

Village of Great Neck Estates

NOTICE OF AND AGENDA FOR MEETING OF THE BOARD OF TRUSTEES of the Village of Great Neck Estates to be held on **April 2, 2025 at the Village Hall, 4 Atwater Plaza, Great Neck Estates, New York. The Board will open the meeting in public and convene in executive session, at **7:00 P.M. THE PUBLIC SESSION WILL RESUME AT 8:00 P.M.** **Please note that additional items may be added to the agenda, and considered by the Board of Trustees, as may be permitted by law.****

EXECUTIVE SESSION

PUBLIC HEARINGS

Public Hearing for Case #BT1-2025 & #BT2-2025 Sub-division/Lot Line Adjustment (to be rescheduled to April 21, 2025)
2025-26 Tentative Budget
Proposed Bill 2025A- Tax Cap

BUILDING DEPARTMENT Monthly Report

ARCHITECTURAL REVIEW BOARD

See attached schedule

PUBLIC WORKS Monthly Report

POLICE DEPARTMENT Monthly Report

Authorize purchase of LPRs

PARK-POOL-TENNIS

ENVIRONMENTAL COMMISSION

CABLE COMMISSION

April 28, 2025 public hearing re: proposed Verizon New York franchise renewal

GNE CIVIC ASSOCIATION

MAYOR'S REPORT

Authorize Mayor to sign Cullen & Danowski LLP Agreement f/y/e 2025 audit \$25,000
Authorize Mayor to sign Capital Markets Advisory Agreement f/y/e 2026
Authorize Mayor to sign Municipal Valuation Services Assessment Update Agreement 2026-27 \$19,000
Authorize Mayor to sign Municipal Valuation Service Agreement for Small Claims
Ratify Mayor's signature - NC Sales Tax Voucher
Application for Memorial Day Parade permit, waive fee & insurance requirements
Authorize Refund to 200 MNR LLC for overpayment of 2023/24 Tax in the amount of \$7,821.34 due to Tax Certiorari settlement
Authorize 2024-25 SCAR refunds \$9,110.82
Seasonal Appointments

CLERK TREASURER Monthly Report

MINUTES March 10 & March 24, 2025

ABSTRACTS

Ratify General Abstract #202428, \$141,179.82 contractual bills
Approve General Abstract #202429, \$209,716.12, March bills

| Village of Great Neck Estates 3-24-25 | Adopted Budget | Tentative Budget |
|---|-----------------------|-------------------------|
| REVENUES | 2024-25 | 2025-26 |
| Prior Year RE Taxes | 0 | 0 |
| Restored Tax-Prior Exempt | 0 | 0 |
| Pmt in Lieu of Taxes PILOT | 15,185 | 45,000 |
| Penalties RE Prop Tx | 40,000 | 35,000 |
| | | |
| Utilities Gross Receipts | 60,000 | 62,000 |
| Franchises | 30,000 | 30,000 |
| | | |
| Clerk's Fees | 5,000 | 6,000 |
| Police Reports | 0 | 0 |
| Alarm Penalties | 0 | 0 |
| Maple Dr Parking Lot | 6,500 | 6,500 |
| Municipal Pkg Meters | 20,000 | 16,000 |
| Muni-Meter Credit Card | 12,000 | 13,000 |
| Mun Parking Permits | 70,000 | 70,000 |
| On St Pkg Meters | 25,000 | 25,000 |
| Middle Neck Rd East | 10,000 | 10,000 |
| Outdoor Tennis | 0 | 0 |
| Outdoor Tennis Guest Fees | 0 | 0 |
| Pool Replacement Cards | 500 | 1,000 |
| Pool Guest Fees | 6,000 | 7,500 |
| FUNpass | 2,000 | 0 |
| Foodpass/Snack Bar | 25,000 | 20,000 |
| Indoor Tennis Regis | 122,000 | 124,848 |
| Zoning Board Fees | 10,000 | 10,000 |
| | | 0 |
| Sewer Assessment | 252,660 | 340,000 |
| Sewer Maint & Admin | 7,000 | 7,000 |
| Sewer Administration | 1,775 | 1,750 |
| Sewer Penalties | 1,000 | 1,000 |
| | | 0 |
| Interest Earnings | 270,000 | 300,000 |
| Rental Prop-Vlg HI | 12,500 | 12,500 |
| | | 0 |
| Bus & Occ Licenses | 18,000 | 18,000 |
| Bldg/Alt Permits | 225,000 | 225,000 |
| Street Open Permits | 1,500 | 1,500 |
| Plumbing Permits | 0 | 0 |
| Permits Other | 3,000 | 3,000 |
| | | |
| Fines & Forf Bail | 850,000 | 500,000 |
| | | |
| Sale of Equipment | 20,000 | 0 |
| Insurance Recovery | 0 | 0 |
| | | |
| State Aid Per Capita | 26,426 | 26,426 |
| Mortgage Tax | 75,000 | 50,000 |
| Other General Govt-FEMA | 0 | 0 |
| Other Public Safety | 0 | 0 |
| Chips | 0 | 0 |
| Federal Aid ARPA | 0 | 0 |
| Other Aid-Elderly | 0 | 0 |
| | | |
| Revenue from Other Sources | 2,223,046 | 1,968,024 |
| Appropriated Fund Balance | 635,000 | 500,000 |
| | | |
| 2024 Adopted Tax Levy 1,623,988,849@.5870 /100 | 9,532,815 | |
| 2025 Tentative Tax Levy 1,820,788,018@.5995 /100 | | 10,842,793 |
| % inc Total Revenues | 12,390,861 | 13,310,817 |

| Village of Great Neck Estates 3-24-25 | Adopted Budget | Tentative Budget |
|---------------------------------------|------------------|------------------|
| EXPENDITURES By Department | 2024-25 | 2025-26 |
| Board of Trustees | 13,943 | 15,358 |
| Village Justice | 172,013 | 186,090 |
| Auditor | 22,500 | 25,000 |
| Clerk-Treasurer | 479,336 | 400,094 |
| Appraisal Expense | 2,200 | 2,200 |
| Assessment | 82,300 | 83,200 |
| Law | 49,000 | 54,000 |
| Engineering & Architectural | 5,000 | 5,000 |
| Elections | 2,150 | 0 |
| Buildings | 66,795 | 74,600 |
| Central Data Processing | 16,000 | 20,000 |
| Web Design | 2,600 | 2,600 |
| Insurance | 227,114 | 319,080 |
| Municipal Associations | 4,305 | 4,365 |
| Judgements & Claims | 50,000 | 50,000 |
| Real Property Tax Refund | 100,000 | 100,000 |
| MTA Payroll Tax | 17,000 | 17,500 |
| Contingent Fund | <u>50,000</u> | <u>50,000</u> |
| Total Government Support | 1,362,256 | 1,409,087 |
| | | |
| Police | 3,648,242 | 3,956,590 |
| Fire Department & Water | 893,899 | 934,898 |
| Safety | <u>260,240</u> | <u>273,554</u> |
| Total Public Safety | 4,802,381 | 5,165,042 |
| | | |
| Ambulance | 78,098 | 45,426 |
| | | |
| Street Maintenance | 325,592 | 327,668 |
| Snow Removal | 45,500 | 55,500 |
| Street Lighting | 90,625 | 106,800 |
| Off Street Parking | <u>114,499</u> | <u>128,842</u> |
| Total Transportation | 576,216 | 618,810 |
| | | |
| Parks | 701,865 | 741,649 |
| Pool | 204,400 | 242,100 |
| GN Center for the Arts | <u>1,500</u> | <u>1,500</u> |
| Total Culture & Recreation | 907,765 | 985,249 |
| | | |
| Zoning | 15,200 | 15,000 |
| Sanitary Sewer | 259,660 | 347,000 |
| Refuse & Garbage | <u>635,000</u> | <u>654,200</u> |
| Total Home & Community | 909,860 | 1,016,200 |
| | | |
| NYS Employees Retirement | 249,305 | 250,000 |
| NYS Police Retirement | 1,170,442 | 1,400,000 |
| Social Security & Medicare | 359,966 | 378,506 |
| Worker's Compensation | 100,000 | 92,000 |
| NYS Unemployment | 6,000 | 6,000 |
| NYS Disability | 200 | 100 |
| Employee Medical/Dental/Optical | <u>1,567,369</u> | <u>1,653,717</u> |

| | | |
|---|-------------------|-------------------|
| Total Employee Benefits | 3,453,282 | 3,780,323 |
| Total Debt Service | 301,003 | 290,681 |
| f/e/c/2025-26 Tentative 3-24-25 TOTAL EXPENDITURES | 12,390,861 | 13,310,817 |

Village of Great Neck Estates

MONTHLY REPORT

TO: Mayor Warner, Trustees & A.T. Levin
FROM: Barbara Dzierney
SUBJECT: Building Department Report for March 2025
DATE: March 27, 2025

BUILDING PERMITS ISSUED:

January - 6
February -7
March - 6

CERTIFICATES OF COMPLETION/OCCUPANCY ISSUED:

January - 5
February – 1
March - 7

INSPECTIONS:

January - 18
February – 29
March - 21

ARB REFERRALS:

No March Meeting- Next Meeting April 28th

ZBA:

March 26, 2025
40 South Drive- Swimming Pool- Variance Granted

SUBDIVISIONS:

26 Amherst & 14 Mirrielees Road- Lot Line Modification- Public Hearing April 21st.

96 Ash Drive – No Change -Subdivision Application -Variance Extension from ZBA granted at the April 2024 meeting to obtain building permits by April 30, 2026. No new submissions received to date.

SPECIAL PROJECTS:

200 Middle Neck Road – Incentive Zoning Permit- Change of Zone and Subdivision Approval – Pending New Submission

Old Mill II – MS4 Permit Issued- Erosion control measures installed – Construction started in VGN – utility installation, tree removal, road work, etc. Drawing submitted for retaining wall at Old Mill Place in GNE. Comments emailed to Lalezarian. No new submissions to date.

Great Neck Estates Department of Public Works
Monthly Report for March 2025

Storms. On March 1st limb down at Municipal parking lot strong wind gusts. March 7th high wind gusts 35-40 mph

Park: Routine items accomplished by the Department during the month are in BOLD.

- Spring cleanup, weeding and cultivating beds began in the park and pool area of the park and pruning of shrubs were also accomplished during the month.
- Sections of grass were removed from the baseball diamond to widen the running paths. New clay and water absorbing material (Turface) was mixed with the clay to help inhibit down time after rain storms. The area was then leveled groomed, rolled and new bases were installed in preparation of the first game.
- **The collection of trash from the containers located in the parks continues on a routine basis. The Department has also been clearing the park grounds of assorted debris on a daily basis.**

Roads: Routine items accomplished by the Department during the month are in BOLD.

- Traffic signs and signposts were replaced and straightened in various other locations in the Village during the month.
- The Department began sweeping the roadways
- The Department also began cleanups in the vicinity of Village owned building areas and traffic islands.
- **A morning trash pick up from the Middle Neck Road containers, Municipal parking lot, Maple and Elm continued on a regular basis.**

- **The catch basins throughout the Village are being cleared of leaves and debris on a regular basis as well as before each forecasted rainstorm.**

Village Hall: Routine items accomplished by the Department during the month are in BOLD.

