

**MINUTES OF A REGULAR MEETING  
OF THE BOARD OF TRUSTEES  
OF THE VILLAGE OF THOMASTON  
March 20, 2017**

The Board of Trustees met on Monday, March 20, 2017 at the Village Hall, 100 East Shore Road, Great Neck, New York at 7:30 p.m..

**Present:** Mayor Steven Weinberg, Deputy Mayor James Sharkey, Trustee Jill Monoson, Trustee Gary Noren, and Trustee To-on Pang

**Absent:** None

The Mayor opened the meeting at 7:36 p.m.

**Adoption of Minutes**

RESOLUTION 17-14

Upon motion of Trustee Noren, seconded by Trustee Monoson, and unanimously approved, the following resolution was adopted:

RESOLVED, that the minutes of the Board of Trustees meeting held on February 13, 2017 are hereby approved and accepted as presented.

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Monoson Aye Gary Noren: Aye  
Trustee Pang: Aye

**Replacement of Line Striper**

The Board reviewed three (3) quotes to replace the Graco line striper, originally purchased in 2004 for use by the Department of Public Works for pavement marking. The line striper includes the following pieces of equipment: LineLazer, Line Driver and EZ Bead System. The quotes were as follows:

DEALER	MODEL	PRICE PER ITEM	TOTAL COST
Walsh & Hughes Inc. d/b/a Velvetop Products	Graco LineLazer 3900 Graco LineDriver EZ Bead System	\$6,995 \$5,795 \$995	<b>\$13,485</b>
Portland Compressor.com	Graco LineLazer 3900 Graco LineDriver EZ Bead System	\$7,569 \$6,299 \$1085	<b>\$14,953</b>
SealMaster of Long Island	Graco LineLazer 3900 Graco LineDriver EZ Bead System	\$10,074 \$8,988 \$1,050	<b>\$20,112</b>

RESOLUTION 17-15

Upon motion of Trustee Noren, seconded by Trustee Monoson, and unanimously approved, the following resolution was adopted:

RESOLVED, that the board accepts the quote from Velvetop Products, in the amount of \$13,485, for purchase of a Graco LineLazer, Graco LineDriver and EZ Bead System.

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Monoson: Aye Gary Noren: Aye  
Trustee Pang: Aye

**2004 Line striper is surplus**

RESOLUTION 17-16

Upon motion of Trustee Noren, seconded by Trustee Pang, and unanimously approved, the following resolution was adopted:

RESOLVED, that the existing 2004 Line Striper, which includes the LineLazer, LineDriver and EZBead System is declared surplus, and the Superintendent of Public Works is authorized to solicit proposal for the sale of such surplus equipment.

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Monoson: Aye Gary Noren: Aye  
Trustee Pang: Aye

**2017 Vigilant Fire Protection and Ambulance Service Contract**

RESOLUTION 17-17

Upon motion of Trustee Noren, seconded by Deputy Mayor Sharkey, and unanimously approved the following resolution was adopted:

RESOLVED, that the Board of Trustees hereby ratifies the actions of the Village Administrator in publishing and posting notice of a public hearing to be held on March 20, 2017 at 7:30 pm. with respect to the proposed 2017 Fire Protection and Ambulance Service Contract between Vigilant Engine & Hook & Ladder Company and the Village of Thomaston.

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Monoson: Aye Gary Noren: Aye  
Trustee Pang: Aye

**Public Hearing on 2017 Vigilant Fire Protection and Ambulance Contract**

The Board reviewed the proposed 2017 Vigilant Fire & Hook & Ladder Co. Inc. contract for Fire Protection and Ambulance Service for the portion of the Village which lies north of the Long Island Railroad tracks, copies of which were distributed to all members of the Board prior to the meeting.

The Mayor opened the Public Hearing on the Vigilant Fire Service Contract. There were some comments and questions from the public. Mr. Caplan and Mrs. Solomon questioned recent news articles about changing ambulance service and voiced their satisfaction with the current service. There being no further comments from the audience, the Mayor closed the Public Hearing.

RESOLUTION 17-18

Upon motion of Trustee Noren, seconded by Trustee Pang, and unanimously approved the following resolution was adopted:

RESOLVED, that the Mayor is authorized to execute, on behalf of the Village, the Vigilant Engine and Hook & Ladder Co., Inc. contract for 2017 service to the portion of the Village north of the Long Island Railroad tracks, in the form submitted by Vigilant Engine Hook & Ladder Co., Inc..

