs @ $133.15)	40,245.92
Indirect Labor		
FOREMAN LAYOUT	(16.00 Hrs @ $142.75)	2,284.00
TRUCK DRIVER	(4.00 Hrs @ $45.00)	180.00
PROJECT MANAGER	(12.00 Hrs @ $135.00)	1,620.00
ESTIMATOR	(12.00 Hrs @ $125.00)	1,500.00
Total Labor		**69,063.91**
Total Material & Labor		**216,200.82**
Overhead	(@ 10.000 %)	21,620.08
Markup	(@ 5.000 %)	11,891.05
Subtotal		**249,711.95**
EXCAVATION SUBCONTRACTOR	($4,594.50 + 0.000 % + 10.000 % + 5.000 %)	5,306.65
Subtotal		**255,018.60**
Bond	(@ 2.000 %)	5,100.37
Final Amount		**$260,118.97**

CLIENT ACCEPTANCE

CCN # 3R1
Final Amount: $260,118.97

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

TURTLE & HUGHES INC. FIRST IN THE LONG RUN
ELECTRICAL & INDUSTRIAL DISTRIBUTOR

59 MALL DR
COMMACK, NY 11725
631-864-4242
NJ PH - 908-756-9110
FAX - 877-324-2636

Date: 10/19/2026

CUSTOMER: ROLAND'S
BOBBY

Quote Number
THQ-101926-LIGMAN

PROJECT: GREAT NECK TOWN HALL

QTY	TYPE	MANUFACTURER	Catalog # / Description	Price	Extension
1	I	LIGMAN LIGHTING	UOD-50131-N-W30-120/277V-A54331-XX	LOT	$ 109,845.00
30	V	LIGMAN LIGHTING	ULA-30013-VN-RGBW30-120/277V-XX-C		
2	W	LIGMAN LIGHTING	ULA-30014-N-RGBW30-120/277V-XX-C		
10	X	LIGMAN LIGHTING	ULA-60013-VN-RGBW30-120/277V-C		
4	Y	LIGMAN LIGHTING	ULA-60014-N-RGBW30-120/277V-C		
2	Z	LIGMAN LIGHTING	ULS-60002-M-W30-120/277V-C		
1	ALL	LIGMAN LIGHTING	5-WIRE-SO CORD FO RGBW PRODUCTS @ 2000' TOTAL		$ 13,895.00
		QUOTE TOTAL			$ 123,740.00
NOTES:					

PLEASE CALL JOANNA WOLK WITH ANY QUESTIONS REGARDING THIS QUOTE @ 631-864-4242

TURTLE & HUGHES INC. FIRST IN THE LONG RUN
ELECTRICAL & INDUSTRIAL DISTRIBUTOR

59 MALL DR
COMMACK, NY 11725
631-864-4242
NJ PH - 908-756-9110
FAX - 877-324-2636

Date: 8/4/2026

CUSTOMER: ROLAND'S
BOBBY / MIKE

Quote Number
THQ-08042026

PROJECT: GREAT NECK TOWN HALL

QTY	TYPE	MANUFACTURER	Catalog # / Description	Price	Extension
			NEW CONTROLS FOR EXTERIOR LIGHTING		
1	RELKAY PANEL	LITHONIA	ARP INTENC08 NLT 4FCR MVOLT 1VB SC SM DTC	$ 7,965.00	$ 7,965.00
1	SENSOR SWITCH	LITHONIA	ARPA PC		
1	CONTROLLER	LITHONIA	NPWDMX ANIMATE ENCSML U1		
1	WALL SWITCH	LITHONIA	NTS 7IN XX		
1	START UP	ILLUMINATIONS	CONTROLS SSYTEM STARTUP		
1	TRAINING	ILLUMINATIONS	CONTROLS SYSTEM TRAINING	$ 1,440.00	$ 1,440.00
1	PRE MEETING	ILLUMINATIONS	PRE-CONSTRUCTION / PRE-WIRE MEETING	$ 385.00	$ 385.00
1	WALKTHROUGH	ILLUMINATIONS	CONTROLS SYSTEM COMMISSIONING WALKTHROUGH	$ 2,885.00	$ 2,885.00
			ESTIMATED SHIPPING		$ 1,000.00
			QUOTE TOTAL		$ 13,675.00
NOTES:					

PLEASE CALL JOANNA WOLK WITH ANY QUESTIONS REGARDING THIS QUOTE @ 631-864-4242

AIA® Document G701® – 2017

Change Order

PROJECT: *(name and address)*
Village Of Great Neck- New Village Hall
756 Middle Neck Road, Great Neck, NY 11021

CONTRACT INFORMATION:
Contract For: Rolands Electric
Date:

CHANGE ORDER INFORMATION:
Change Order Number: 03
Date:

OWNER: *(name and address)*
Village Of Great Neck- New Village Hall
756 Middle Neck Road, Great Neck, NY 11021

ARCHITECT: *(name and address)*
Mojo Stumer Associates
14 Plaza Road, Greenvale, NY 11548

CONTRACTOR: *(name and address)*
Rolands Electric
307 Suburban Ave, Deer Park, NY 11729

THE CONTRACT IS CHANGED AS FOLLOWS: Exterior Lighting
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The original (Contract Sum) (Guaranteed Maximum Price) was	$	1,530,000.00
The net change by previously authorized Change Orders	$	6,410.54
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	$	1,536,410.54
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	$	260,118.97
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	$	1,796,529.51
The Contract Time will be (increased) (decreased) (unchanged) by		(0) days.
The new date of Substantial Completion will be		

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
Mojo Stumer Associates	Rolands Electric	Village Of Great Neck
SIGNATURE	SIGNATURE	SIGNATURE
Mark Stumer, Architect		
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
11.12.26		
DATE	DATE	DATE

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(3B9ADA37)

Main Office:
30 East 33rd Street
New York, NY 10016
Phone 516 780-8100 Fax 516 780-8108

Transmittal

To:	Gio Arce		
Company:	Mojo Stumer Associates	**Date:**	November 10, 2026
From:	Paul Campoverde	**Pages:**	3(emailed)
Re:	Village of Great Neck- Village Hall (SC)- Change Order Letter No.3 FROM Roland Electric	**CC:**	Abraham Cohan

☐ **Urgent** X **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

Comments:

Gio,

Attached is the Change Order recommendation letter #3 from Roland for Village of Great Neck If you have any questions, I can be reached at 347-626-9745.

Paul Campoverde
Triton Construction

TRITON CONSTRUCTION

Mojo Stumer Associates
14 Plaza Rd,
Greenvale, NY 11548
Attn: Gio Arce

November 10, 2026

Roland's Electric CCN #3R1 – Exterior Façade and Flagpole Lighting
Village of Great Neck – New Village Hall | Building Permit #16157
Total proposed change order amount — $260,118.97
Scope of Work
Provide labor and materials for additional exterior façade and flagpole lighting, including fixtures, controls, conduit, wiring, supports, connections, testing, commissioning, and associated excavation.
Basis for Change
Additional exterior lighting shown on the electrical drawing revisions dated June 15, July 1, July 20, August 6, and August 25, 2026.
Supporting Pricing

Cost item	Amount
General electrical materials	$9,721.91
Lighting fixtures and manufacturer-supplied cable	$123,740.00
Lighting control system	$13,675.00
Material subtotal	$147,136.91
Foreman labor — 162.76 hours × $142.75	$23,233.99
Journeyman labor — 302.26 hours × $133.15	$40,245.92
Foreman layout — 16 hours × $142.75	$2,284.00
Truck driver — 4 hours × $45.00	$180.00
Project manager — 12 hours × $135.00	$1,620.00
Estimator — 12 hours × $125.00	$1,500.00
Labor subtotal	$69,063.91
Material and labor subtotal	$216,200.82
Overhead — 10% of $216,200.82	$21,620.08
Profit/markup — 5% of $237,820.90	$11,891.05
Subtotal before excavation	$249,711.95
Excavation subcontractor — direct cost	$4,594.50
Excavation overhead — 10%	$459.45
Excavation profit — 5% of $5,053.95	$252.70
Excavation subtotal including markups	$5,306.65
Subtotal before bond	$255,018.60
Bond — 2%	$5,100.37
Total proposed change order amount	$260,118.97

The submitted summary arithmetic reconciles. The markups apply sequentially at 10% overhead, 5% profit, and 2% bond. No negotiated reduction is identified in the supplied revision.
Schedule impact — Not stated in the proposal.
Status — Proposed; pending review and approval.