- **Light bulbs continue to be checked and replaced on a weekly basis. Shipments of paper goods and plastic bags are brought downstairs as deliveries arrive.**

Miscellaneous: Routine items accomplished by the Department during the month are in BOLD.

- The Department cleaned and checked the vehicles and snow fighting equipment during the month and made the necessary repairs.
- The Department replaced broken tile in front of the pool.
- Painted new depth markers in the interior of main pool and wading pool.
- Lifeguard stand assemblies were painted during the month.

Vehicles Status:

1. 2008 Ford F 350 Dump – Condition – good –
2. 2012 Ford F 450 Dump – Condition - good
3. 2018 Ford F 450 Dump – Condition – excellent –
4. 2011 Ford F 550 Dump – Condition – good –
5. 1995 International Truck – Condition - poor
6. 2012 International Truck – Condition - good
7. 2013 Ford F 150- condition – Condition – good -
8. 1999 Daewoo Pay Loader – Condition –good-
9. 2008 Johnston Sweeper – Condition – good – gas tank repair by Vasso
10. International truck – Condition- good

Pending Items:

VILLAGE OF GREAT NECK ESTATES

Abstract Report

Date Printed: 4/1/2025
Time Printed: 1:29:57PM

Page 1 of 13

Printed in vendor code order

Vouchers Not Yet Chosen For Payment Scheduled for Abstract # 202429
IN THE GENERAL FUND -- FUND CODE: A -- AS OF 04/01/2025

ATLANTIC P -- ATLANTIC PC

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|-------------|----------------|----------------------|---------------|
| 20240906 | | A1110.440 | VJ COURT CONTRACTUAL | 915.51 |
| | | A1325.440 | CLERK CONTRACTUAL | 3,414.86 |
| | | A1620.404 | BLDG TELEPHONE-CABLE | 55.00 |
| | | A3620.442 | SAFETY CONTRACTUAL | 25.00 |
| | | A5110.440 | PW CONTRACTUAL | 87.50 |
| | | A1620.406 | BUILDINGS REPAIRS | 750.00 |
| | | A3120.442 | POLICE CONTRACTUAL | 803.30 |

various
expenses/contractual
kls/ww

3/28/2025

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| CW29225 | \$3,356.86 |
| CW29635 | \$2,413.80 |
| CW29507 | \$280.51 |
| Total: | \$6,051.17 |

ATLANTIC PC -- Total Not Yet Chosen for Payment

\$6,051.17

AUTOMOTIVE -- AUTOMOTIVE UNLIMITED

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|-------------|----------------|-----------------------|---------------|
| 20240860 | | A5110.405 | PUBLIC WORKS SUPPLIES | 21.98 |
| | | A5110.406 | PUBLIC WORKS REPAIRS | 30.45 |
| | | A7110.406 | PARK REPAIRS | 241.13 |
| | | A7110.405 | PARK SUPPLIES | 174.14 |
| | | A5142.406 | SNOW REPAIRS | 125.60 |

various expenses jf

3/28/2025

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| March 2025 | \$593.30 |
| Total: | \$593.30 |

AUTOMOTIVE UNLIMITED -- Total Not Yet Chosen for Payment

\$593.30

BARNWELL -- BARNWELL HOUSE OF TIRES INC

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|-------------|----------------|---------------------|---------------|
| 20240920 | | A3389.000 | OTHER PUBLIC SAFETY | 293.22 |

police repairs ww

4/1/2025

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| 1899373 16 Expl | \$159.55 |
| 1899372 23 Tahoe | \$133.67 |
| Total: | \$293.22 |

BARNWELL HOUSE OF TIRES INC -- Total Not Yet Chosen for Payment

\$293.22

BEST TREE -- LI BEST TREE CARE

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|-------------|----------------|----------------------|---------------|
| 20240887 | | A7110.430 | PARK TREES/PLANTINGS | 7,000.00 |

tree pruning and
removal jf

3/28/2025

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| 0214 Park | \$4,700.00 |
| 0213 3 Maples | \$2,300.00 |
| Total: | \$7,000.00 |

LI BEST TREE CARE -- Total Not Yet Chosen for Payment

\$7,000.00

VILLAGE OF GREAT NECK ESTATES

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 IN THE GENERAL FUND -- FUND CODE: A -- AS OF 04/01/2025

BIG VALLEY -- BIG VALLEY NURSERY

| <u>Voucher #:</u> 20240861 | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------------------|-------------|----------------|--------------------|---------------|
| | | A7110.406 | PARK REPAIRS | 90.00 |
| equipment and repairs jf | 3/28/2025 | A7110.200 | EQUIPMENT-PW | 1,694.00 |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| 185786 | \$1,694.00 |
| 185575 | \$90.00 |
| Total: | \$1,784.00 |

BIG VALLEY NURSERY -- Total Not Yet Chosen for Payment \$1,784.00

BOA -- BANK OF AMERICA

| <u>Voucher #:</u> 20240862 | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------------------|-------------|----------------|--------------------|---------------|
| | | A1110.405 | VJ COURT SUPPLIES | 285.92 |
| various supplies kls | 3/28/2025 | A1620.405 | BUILDINGS SUPPLIES | 118.01 |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| 3/24 Staples | \$393.22 |
| Custom Stamp | \$25.95 |
| Canary Paper | -\$15.24 |
| Total: | \$403.93 |

BANK OF AMERICA -- Total Not Yet Chosen for Payment \$403.93

BOA POOL -- BANK OF AMERICA

| <u>Voucher #:</u> 20240863 | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------------------|-------------|----------------|--------------------|---------------|
| clerk contractual kls | 3/28/2025 | A1325.440 | CLERK CONTRACTUAL | 194.44 |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| Amazon Prime | \$194.44 |
| Total: | \$194.44 |

BANK OF AMERICA -- Total Not Yet Chosen for Payment \$194.44

BOA PW -- BANK OF AMERICA

| <u>Voucher #:</u> 20240864 | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------------------|-------------|----------------|--------------------|---------------|
| pool supplies jf | 3/28/2025 | A7140.405 | POOL SUPPLIES | 236.34 |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| Test Lit Chlори | \$236.34 |
| Total: | \$236.34 |

BANK OF AMERICA -- Total Not Yet Chosen for Payment \$236.34

CABLE PARK -- OPTIMUM

| <u>Voucher #:</u> 20240865 | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|---|-------------|----------------|--------------------|---------------|
| telephone/cable 3/16-4/15/25 #07848-101013-01-6 ww | 3/28/2025 | A7110.404 | PARK VOICE/CABLE | 241.29 |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| March 2025 | \$241.29 |
| Total: | \$241.29 |

VILLAGE OF GREAT NECK ESTATES

Abstract Report

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Vouchers Not Yet Chosen For Payment Scheduled for Abstract # 202429
IN THE GENERAL FUND -- FUND CODE: A -- AS OF 04/01/2025

OPTIMUM -- Total Not Yet Chosen for Payment \$241.29

CABLE POOL -- OPTIMUM

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|------------------------------------|-------------|--------------------------|------------------------|--------------------------|
| 20240918 | 4/1/2025 | A7140.404 | POOL TELEPHONE & CABLE | 69.87 |
| telephone/cable 3/23-4/22/25 nt | | | | |
| | | | | |
| | | <u>Invoice Number(s)</u> | | <u>Invoice Amount(s)</u> |
| | | March 2024 | | \$69.87 |
| | | <u>Total:</u> | | <u>\$69.87</u> |

OPTIMUM -- Total Not Yet Chosen for Payment \$69.87

CABLEPW -- OPTIMUM

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|--|-------------|--------------------------|--------------------|--------------------------|
| 20240866 | 3/28/2025 | A5110.422 | PW TELEPHONE-CABLE | 162.02 |
| telephone/cable 3/23-4/22/25 #07848-094070-01-6 jf | | | | |
| | | | | |
| | | <u>Invoice Number(s)</u> | | <u>Invoice Amount(s)</u> |
| | | April 2025 | | \$162.02 |
| | | <u>Total:</u> | | <u>\$162.02</u> |

OPTIMUM -- Total Not Yet Chosen for Payment \$162.02

CARL'S FEN -- CARL'S FENCE CO INC

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------------|-------------|--------------------------|--------------------|--------------------------|
| 20240867 | 3/28/2025 | A7110.412 | PARK IMPROVEMENTS | 2,450.00 |
| park improvements jf | | | | |
| | | | | |
| | | <u>Invoice Number(s)</u> | | <u>Invoice Amount(s)</u> |
| | | 204319 Pool Ste | | \$2,450.00 |
| | | <u>Total:</u> | | <u>\$2,450.00</u> |

CARL'S FENCE CO INC -- Total Not Yet Chosen for Payment \$2,450.00

COLBY BARR -- TERRI COLBY BARR

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|-------------------------|-------------|--------------------------|---------------------|--------------------------|
| 20240868 | 3/28/2025 | A1450.434 | ELECTION INSPECTORS | 175.00 |
| election inspection kls | | | | |
| | | | | |
| | | <u>Invoice Number(s)</u> | | <u>Invoice Amount(s)</u> |
| | | March 18, 25 | | \$175.00 |
| | | <u>Total:</u> | | <u>\$175.00</u> |

TERRI COLBY BARR -- Total Not Yet Chosen for Payment \$175.00

COSTELLO'S -- COSTELLO'S ACE HARDWARE

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|---------------------|-------------|--------------------------|-----------------------|--------------------------|
| 20240869 | 3/28/2025 | A5110.405 | PUBLIC WORKS SUPPLIES | 146.07 |
| | | A5110.406 | PUBLIC WORKS REPAIRS | 35.97 |
| | | A7110.405 | PARK SUPPLIES | 58.09 |
| | | A7110.406 | PARK REPAIRS | 90.13 |
| | | A7140.406 | POOL REPAIRS | 233.12 |
| | | A7140.441 | SNACK BAR | 324.74 |
| various expenses jf | | | | |
| | | | | |
| | | <u>Invoice Number(s)</u> | | <u>Invoice Amount(s)</u> |
| | | March 2025 | | \$888.12 |
| | | <u>Total:</u> | | <u>\$888.12</u> |

VILLAGE OF GREAT NECK ESTATES

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Vouchers Not Yet Chosen For Payment Scheduled for Abstract # 202429
IN THE GENERAL FUND -- FUND CODE: A -- AS OF 04/01/2025

COSTELLO'S ACE HARDWARE -- Total Not Yet Chosen for Payment \$888.12

CRYSTAL -- CRYSTAL SPRINGS

| Voucher #: 20240871 | Date | Account | Description | Amount | | | | | | |
|---------------------|-------------------|-----------|----------------|--|-------------------|-------------------|------------|---------|---------------|----------------|
| building misc kls | 3/28/2025 | A1620.408 | BUILDINGS MISC | 67.46 | | | | | | |
| | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Number(s)</th> <th style="text-align: right;">Invoice Amount(s)</th> </tr> </thead> <tbody> <tr> <td>March 2025</td> <td style="text-align: right;">\$67.46</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$67.46</td> </tr> </tbody> </table> | Invoice Number(s) | Invoice Amount(s) | March 2025 | \$67.46 | Total: | \$67.46 |
| Invoice Number(s) | Invoice Amount(s) | | | | | | | | | |
| March 2025 | \$67.46 | | | | | | | | | |
| Total: | \$67.46 | | | | | | | | | |