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Monoson: Aye Gary Noren: Aye  
Trustee Pang: Aye

**Bill T1-17**

The Board discussed Bill T1-17 (Attachment A), a local law to amend the Code of the Village of Thomaston in relation to signs.

RESOLUTION 17-19

Upon motion of Trustee Noren, seconded by Deputy Mayor Sharkey, and unanimously approved, the following resolution was adopted:

WHEREAS, the New York State Environmental Conservation Law and the regulations of the Department of Environmental Conservation as contained in 6 NYCRR Part 617 require review of the possible environmental consequences of various actions under consideration by the Board of Trustees, and

WHEREAS, The Board of Trustees is considering the adoption of legislation designated Bill T1-17, a local law to amend the Code of the Village of Thomaston in relation to signs; and

WHEREAS, the Board of Trustees has considered the nature of the proposed action, and an Environmental Assessment Form (EAF),

NOW, THEREFORE, IT IS

A. RESOLVED, that the Board hereby finds and concludes that the proposed adoption of Bill T1-17 is an Unlisted Action pursuant to the State Environmental Quality Review Act and regulations adopted pursuant thereto;

B. the Board is the lead agency with respect to environmental review of this proposed action;

C. the Board has considered the following factors, and makes the following findings, in respect to its review of the environmental impacts of the proposed action;

(i) the proposed action would not create a material conflict with an adopted land use or zoning regulation;

(ii) the proposed action would not result in a change in the use or intensity of use of land;

(iii) the proposed action would not impair the character or quality of the existing community;

(iv) the proposed action would not have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area(CEA);

(v) the proposed action would not result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway;

(vi) the proposed action would not cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities;

(vii) the proposed action would not impact existing a. public/private water supplies and b. public/private wastewater treatment utilities;

(viii) the proposed action would not impair the character or quality of important historic, archaeological, architectural or aesthetic resources;

(ix) the proposed action would not result in an adverse change to natural resources;

(x) the proposed action would not result in an increase in the potential for erosion, flooding or drainage problems;

(xi) the proposed action would not create a hazard to environmental resources or human health;

D. the proposed action would not have a significant adverse environmental impact; and

E. no further environmental review is required with respect to the proposed action.

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Monoson: Aye Gary Noren: Aye  
Trustee Pang: Aye

#### RESOLUTION 17-20

Upon motion of Trustee Noren, seconded by Deputy Mayor Sharkey, and unanimously approved, the following resolution was adopted:

RESOLVED, that a public hearing be held on April 17, 2017 at 7:30 p.m. with respect to the proposed adoption of Bill T1-17, entitled "A local law to amend the Code of the Village of Thomaston, in relation to signs." and it is further

RESOLVED, that the Village Clerk is directed to publish, post and otherwise give notice of such hearing as may be required by law.

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Monoson: Aye Gary Noren: Aye  
Trustee Pang: Aye

#### **State and Municipal Facilities Program ("SAM") Grant from New York State**

Mayor Weinberg announced that Village has received a grant from Assemblywoman Michelle Schimel in the sum of \$75,000 for road repaving.

#### **SEQRA – SAM Grant**

#### RESOLUTION 17-21

Upon motion of Trustee Noren, seconded by Trustee Monoson, and unanimously approved, the following resolution was adopted:

Whereas, the Village of Thomaston is proposing to engage in a public works project for the repaving of various existing streets in the Village, with no addition of new travel lanes; and

Whereas, the Board of Trustees is the lead agency for SEQRA review of this proposed project, and the funding thereof; and

Whereas, the Board of Trustees has considered the nature and scope of the proposed project, and received legal advice from the Village Attorney regarding classification of this project pursuant to SEQRA,

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Trustees of the Village of Thomaston, as Lead Agency pursuant to 6 NYCRR Part 617, hereby finds and determines that the funding and implementation of the proposed project for repaving various Village streets, with no addition of new travel lanes, is a Type II Action pursuant to 6 NYCRR 617.5(c)(4), and it is further

RESOLVED, that no further environmental review, and no determination of significance, is required with respect to such Type II Action.