Description	Triton C.O. #	Proposal Amount	Deduct from Allowance	Total C.O. Amount
Exterior Façade	**Rold-03**	$ 216,200.82		$ 216,200.82
				$ -
Sub Total Amount of Change Orders		$ 216,200.82	$ -	$ 216,200.82
Total Amount of Change Orders		$ 260,118.97		$ 260,118.97

Please initiate Change Order #3 From Roland Electric.

Sincerely,

Paul Campoverde
Triton Construction
Project Manager
cc: Abraham Cohan _ Village Clerk Treasure

ROLAND'S ELECTRIC INC.
Licensed Electrical Contractors

70 YEARS OF EXCELLENCE

REQUEST FOR CHANGE ORDER

Roland's Electric, Inc.
307 Suburban Avenue
Deer Park, New York 11729
Telephone: 631-242-8080
Contact: Project Manager
E-mail: estimating@rolandselectric.com

CCN # 3R1
Date: 11/03/2026
Project Name: GREAT NECK VILLAGE HALL
Project Number: C-5886
Contract #:
Page Number: 1

Client Address:

GREAT NECK VILLAGE HALL
767 MIDDLE NECK RD.
GREAT NECK, NY 11204
Contact: PAUL CAMPOVERDE (TRITION CONST,)

Work Description

PROVIDE LABOR & MATERIALS TO ADD ADDITIONAL EXTERIOR FACADE LIGHTS AND FLAGPOLE LIGHTING

PER ELECTRICAL DRAWINGS 6/15/26, 7/1/26, 7/20/26, 8/6/26/ & 8/25/26

We reserve the right to correct this quote for errors and omissions.

Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat.	Total Hrs.
TYPE "I" FLAGPOLE FLOOD LIGHT	1	0.00 E	3.00 E	0.00	3.00
TYPE"V" EXT 2' LED MTD@7" ABV	18	0.00 E	3.00 E	0.00	54.00
TYPE"V" EXT 2' LED MTD ABV 1ST	12	0.00 E	3.00 E	0.00	36.00
TYPE"W" EXT 2' LED MTD@7" ABV	2	0.00 E	3.00 E	0.00	6.00
TYPE"X" 2' EXT LED IN GROUND L	10	0.00 E	3.00 E	0.00	30.00
TYPE"Y" 2' EXT LED IN GROUND L	4	0.00 E	3.00 E	0.00	12.00
TYPE"Z" 3' EXT LED IN GROUND L	2	0.00 E	3.00 E	0.00	6.00
ACUITY 8 RELAY CONTROL PANE	1	0.00 E	6.00 E	0.00	6.00
3/4" EMT CONDUIT	330	129.15 C	9.00 C	426.19	29.70
3/4" EMT CAST COMP CONN	2	75.45 C	0.00 C	1.51	0.00
3/4" EMT CAST COMP CPLG	3	86.07 C	0.00 C	2.58	0.00
3/4 STL COMP EMT CONN	11	57.59 C	5.00 C	6.33	0.55
3/4 STL COMP EMT CPLG	30	97.71 C	0.00 E	29.31	0.00
CLAMP W/1/2"-3/4" EMT HANGER	43	301.62 C	5.00 C	129.70	2.15
3/4" GRC EXPOSED	90	344.39 C	6.50 C	309.95	5.85
3/4" GRC 90 ELBOW	122	748.93 C	20.00 C	913.69	24.40
3/4 X 12 GALV NIPPLE	20	1,631.84 C	25.00 C	326.37	5.00
3/4" STEEL LOCKNUT	318	20.41 C	3.00 C	64.90	9.54
3/4" PLASTIC BUSHING	24	1.99 C	0.00 C	0.48	0.00
3/4" CLAMP BACK	29	102.74 C	5.00 C	29.79	1.45

REQUEST FOR CHANGE ORDER

CCN # 3R1
Date: 11/03/2026
Project Name: GREAT NECK VILLAGE HALL
Project Number: C-5886
Contract #:
Page Number: 2

Roland's Electric, Inc.
307 Suburban Avenue
Deer Park, New York 11729

Description	Qty	Net Price U	Labor U	Total Mat.	Total Hrs.
OZ-G 14-75G 3/4 1H COND STRAP	29	0.72 E	10.00 C	20.88	2.90
3/4" PVC TERMINAL ADAPTER	74	36.90 C	5.00 C	27.31	3.70
3/4" PVC FEMALE ADAPTER	164	113.75 C	0.00 C	186.55	0.00
3/4" PVC COUPLING	34	56.90 C	0.00 C	19.35	0.00
3/4 SCH 80 PVC CONDUIT	390	211.90 C	6.00 C	826.41	23.40
3/4 SCH 80 PVC 90 COND EL	17	392.54 C	5.00 C	66.73	0.85
3/4 TYPE EF LT L/T FLEX COND	168	143.19 C	5.00 C	240.56	8.40
3/4" LT STRAIGHT CONN	72	345.28 C	7.00 C	248.60	5.04
#12 THHN-SOLID	1,000	169.59 M	8.00 M	169.59	8.00
18/3 UNSHLD PLENUM CABLE	100	290.43 M	16.00 M	29.04	1.60
LIGMAN 5 WIRE RGBW CABLE	2,000	0.00 E	32.00 M	0.00	64.00
RED WIRE CONN (#16-10)	147	17.18 C	0.00 C	25.25	0.00
BURIED UTILITY DETC TP 3"x1000	1	116.11 E	1.00 E	116.11	1.00
4IN 3/4KO BOX	1	278.40 C	35.00 C	2.78	0.35
4IN DEEP 3/4KO BOX	8	378.87 C	35.00 C	30.31	2.80
4IN DEEP 1/2&3/4	1	349.30 C	35.00 C	3.49	0.35
4-11/16 DEEP 3/4KO	3	206.50 C	25.00 C	6.20	0.75
3G 1-58" GANG BOX	1	4,896.89 C	40.00 C	48.97	0.40
TR14-4 3/4NPT WP RND BX	1	1,965.53 C	35.00 C	19.66	0.35
4IN 1G SQ BLNK CVR	10	138.28 C	5.00 C	13.83	0.50
4-11/16 BLANK CVR	3	49.57 C	5.00 C	1.49	0.15
Y1-SGL RND LAMPHOLDER CVR	1	387.52 C	8.00 C	3.88	0.08
CADDY TSGB24 OUTLET BOX BR/	1	699.48 C	5.00 C	6.99	0.05
SMALL SITE BOX	4	425.00 E	2.00 E	1,700.00	8.00
2G BLANK - CAST IRON CVR	23	26.49 E	7.00 C	609.27	1.61
2G CAST DEVICE BOX 1 HUB 1/2	3	32.62 E	30.00 C	97.86	0.90
2G CAST DEVICE BOX 2 HUB 3/4	1	37.49 E	60.00 C	37.49	0.60
2G CAST DEVICE BOX 2 HUB 3/4	12	40.59 E	30.00 C	487.08	3.60
2G CAST DEVICE BOX 3 HUB 3/4	22	36.61 E	60.00 C	805.42	13.20
2G CAST BLANK PLATE	15	17.74 E	10.00 C	266.10	1.50
WW 4X4X36	1	27.05 E	0.75 E	27.05	0.75
4 LAY-IN WIREWAY END	2	3.92 E	0.08 E	7.84	0.16
DMX 7" TOUCH SCREEN	1	0.00 E	4.00 E	0.00	4.00
DMX CONTROLLER	1	0.00 E	4.00 E	0.00	4.00
DMX CONTROLS TESTING	1	0.00 E	8.00 E	0.00	8.00
DMX COMMISSIONING	1	0.00 E	8.00 E	0.00	8.00
30FT CAT 5 PATCH CORD	2	15.99 E	50.00 C	31.98	1.00
# 12 WIRE TERM-POWER	15	0.00 C	8.00 C	0.00	1.20
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1/4" FLAT WASHERS (PLATED)	4	8.40 C	0.00 C	0.34	0.00
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1" - 2" FLOOR CORE (1 HOLE)	5	25.00 E	2.00 E	125.00	10.00
1/2" - 1-1/4" DRILLED HOLE	4	2.00 E	1.00 E	8.00	4.00
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TRENCH (6"x3' DEEP)	390	0.00 E	2.00 C	0.00	7.80
2-1/2" - 4" WALL CORE 6" - 12" DEI	2	15.00 E	4.00 E	30.00	8.00
2.5" LINK SEAL (3/4C W/2-1/2 HOL	2	20.00 E	0.75 E	40.00	1.50
$5 MISC MATERIAL	1	5.00 E	0.00 E	5.00	0.00
$150 MISC MATERIAL	2	150.00 E	0.00 E	300.00	0.00
$250 MISC MATERIAL	1	250.00 E	0.00 E	250.00	0.00
$500 MISC MATERIAL	1	500.00 E	0.00 E	500.00	0.00
1 HR MISC LABOR	1	0.00 E	1.00 E	0.00	1.00
2 HRS MISC LABOR	2	0.00 E	2.00 E	0.00	4.00
4 HRS MISC LABOR	1	0.00 E	4.00 E	0.00	4.00