CRYSTAL SPRINGS -- Total Not Yet Chosen for Payment \$67.46

CRYSTALPD -- CRYSTAL SPRINGS

| Voucher #: 20240870 | Date | Account | Description | Amount | | | | | | |
|---------------------|-------------------|-----------|-------------|--|-------------------|-------------------|------------|----------|---------------|-----------------|
| police misc ww | 3/28/2025 | A3120.408 | POLICE MISC | 113.42 | | | | | | |
| | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Number(s)</th> <th style="text-align: right;">Invoice Amount(s)</th> </tr> </thead> <tbody> <tr> <td>March 2025</td> <td style="text-align: right;">\$113.42</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$113.42</td> </tr> </tbody> </table> | Invoice Number(s) | Invoice Amount(s) | March 2025 | \$113.42 | Total: | \$113.42 |
| Invoice Number(s) | Invoice Amount(s) | | | | | | | | | |
| March 2025 | \$113.42 | | | | | | | | | |
| Total: | \$113.42 | | | | | | | | | |

CRYSTAL SPRINGS -- Total Not Yet Chosen for Payment \$113.42

CRYSTALPW -- CRYSTAL SPRINGS

| Voucher #: 20240872 | Date | Account | Description | Amount | | | | | | |
|---------------------|-------------------|-----------|-------------------|--|-------------------|-------------------|------------|----------|---------------|-----------------|
| pw misc jf | 3/28/2025 | A5110.408 | PUBLIC WORKS MISC | 165.38 | | | | | | |
| | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Number(s)</th> <th style="text-align: right;">Invoice Amount(s)</th> </tr> </thead> <tbody> <tr> <td>March 2025</td> <td style="text-align: right;">\$165.38</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$165.38</td> </tr> </tbody> </table> | Invoice Number(s) | Invoice Amount(s) | March 2025 | \$165.38 | Total: | \$165.38 |
| Invoice Number(s) | Invoice Amount(s) | | | | | | | | | |
| March 2025 | \$165.38 | | | | | | | | | |
| Total: | \$165.38 | | | | | | | | | |

CRYSTAL SPRINGS -- Total Not Yet Chosen for Payment \$165.38

CSEA -- CSEA EMPLOYEE BENEFIT FUND

| Voucher #: 20240873 | Date | Account | Description | Amount | | | | | | |
|---------------------------------|-------------------|-----------|-----------------|--|-------------------|-------------------|------------|------------|---------------|-------------------|
| employee dental and optical kls | 3/28/2025 | A9060.820 | EMPLOYEE DENTAL | 3,195.12 | | | | | | |
| | | A9720.086 | SIB - PRINCIPAL | 584.16 | | | | | | |
| | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Number(s)</th> <th style="text-align: right;">Invoice Amount(s)</th> </tr> </thead> <tbody> <tr> <td>April 2025</td> <td style="text-align: right;">\$3,779.28</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$3,779.28</td> </tr> </tbody> </table> | Invoice Number(s) | Invoice Amount(s) | April 2025 | \$3,779.28 | Total: | \$3,779.28 |
| Invoice Number(s) | Invoice Amount(s) | | | | | | | | | |
| April 2025 | \$3,779.28 | | | | | | | | | |
| Total: | \$3,779.28 | | | | | | | | | |

CSEA EMPLOYEE BENEFIT FUND -- Total Not Yet Chosen for Payment \$3,779.28

CULLEN -- CULLEN & DYKMAN LLP

| Voucher #: 20240874 | Date | Account | Description | Amount | | | | | | |
|---------------------|--------------------|-----------|-------------------|--|-------------------|-------------------|--------------|-------------|---------------|--------------------|
| scar appeals ww | 3/28/2025 | A1355.441 | ASMT NON-RETAINER | 10,218.25 | | | | | | |
| | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Number(s)</th> <th style="text-align: right;">Invoice Amount(s)</th> </tr> </thead> <tbody> <tr> <td>3362-000-502</td> <td style="text-align: right;">\$10,218.25</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$10,218.25</td> </tr> </tbody> </table> | Invoice Number(s) | Invoice Amount(s) | 3362-000-502 | \$10,218.25 | Total: | \$10,218.25 |
| Invoice Number(s) | Invoice Amount(s) | | | | | | | | | |
| 3362-000-502 | \$10,218.25 | | | | | | | | | |
| Total: | \$10,218.25 | | | | | | | | | |

CULLEN & DYKMAN LLP -- Total Not Yet Chosen for Payment \$10,218.25

DAVIS -- DAVIS VISION

| Voucher #: 20240875 | Date | Account | Description | Amount |
|---------------------|------|---------|-------------|--------|
|---------------------|------|---------|-------------|--------|

VILLAGE OF GREAT NECK ESTATES

Abstract Report

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Vouchers Not Yet Chosen For Payment Scheduled for Abstract # 202429

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 04/01/2025

| | | | | |
|--------------------|-----------|-----------|----------------------|--------|
| police optical kls | 3/28/2025 | A9060.831 | PD OPTICAL INSURANCE | 149.39 |
|--------------------|-----------|-----------|----------------------|--------|

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| April 2025 | \$149.39 |
| Total: | \$149.39 |

DAVIS VISION -- Total Not Yet Chosen for Payment \$149.39

DEFALCO A -- ALBERT DEFALCO

| | | | | |
|----------------------------|-------------|----------------|---------------------|---------------|
| Voucher #: 20240876 | Date | Account | Description | Amount |
| | | A1450.434 | ELECTION INSPECTORS | 175.00 |
| election inspector kls | 3/28/2025 | | | |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| March 18,2025 | \$175.00 |
| Total: | \$175.00 |

ALBERT DEFALCO -- Total Not Yet Chosen for Payment \$175.00

DZIORNEY -- BARBARA DZIORNEY

| | | | | |
|--------------------------------------|-------------|----------------|--------------------|---------------|
| Voucher #: 20240877 | Date | Account | Description | Amount |
| | | A3620.442 | SAFETY CONTRACTUAL | 6,772.50 |
| building inspector 64.50 hours ww | 3/28/2025 | | | |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| 3/10-3/27/25 | \$6,772.50 |
| Total: | \$6,772.50 |

BARBARA DZIORNEY -- Total Not Yet Chosen for Payment \$6,772.50

FELDMAN LU -- FELDMAN LUMBER

| | | | | |
|----------------------------|-------------|----------------|--------------------|---------------|
| Voucher #: 20240916 | Date | Account | Description | Amount |
| | | A7110.406 | PARK REPAIRS | 240.09 |
| park repairs jf | 4/1/2025 | | | |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| 1013344999-01 | \$240.09 |
| Total: | \$240.09 |

FELDMAN LUMBER -- Total Not Yet Chosen for Payment \$240.09

FLASH -- CHRISTA FLASH

| | | | | |
|----------------------------|-------------|----------------|---------------------|---------------|
| Voucher #: 20240878 | Date | Account | Description | Amount |
| | | A8010.413 | ZONING STENOGRAPHER | 300.00 |
| stenographer kls | 3/28/2025 | | | |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| 2/26/25 BZA | \$300.00 |
| Total: | \$300.00 |

CHRISTA FLASH -- Total Not Yet Chosen for Payment \$300.00

FRANKL J -- JUSTIN FRANKL

| | | | | |
|----------------------------|-------------|----------------|---------------------|---------------|
| Voucher #: 20240879 | Date | Account | Description | Amount |
| | | A1450.434 | ELECTION INSPECTORS | 175.00 |
| election inspector kls | 3/28/2025 | | | |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| March 18, 2025 | \$175.00 |
| Total: | \$175.00 |

VILLAGE OF GREAT NECK ESTATES

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Vouchers Not Yet Chosen For Payment Scheduled for Abstract # 202429
IN THE GENERAL FUND -- FUND CODE: A -- AS OF 04/01/2025

JUSTIN FRANKL -- Total Not Yet Chosen for Payment

\$175.00

FREEMAN I -- IZORA FREEMAN

Table with columns: Voucher #: 20240880, Date: 3/28/2025, Account: A1450.434, Description: ELECTION INSPECTORS, Amount: 175.00

Table with columns: Invoice Number(s), Invoice Amount(s). Includes March 18, 2025 for \$175.00 and a Total of \$175.00.

IZORA FREEMAN -- Total Not Yet Chosen for Payment

\$175.00

GHERMEZIAN -- MARYAM GHERMEZIAN

Table with columns: Voucher #: 20240882, Date: 3/28/2025, Account: A1450.434, Description: ELECTION INSPECTORS, Amount: 175.00

Table with columns: Invoice Number(s), Invoice Amount(s). Includes March 18, 2025 for \$175.00 and a Total of \$175.00.

MARYAM GHERMEZIAN -- Total Not Yet Chosen for Payment

\$175.00

GN AUTO PL -- GREAT NECK AUTO PLAZA

Table with columns: Voucher #: 20240883, Date: 3/28/2025, Account: A3120.406, Description: POLICE MAINT/REPAIRS, Amount: 2,933.39

Table with columns: Invoice Number(s), Invoice Amount(s). Lists items like 5320 '23 Chevy (\$1,619.24) and a Total of \$2,933.39.

GREAT NECK AUTO PLAZA -- Total Not Yet Chosen for Payment

\$2,933.39

GN CARWASH -- GREAT NECK CAR WASH

Table with columns: Voucher #: 20240884, Date: 3/28/2025, Account: A3120.410, Description: POLICE HDQ EXPENSE, Amount: 850.00

Table with columns: Invoice Number(s), Invoice Amount(s). Includes 50 Prepaid for \$850.00 and a Total of \$850.00.

GREAT NECK CAR WASH -- Total Not Yet Chosen for Payment

\$850.00

GN CHAMBER -- GN CHAMBER OF COMMERCE INC

Table with columns: Voucher #: 20240913, Date: 4/1/2025, Account: A1920.400, Description: MUNICIPAL ASSOC, Amount: 125.00

Table with columns: Invoice Number(s), Invoice Amount(s). Includes 2025 Mayor for \$125.00 and a Total of \$125.00.

GN CHAMBER OF COMMERCE INC -- Total Not Yet Chosen for Payment

\$125.00

VILLAGE OF GREAT NECK ESTATES

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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 04/01/2025

GOLDMAN -- GOLDMAN BROS

Table with columns: Voucher #: 20240917, Date: 4/1/2025, Account: A5110.420, Description: PUBLIC WORKS UNIFORMS, Amount: 699.50. Includes an invoice summary table for Invoice Number(s) K26916 Duffy with Invoice Amount(s) \$699.50.

GOLDMAN BROS -- Total Not Yet Chosen for Payment \$699.50

GRAINGER -- GRAINGER

Table with columns: Voucher #: 20240881, Date: 3/28/2025, Account: A7110.405, A7140.405, Description: PARK SUPPLIES, POOL SUPPLIES, Amount: 432.98, 247.40. Includes an invoice summary table for Invoice Number(s) 9441313427, 9441496669 with Invoice Amount(s) \$432.98, \$247.40.