The vote on this resolution was:	Mayor Weinberg:	Aye	Deputy Mayor Sharkey:	Aye
	Trustee Monoson	Aye	Gary Noren:	Aye
	Trustee Pang:	Aye		

**Funding Commitment - Sam Grant**

RESOLUTION 17-22

Upon motion of Trustee Noren, seconded by Trustee Pang, and unanimously approved, the following resolution was adopted:

WHEREAS, in order to receive the State and Municipal Facilities grant from DASNY in the sum of \$75,000, to be used for the road repaving project which is referenced in Resolution 17-21, the Village is required to give assurances to DASNY that the Village will provide the funding required for such project in excess of the DASNY grant; and

WHEREAS, the Village intends to complete the said project, and is desirous of obtaining the DASNY funding which is essential to the project, the Village is willing to agree to provide the funding reasonably necessary, in excess of the DASNY grant, to undertake and complete the said project,

NOW, THEREFORE BE IT

RESOLVED, that the Board of Trustees of the Village of Thomaston hereby agrees that the Village will provide the remaining funding, in excess of the \$75,000 grant from DASNY necessary to complete the road repaving project as described in the Project Information Sheet for State and Municipal Facilities (“SAM”) Project ID #8834, the source of such funding being the A5110.4c line item in the adopted 2017-18 Village Budget.

The vote on this resolution was:	Mayor Weinberg:	Aye	Deputy Mayor Sharkey:	Aye
	Trustee Monoson	Aye	Gary Noren:	Aye
	Trustee Pang:	Aye		

**2016-17 Budget Modifications**

RESOLUTION 17-23

Upon motion of Trustee Noren, seconded by Deputy Mayor Sharkey, and unanimously approved, the following resolution was adopted:

RESOLVED, that the Budget Modifications for the 2016/2017 FY as of February 28, 2017 (Attachment B), are hereby accepted as presented.

The vote on this resolution was:	Mayor Weinberg:	Aye	Deputy Mayor Sharkey:	Aye
	Trustee Monoson	Aye	Gary Noren:	Aye
	Trustee Pang:	Aye		

**New Business**

The Mayor reported on the recent activities of the Public Works Department.

**Vouchers**

RESOLUTION 17-24

Upon motion of Trustee Noren, seconded by Deputy Mayor Sharkey, and unanimously approved, the following resolution was adopted:

RESOLVED, that vouchers, in the aggregate amount of \$73,851.32 (as itemized on the Abstract of Vouchers dated Monday, March 20, 2017), are hereby approved for payment, all allocated to the General Fund.

The vote on this resolution was:	Mayor Weinberg:	Aye	Deputy Mayor Sharkey:	Aye
	Trustee Monoson	Aye	Gary Noren:	Aye
	Trustee Pang:	Aye		

A copy of the approved voucher list is attached to these minutes.

**Recognition of Trustee Noren upon his retirement**

Mayor Weinberg presented a commemorative trophy to Trustee Gary Noren, and on behalf of the Board, thanked Mr. Noren for his twenty (20) years of service to the Village. Trustee Noren thanked the Board and spoke about his time as Deputy Mayor and Trustee.

**Adjournment**

At 8:15 p.m., there being no further business, the motion to adjourn was made by Trustee Noren, seconded by Mayor Weinberg, and unanimously approved.