REQUEST FOR CHANGE ORDER

Roland's Electric, Inc.
307 Suburban Avenue
Deer Park, New York 11729

CCN # 3R1
Date: 11/03/2026
Project Name: GREAT NECK VILLAGE HALL
Project Number: C-5886
Contract #:
Page Number: 3

Description	Qty	Net Price U	Labor U	Total Mat.	Total Hrs.
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Subtotal		**255,018.60**
Bond	(@ 2.000 %)	5,100.37
Final Amount		**$260,118.97**

CLIENT ACCEPTANCE

CCN # 3R1
Final Amount: $260,118.97

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

TURTLE & HUGHES INC. FIRST IN THE LONG RUN
ELECTRICAL & INDUSTRIAL DISTRIBUTOR

59 MALL DR
COMMACK, NY 11725
631-864-4242
NJ PH - 908-756-9110
FAX - 877-324-2636

Date: 10/19/2026

CUSTOMER: ROLAND'S
BOBBY

Quote Number
THQ-101926-LIGMAN

PROJECT: GREAT NECK TOWN HALL

QTY	TYPE	MANUFACTURER	Catalog # / Description	Price	Extension
1	I	LIGMAN LIGHTING	UOD-50131-N-W30-120/277V-A54331-XX	LOT	$ 109,845.00
30	V	LIGMAN LIGHTING	ULA-30013-VN-RGBW30-120/277V-XX-C		
2	W	LIGMAN LIGHTING	ULA-30014-N-RGBW30-120/277V-XX-C		
10	X	LIGMAN LIGHTING	ULA-60013-VN-RGBW30-120/277V-C		
4	Y	LIGMAN LIGHTING	ULA-60014-N-RGBW30-120/277V-C		
2	Z	LIGMAN LIGHTING	ULS-60002-M-W30-120/277V-C		
1	ALL	LIGMAN LIGHTING	5-WIRE-SO CORD FO RGBW PRODUCTS @ 2000' TOTAL		$ 13,895.00
		QUOTE TOTAL			$ 123,740.00
NOTES:					

PLEASE CALL JOANNA WOLK WITH ANY QUESTIONS REGARDING THIS QUOTE @ 631-864-4242

TURTLE & HUGHES INC. FIRST IN THE LONG RUN
ELECTRICAL & INDUSTRIAL DISTRIBUTOR

59 MALL DR
COMMACK, NY 11725
631-864-4242
NJ PH - 908-756-9110
FAX - 877-324-2636

Date: 8/4/2026

CUSTOMER: ROLAND'S
BOBBY / MIKE

Quote Number
THQ-08042026

PROJECT: GREAT NECK TOWN HALL

QTY	TYPE	MANUFACTURER	Catalog # / Description	Price	Extension
			NEW CONTROLS FOR EXTERIOR LIGHTING		
1	RELKAY PANEL	LITHONIA	ARP INTENC08 NLT 4FCR MVOLT 1VB SC SM DTC	$ 7,965.00	$ 7,965.00
1	SENSOR SWITCH	LITHONIA	ARPA PC		
1	CONTROLLER	LITHONIA	NPWDMX ANIMATE ENCSML U1		
1	WALL SWITCH	LITHONIA	NTS 7IN XX		
1	START UP	ILLUMINATIONS	CONTROLS SSYTEM STARTUP		
1	TRAINING	ILLUMINATIONS	CONTROLS SYSTEM TRAINING	$ 1,440.00	$ 1,440.00
1	PRE MEETING	ILLUMINATIONS	PRE-CONSTRUCTION / PRE-WIRE MEETING	$ 385.00	$ 385.00
1	WALKTHROUGH	ILLUMINATIONS	CONTROLS SYSTEM COMMISSIONING WALKTHROUGH	$ 2,885.00	$ 2,885.00
			ESTIMATED SHIPPING		$ 1,000.00
			QUOTE TOTAL		$ 13,675.00
NOTES:					

PLEASE CALL JOANNA WOLK WITH ANY QUESTIONS REGARDING THIS QUOTE @ 631-864-4242

ITEM TITLE:

Amnesty Program - Closing Permits

SUBJECT:

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 January 31, 2026.

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 RENEWAL PROGRAM
NOVEMBER 17, 2026

PERMIT #	LOCATION	NATURE OF PERMITTED WORK	C/C OR C/O STATUS
BP #12826	116 STATION ROAD GREAT NECK NY 11024	OIL TO GAS CONV NEEDS: BOT RENEWAL	MJD INSPECTED GOOD FOR C OF C
BP #12993	21 HARTLEY ROAD GREAT NECK NY 11023	OIL TO GAS CONV NEEDS: F.I. BOT RENEWAL	MJD INSPECTED GOOD FOR C OF C
BP #13045	12 DEVONSHIRE GREAT NECK NY 11023	ROOF NEEDS: BOT RENEWAL	MJD INSPECTED GOOD FOR C OF C
BP #13842	7 WEYBRIDGE ROAD GREAT NECK NY 11023	INGROUND POOL NEEDS: BOT RENEWAL	MJD INSPECTED PERMIT TO BE CANCELLED DID NOT COMMENCE
BP #13844	7 WEYBRIDGE ROAD GREAT NECK NY 11023	FENCE FOR INGROUND POOL NEEDS: BOT RENEWAL	MJD INSPECTED PERMIT TO BE CANCELLED DID NOT COMMENCE
BP #15027	51 PICCADILLY ROAD GREAT NECK NY 11023	OIL TANK EXCHANGE NEEDS: BOT RENEWAL	MPS INSPECTED PERMIT TO RECEIVE C OF C NOV WILL BE SENT FOR CELLAR LEGALIZATION.