GRAINGER -- Total Not Yet Chosen for Payment \$680.38

GREINER -- CHRIS GREINER

Table with columns: Voucher #: 20240885, Date: 3/28/2025, Account: A3120.408, A1325.408, Description: POLICE MISC, CLERK MISC, Amount: 97.76, 18.94. Includes an invoice summary table for Invoice Number(s) 2/26-3/20/25 with Invoice Amount(s) \$116.70.

CHRIS GREINER -- Total Not Yet Chosen for Payment \$116.70

INSTANT VE -- INSTANT VERIFICATION INC

Table with columns: Voucher #: 20240886, Date: 3/28/2025, Account: A1325.408, Description: CLERK MISC, Amount: 199.00. Includes an invoice summary table for Invoice Number(s) Nicole Giacopel with Invoice Amount(s) \$199.00.

INSTANT VERIFICATION INC -- Total Not Yet Chosen for Payment \$199.00

LEAF -- LEAF

Table with columns: Voucher #: 20240915, Date: 4/1/2025, Account: A1620.440, Description: BUILDINGS CONTRACTUAL, Amount: 150.30. Includes an invoice summary table for Invoice Number(s) April 2025 with Invoice Amount(s) \$150.30.

LEAF -- Total Not Yet Chosen for Payment \$150.30

LEAF PD -- LEAF

VILLAGE OF GREAT NECK ESTATES

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Vouchers Not Yet Chosen For Payment Scheduled for Abstract # 202429

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 04/01/2025

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> | | | | | | |
|---|--------------------------|----------------|--------------------|--------------------------|--------------------------|------------|----------|---------------|-----------------|--|
| 20240914 | | A3120.442 | POLICE CONTRACTUAL | 155.52 | | | | | | |
| police contractual #18150065 ww | 4/1/2025 | | | | | | | | | |
| <table border="1"><thead><tr><th><u>Invoice Number(s)</u></th><th><u>Invoice Amount(s)</u></th></tr></thead><tbody><tr><td>April 2025</td><td>\$155.52</td></tr><tr><td>Total:</td><td>\$155.52</td></tr></tbody></table> | | | | <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | April 2025 | \$155.52 | Total: | \$155.52 | |
| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | | | | | | | | | |
| April 2025 | \$155.52 | | | | | | | | | |
| Total: | \$155.52 | | | | | | | | | |
| LEAF -- Total Not Yet Chosen for Payment | | | | \$155.52 | | | | | | |

LESLIE'S -- LESLIE'S SWIM POOL SUPPLIES

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> | | | | | | | | |
|---|--------------------------|----------------|--------------------|--------------------------|--------------------------|-----------------|----------|-----------------|---------|---------------|-----------------|--|
| 20240888 | | A7140.405 | POOL SUPPLIES | 399.72 | | | | | | | | |
| | | A7140.406 | POOL REPAIRS | 326.72 | | | | | | | | |
| pool supplies/repairs jf | 3/28/2025 | | | | | | | | | | | |
| <table border="1"><thead><tr><th><u>Invoice Number(s)</u></th><th><u>Invoice Amount(s)</u></th></tr></thead><tbody><tr><td>WPR9088098-0001</td><td>\$674.25</td></tr><tr><td>00150-01-090043</td><td>\$52.19</td></tr><tr><td>Total:</td><td>\$726.44</td></tr></tbody></table> | | | | <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | WPR9088098-0001 | \$674.25 | 00150-01-090043 | \$52.19 | Total: | \$726.44 | |
| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | | | | | | | | | | | |
| WPR9088098-0001 | \$674.25 | | | | | | | | | | | |
| 00150-01-090043 | \$52.19 | | | | | | | | | | | |
| Total: | \$726.44 | | | | | | | | | | | |
| LESLIE'S SWIM POOL SUPPLIES -- Total Not Yet Chosen for Payment | | | | \$726.44 | | | | | | | | |

LIFFCO -- LIFFCO INC POWER EQUIP

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> | | | | | | |
|---|--------------------------|----------------|--------------------|--------------------------|--------------------------|--------|----------|---------------|-----------------|--|
| 20240889 | | A7110.405 | PARK SUPPLIES | 352.71 | | | | | | |
| park supplies jf | 3/28/2025 | | | | | | | | | |
| <table border="1"><thead><tr><th><u>Invoice Number(s)</u></th><th><u>Invoice Amount(s)</u></th></tr></thead><tbody><tr><td>416317</td><td>\$352.71</td></tr><tr><td>Total:</td><td>\$352.71</td></tr></tbody></table> | | | | <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | 416317 | \$352.71 | Total: | \$352.71 | |
| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | | | | | | | | | |
| 416317 | \$352.71 | | | | | | | | | |
| Total: | \$352.71 | | | | | | | | | |
| LIFFCO INC POWER EQUIP -- Total Not Yet Chosen for Payment | | | | \$352.71 | | | | | | |

LOVELL -- LOVELL SAFETY MGT CO LLC

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> | | | | | | |
|---|--------------------------|----------------|--------------------|--------------------------|--------------------------|--------------|----------|---------------|-----------------|--|
| 20240890 | | A9040.810 | WORKERS COMP | 648.20 | | | | | | |
| workers comp kls | 3/28/2025 | | | | | | | | | |
| <table border="1"><thead><tr><th><u>Invoice Number(s)</u></th><th><u>Invoice Amount(s)</u></th></tr></thead><tbody><tr><td>9 of 11 2024</td><td>\$648.20</td></tr><tr><td>Total:</td><td>\$648.20</td></tr></tbody></table> | | | | <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | 9 of 11 2024 | \$648.20 | Total: | \$648.20 | |
| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | | | | | | | | | |
| 9 of 11 2024 | \$648.20 | | | | | | | | | |
| Total: | \$648.20 | | | | | | | | | |
| LOVELL SAFETY MGT CO LLC -- Total Not Yet Chosen for Payment | | | | \$648.20 | | | | | | |

MEADOW -- MEADOW CARTING CORP

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> | | | | | | |
|---|--------------------------|----------------|--------------------|--------------------------|--------------------------|------------|-------------|---------------|--------------------|--|
| 20240891 | | A8160.440 | REFUSE CONTRACTUAL | 52,916.67 | | | | | | |
| sanitation contract jf | 3/28/2025 | | | | | | | | | |
| <table border="1"><thead><tr><th><u>Invoice Number(s)</u></th><th><u>Invoice Amount(s)</u></th></tr></thead><tbody><tr><td>March 2025</td><td>\$52,916.67</td></tr><tr><td>Total:</td><td>\$52,916.67</td></tr></tbody></table> | | | | <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | March 2025 | \$52,916.67 | Total: | \$52,916.67 | |
| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | | | | | | | | | |
| March 2025 | \$52,916.67 | | | | | | | | | |
| Total: | \$52,916.67 | | | | | | | | | |
| MEADOW CARTING CORP -- Total Not Yet Chosen for Payment | | | | \$52,916.67 | | | | | | |

MUHLSTOCK -- GARY MUHLSTOCK ESQ

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|-------------|----------------|---------------------|---------------|
| 20240908 | | A1110.414 | VJ COURT LEGAL SVCS | 2,600.00 |

VILLAGE OF GREAT NECK ESTATES

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Vouchers Not Yet Chosen For Payment Scheduled for Abstract # 202429

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 04/01/2025

court prosecutor ds/ag 3/28/2025

| Invoice Number(s) | Invoice Amount(s) |
|-------------------|-------------------|
| 3/11/25 | \$650.00 |
| 3/25/25 | \$650.00 |
| 3/27/25 | \$650.00 |
| 4/1/25 | \$650.00 |
| Total: | \$2,600.00 |

GARY MUHLSTOCK ESQ -- Total Not Yet Chosen for Payment

\$2,600.00

MUNICIPALV -- MUNICIPAL VALUATION SVCES INC

| Voucher #: | Date | Account | Description | Amount |
|---------------|-----------|-----------|-------------------|----------|
| 20240892 | 3/28/2025 | A1355.441 | ASMT NON-RETAINER | 1,225.00 |
| grievances ww | | | | |

| Invoice Number(s) | Invoice Amount(s) |
|-------------------|-------------------|
| 25/26 ProSe | \$1,225.00 |
| Total: | \$1,225.00 |

MUNICIPAL VALUATION SVCES INC -- Total Not Yet Chosen for Payment

\$1,225.00

NATL GRID -- NATIONAL GRID

| Voucher #: | Date | Account | Description | Amount |
|-----------------|-----------|-----------|-----------------------|----------|
| 20240893 | 3/28/2025 | A1620.407 | BUILDINGS GAS HEAT | 815.97 |
| | | A3120.407 | POLICE GAS HEAT | 327.67 |
| | | A5110.407 | PUBLIC WORKS GAS HEAT | 1,386.07 |
| | | A7620.407 | IND TENNIS GAS HEAT | 6,973.48 |
| various gas kls | | | | |

| Invoice Number(s) | Invoice Amount(s) |
|-------------------|-------------------|
| February 2025 | \$9,503.19 |
| Total: | \$9,503.19 |

NATIONAL GRID -- Total Not Yet Chosen for Payment

\$9,503.19

NC BD ELEC -- NASSAU COUNTY BOARD OF ELECTIO

| Voucher #: | Date | Account | Description | Amount |
|-----------------------|-----------|-----------|-------------------|--------|
| 20240894 | 3/28/2025 | A1450.401 | ELECTION PRINTING | 15.00 |
| election printing kls | | | | |

| Invoice Number(s) | Invoice Amount(s) |
|-------------------|-------------------|
| 3/18/25 Bal Due | \$15.00 |
| Total: | \$15.00 |

NASSAU COUNTY BOARD OF ELECTIO -- Total Not Yet Chosen for Payment

\$15.00

NC DOH -- NC DEPARTMENT OF HEALTH

| Voucher #: | Date | Account | Description | Amount |
|----------------------------|----------|-----------|--------------------|--------|
| 20240919 | 4/1/2025 | A7140.408 | POOL MISCELLANEOUS | 750.00 |
| Pool Permit 2025 Season nt | | | | |

| Invoice Number(s) | Invoice Amount(s) |
|-------------------|-------------------|
| 2025 Permit | \$750.00 |
| Total: | \$750.00 |

NC DEPARTMENT OF HEALTH -- Total Not Yet Chosen for Payment

\$750.00

NYS GFOA -- NYGFOA

VILLAGE OF GREAT NECK ESTATES

Abstract Report

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Vouchers Not Yet Chosen For Payment Scheduled for Abstract # 202429
IN THE GENERAL FUND -- FUND CODE: A -- AS OF 04/01/2025

| Voucher #: 20240895 | Date | Account | Description | Amount | | | | | | |
|--|-------------------|-----------|-----------------|---|-------------------|-------------------|-----------------|---------|--------|---------|
| municipal assoc ww | 3/28/2025 | A1920.400 | MUNICIPAL ASSOC | 95.00 | | | | | | |
| | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Number(s)</th> <th style="text-align: right;">Invoice Amount(s)</th> </tr> </thead> <tbody> <tr> <td>2025 Giacopelli</td> <td style="text-align: right;">\$95.00</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$95.00</td> </tr> </tbody> </table> | Invoice Number(s) | Invoice Amount(s) | 2025 Giacopelli | \$95.00 | Total: | \$95.00 |
| Invoice Number(s) | Invoice Amount(s) | | | | | | | | | |
| 2025 Giacopelli | \$95.00 | | | | | | | | | |
| Total: | \$95.00 | | | | | | | | | |
| NYGFOA -- Total Not Yet Chosen for Payment | | | | \$95.00 | | | | | | |