Respectfully Submitted,

Denise M. Knowland  
Village Administrator

**INC. VILLAGE OF THOMASTON**  
**AUDITED VOUCHERS**

**February 14 through March 20, 2017**

Type	Date	Num	Name	Amount
Check	02/16/2017	6753	DUFF & PHELPS LLC	-1,150.00
Check	02/16/2017	6754	PSEGLI	-10.37
Check	02/16/2017	6755	WATER AUTHORITY OF GREAT NECK NORTH	-35.55
Check	02/22/2017	6756	JOSEPH J. CHEARMONTE	-750.00
Check	02/22/2017	6757	PSEGLI	-604.78
Check	02/22/2017	6758	PSEGLI	-118.78
Paycheck	02/24/2017	6759	ANTHONY J CIAPPA	
Paycheck	02/24/2017	6760	DAVID B DISTILLI	
Paycheck	02/24/2017	6761	DENISE M KNOWLAND	
Paycheck	02/24/2017	6762	GERALD P. UMLAUF	
Paycheck	02/24/2017	6763	JAMES J. WALTHER	
Paycheck	02/24/2017	6764	LINDA M EARLEY	
Paycheck	02/24/2017	6765	NEIL G. HICKS	
Paycheck	02/24/2017	6766	WILLIAM MAZURKIEWICZ	
Check	02/24/2017	6767	VOID	0.00
Check	02/24/2017	6768	DENISE KNOWLAND - PETTY CASH	-65.90
Check	02/24/2017	6769	PSEGLI	-44.15
Check	03/03/2017	6770	VERIZON WIRELESS	-68.84
Check	03/03/2017	6771	MANHASSET-LAKEVILLE WATER DISTRICT	-45.90
Paycheck	03/10/2017	6772	ANTHONY J CIAPPA	
Paycheck	03/10/2017	6773	DAVID B DISTILLI	
Paycheck	03/10/2017	6774	DENISE M KNOWLAND	
Paycheck	03/10/2017	6775	GERALD P. UMLAUF	
Paycheck	03/10/2017	6776	JAMES J. WALTHER	
Paycheck	03/10/2017	6777	LINDA M EARLEY	
Paycheck	03/10/2017	6778	NEIL G. HICKS	
Paycheck	03/10/2017	6779	WILLIAM MAZURKIEWICZ	
Check	03/10/2017	6780	JOSEPH J. CHEARMONTE	-750.00
Check	03/10/2017	6781	NATIONAL GRID	-803.81
Check	03/10/2017	6782	NATIONAL GRID	-208.76
Check	03/10/2017	6783	NATIONAL GRID	-566.43
Check	03/10/2017	6784	NATIONAL GRID	-342.36
Check	03/10/2017	6785	MEADOW CARTING CORP	26,318.34
Check	03/10/2017	6786	VERIZON	-383.02
Check	03/10/2017	6787	STAPLES CREDIT PLAN	-58.45
Check	03/15/2017	6788	OPTIMUM	-20.00
Check	03/15/2017	6789	HOME DEPOT CREDIT SERVICES	-37.41
Check	03/15/2017	6790	READYREFRESH BY NESTLE	-34.92
Check	03/15/2017	6791	BUSINESS CARD	-245.96
Check	03/15/2017	6792	BUSINESS CARD	-294.00

Check	03/15/2017	6793	COSTELLO'S HARDWARE	-26.14
Check	03/15/2017	6794	WEX BANK	-412.44
Check	03/20/2017	6795	VIGILANT FIRE COMPANY	-
Check	03/20/2017	6796	ATLANTIC SALT	10,064.50
Check	03/20/2017	6797	WILLIAMSON LAW BOOK COMPANY	-5,828.32
Check	03/20/2017	6798	FRIENDLY BYTES SOFTWARE, INC	-46.94
Check	03/20/2017	6799	FELDMAN LUMBER	-70.00
Check	03/20/2017	6800	FELDMAN LUMBER	-47.52
Check	03/20/2017	6800	H.O. PENN MACHINERY COMPANY	-1,117.46
Check	03/20/2017	6801	TOWN OF NORTH HEMPSTEAD-SWMA	-879.63
Check	03/20/2017	6802	GENERAL WELDING SUPPLY CORP	-7.00
Check	03/20/2017	6803	MICHAEL HABERMAN ASSOCIATES, INC.	-1,375.00
Check	03/20/2017	6804	JENNIFER DEVLIN	-1,917.50
Check	03/20/2017	6805	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-534.50
Check	03/20/2017	6805	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-1,917.50
Check	03/20/2017	6806	NYS EMPLOYEES' HEALTH INSURANCE	-6,642.74
Check	03/20/2017	6807	TOWER FORD	-1,489.20
Check	03/20/2017	6808	BLANK SLATE MEDIA LLC	-112.05
Check	03/20/2017	6809	CANON SOLUTIONS AMERICA, INC.	-1,700.98
Check	03/20/2017	6810	MUNICIPAL AUDIT SERVICES, LLC	-2,847.63
Check	03/20/2017	6811	DANCO SECURITY SYSTEMS	-63.00
Check	03/20/2017	6812	NYCOM	-1,550.00
Check	03/20/2017	6813	GENERAL CODE	-1,195.00
Check	03/20/2017	6814	AUTO BARN	-45.43
Check	03/20/2017	6815	AUTOMOTIVE UNLIMITED	-39.99
Check	03/20/2017	6816	LIFFCO INC. POWER EQUIPMENT	-70.20
Check	03/20/2017	6817	WATER AUTHORITY OF GREAT NECK NORTH	-35.55
Check	03/20/2017	6818	PSEGLI	-79.33
Check	03/20/2017	6819	PSEGLI	-405.61
Check	03/20/2017	6820	WINTERS BROS. HAULING OF LI, LLC	-95.00
Check	03/20/2017	6821	FINE DETAILING	-200.00
Check	03/20/2017	6822	ECONO SIGNS LLC	-695.12
Check	03/20/2017	6823	BOARD OF ELECTIONS COUNTY OF NASSAU	-51.50
Check	03/20/2017	6824	NCVOA	-1,050.00
Check	03/20/2017	6825	VERIZON	-111.61
Check	03/20/2017	6826	DENTCARE DELIVERY SYSTEMS	-86.70
				-
				73,851.32
				-
				<b>73,851.32</b>