ITEM TITLE:
Executive Session

ITEM TITLE:
Minutes of 11/03/26 Meeting

ATTACHMENTS:

	Description	Type
🗋	Minutes	Backup Material

Board of Trustees Meeting
VILLAGE OF GREAT NECK
November 3, 2026
Minutes

I. PLEDGE OF ALLEGIANCE

Deputy Mayor Sobel called the meeting to order at approximately 7:34 pm and led the Board and the public in reciting the Pledge of Allegiance.

Board Members Present:
Deputy Mayor Barton Sobel
Trustee Steven Hope
Trustee Anne Mendelson

Mayor Bral and Trustee Kashi were not in attendance.

Others Present:
Village Clerk-Treasurer Abraham Cohan
Village Deputy Clerk Maria Guercia

Deputy Mayor Sobel welcomed everyone to the meeting and stated he hoped everyone voted today.

II. DEPARTMENTAL REPORTS

III. OLD BUSINESS

A. Request to Reduce Fees - 5 Bernard St

Village Clerk-Treasurer Cohan presented a request for a reduction of fees from the applicants, Farhad & Sanaz Kohan, residents of 5 Bernard Street.

Mr. Cohan stated the applicant had addressed the Board at the October 20, 2026 Board of Trustees meeting; however, the fees could not be properly determined due to the actual scale of the completed project. The correct plans have now been submitted to the Village Building Department, said Mr. Cohan, along with necessary certificates and a new application. He presented the Village Building Department's final review letter to the Board. Mr. Cohan explained the newly built garage is 516 square feet and the standard is calculated at $2 a square foot. However, Mr. Cohan said, because the true scope of the project was not properly disclosed on the original application, and the work was completed without a permit, Village Code mandates triple the original fees, resulting in a $2,064 penality.

Deputy Mayor Sobel asked if Mayor Bral had made a suggestion for a reduction of penalties. Mr. Cohan stated Mayor Bral had recommended the penality be a minimum of 50% of the total amount of fines due.

Upon the motion of Trustee Hope, seconded by Trustee Mendelson, and unanimously carried, the Board reduced the penalties by 50%, resulting in a $1,032 reduction of fees.

Ayes: Hope, Mendelson, Sobel

Absent: Bral, Kashi

IV. PUBLIC HEARING

A. Public Hearing to Add Section 575-170.11 to the Village Code

The Public Hearing to add Section 575-170.11 entitled Lighting, to the Village Code was suspended to the November 17, 2026 Board of Trustees meeting.

B. Public Hearing to Amend Village Code § 391 Noise

The Public Hearing to amend Village Code § 391 entitled Noise was suspended to the November 17, 2026 Board of Trustees meeting.

V. NEW BUSINESS

A. 613-615 MNR Facade Review & Sign Permit Request

Daniel Asher, of 27 Bellingham Lane, represented the applicant, the landlord of 613-615 Middle Neck Road, requesting approval of an amended facade application.

Prior to addressing the Board, Village Clerk-Treasurer Cohan provided the history of the applicant's facade and sign application. Mr. Cohan explained that the applicant had presented a different storefront facade at the January 3, 2023 Board of Trustees meeting, which was approved by the Board. At the February 7, 2023 Board meeting, Mr. Cohan said, the Board approved a sign application; however, several months later, a different sign was installed.

Deputy Mayor Sobel asked about the previously approved facade and Clerk Cohan explained it displayed a floor to ceiling glass facade and the "Sandwich Bar" sign was intended to be installed above the facade, not on the facade above the door entrance, where it has been installed. Additionally, Mr. Cohan stated the originally approved sign was a different color.

Mr. Asher explained the existing facade is stucco and will be primed and painted black for unification and comformity of the adjacent businesses. Deputy Mayor Sobel asked when the "Sandwich Bar" sign would be removed as it still remains vacant and unaltered for more than two years. Village Clerk-Treasure Cohan directly asked Mr. Asher if the proprietor planned on completing the renovation and moving in. Deputy Mayor Sobel asked if the proprietor was up-to-date on rent payments and Mr. Asher stated the proprietor is 7 months behind in rent payments.

Clerk Cohan displayed the amended application and a copy of the meeting noticification published in the local newspaper as per Village Code. He explained although this is not a public hearing it is a hearing with the public present and the Board may want to ask if there are any comments from the public. Deputy Mayor asked if there were any comments from the public and there were no comments from the public made.

Upon the motion of Trustee Hope, seconded by Trustee Mendelson, and unanimously carried, the Board approved the amended plan and black stucco facade as presented.

Ayes: Hope, Mendelson, Sobel

Absent: Bral, Kashi

B. New Village Hall - Change Order Request

Clerk-Treasurer Cohan presented a Change Order Request by Hirsch Plumbing & Co. LLC, located in Shelter Island, in the amount of $27,584.03.

Mr. Cohan stated that the change order is at the request of the Board and the proposal contains plumbing layout alterations, including changes to drainage routing, sink rough-in, and breakroom venting. The change, Mr. Cohan said, includes removal of some previoulsy ordered material and the purchase and installation of new material. He said these were necessary changes to enhance roof drainage, add a sink in the breakroom as well as a seating area for Village employees in the basement.

Upon the motion of Trustee Hope, seconded by Trustee Mendelson, and unanimously carried, the Board approved the Change Order as presented.

Ayes: Hope, Mendelson, Sobel

Absent: Bral, Kashi

C. Amnesty Program - Closing Permits

Village Clerk-Treasurer Cohan re-introduced the "Amnesty Program", which has been presented at previous Board of Trustees meetings, most recently at the October 20, 2026 meeting.

Village Clerk-Treasurer Cohan commented when the Building Department implemented the amnesty program, there were over 300 outstandng applications that had never been closed and that number has been dramatically reduced to less than 100.

Upon the motion of Trustee Mendelson, seconded by Trustee Hope, and unanimously carried, the Board approved the Amnesty Program for inspections and permit applications as presented and extended the time to close the expired permits through January 31, 2027.

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

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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

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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").

32 Franklin Place
803-809 Middle Neck Road
101 Fairview Avenue
29 Carriage Road
4 Carriage Road
29 Berkshire Road
12 Morris Lane
22 Bellingham Lane
12 Appletree lane

Ayes: Hope, Mendelson, Sobel

Absent: Bral, Kashi

D. Executive Session

At 8:12 pm the Board went into an Executive Session.

VI. MINUTES

A. Minutes of 10/20/26 Meeting

Upon the motion of Deputy Mayor Sobel, seconded by Trustee Hope, and unanimously carried, the minutes of the October 20, 2026 Board of Trustees meeting were approved.

Ayes: Hope, Mendelson, Sobel

Absent: Bral, Kashi

VII. ABSTRACTS

A. Abstract 11-06-26

Upon the motion of Trustee Mendelson, seconded by Trustee Hope, and unanimously carried, the abstract for November 6, 2026 was approved.

Ayes: Hope, Mendelson, Sobel

Absent: Bral, Kashi

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

The following members from the public commented, against the North Road closure:

Ron Campbell, 20 Forest Row
Kevin Campbell, 25 Ellard Avenue
Ron Georgalis, 16 North Road

Clerk Cohan presented a large number of emails he has received, as well as a petition with more than 100 signatures, from residents throughout the Village, in opposition of closing North Road. He explained the Board decided to re-open North Road as a result of the heavy traffic discruption. Mr. Cohan and Deputy Mayor Sobel stated North Road will remain open pending a joint traffic study with Nassau County.