NYS MAG -- NY SMA

| Voucher #: 20240896 | Date | Account | Description | Amount | | | | | | | | |
|---|-------------------|-----------|---------------|--|-------------------|-------------------|-------------|---------|---------------|---------|--------|----------|
| court misc ds/ag | 3/28/2025 | A1110.408 | VJ COURT MISC | 150.00 | | | | | | | | |
| | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Number(s)</th> <th style="text-align: right;">Invoice Amount(s)</th> </tr> </thead> <tbody> <tr> <td>2025 Greene</td> <td style="text-align: right;">\$75.00</td> </tr> <tr> <td>2025 Schaffer</td> <td style="text-align: right;">\$75.00</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$150.00</td> </tr> </tbody> </table> | Invoice Number(s) | Invoice Amount(s) | 2025 Greene | \$75.00 | 2025 Schaffer | \$75.00 | Total: | \$150.00 |
| Invoice Number(s) | Invoice Amount(s) | | | | | | | | | | | |
| 2025 Greene | \$75.00 | | | | | | | | | | | |
| 2025 Schaffer | \$75.00 | | | | | | | | | | | |
| Total: | \$150.00 | | | | | | | | | | | |
| NYSMA -- Total Not Yet Chosen for Payment | | | | \$150.00 | | | | | | | | |

NYS SMFO -- CHRISSEY KIERNAN-SEC TREAS

| Voucher #: 20240897 | Date | Account | Description | Amount | | | | | | |
|--|-------------------|-----------|-----------------|---|-------------------|-------------------|-----------------|---------|--------|---------|
| municipal assoc ww | 3/28/2025 | A1920.400 | MUNICIPAL ASSOC | 50.00 | | | | | | |
| | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Number(s)</th> <th style="text-align: right;">Invoice Amount(s)</th> </tr> </thead> <tbody> <tr> <td>2025 Giacopelli</td> <td style="text-align: right;">\$50.00</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$50.00</td> </tr> </tbody> </table> | Invoice Number(s) | Invoice Amount(s) | 2025 Giacopelli | \$50.00 | Total: | \$50.00 |
| Invoice Number(s) | Invoice Amount(s) | | | | | | | | | |
| 2025 Giacopelli | \$50.00 | | | | | | | | | |
| Total: | \$50.00 | | | | | | | | | |
| CHRISSEY KIERNAN-SEC TREAS -- Total Not Yet Chosen for Payment | | | | \$50.00 | | | | | | |

OMEGA -- OMEGA CLEANING SERVICES INC

| Voucher #: 20240912 | Date | Account | Description | Amount | | | | | | |
|---|-------------------|-----------|--------------------|--|-------------------|-------------------|------------|----------|--------|----------|
| various cleaning kls | 4/1/2025 | A1620.410 | BUILDINGS CLEANING | 360.00 | | | | | | |
| | | A3120.410 | POLICE HDQ EXPENSE | 600.00 | | | | | | |
| | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice Number(s)</th> <th style="text-align: right;">Invoice Amount(s)</th> </tr> </thead> <tbody> <tr> <td>March 2025</td> <td style="text-align: right;">\$960.00</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$960.00</td> </tr> </tbody> </table> | Invoice Number(s) | Invoice Amount(s) | March 2025 | \$960.00 | Total: | \$960.00 |
| Invoice Number(s) | Invoice Amount(s) | | | | | | | | | |
| March 2025 | \$960.00 | | | | | | | | | |
| Total: | \$960.00 | | | | | | | | | |
| OMEGA CLEANING SERVICES INC -- Total Not Yet Chosen for Payment | | | | \$960.00 | | | | | | |

PI SVCS I -- P I SERVICES INC

| Voucher #: 20240909 | Date | Account | Description | Amount |
|---------------------|------|-----------|-----------------------|----------|
| | | A1620.406 | BUILDINGS REPAIRS | 111.00 |
| | | A1620.440 | BUILDINGS CONTRACTUAL | 105.00 |
| | | A3120.406 | POLICE MAINT/REPAIRS | 345.00 |
| | | A3120.442 | POLICE CONTRACTUAL | 105.00 |
| | | A7110.406 | PARK REPAIRS | 1,272.00 |
| | | A7110.440 | PARK CONTRACTUAL | 375.00 |

VILLAGE OF GREAT NECK ESTATES

Abstract Report

Date Printed: 4/1/2025

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Printed in vendor code order

Vouchers Not Yet Chosen For Payment Scheduled for Abstract # 202429

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 04/01/2025

spring
on/backflow/repairs jf

4/1/2025

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| 42303 VH | \$1,497.00 |
| 42299 PD | \$380.00 |
| 42304 BF | \$150.00 |
| 42302 Park | \$146.00 |
| 42300 BF | \$70.00 |
| 42301 BF | \$70.00 |
| Total: | \$2,313.00 |

P I SERVICES INC -- Total Not Yet Chosen for Payment

\$2,313.00

PHOENIX -- PHOENIX BUILDING PRODUCTS INC

| <u>Voucher #:</u> 20240898 | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------------------|-------------|----------------|--------------------|---------------|
| | | A7110.406 | PARK REPAIRS | 449.95 |
| park repairs jf | 3/28/2025 | | | |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| 2503-155122 | \$449.95 |
| Total: | \$449.95 |

PHOENIX BUILDING PRODUCTS INC -- Total Not Yet Chosen for Payment

\$449.95

POSTAGE -- US POSTAL SERVICE

| <u>Voucher #:</u> 20240907 | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------------------|-------------|----------------|--------------------|---------------|
| | | A1110.402 | VJ COURT POSTAGE | 296.04 |
| | | A1325.402 | CLERK POSTAGE | 272.68 |
| | | A3620.402 | SAFETY POSTAGE | 31.28 |
| various postage kls | 3/28/2025 | | | |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| March 2025 | \$600.00 |
| Total: | \$600.00 |

US POSTAL SERVICE -- Total Not Yet Chosen for Payment

\$600.00

SANTELLI -- SANTELLI & SONS INC

| <u>Voucher #:</u> 20240899 | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------------------|-------------|----------------|----------------------|---------------|
| | | A5110.430 | PW TREES/PLANTINGS | 1,601.80 |
| | | A7110.430 | PARK TREES/PLANTINGS | 1,601.79 |
| various planting jf | 3/28/2025 | | | |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| 240950 | \$2,235.00 |
| 240953 | \$568.59 |
| 240952 | \$400.00 |
| Total: | \$3,203.59 |

SANTELLI & SONS INC -- Total Not Yet Chosen for Payment

\$3,203.59

SCHNEPS -- SCHNEPS MEDIA

| <u>Voucher #:</u> 20240900 | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------------------|-------------|----------------|----------------------|---------------|
| | | A1325.411 | CLERK TERMINATION | 54.60 |
| | | A1010.409 | BOARD ADVERTISING | 91.00 |
| | | A1450.409 | ELECTION ADVERTISING | 198.90 |

VILLAGE OF GREAT NECK ESTATES

Abstract Report

Date Printed: 4/1/2025

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Printed in vendor code order

Vouchers Not Yet Chosen For Payment Scheduled for Abstract # 202429

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 04/01/2025

various advertising kls 3/28/2025

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| 1018604 | \$198.90 |
| 1019494 | \$91.00 |
| 1019479 | \$54.60 |
| Total: | \$344.50 |

SCHNEPS MEDIA -- Total Not Yet Chosen for Payment

\$344.50

STOVER D -- DELORISE STOVER

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|-------------|----------------|---------------------|---------------|
| 20240901 | 3/28/2025 | A1450.434 | ELECTION INSPECTORS | 175.00 |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| March 18, 2025 | \$175.00 |
| Total: | \$175.00 |

DELORISE STOVER -- Total Not Yet Chosen for Payment

\$175.00

VASSO -- VASSO WASTE SYSTEMS

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|-------------|----------------|----------------------|---------------|
| 20240902 | 3/28/2025 | A5110.406 | PUBLIC WORKS REPAIRS | 3,230.00 |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| Sweeper | \$3,230.00 |
| Total: | \$3,230.00 |

VASSO WASTE SYSTEMS -- Total Not Yet Chosen for Payment

\$3,230.00

VIGILANT -- VIGILANT ENG HOOK & LADDER CO

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|-------------|----------------|--------------------|---------------|
| 20240903 | 3/28/2025 | A3410.440 | FIRE CONTRACTUAL | 69,712.42 |
| | | A4540.400 | AMBULANCE | 3,708.25 |
| | | A3410.440 | FIRE CONTRACTUAL | 1,277.01 |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| April 2025 | \$73,420.67 |
| Jan/Feb/Mar 25 | \$1,277.01 |
| Jan/Feb/Mar Amb | \$0.00 |
| Total: | \$74,697.68 |

VIGILANT ENG HOOK & LADDER CO -- Total Not Yet Chosen for Payment

\$74,697.68

WELSBACH -- WELSBACH ELECTRIC CORP LI

| <u>Voucher #:</u> | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|-------------|----------------|----------------------|---------------|
| 20240904 | 3/28/2025 | A5182.406 | STREET LIGHT REPAIRS | 1,391.20 |

| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> |
|--------------------------|--------------------------|
| 29218 | \$1,391.20 |
| Total: | \$1,391.20 |

WELSBACH ELECTRIC CORP LI -- Total Not Yet Chosen for Payment

\$1,391.20

WEX -- WEX BANK

VILLAGE OF GREAT NECK ESTATES

Abstract Report

Date Printed: 4/1/2025
Time Printed: 1:29:57PM

Printed in vendor code order

Vouchers Not Yet Chosen For Payment Scheduled for Abstract # 202429
IN THE GENERAL FUND -- FUND CODE: A -- AS OF 04/01/2025

| <u>Voucher #:</u> 20240911 | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> | | | | | | |
|--|--------------------------|----------------|-----------------------|--|--------------------------|--------------------------|------------|------------|---------------|-------------------|
| pw gasoline #103868390 jf | 4/1/2025 | A5110.421 | PUBLIC WORKS GASOLINE | 2,163.58 | | | | | | |
| | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>March 2025</td> <td style="text-align: right;">\$2,163.58</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$2,163.58</td> </tr> </tbody> </table> | <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | March 2025 | \$2,163.58 | Total: | \$2,163.58 |
| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | | | | | | | | | |
| March 2025 | \$2,163.58 | | | | | | | | | |
| Total: | \$2,163.58 | | | | | | | | | |
| WEX BANK -- Total Not Yet Chosen for Payment | | | | \$2,163.58 | | | | | | |