**Bill T1-17**

A local law to amend the Code of the Village of Thomaston, in relation to signs.

Section one. Section 203-85.1 of the Code of the Village of Thomaston is hereby amended, by adding thereto a new paragraph, to be paragraph D, to read as follows:

“D. No sign shall be placed, displayed or maintained on any public property in the Village, including any public right of way, without the express written permission of the owner of such property.”

Section two. Section 203-85.8 of the Code of the Village of Thomaston is hereby amended, by adding thereto a new paragraph, to be paragraph H, to read as follows:

“H. No sign advertising or pertaining to a particular event, or series of events, shall be displayed on any property in the Village on or after the fourteenth calendar day after the conclusion of such event or series of events.”

Section three. Any local law, ordinance, or resolution of the Village of Thomaston in conflict with this local law is hereby repealed to the extent of such conflict, except that such repeal, or the express repeal of any local law, ordinance or resolution herein, shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of such local law, ordinance or resolution prior to the effective date of this local law.

Section four. If any clause, sentence, paragraph, section, article, or part of this local law shall be adjudged to be invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate any other part of this local law, or the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section, article, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section five. This local law shall take effect immediately upon adoption and filing pursuant to the Municipal Home Rule Law.





(PAGE 2 ITEM I)	\$373,350								
PUBLIC SAFETY									
CODE ENFORCEMENT									
A3120.1 Code Enforcement	\$15,000		25,000						
A3120.4 Code Enforcement Contr.	\$1,250		\$1,430						
A3120.4A Scan Maintenance	\$0								
A3120 Other	\$0								
TOTAL CODE ENFORCEMENT	\$16,250								
FIRE DEPARTMENT									
A3410.1 Personal Service	\$0								
A3410.4a Volunteer Fire	\$40,000					\$40,309	\$309		
A3410.4b Hydrants	\$4,500					\$4,191	(\$309)		
TOTAL FIRE DEPARTMENT	\$44,500								
TOTAL CODE AND FIRE	\$60,750								
SAFETY INSPECTION									
A3620.1 Personal Service	\$0								
A3620.4 Contract Service	\$19,500								
TOTAL SAFETY INSPECTION	\$19,500								
Page 2 ITEM II	\$80,250								
PUBLIC HEALTH									
HEALTH									
A4010.4 Contract Expense	\$0								
TOTAL HEALTH	\$0								
REGISTRAR OF VITAL STATISTICS									
A4020.4 Contract Expense	\$0								
TOTAL REGISTRAR	\$0								