Deputy Mayor Sobel stated speed bumps are one of the options the Board is considering; however, no decisions can be made without further information. MR. Cohan said implementing a traffic study at this time would be premature and recommended holding it off until construction project at 733 MIddle Neck Road is completed and the complex has tenants. Deputy Mayor Sobel said it appears the current construction is causing more traffic than that of future building residents, as seen in previous development projects througout the Village.

IX. FOR YOUR INFORMATION

X. ADJOURNMENT

A. Adjournment

Upon return from the Executive Session at 8:33 pm, where no decisions were made, and with no further items to discuss, Deputy Mayor Brall adjouned the meeting.

ITEM TITLE:
Abstract 11-20-26

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	Period / PO No.	Year / Due/Check Date	Check No.	Account No.	Amount
47207	0000004084	10/1/26	11/20/2026	716.50	0.00	00002	11	2027		T.0000.9360.0633	716.50
0200.0000	225 WPM, LLC	10/1/26 TRANSCRIPT 8 CASES			O			11/20/2026			
47208	0000004084	9/2/26	11/20/2026	599.50	0.00	00002	11	2027		T.0000.9350.2448	599.50
0200.0000	225 WPM, LLC	9/2/26 7 BZA CASES, TRANSCRIP			O			11/20/2026			
Total Vouchers For Vendor Name 225 WPM, LLC: 2		**Total Amount:**		**1,316.00**							
47206	0000004175	591221,22,24	11/20/2026	726.00	0.00	00001	11	2027		A.5182.0451	726.00
0200.0000	ALBERTSON ELECTRIC INC.	REPAIR - LIGHTS						11/20/2026			
Total Vouchers For Vendor Name ALBERTSON ELECTRIC INC.: 1		**Total Amount:**		**726.00**							
47188	0000004173	71702B	11/20/2026	306.00	0.00	00001	11	2027		A.8560.0496	306.00
0200.0000	AMERICAN WHOLESALE NURSERIES, INC.	ONE TREE						11/20/2026			
Total Vouchers For Vendor Name AMERICAN WHOLESALE NURSERIES, : 1		**Total Amount:**		**306.00**							
47186	0000003934	10/2-11/1/26	11/20/2026	252.54	0.00	00001	11	2027		A.5182.0415	113.75
										A.1130.0470	138.79
0200.0000	AT&T MOBILITY	SERVICES						11/20/2026		**Total Dist.**	**252.54**
Total Vouchers For Vendor Name AT&T MOBILITY: 1		**Total Amount:**		**252.54**							
47177	0000003713	*****	11/20/2026	1,594.99	0.00	00001	11	2027		A.5110.0451	1,594.99
0200.0000	AUTOMOTIVE UNLIMITED	PARTS						11/20/2026			
47184	0000003713	7 INVOICES 09/26	11/20/2026	3,216.82	0.00	00001	11	2027		A.5110.0451	2,531.48
										A.5110.0456	567.36
										A.5142.0451	117.98
0200.0000	AUTOMOTIVE UNLIMITED	PARTS						11/20/2026		**Total Dist.**	**3,216.82**
Total Vouchers For Vendor Name AUTOMOTIVE UNLIMITED: 2		**Total Amount:**		**4,811.81**							
47129	0000004171	80129	11/20/2026	130.00	0.00	00001	11	2027		A.1420.0402	130.00
0200.0000	BEE READY LAW GROUP, LLP	TAX CERT 251 EAST SHORE RD						11/20/2026			
47130	0000004171	80134	11/20/2026	1,102.50	0.00	00001	11	2027		A.1420.0402	1,102.50
0200.0000	BEE READY LAW GROUP, LLP	2026 GENERAL RETAINER 09/26						11/20/2026			
47131	0000004171	80133	11/20/2026	130.00	0.00	00001	11	2027		A.1420.0402	130.00
0200.0000	BEE READY LAW GROUP, LLP	TAX CERT BENELYAHOU ABRAHAM V V(						11/20/2026			
47132	0000004171	80132	11/20/2026	260.00	0.00	00001	11	2027		A.1420.0402	260.00
0200.0000	BEE READY LAW GROUP, LLP	SALE 80-82 STEAMBOAT RD, GN TO A&F						11/20/2026			
47133	0000004171	80131	11/20/2026	195.00	0.00	00001	11	2027		A.1420.0402	195.00

Voucher No. / Cash Account	Vendor Cd / Vendor Name	Invoice No. / Stub- Description	Inv. Date / Taxable	Voucher Amt.	Disc. Amt.	Check ID	Period / PO No.	Year / Due/Check Date	Check No.	Account No.	Amount
0200.0000	BEE READY LAW GROUP, LLP	TAX CERT- BEN SHEL ROM LLC						11/20/2026			
47138	0000004171	79718	11/20/2026	845.00	0.00	00002	11	2027		T.0000.9350.2448	845.00
0200.0000	BEE READY LAW GROUP, LLP	BZA 2613 12 SOUTH ST T..9350.2613						11/20/2026			
47143	0000004171	79716	11/20/2026	260.00	0.00	00002	11	2027		T.0000.9350.2448	260.00
0200.0000	BEE READY LAW GROUP, LLP	BZA 2611 24 BENTLEY RD T..9350.2611						11/20/2026			
47145	0000004171	79717	11/20/2026	845.00	0.00	00002	11	2027		T.0000.9350.2448	845.00
0200.0000	BEE READY LAW GROUP, LLP	BZA 2612 11 MORELAND CT T..9350.261						11/20/2026			
47146	0000004171	79726	11/20/2026	325.00	0.00	00002	11	2027		T.0000.9360.0633	325.00
0200.0000	BEE READY LAW GROUP, LLP	SALE 80-82 STEAMBOAT RD- A&R PROP						11/20/2026			
47147	0000004171	79722	11/20/2026	195.00	0.00	00002	11	2027		T.0000.9350.2448	195.00
0200.0000	BEE READY LAW GROUP, LLP	BZA2618 87 HAMPSHIRE T..9350.2618						11/20/2026			
47148	0000004171	79721	11/20/2026	325.00	0.00	00002	11	2027		T.0000.9350.2448	325.00
0200.0000	BEE READY LAW GROUP, LLP	BZA 2616 23 WIMBLETON LN T..9350.261						11/20/2026			
47149	0000004171	79720	11/20/2026	65.00	0.00	00002	11	2027		T.0000.9350.2448	65.00
0200.0000	BEE READY LAW GROUP, LLP	BZA#2617 39 FAIRVIEW AVE						11/20/2026			
47173	0000004171	79723	11/20/2026	325.00	0.00	00001	11	2027		A.1420.0402	325.00
0200.0000	BEE READY LAW GROUP, LLP	TAX CERT 251 ESR						11/20/2026			
47174	0000004171	79620	11/20/2026	8,374.06	0.00	00001	11	2027		A.1420.0402	8,374.06
0200.0000	BEE READY LAW GROUP, LLP	RETAINER 07/26						11/20/2026			
47175	0000004171	79727	11/20/2026	3,352.50	0.00	00001	11	2027		A.1420.0402	3,352.50
0200.0000	BEE READY LAW GROUP, LLP	2026 GENERAL RETAINER 08/26						11/20/2026			
47176	0000004171	79725	11/20/2026	325.00	0.00	00001	11	2027		A.1420.0402	325.00
0200.0000	BEE READY LAW GROUP, LLP	TAX CERT. MORIA 18 LLC						11/20/2026			
47209	0000004171	79719	11/20/2026	455.00	0.00	00002	11	2027		T.0000.9350.2448	455.00
0200.0000	BEE READY LAW GROUP, LLP	BZA 2615 3 BAKER HILL RD T..9350.2615						11/20/2026			
47210	0000004171	79724	11/20/2026	845.00	0.00	00002	11	2027		T.0000.9360.0633	845.00
0200.0000	BEE READY LAW GROUP, LLP	VILLADOME (VISTA HILL/ 265 SHORE RD						11/20/2026			
Total Vouchers For Vendor Name BEE READY LAW GROUP, LLP:	**18**	**Total Amount:**		**18,354.06**							
47163	0000888888	C73173	11/20/2026	1,500.00	0.00	00002	11	2027		T.0000.0030.0236	1,500.00