WEXPD -- WEX BANK

| <u>Voucher #:</u> 20240910 | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> | | | | | | |
|--|--------------------------|----------------|--------------------|--|--------------------------|--------------------------|------------|------------|---------------|-------------------|
| police gasoline #103850762 ww | 4/1/2025 | A3120.421 | POLICE GASOLINE | 1,447.15 | | | | | | |
| | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>March 2025</td> <td style="text-align: right;">\$1,447.15</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$1,447.15</td> </tr> </tbody> </table> | <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | March 2025 | \$1,447.15 | Total: | \$1,447.15 |
| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | | | | | | | | | |
| March 2025 | \$1,447.15 | | | | | | | | | |
| Total: | \$1,447.15 | | | | | | | | | |
| WEX BANK -- Total Not Yet Chosen for Payment | | | | \$1,447.15 | | | | | | |

WRIGHT C -- CODY WRIGHT

| <u>Voucher #:</u> 20240905 | <u>Date</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> | | | | | | |
|---|--------------------------|----------------|--------------------|--|--------------------------|--------------------------|------------|----------|---------------|-----------------|
| coin collection kls | 3/28/2025 | A5650.440 | OFF ST CONTRACTUAL | 750.00 | | | | | | |
| | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>March 2025</td> <td style="text-align: right;">\$750.00</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$750.00</td> </tr> </tbody> </table> | <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | March 2025 | \$750.00 | Total: | \$750.00 |
| <u>Invoice Number(s)</u> | <u>Invoice Amount(s)</u> | | | | | | | | | |
| March 2025 | \$750.00 | | | | | | | | | |
| Total: | \$750.00 | | | | | | | | | |
| CODY WRIGHT -- Total Not Yet Chosen for Payment | | | | \$750.00 | | | | | | |

Total vouchers for this abstract: 61

Grand Total Not Yet Chosen for Payment: \$209,716.12

Cash Requirements

| <u>Fund</u> | <u>Description</u> | <u>Amount</u> |
|---------------------|--------------------|---------------------|
| A | GENERAL FUND | \$209,716.12 |
| Grand Total: | | \$209,716.12 |



March 20, 2025

Honorable William D. Warner
Village of Great Neck Estates
Atwater Plaza
4 Gateway Drive
Great Neck, NY 11021

Re: 2026/27 Assessment Update
Assessments and Inventory

RECEIVED
2025 MAR 26 AM 10:38
VILLAGE OF
GREAT NECK ESTATES

Dear Mayor Warner:

Municipal Valuation Services, Inc., is pleased to submit this proposal for our services in the captioned matter. This proposal sets forth what we believe is the primary objective of the Village, our scope of services, time requirements to satisfy the Village's prime objective and our fee for this scope of services.

Of prime importance to the Village, an annual update for the 2026/27 tax year allows the Village to control their equalization rate rather than have it promulgated by the Office of Real Property Tax Services (ORPTS). Annual updates enable the Village to adjust individual assessments without being accused of spot assessing.

Scope of Assignment

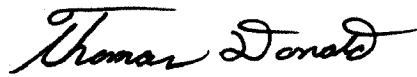
- ❖ The current inventory file will be revised to include any changes in physical inventory (permits, new construction, demolition, etc.) since the prior Final Roll.
- ❖ A review of all Small Claim and Commercial Certiorari settlements from 2025/26 will be completed.
- ❖ All residential sales will be reviewed from approximately June 2024 to current to determine the appropriate trends in market conditions. Various statistical tests will be performed on the data to ensure accuracy.
- ❖ Based upon the trends established in the analysis, revised market values will be estimated. All properties that had physical changes since the last final roll will be re-valued separately.

- ❖ A complete review of present economic data as it pertains to all commercial properties in the Village will be undertaken. Analysis of this information will provide the appropriate trends in estimating current market values for commercial properties.
- ❖ All project analysis and reporting will be in compliance with ORPTS.

Thomas Donato will act as engagement coordinator, supervise all activities and will be available for Village conferences. We are prepared to complete all necessary analysis and deliver the updated tentative assessment roll on or before January 15, 2026. Our fee for this re-assessment/update remains at \$19,000.

If this proposal correctly states the understanding of work to be performed, please execute a copy of this agreement and we will proceed.

Very truly yours,



Thomas Donato, CSA-G, IAO

Accepted by

Date

Print Name



March 20, 2025

Honorable William D. Warner
Mayor - Village of Great Neck Estates
Atwater Plaza
4 Gateway Drive
Great Neck, New York 11021

**Re: *Proposal to Act as Consultant to the Village of
Great Neck Estates for 2025 Small Claims
Proceedings***

Dear Mayor Warner:

I am pleased to submit an updated proposal for 2025 Small Claim proceedings.

The small claim process begins with a review of all open petitions filed on the Village and organized into our proprietary database on a court calendar basis. Market analysis for each parcel will include verification of relevant Subject Property data; a thorough search for comparable sales, adjusted to the Subject Property; a market value conclusion; indicated assessment; actual assessment; and amounts of overassessment, if any. This analysis will be used to negotiate each case with petitioner's representatives. If negotiations are successful, consent forms will be administered by our office and then submitted to the Village.

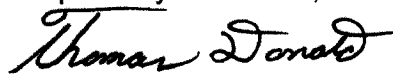
Our fee for these services is \$125.00/parcel. This fee includes a market analysis, all negotiations and all reporting requirements (consents, etc.) to the Village. Cases not successfully negotiated and disposed of will be litigated before hearing officers.

Special Services

Due to the continued Level of Assessment (LoA) challenges, if required, defense of LoA challenges will be billed at \$185.00 / hour. This service includes a ratio study for the year at issue, supporting documentation and oral defense at hearings.

If you agree with these terms, kindly execute this proposal. We thank you for this opportunity to submit this proposal.

Respectfully submitted,


Thomas Donato, IAO, CSA-G

Agreed to by:

Signature

Date

CULLEN & DANOWSKI, LLP

CERTIFIED PUBLIC ACCOUNTANTS

RECEIVED

2025 FEB -6 PM 1:11

VILLAGE OF
GREAT NECK ESTATES

February 3, 2025

Mayor and Board of Trustees
Incorporated Village of Great Neck Estates
Atwater Plaza
4 Gateway Drive
Great Neck, New York 11021

Dear Members of the Board:

We are pleased to confirm our understanding of the services we are to provide the Incorporated Village of Great Neck Estates (Village) for the year ended May 31, 2025.

Audit Scope and Objectives

We will audit the following, which collectively comprise the basic financial statements of the Village as of and for the year ended May 31, 2025:

- Financial statements of:
 - the governmental activities
 - business-type activities
 - each major fund
- Disclosures

Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Incorporated Village of Great Neck Estates's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Incorporated Village of Great Neck Estates's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

Incorporated Village of Great Neck Estates
For the Year Ended May 31, 2025

- Management's Discussion and Analysis
- Schedule of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual – General Fund
- Schedule of the Village's Proportionate Share of the Net Pension Asset/(Liability)
- Schedule of Village Pension Contributions
- Schedule of Changes in the Village's Total OPEB Liability and Related Ratios

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP. Reasonable assurance is a high level of assurance but is not an absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the Village or to acts by management or employees acting on behalf of the Village.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statement. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Village's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of assets, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Control

We will obtain an understanding of the Village and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Incorporated Village of Great Neck Estates's compliance with provisions of applicable laws, regulations, contracts and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance.

Management is also responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the Village from

Incorporated Village of Great Neck Estates
For the Year Ended May 31, 2025

whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representation from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the Village involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the Village received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the Village complies with applicable laws and regulations.

You are responsible for the preparation of the other supplementary information in conformity with U.S. generally accepted accounting principles in the United States of America (GAAP).

Other Services

We will prepare the financial statements, including GASB 34 conversion entries and related notes in conformity with accounting principles generally accepted in the United States of America based on information provided by you. We will also assist with the preparation and electronic filing of the Annual Financial Report (AFR) as required by New York State.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements and services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all related party and other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the Village; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of our firm and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the New York State Office of the State Comptroller or their designee, a federal agency providing direct or indirect funding, or the U.S.

Incorporated Village of Great Neck Estates
For the Year Ended May 31, 2025

Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under our supervision. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the cognizant agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Christopher V. Reino, CPA, CITP is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

To ensure that Cullen & Danowski, LLP's independence is not impaired under the AICPA *Code of Professional Conduct*, you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel.

Our fee for these services of \$25,000 is based upon our projection of the time that we will spend on the engagement at our standard governmental hourly rates. Our invoices for these fees will be rendered as work progresses and are payable upon presentation. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. The fee also includes up to two meetings with the Board. Any additional meetings will be billed at our government audit hourly rates.

We may use the Village's name in a list of our clients for marketing purposes.

Reporting

We will issue a written report upon completion of our audit of the Incorporated Village of Great Neck Estates's financial statements. Our report will be addressed to the Board of Trustees of the Incorporated Village of Great Neck Estates. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or we may withdraw from this engagement.

Incorporated Village of Great Neck Estates
For the Year Ended May 31, 2025

We appreciate the opportunity to be of service to the Incorporated Village of Great Neck Estates and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Cullen & Danowski, LLP
For the Firm:



Christopher V. Reino, CPA, CITP
Partner

RESPONSE:

This letter correctly sets forth the understanding of the Incorporated Village of Great Neck Estates.

Signature: _____

Name: _____

Title: _____

Date: _____



BRIDGES, HORNING
& COMPANY, P.C.

Certified Public Accountants

Report on the Firm's System of Quality Control

October 29, 2021

To the Partners of Cullen & Danowski, LLP
and the Peer Review Committee of the PICPA

We have reviewed the system of quality control for the accounting and auditing practice of Cullen & Danowski, LLP (the firm) in effect for the year ended December 31, 2020. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act, and audits of employee benefit plans.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Cullen & Danowski, LLP, in effect for the year ended December 31, 2020, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Cullen & Danowski, LLP has received a peer review rating of *pass*.

BRIDGES, HORNING & CO., P.C.

Bridges, Horning & Co. P.C.



11 Grace Avenue, Suite 308
Great Neck, New York 11030
Phone: 516-487-9815
rtortora@capmark.org

Financial Advisory Services Agreement

This Agreement has been entered into this _____ day of _____, 2025 by and between the Village of Great Neck Estates, New York ("Village") and Capital Markets Advisors, LLC ("CMA"), a limited liability company created under the laws of the State of New York and having its principal place of business at 11 Grace Avenue, Suite 308, Great Neck, New York 11021.

Section 1 Financial Advisory Services

CMA will provide the following services in connection with bond, note and lease financings (the "Issue"), undertaken by the Village during the term of this Agreement.