(PAGE 2 ITEM III)	\$0								
TRANSPORTATION ITEMS									
STREET ADMINISTRATION									
A5010.1 Personal Service	\$137,000								
A5010.4 Contract Expense	\$0								
TOTAL STREET ADMINISTRATION	\$137,000								
STREET MAINTENANCE									
A5110.2 Equipment	\$125,000								
A5110.4a Equipment Repair	\$15,000								
A5110.4b Gas, Oil, Tires	\$15,000								
A5110.4c Contra. St. Repair	\$465,000		433,120						
A5110.4d Paving Materials	\$3,000								
A5110.4e Supplies	\$13,500								
A5110.4f Signs	\$15,000								
A5110.4h Miscellaneous	\$5,000								
A5110.4i Engineering	\$0								
A5110.4 Street Maintenance Other	\$2,000								
TOTAL STREET MAINTENANCE	\$658,500								
SNOW REMOVAL									
A5142.1 Personal Service	\$0								
A5142.2 Snow Contract Expenses (Salt)	\$15,000								
TOTAL SNOW REMOVAL	\$15,000								
STREET LIGHTING									
A5182.4 Contract Exp.:PSEGLI	\$17,000				\$16,700				
A5182.4a Contract: Maintenance	\$2,500				\$2,800				
A5182.4b Light Fixtures New	\$1,500								
A5182 Street Lighting Other	\$0								
TOTAL STREET LIGHTING	\$21,000								

Page 2 ITEM IV	\$831,500								
ECONOMIC OPPORTUNITY AND DEVELOPMENT									
A6410.4 Public Relations	\$0								
TOTAL ECONOMIC OPPORTUNITY	\$0								
CULTURE AND RECREATION									
YOUTH PROGRAM									
A7310.4 Contract Expense	\$0								
TOTAL YOUTH PROGRAM	\$0								
HISTORIAN									
A7510.4 Contract Expense	\$0								
TOTAL HISTORIAN	\$0								
CELEBRATIONS									
A7550.4 Contract Expense	\$0								
TOTAL CELEBRATIONS	\$0								
PROGRAM FOR THE AGED									
A7610 Contract Expense	\$0								
TOTAL PROGRAM FOR THE AGED	\$0								
ARTS PROGRAM									
A7989 Contract Expense	\$0								
TOTAL ARTS PROGRAM	\$0								
(PAGE 2 ITEM V)	\$0								
HOME & COMMUNITY SERVICE									
ZONING									
A8010.1 Personal Expense	\$0								
A8010.4 Contract Expense	\$1,000		\$1,200						

A8010 Zoning Other	\$0								
TOTAL ZONING	\$1,000								
PLANNING									
A8020.4 Contract Expense	\$0								
TOTAL PLANNING	\$0								
SANITATION									
A8160.4a Contract Refuse	\$325,000								
A8160.4b Incinerator	\$15,000								
A8160.4c Abandoned Cars	\$0								
TOTAL SANITATION	\$340,000								
STREET CLEANING									
A8170.1 Personal Service	\$143,000								
A8170.1 Overtime	\$8,500								
TOTAL STREET CLEANING	\$151,500								
BEAUTIFICATION									
A8570.4a Beautification	\$25,000								
SHADE TREES									
A8560.4 Contract Expense	\$20,000								
TOTAL SHADE TREES AND BEAUTIFICATION	\$45,000								
HOUSING									
A8610.4 EPTA	\$0								
A8612.4 Sen. Citizen Tenants	\$0								
TOTAL HOUSING PROGRAM	\$0								
(PAGE 2 ITEM VI)	\$537,500								
UNDISTRIBUTED EMPLOYEE BENEFITS									

A9010.8 State Retirement	\$65,000								
A9030.8 Social Security	\$33,000								
A9040.8 Workers Comp.	\$22,000	\$23,129							
A9045.8 Medical & Dental	\$78,706								
A9050.8 Unemployment Ins.	\$0								
A9055.8 N.Y.S. Disability	\$245			\$255					
A9060.8 MCTMT Tax	\$0								
TOTAL EMPLOYEE BENEFITS	\$198,951								
(PAGE 2 ITEM VII)	\$198,951								
INTERFUND TRANSFERS									
A9550 Transfer to Other Funds	\$0								
A9560.4 Capital Reserve	\$0								
TOTAL INTERFUND TRANSFERS	\$0								
(PAGE 2 ITEM VIII)	\$0								
DEBT SERVICE ITEM IX									
A9759.6 Notes Principal	\$0								
A9759.7 Notes Interest	\$0								
TOTAL DEBT SERVICE	\$0								
(PAGE 2 ITEM IX)	\$0								
							\$0	Net change in	
								appropriations	
GRAND TOTALS	\$2,021,551								