



VILLAGE OF SPRING VALLEY

Senator Eugene Levy Municipal Plaza

200 North Main Street

Spring Valley, New York 10977

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Joseph Gross
Deputy Mayor

Asher Grossman
Trustee

Yisroel Eisenbach
Trustee

Shmuel Smith
Trustee

VILLAGE BOARD MEETING VILLAGE OF SPRING VALLEY November 20, 2025 8:30 PM

1. Call to Order
2. Roll Call
3. Pledge of Allegiance

TREASURY

4. Approval of Abstracts

a. 2026/09 GENERAL ABSTRACT \$3,897,150.35
Claims 56068288 thru 56068447

b. 2026/3 T.40 ESCROW ABSTRACT \$9,098.75
Claims 56068298 thru 56068408

c. 2026/9 POST AUDITED GENERAL ABSTRACT
\$201,314.22 Claims 56068280 thru 56068436

SECTION 8

- 5. Approval of Section 8 Abstract #865: \$4,529.50**

PUBLIC PARTICIPATION

**LIMIT (3) THREE MINUTES MAXIMUM PER
SPEAKER/SESSION NOT TO EXCEED 1 HOUR**

Please do not comment on Public Hearing items during Public Participation period- you may speak during Public Hearing on such matters. Time limits will be strictly enforced.

PUBLIC HEARING(S)

- 6. Public Hearing to consider a Local Law amending Chapter 126 of the Spring Valley Code concerning the Floodplain Administrator.**
- 7. Continuation of Public Hearing - The Applicant of 25-43 Johnson Street requests a zone change from R-2 to R-3. (opened & adjourned 10/21/25)**

MAYOR'S OFFICE

- 8. Authorizing the Village Board to sue the previous treasurer in the amount of \$90,000.00 for authorizing an inappropriate payment to former Accountant/Auditors.**

BUILDING DEPARTMENT

- 9. Authorize the escrow refund for 69 Edison Court in the amount of \$793.13 payable to Knoll Manor Associates of NY.**

LEGAL DEPARTMENT

- 10. Authorizing payment of legal invoice for Keane & Beane P.C. in the amount of \$26,870.50 for professional services rendered May 1, 2025 through May 31, 2025 with respect to ERPO matters.**
- 11. Authorizing payment of legal invoice for Keane & Beane P.C. in the amount of \$26,088.65 for professional services rendered for the period June 1, 2025 through June 30, 2025 with respect to ERPO matters.**
- 12. Authorizing payment of legal invoice for Keane & Beane P.C. in the amount of \$40,000.88 for professional services rendered for the period September 1, 2025 through September 30, 2025.**
- 13. Authorizing payment of legal invoice for Keane & Beane P.C. in the amount of \$3,440.00 for professional services rendered for the period September 1, 2025 through September 30, 2025 with respect to ERPO matters.**
- 14. Authorizing the payment to Elga Paulisca under arbitration opinion and award dated September 8, 2025 for out of title claim.**

MAYOR ALAN SIMON'S FAREWELL SPEECH

NEW BUSINESS

OLD BUSINESS

TRUSTEES REPORT

15. Motion to Adjourn.