- 1.01 Discuss plan of financing to include structure for debt issuance, taking into consideration such factors as State Building aid, local resources, market conditions, budget constraints, projected repayment requirements and future capital needs.
- 1.02 Make presentations to the Board and members of the public concerning the debt issuance process, the credit rating process, interest rates and the budget impact resulting from the debt issue, at the Village's request.
- 1.03 Prepare or assist in the preparation of financing documents, as required by the Village, including but not limited to: term sheet, official statement, notice of sale and bid sheet, request for a credit rating, request for municipal bond insurance, DTC Letter of Representations, debt statement and pre-sale or post-sale analysis, if requested.
- 1.04 Recommend alternative financing methods and use of credit enhancement when appropriate.
- 1.05 Maintain relationships with the credit rating agencies, coordinate presentations as needed and conduct presentation preparation as necessary.
- 1.06 Upon the request of the Village, CMA will assist the Village in the selection of other service providers necessary to conduct each Issue including but not limited to bond counsel, rating agencies, bond insurers, underwriters, trustee, verification agent and financial printer, if appropriate.
- 1.07 Prepare and maintain a financing schedule, cost of issue for refunding transactions, list of participants, and take such other actions requested by the Village to efficiently manage each Issue in order to meet the Village's objectives.
- 1.08 Participate in the sale of the debt and confirm net interest cost or true interest cost calculation.
- 1.09 Assist with the closing of the Issue and verify receipt of Issue proceeds.
- 1.10 Prepare and file required Continuing Disclosure and material event notices as required by SEC Rule 15c2-12.

RECEIVED
VILLAGE OF GREAT NECK
2025 MAR 18 PM 12:35

Section 2 Compensation

- 2.01 For CMA's performance of services on behalf of the Village as described in Section 1 hereof, CMA's fees, some of which are contingent in an issue closing, will be as follows:
- For bond issues: a base fee of a \$9,500 plus \$0.60 per \$1,000 of bonds issued
 - For refunding bond issues: a base fee of a \$17,500 plus \$1.00 per \$1,000 bonds issued
 - For note issues: a base fee of \$5,250 plus \$0.30 per \$1,000 of notes issued
 - For a note issue sold with out an Official Statement: \$3,500
 - For capital leases: a base fee of \$6,500 plus \$0.55 per \$1,000 of lease debt issued
 - For Full Continuing Disclosure: \$2,700 annually, inclusive of required Event Notices
 - For services unrelated to a bond issuance: billed at an hourly fee of \$195 per hour.
- 2.02 The Village will pay normal issuance costs such as printing, distribution, postage, photocopying, overnight delivery, bond counsel, rating agency and other associated expenses.
- 2.03 Payment of CMA's compensation is due within 30 days of receipt of CMA's invoice following the closing of the financing.

Section 3 Term of Agreement

The term of this Agreement shall be from the date hereof through May 31, 2026.

Section 4 Responsibilities of Parties

CMA does not assume the responsibilities of the Village, nor the responsibilities of the other professionals and vendors representing the Village, in the provision of services and the preparation of financing documents for financings under this agreement. CMA accepts the relationship of trust and confidence established between it and the Village. CMA agrees to furnish its best skill and judgment in the performance of its services in the most expeditious and economical manner consistent with the interests of the Village. Information obtained by CMA, either through its own efforts or provided by the Village, included in the financing documents, or otherwise provided to the Village, is by reason of experience and professional judgment, believed to be accurate; however, such information is not guaranteed by CMA. However, nothing in this paragraph shall relieve CMA from liability due to negligence or want of due diligence in the performance of its services.

Section 5 Required Regulatory Disclosure

Municipal Advisor Regulators

Municipal Securities Rulemaking Board (“MSRB”) Rule G-10 requires that municipal advisors, including CMA, provide to their clients the following information once each calendar year: (i) CMA is registered as an independent municipal advisor with the MSRB and the US Securities and Exchange Commission (“SEC”); (ii) CMA is subject to the regulations and rules on municipal advisory activities established by the SEC and MSRB; (iii) the website for the MSRB is www.msrb.org and the website for the SEC is www.sec.gov and (iv) in addition to having educational materials about the municipal securities market, the MSRB website has a municipal advisory client brochure that describes the protections that may be provided by the MSRB rules and how to file a complaint with the appropriate regulatory authority.

Conflicts of Interest Disclosure

CMA is an MSRB Registered Municipal Advisor that conducts all municipal advisory activities subject to the fiduciary standards of conduct. MSRB Rule G-42 requires that municipal advisors disclose to their clients any actual or potential material conflict of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist, municipal advisors are required to provide a written statement to that effect.

To the best of CMA's knowledge and belief, neither CMA nor any associated person has any material undisclosed conflict of interest.

- CMA has no financial interest in, nor does CMA receive any undisclosed compensation from, any firm or person that CMA may use in providing any advice, service, or product to or on behalf of any CMA client.
- CMA does not pay contracted MSRB registered solicitors or other MSRB registered municipal advisors directly or indirectly in order to obtain or retain an engagement to perform municipal advisory services for any municipal entity.
- CMA does not receive any payments from a third party to enlist CMA's recommendation of services, municipal securities transactions, or any municipal financial product or service.
- CMA does not have any fee-splitting arrangements with any provider of investments or services to any municipal entity.
- A municipal advisor, including CMA, that is compensated via a contingency fee agreement, has a material conflict of interest arising from compensation for municipal advisory activities performed that are contingent on the size or closing of such transaction for which it is providing advice. This conflict of interest exists if CMA should fail to get paid for its work on a transaction in the event that transaction does not close. Contingency fee agreements are not uncommon or illegal, but the inherent, material conflict of interest that results from such an agreement must be disclosed to the client.
- CMA services a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of other municipal clients. These other clients may, from time to time and depending on specific circumstances, have competing interests, such as accessing the market with the most advantageous timing. In acting in the interests of its various clients, CMA could potentially face a conflict of interest arising from these competing client interests. However, none of these other engagements or relationships would impair CMA's ability to fulfill its regulatory duties to its municipal clients.
- There are no other actual conflicts of interest that could reasonably be anticipated to impair CMA's ability to provide advice to any municipal entity in accordance with the standard of fiduciary conduct.

Information Regarding Legal Events and Disciplinary History Disclosure

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

- CMA's Form MA and Form MA-I's for each of the Firm's Associated Persons are posted in the Edgar Database located on the U.S. Securities and Exchange Commission's website (www.sec.gov).
- CMA has made a legal event disclosure on its Form MA and two of its Associated Persons' Form MA-I's filed with the U.S. Securities and Exchange Commission.

Future Supplemental Disclosures

As required by MSRB Rule G-42, these disclosures may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described, or to provide information with regard to any legal or disciplinary events. CMA will provide its municipal clients with any supplement or amendment as it becomes available throughout the terms of each agreement or contract.

Section 6 Binding Effect

All agreements and covenants contained herein are severable and in the event any of them shall be held to be invalid by any competent court, this agreement shall be interpreted as if such invalid agreements or covenants were not contained herein, and the remaining provisions of this agreement shall remain in full force and effect. Each party hereto represents and warrants that this agreement has been duly authorized and executed by it and constitutes its valid and binding agreement.

Section 7 Modification and Termination

This Agreement contains the entire agreement of the parties. It may be amended in whole or in part from time to time in writing by mutual consent of the parties. Either the Village or CMA can terminate this agreement, with or without cause, on sixty (60) days written notice to the other without incurring any further liability hereunder following payment to CMA of any fees earned.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the day and year set forth below.

CAPITAL MARKETS ADVISORS, LLC

VILLAGE OF GREAT NECK ESTATES, NY

Richard Tortora

Richard Tortora
President

By: _____

Name: William D. Warner

Title: MAYOR

| | |
|-------------------------------|---|
| INVOICE NUMBER ① _____ | DOCUMENT # _____ (FOR NASSAU COUNTY DEPARTMENT USE ONLY) |
| ORDER/CONTRACT NO. ② _____ | BLANKET ORDER NO. ③ _____ |

| | | |
|---|--|---|
| VENDOR INFORMATION: TAX ID # ④ 11-6000841 NUMBER ⑥ SUFFIX ⑤ 01 NAME (30) Great Neck Estates ADDR (30) 4 Gateway Dr. (30) Great Neck, NY 11021 (30) _____ | DISCOUNT AMOUNT _____ DISCOUNT DATE MO BY YR (2) (2) (2) | CLAIMANT'S CERTIFICATION I hereby certify that this claim voucher is just, true, and correct, that the amount claimed is actually due and owing and has not been previously claimed; that no taxes from which the County is exempt are included; and that any amounts claimed for disbursements have actually and necessarily been made. I further certify that all items and/or services were delivered or rendered as set forth in this claim, and for all items and/or services delivered or rendered in accordance with a purchase order or contract that the prices charged are in accordance with the reference purchase order or contract. For all claims made as reimbursement for employee expenses, I further certify that the amounts set forth were actually and necessarily expended for the benefit of Nassau County, and that the monies expended have not been reimbursed nor do I expect to be reimbursed from any source. ⑧ William D. Warner Claimants Name X By (Signature) Date 3/17/25 Title MAYOR ⑩ VENDOR'S PAYMENT TERMS ⑨ DEPT. GOODS OR SERVICES DELIVERED TO |
|---|--|---|

| ⑪ DATE DELIVERED | ITEMIZATION | UNIT PRICE | AMOUNT |
|------------------|-----------------------------|-------------------|--------|
| | Local Government Assistance | | |
| | Aid to Villages | | 7.888 |
| | FY 2025 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | ⑫ TOTAL CLAIMED ▶ | 7.888 |

For Nassau County Department Use Only:
 NIFS ACCOUNT CODES *Please note that only one invoice is payable per claim voucher. The invoice may be charged to more than one account code.*

| LINE # | INDEX | SUBOBJ | USERCODE | PROJECT | PROJDETAIL | GRANT | GRTDETAIL | G/L ACCOUNT | SUBSIDIARY | AMOUNT |
|---|-----------|--------|----------|---------|------------|-------|-----------|-------------|------------|--------|
| 1 | BUGEN1730 | GA650 | | | | | | | | |
| INVOICE NO or CLAIM NO and DESCRIPTION (50): FORMAT - "invoice no. or claim no." description | | | | | | | | | | |
| 2 | | | | | | | | | | |
| INVOICE NO or CLAIM NO and DESCRIPTION (50): FORMAT - "invoice no. or claim no." description | | | | | | | | | | |
| 3 | | | | | | | | | | |
| INVOICE NO or CLAIM NO and DESCRIPTION (50): FORMAT - "invoice no. or claim no." description | | | | | | | | | | |
| 4 | | | | | | | | | | |
| INVOICE NO or CLAIM NO and DESCRIPTION (50): FORMAT - "invoice no. or claim no." description | | | | | | | | | | |

| | |
|---|---|
| NC Department <u>Office of Management & Budget</u> Contact Person <u>Elizabeth Valerio</u> Telephone No. <u>evalerio@nassaucountyny.gov</u> | Amount Approved \$ _____ Date _____ Comptrollers Approval _____ |
|---|---|

BRUCE BLAKEMAN
COUNTY EXECUTIVE

ANDREW PERSICH
BUDGET DIRECTOR



OFFICE OF MANAGEMENT AND BUDGET
1 WEST STREET
MINEOLA, NEW YORK 11501

March 3, 2025

Village of Great Neck Estates
4 Gateway Drive
Great Neck, NY 11021

To Whom It May Concern:

To Treasurer/ Comptroller of the Village:

In accordance with the Local Government Assistance Ordinance for Sales Tax, please find the Claim Voucher for the portion of sales tax allotted to your Village for fiscal year 2025. Please verify and complete the VENDOR INFORMATION (section 4, 6 & 7), print your name, **sign** and **date** the CLAIMANTS' CERTIFICATION (Section 8) where indicated. Keep a copy for your records and return the Claim Voucher to evalerio@nassaucountyny.gov at your earliest convenience. This will help to ensure the Village's voucher will be processed in a timely manner.