Voucher No. / Cash Account	Vendor Cd / Vendor Name	Invoice No. / Stub- Description	Inv. Date / Taxable	Voucher Amt. / PO No.	Disc. Amt.	Check ID	Period	Year / Due/Check Date	Check No.	Account No.	Amount
0200.0000	BESALEL, LILY ANN	TREE BOND REFUND T..0030.4699						11/20/2026			
Total Vouchers For Vendor Name BESALEL: 1		**Total Amount:**		**1,500.00**							
47179	0000000402	1258871	11/20/2026	3,282.70	0.00	00001	11	2027		A.5110.0457	3,282.70
0200.0000	BLACK BEAR CO. INC.	OIL						11/20/2026			
Total Vouchers For Vendor Name BLACK BEAR CO. INC.: 1		**Total Amount:**		**3,282.70**							
47137	0000003773	R100416	11/20/2026	482.94	0.00	00001	11	2027		A.1640.0410	482.94
0200.0000	BUDD-MORGAN CENTRAL STATION ALARM C	4G FIRE MONITORING 12/1-5/31/27						11/20/2026			
Total Vouchers For Vendor Name BUDD-MORGAN CENTRAL STATION AL: 1		**Total Amount:**		**482.94**							
47193	0000004207	10/31/26-1/30/27	11/20/2026	862.14	0.00	00001	11	2027		A.1670.0422	862.14
0200.0000	CANON FINANCIAL SERVICES INC.	CONTRACT CHARGES 10/31-1/30/27						11/20/2026			
Total Vouchers For Vendor Name CANON FINANCIAL SERVICES INC.: 1		**Total Amount:**		**862.14**							
47154	0000004055	1374829	11/20/2026	4,350.00	0.00	00005	11	2027		A.1620.0482	4,350.00
0200.0030	CASSONE LEASING, INC.	3 TRAILERS						11/20/2026			
Total Vouchers For Vendor Name CASSONE LEASING, INC.: 1		**Total Amount:**		**4,350.00**							
47196	0000003637	10/26	11/20/2026	1,396.20	0.00	00001	11	2027		A.5110.0451	282.40
										A.5110.0430	837.62
										A.1325.0410	19.53
										A.3620.0410	242.39
										A.1670.0424	14.26
0200.0000	CHASE CARD SERVICES	CONFERENCE, PERMITS, SUPPLIES						11/20/2026		**Total Dist.**	**1,396.20**
Total Vouchers For Vendor Name CHASE CARD SERVICES: 1		**Total Amount:**		**1,396.20**							
47178	0000003596	17541	11/20/2026	41.34	0.00	00001	11	2027		A.1640.0410	41.34
0200.0000	COSTELLO'S HARDWARE, HOME & GARDEN	HARD HATS						11/20/2026			
Total Vouchers For Vendor Name COSTELLO'S HARDWARE, HOME & GA: 1		**Total Amount:**		**41.34**							
47155	0000000313	C74070	11/20/2026	77.00	0.00	00001	11	2027		A.1670.0422	77.00
0200.0000	CUTTERMILL MAILROOM	FOIL DOCUMENTS- COPIES						11/20/2026			
Total Vouchers For Vendor Name CUTTERMILL MAILROOM: 1		**Total Amount:**		**77.00**							
47142	0000003499	1040	11/20/2026	366.78	0.00	00001	11	2027		A.1130.0410	366.78
0200.0000	ECONOMY UNIFORMS	SHIRTS, PANTS, WINTER BEANIE						11/20/2026			

VILLAGE OF GREAT NECK

Voucher Summary Report

Voucher No. / Cash Account	Vendor Cd / Vendor Name	Invoice No. / Stub- Description	Inv. Date / Taxable	Voucher Amt.	Disc. Amt.	Check ID / PO No.	Period	Year / Due/Check Date	Check No.	Account No.	Amount
Total Vouchers For Vendor Name ECONOMY UNIFORMS: 1 Total Amount:					**366.78**						
47191	0000003827	10/26,12/26	11/20/2026	866.98	0.00	00001	11	2027		A.9055.0800	866.98
0200.0000	EQUITABLE FINANCIAL LIFE INS CO	MONTHLY PREMIUM 10/26,12/26						11/20/2026			
Total Vouchers For Vendor Name EQUITABLE FINANCIAL LIFE INS C: 1 Total Amount:					**866.98**						
47180	0000000998	95342NP	11/20/2026	33.81	0.00	00001	11	2027		A.8160.0451	33.81
0200.0000	GABRIELLI TRUCK SALES	MIRROR						11/20/2026			
Total Vouchers For Vendor Name GABRIELLI TRUCK SALES: 1 Total Amount:					**33.81**						
47167	0000003970	RBU26000312	11/20/2026	5,000.01	0.00	00001	11	2027		A.1110.0490	5,000.01
0200.0000	GTECHNA	10/9-1/8/27						11/20/2026			
47170	0000003970	RBU28000299	11/20/2026	419.88	0.00	00001	11	2027		A.1110.0490	403.38
										A.1110.0480	16.50
0200.0000	GTECHNA	REVENUE RECOVERY SVCS, DMV SVC						11/20/2026		**Total Dist.**	**419.88**
Total Vouchers For Vendor Name GTECHNA: 2 Total Amount:					**5,419.89**						
47139	0000001131	300960	11/20/2026	725.00	0.00	00002	11	2027		T.0000.9350.2448	725.00
0200.0000	H2M ARCHITECTS & ENGINEERS	GRNK 2618- 7 MORRIS LN T..9350.2619						11/20/2026			
47140	0000001131	300959	11/20/2026	932.95	0.00	00002	11	2027		T.0000.0032.0321	932.95
0200.0000	H2M ARCHITECTS & ENGINEERS	GRNK2610 4 EDGEWOOD PL T..0032.104						11/20/2026			
47141	0000001131	300961	11/20/2026	986.00	0.00	00002	11	2027		T.0000.9350.2448	986.00
0200.0000	H2M ARCHITECTS & ENGINEERS	GRNK 2608 24 BENTLEY T..9350.2611						11/20/2026			
47144	0000001131	301279	11/20/2026	82.50	0.00	00002	11	2027		T.0000.9350.2448	82.50
0200.0000	H2M ARCHITECTS & ENGINEERS	GRNK2415 CONSTR. SVC- 100 CLOVER I						11/20/2026			
47160	0000001131	300963	11/20/2026	290.00	0.00	00001	11	2027		A.1440.0400	290.00
0200.0000	H2M ARCHITECTS & ENGINEERS	GRNK2660 2026-27 RETAINER						11/20/2026			
47161	0000001131	300962	11/20/2026	1,477.86	0.00	00001	11	2027		A.1420.0402	1,477.86
0200.0000	H2M ARCHITECTS & ENGINEERS	GRNK 2616 1 WEST TERR RD						11/20/2026			
Total Vouchers For Vendor Name H2M ARCHITECTS & ENGINEERS: 6 Total Amount:					**4,494.31**						
47203	0000888888	C73763	11/20/2026	10,000.00	0.00	00002	11	2027		T.0000.0034	10,000.00
0200.0000	KALATIZADEH, KENNY M.	TCO BOND REFUND T..0034.0012						11/20/2026			
47204	0000888888	C66818,C67782	11/20/2026	2,488.78	0.00	00002	11	2027		T.0000.0032.0321	187.50
										T.0000.9342.0002	2,301.28