Should you wish to mail it please mail to:

Nassau County
Office of Management & Budget
1 West Street – 5th floor
Mineola, NY 11501
Attn: Elizabeth Valerio

Should you have any questions please do not hesitate to reach out.

Sincerely,

Andrew Persich

Budget Director
Office of Management & Budget

AP/emv
enc: claim voucher

RECEIVED
2025 MAR 11 PM 12:00
VILLAGE OF
GREAT NECK ESTATES

RECEIVED

2025 MAR 17 PM 2:20

VILLAGE OF
GREAT NECK ESTATES



THE AMERICAN LEGION

CHARLES A. FOWLER JR., POST #160, INC.

P.O. BOX #231248

GREAT NECK, NEW YORK 11023

February 24, 2025

Village of Great Neck Estates
Maria Contrataa/Deputy Village Clerk
4 Gateway Plaza
Great Neck, New York 11024

Dear Ms. Contrata:

Please accept this letter as the official request of the Great Neck Parade Committee for permission to march through your village on Monday, May 26, 2025 for the annual observance of Memorial Day. This year marks the 99th observance of Memorial Day with the parade and ceremony at Village Green. Attached is your completed Application for Parade Permit.

The parade will step off promptly at 9:30 from Susquehenna Road and Middle Neck Road. The parade will continue north on Middle Neck Road to Village Green, where our remembrance service and ceremony will be held.

Thank you for your kind consideration and attention to this request. Should you have any questions or concerns, please feel free to contact the undersigned – at my home – 516-625-7743 or at e-mail jagmsg@optonline.net. Please mail your permission letter to my home at 305 Main Street, Roslyn, NY 11576.

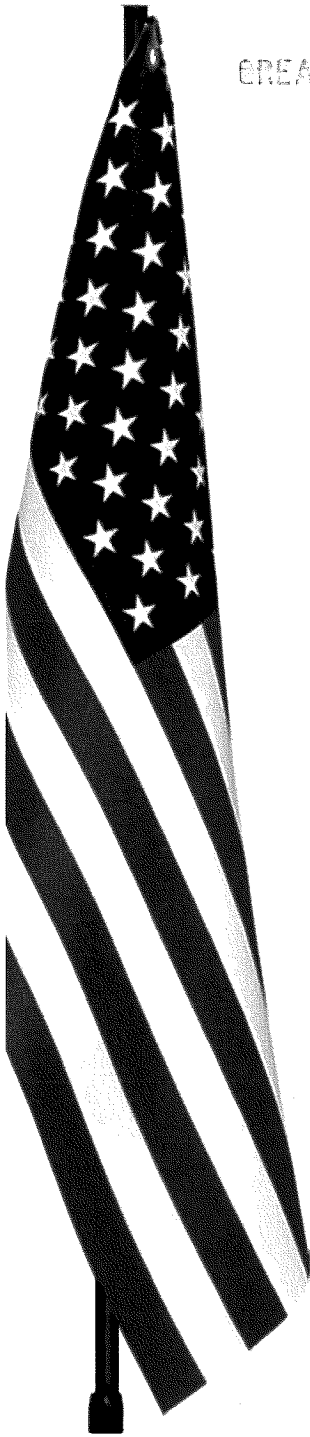
Kindly extend the committee's invitation to the Mayor and Trustees to march in the parade showing their participation as we remember all members of the U S military who made the ultimate sacrifice for this great nation.

Sincerely,

A handwritten signature in cursive script that reads "Louise M. McCann".

LOUISE M. MCCANN

Post Commander & GNMDPC Chair



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2025 MAR 17 PM 2:20

Date permit filed _____
Application fee paid _____
Permit fee paid _____

VILLAGE OF
GREAT NECK ESTATES

Village of Great Neck Estates

**Application for Parade Permit
Pursuant to Village Code Chapter 148
(Must be submitted to the Village Administrator in duplicate)**

To: the Mayor of the Village of Great Neck Estates

The undersigned hereby applies for a parade permit pursuant to Chapter 148 of the Village Code of the Village of Great Neck Estates, and the following information is provided for such purpose:

1. A. Name, address and telephone number of the person or organization requesting the permit: Home: 516-625-7743

Louise McCann, Post Commander - Parade Crew, Charles A. Fowler Jr.

American Legion Post 66, P.O. Box 231248, Great Neck, NY 11023

B. If different, the name address and telephone number of the organization for which the parade is to be conducted and the authorized officers and representatives of such organization:

NA

C. Attach written consent of person or entity proposing to hold parade and the person or entity on whose behalf the parade is proposed to be held.

2. Name, address, telephone number, and mobile telephone number of a person who will serve as an agent of the organization seeking to conduct the parade and who will be responsible for conduct of the parade:

Same as #1, Mobile # 516 641-0403

3. Date(s) and time(s) when the parade is proposed to be conducted:
(application must be filed not less than 10 business days nor more than 25
business days prior to the proposed date of the parade):

Monday, 2 May 2022 Start time 0930-1400

4. Specific starting location of the proposed parade, the route to be
traveled, and the termination point:

Susquehanna Ave & Schenck Ave - Northern Middle Market
to Jerusalem part - Village Green, Village of Great Falls

5. The approximate number and type of persons, animals and/or
vehicles proposed to constitute such parade, and a description of vehicles,
including the vehicle license plate numbers: (Attach any additional
documentation)

Approx 300 persons, 8 vehicles, not including vehicles
from Albert Weigand Tractor Co.

6. The hours when such parade is proposed to start and terminate:

Start 0930 - end 1200 hrs

7. The location(s) of any assembly areas for such parade:

same as #4 above

8. The time at which units of the parade will begin to assemble at any
assembly area or areas:

Assembly time: 0900

9. The interval of space to be maintained between units of such
parade:

15 feet

10. A. Will the parade involve the use of any device for the reproduction or amplification of sound? Yes

B. Provide a description of each such device and the nature and extent of such reproduction or amplification:

only @ Village Green

11. State the arrangements for disposal of waste materials generated or discarded during the parade, and in the period of time immediately preceding and following the parade:

In the event any litter or trash is produced it will be collected & disposed of following the conclusion of the ceremony in the approved fashion

12. Attach the plan for the care of any animals which will participate in the parade. NA

13. Name, address and telephone number of insurance company or bonding company: warranted by the Village

Attach documentation of approved surety indemnity bond or approved comprehensive liability insurance, and endorsement naming the Village as an additional insured, in an amount not less than \$1,000,000.00 combined single limit.

14. Attach any additional information relevant to a determination of the issuance of this permit.

The undersigned applicant has read, and is familiar with the requirements of Village Code Chapter 148, and agrees to comply with the requirements of that chapter and the requirements of any condition of the approved permit. The undersigned acknowledges that a false statement

herein may be prosecuted to the same extent as if the said statement were made under oath.

Dated: 17 March 2025

Louise McCann
Print applicant's name

Louise McCann Port Chris Parade Council Chair
Applicant's signature and title if applicable

Sworn to before me this 16th day of March, 2025

Kathleen L Santelli
Notary

KATHLEEN L. SANTELLI
Notary Public, State of New York
No. 01SA2182320
Qualified in Queens County
Commission Expires September 30, 2025

The foregoing application is granted / denied / granted on the following conditions:

Dated: _____, 2025

Mayor, Village of Great Neck Estates
William D. Warner, Esq.



March 20, 2025

Honorable William D. Warner
Mayor - Village of Great Neck Estates
Atwater Plaza
4 Gateway Drive
Great Neck, New York 11021

**Re: *Proposal to Act as Consultant to the Village of
Great Neck Estates for 2025 Small Claims
Proceedings***

Dear Mayor Warner:

I am pleased to submit an updated proposal for 2025 Small Claim proceedings.

The small claim process begins with a review of all open petitions filed on the Village and organized into our proprietary database on a court calendar basis. Market analysis for each parcel will include verification of relevant Subject Property data; a thorough search for comparable sales, adjusted to the Subject Property; a market value conclusion; indicated assessment; actual assessment; and amounts of overassessment, if any. This analysis will be used to negotiate each case with petitioner's representatives. If negotiations are successful, consent forms will be administered by our office and then submitted to the Village.

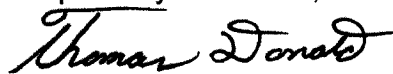
Our fee for these services is \$125.00/parcel. This fee includes a market analysis, all negotiations and all reporting requirements (consents, etc.) to the Village. Cases not successfully negotiated and disposed of will be litigated before hearing officers.

Special Services

Due to the continued Level of Assessment (LoA) challenges, if required, defense of LoA challenges will be billed at \$185.00 / hour. This service includes a ratio study for the year at issue, supporting documentation and oral defense at hearings.

If you agree with these terms, kindly execute this proposal. We thank you for this opportunity to submit this proposal.

Respectfully submitted,


Thomas Donato, IAO, CSA-G

Agreed to by:

Signature

Date

| | |
|----------------|------------|
| CK# _____ | FUND _____ |
| DATE PD. _____ | V.# _____ |
| AMT. _____ | ABS# _____ |

VILLAGE OF GREAT NECK ESTATES

ATWATER PLAZA
4 GATEWAY DRIVE
GREAT NECK, N.Y. 11021

(516) 482-8283-4

Herman Katz Cangemi & Clyne LLP
as Attorneys for 200 MNR SUN LLC
538 Broadhollow Rd Suite 307
Melville NY 11747

CLAIM VOUCHER

Department Judgements

Usage

Date Ordered **April 2, 2025**

→STATE LAW REQUIRES A COMPLETED CLAIM←

This claim voucher must be signed and dated by an authorized person within your organization. Claim vouchers that are not properly certified will be returned to you unpaid.

CLAIMANTS SS# OR FED. I.D.#

FILL IN COMPLETELY, SIGN AND RETURN

| TRANSACTION CODE | QUAN. | DESCRIPTION | UNIT PRICE | AMOUNT |
|------------------|-------|--|------------|-----------|
| A1930.440 | | Order & Judgement filed August 16, 2023 200 MNR SUN LLC Sec 2 Block 6 Lots 41 | | |
| | | 2023/24 Tax paid based on Valuation of 9,575,475 @ tax rate of .5740/100 plus 6% late penalty | | 58,261.02 |
| | | Settlement Valuation 8,290,000 @ tax rate .5740/100 Plus 6% late penalty | | 50,439.68 |
| | | Refund due | | 7,821.34 |
| | | | | |
| | | | | |

Claimant identified below hereby certifies that the above itemized claim or account
Presented by him is just, true and correct in the amount of **\$7,821.34**

FOR OFFICE USE ONLY

APPROVED BY _____

TRUSTEE/DEPT. HEAD _____

Claimant _____

By _____ Title _____