Voucher No. / Cash Account	Vendor Cd / Vendor Name	Invoice No. / Stub- Description	Inv. Date / Taxable	Voucher Amt. / PO No.	Disc. Amt.	Check ID	Period	Year / Due/Check Date	Check No.	Account No.	Amount
0200.0000	KALATIZADEH, KENNY M	REFUND T..0032.1014 DRAINAGE ACCT,						11/20/2026		**Total Dist.**	**2,488.78**
Total Vouchers For Vendor Name KALATIZADEH: 2		**Total Amount:**		**12,488.78**							
47134	0000888888	C65191	11/20/2026	1,250.00	0.00	00002	11	2027		T.0000.0030.0236	1,250.00
0200.0000	LEVY, AVNER	TREE BOND REFUND T..0030.4509						11/20/2026			
Total Vouchers For Vendor Name LEVY: 1		**Total Amount:**		**1,250.00**							
47162	0000888888	C72961	11/20/2026	1,000.00	0.00	00002	11	2027		T.0000.0030.0236	1,000.00
0200.0000	LI, GUANGHUA	TREE BOND REFUND T..0030.4719						11/20/2026			
Total Vouchers For Vendor Name LI: 1		**Total Amount:**		**1,000.00**							
47197	0000003236	51743	11/20/2026	3,034.11	0.00	00001	11	2027		A.8160.0451	3,034.11
0200.0000	LONG ISLAND SANITATION EQUIPMENT CO	PARTS AND FREIGHT						11/20/2026			
47201	0000003236	51653	11/20/2026	53,578.00	0.00	00001	11	2027		A.8170.0451	53,578.00
0200.0000	LONG ISLAND SANITATION EQUIPMENT CO	SWEEPER REPAIR- ELGIN						11/20/2026			
Total Vouchers For Vendor Name LONG ISLAND SANITATION EQUIPME: 2		**Total Amount:**		**56,612.11**							
47182	0000001354	74563	11/20/2026	1,459.47	0.00	00001	11	2027		A.1640.0451	1,459.47
0200.0000	MARSH INDUSTRIAL	MISC. SUPPLIES AND PARTS						11/20/2026			
Total Vouchers For Vendor Name MARSH INDUSTRIAL: 1		**Total Amount:**		**1,459.47**							
47152	0000003989	2020.041-024	11/20/2026	4,274.39	0.00	00001	11	2027		A.1620.0102.0006	4,274.39
0200.0000	MOJO STUMER ASSOCIATES	ADDITIONAL SVC, CONSTRUCTION ADM						11/20/2026			
47153	0000003989	2020.041-021	11/20/2026	9,808.00	0.00	00001	11	2027		A.1620.0102.0006	9,808.00
0200.0000	MOJO STUMER ASSOCIATES	EXTRAS, ADDITIONAL SVC, CONSTRUCT						11/20/2026			
Total Vouchers For Vendor Name MOJO STUMER ASSOCIATES: 2		**Total Amount:**		**14,082.39**							
47166	0000003739	11/4/26	11/20/2026	750.00	0.00	00001	11	2027		A.1110.0491	750.00
0200.0000	MUHLSTOCK, GARY	VILLAGEPROSECUTOR 11/4/26	A					11/20/2026			
Total Vouchers For Vendor Name MUHLSTOCK, GARY: 1		**Total Amount:**		**750.00**							
47136	0000001562	12/3/26	11/20/2026	75.00	0.00	00001	11	2027		A.1110.0430	75.00
0200.0000	NASSAU SUFFOLK COURT CLERK ASSOCIAT	CONFERENCE - WARD						11/20/2026			
Total Vouchers For Vendor Name NASSAU SUFFOLK COURT CLERK ASS: 1		**Total Amount:**		**75.00**							
47164	0000001640	10/26 & 11/26	11/20/2026	253,063.60	0.00	00001	11	2027		A.9060.0800	253,063.60
0200.0000	NYS EMP HEALTH INS.	MONTHLY PREMIUM 10/26, 11/26						11/20/2026			

Voucher No. / Cash Account	Vendor Cd / Vendor Name	Invoice No. / Stub- Description	Inv. Date / Taxable	Voucher Amt. / PO No.	Disc. Amt.	Check ID	Period	Year / Due/Check Date	Check No.	Account No.	Amount
Total Vouchers For Vendor Name NYS EMP HEALTH INS.: 1 Total Amount:				**253,063.60**							
47198	0000003301	11/26 DPW	11/20/2026	124.40	0.00	00001	11	2027		A.1640.0410	124.40
0200.0000	OPTIMUM	INTERNET AND TV						11/20/2026			
Total Vouchers For Vendor Name OPTIMUM: 1 Total Amount:				**124.40**							
47181	0000003670	9/15-10/14/26	11/20/2026	994.57	0.00	00001	11	2027		A.1620.0465	121.01
										A.1640.0465	873.56
0200.0000	P S E G L I	ELECTRIC						11/20/2026		**Total Dist.**	**994.57**
Total Vouchers For Vendor Name P S E G L I: 1 Total Amount:				**994.57**							
47202	0000888888	C74505	11/20/2026	100.00	0.00	00001	11	2027		A.0000.1560	100.00
0200.0000	PERESS, NAIM	OVERPAYMENT PER PERMIT AS PER M/						11/20/2026			
Total Vouchers For Vendor Name PERESS: 1 Total Amount:				**100.00**							
47205	0000004095	11/16/26	11/20/2026	1,000.00	0.00	00001	11	2027		A.1670.0424	1,000.00
0200.0000	PITNEY BOWES BANK INC. RESERVE ACCT	POSTAGE #173751114						11/20/2026			
Total Vouchers For Vendor Name PITNEY BOWES BANK INC. RESERVE: 1 Total Amount:				**1,000.00**							
47151	0000004062	10/26	11/20/2026	115.93	0.00	00001	11	2027		A.3620.0410	38.64
										A.1110.0410	38.64
										A.1325.0410	38.65
0200.0000	PRIMO BRAND	WATER						11/20/2026		**Total Dist.**	**115.93**
47171	0000004062	10/6/26	11/20/2026	115.93	0.00	00001	11	2027		A.3620.0410	38.64
										A.1110.0410	38.64
										A.1325.0410	38.65
0200.0000	PRIMO BRAND	WATER						11/20/2026		**Total Dist.**	**115.93**
Total Vouchers For Vendor Name PRIMO BRAND: 2 Total Amount:				**231.86**							
47168	0000003673	OCT 2026	11/20/2026	4,828.83	0.00	00001	11	2027		A.5182.0415	4,828.83
0200.0000	PSEGLI	STREET LIGHTS						11/20/2026			
Total Vouchers For Vendor Name PSEGLI: 1 Total Amount:				**4,828.83**							
47150	0000004178	1070125	11/20/2026	106.60	0.00	00001	11	2027		A.1010.0423	106.60
0200.0000	SCHNEPS MEDIA	FASCADE PERMIT 615 MNR- BOT MEETI						11/20/2026			
47158	0000004178	1064202	11/20/2026	132.60	0.00	00001	11	2027		A.1010.0420	132.60
0200.0000	SCHNEPS MEDIA	STEVE MENIST- FACSADE 503 MNR BO						11/20/2026			
47159	0000004178	1064308	11/20/2026	136.50	0.00	00001	11	2027		A.1010.0420	136.50
0200.0000	SCHNEPS MEDIA	BOT FASCADE PERMIT 505-507 MNR ASI						11/20/2026			

VILLAGE OF GREAT NECK

Voucher Summary Report

Voucher No. / Cash Account	Vendor Cd / Vendor Name	Invoice No. / Stub- Description	Inv. Date	Voucher Amt. / Taxable	Disc. Amt.	Check ID	Period / PO No.	Year / Due/Check Date	Check No.	Account No.	Amount
47199	0000004178	954520.954514	11/20/2026	116.10	0.00	00001	11	2027		A.1010.0420	116.10
0200.0000	SCHNEPS MEDIA	BOT PUBLIC HEARING NOISE- ENTITLED						11/20/2026			
47200	0000004178	954521,954515	11/20/2026	150.50	0.00	00002	11	2027		T.0000.9342.0002	150.50
0200.0000	SCHNEPS MEDIA	74 COLGATE AND 12 WEYBRIDGE						11/20/2026			
Total Vouchers For Vendor Name SCHNEPS MEDIA: 5 Total Amount:				**642.30**							
47187	0000003993	0004888-00	11/20/2026	91.00	0.00	00001	11	2027		A.1640.0451	91.00
0200.0000	SEAL MASTER OF LONG ISLAND	GRACO TIP AND FILTER						11/20/2026			
Total Vouchers For Vendor Name SEAL MASTER OF LONG ISLAND: 1 Total Amount:				**91.00**							
47172	0000004090	6053	11/20/2026	544.17	0.00	00001	11	2027		A.1460.0400	544.17
0200.0000	SEERY SYSTEMS GROUP. INC.	STORAGE OF BOXES FOR 11/26						11/20/2026			
Total Vouchers For Vendor Name SEERY SYSTEMS GROUP. INC.: 1 Total Amount:				**544.17**							
47128	0000002121	29279	11/20/2026	46,684.57	0.00	00001	11	2027		A.8160.0478	46,684.57
0200.0000	SOLID WASTE MANAGEMENT	TIPPING FEES 10/26						11/20/2026			
Total Vouchers For Vendor Name SOLID WASTE MANAGEMENT: 1 Total Amount:				**46,684.57**							
47183	0000003363	7011862383	11/20/2026	265.67	0.00	00001	11	2027		A.1325.0410	143.38
										A.3620.0410	110.72
										A.1620.0410	11.57
0200.0000	STAPLES ADVANTAGE	MISC .SUPPLIES						11/20/2026		**Total Dist.**	**265.67**
47185	0000003363	7011980741	11/20/2026	187.95	0.00	00001	11	2027		A.1620.0410	40.32
										A.3620.0410	147.63
0200.0000	STAPLES ADVANTAGE	MISC. SUPPLIES						11/20/2026		**Total Dist.**	**187.95**
Total Vouchers For Vendor Name STAPLES ADVANTAGE: 2 Total Amount:				**453.62**							
47169	0000001789	09/26	11/20/2026	100.00	0.00	00001	11	2027		A.0000.0631	100.00
0200.0000	STATE COMPTROLLER -	STATE SHARES 09/26						11/20/2026			
Total Vouchers For Vendor Name STATE COMPTROLLER -: 1 Total Amount:				**100.00**							
47192	0000003848	12/26	11/20/2026	972.63	0.00	00001	11	2027		A.9055.0800	972.63
0200.0000	SUN LIFE AND HEALTH INS CO	MONTHLY PREMIUM 12/26						11/20/2026			
Total Vouchers For Vendor Name SUN LIFE AND HEALTH INS CO: 1 Total Amount:				**972.63**							
47135	0000002253	2027	11/20/2026	795.00	0.00	00001	11	2027		A.5110.0410	795.00
0200.0000	THE VERDIN COMPANY	2027 MAINT. SVC AGREEMENT						11/20/2026			

VILLAGE OF GREAT NECK

Voucher Summary Report

Voucher No. / Cash Account	Vendor Cd / Vendor Name	Invoice No. / Stub- Description	Inv. Date / Taxable	Voucher Amt.	Disc. Amt.	Check ID / PO No.	Period	Year / Due/Check Date	Check No.	Account No.	Amount
Total Vouchers For Vendor Name THE VERDIN COMPANY: 1 Total Amount: 795.00											
47190	0000004138	20116713923	11/20/2026	17.78	0.00	00001	11	2027		A.5010.0430	17.78
0200.0000	TOLLS BY MAIL	NYCOM- TOLLS- DPW 10/18/26						11/20/2026			
Total Vouchers For Vendor Name TOLLS BY MAIL: 1 Total Amount: 17.78											
47165	0000004172	1411-02-014	11/20/2026	25,682.00	0.00	00001	11	2027		A.1620.0490.0006	25,682.00
0200.0000	TRITON CONSTRUCTION	CONSULTANT-CM SVCS FOR VILLAGE H						11/20/2026			
Total Vouchers For Vendor Name TRITON CONSTRUCTION: 1 Total Amount: 25,682.00											
47195	0000003714	6157239943	11/20/2026	397.59	0.00	00001	11	2027		A.1640.0470	242.63
										A.3620.0470	117.49
										A.1325.0410	37.47
0200.0000	VERIZON WIRELESS	IPHONES AND IPAID SVCS AND NEW IPH						11/20/2026		**Total Dist.**	**397.59**
Total Vouchers For Vendor Name VERIZON WIRELESS: 1 Total Amount: 397.59											
47156	0000003070	10/26	11/20/2026	18,541.50	0.00	00001	11	2027		A.4540.0400	18,541.50
0200.0000	VIGILANT ENGINE HOOK	AMBULANCE SVCS 10/26						11/20/2026			
47157	0000003070	11/26	11/20/2026	18,541.50	0.00	00001	11	2027		A.4540.0400	18,541.50
0200.0000	VIGILANT ENGINE HOOK	AMBULANCE SVC 11/26						11/20/2026			
Total Vouchers For Vendor Name VIGILANT ENGINE HOOK: 2 Total Amount: 37,083.00											
47194	0000001094	11/16/26	11/20/2026	17.00	0.00	00001	11	2027		A.1130.0410	17.00
0200.0000	VILLAGE OF GREAT NECK-	BATTERIES FOR PARKING ENFORCER V						11/20/2026			
Total Vouchers For Vendor Name VILLAGE OF GREAT NECK-: 1 Total Amount: 17.00											
47189	0000888888	C73571	11/20/2026	500.00	0.00	00002	11	2027		T.0000.0031	500.00
0200.0000	WAGNER CONSTRUCTION CO. INC., 44 BE	REFUND DEPOSIT OF COST- SIDEWALK						11/20/2026			
Total Vouchers For Vendor Name WAGNER CONSTRUCTION CO. INC.: 1 Total Amount: 500.00											

Total Vouchers reported: 83

Total GL Detail Reported	510,982.17
Total Amount All Vouchers	510,982.17

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

Fund / Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
A - GENERAL FUND							
0200.0030	GREATNECK	4,350.00	0.00	0.00	0.00	0.00	4,350.00
0200.0000	GREATNECK	481,540.44	0.00	0.00	0.00	0.00	481,540.44
Fund Total		485,890.44	0.00	0.00	0.00	0.00	485,890.44
T - TRUST AND AGENCY							
0200.0000	GREATNECK	25,091.73	0.00	0.00	0.00	0.00	25,091.73
Fund Total		25,091.73	0.00	0.00	0.00	0.00	25,091.73
Grand Totals		510,982.17	0.00	0.00	0.00	0.00	510,982.17
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		510,982.17					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
A - GENERAL FUND	GREATNECK	485,890.44	0.00	0.00	0.00	0.00	485,890.44
T - TRUST AND AGENCY	GREATNECK	25,091.73	0.00	0.00	0.00	0.00	25,091.73
Grand Totals		510,982.17	0.00	0.00	0.00	0.00	510,982.17
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		510,982.17					