

**MINUTES OF THE ORGANIZATIONAL MEETING
OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF THOMASTON
APRIL 11, 2022**

The Board of Trustees met on Monday, April 11, 2022 at the Village Hall, 100 East Shore Road, Great Neck, New York at 7:30 p.m.

Present: Mayor Steven Weinberg, Trustee Jay W. Chagrin, Trustee Aaron Halpern, and Trustee Burton Weston

Absent: None

The Mayor opened the meeting at 7:30 p.m.

Mayor welcomed newly elected Trustees, Aaron Halpern and Jay W. Chagrin

RESIGNATION OF TRUSTEE MONOSON

Mayor Weinberg announced the receipt of a resignation of as Village Trustee from Jill S. Monoson, dated today and effective immediately. Ms. Monoson has accepted an appointment as Associate Justice in the Village of Kensington. Ms. Monoson served the Village as an Associate Justice for the Village of Thomaston Court from 1999-2009, as a Trustee since October 20, 2014 and was the Village of Thomaston's representative to the Manhasset Bay Protection Committee.

The Board thanked Ms. Monoson for her service to the Village.

APPOINTMENT OF TRUSTEE

Mayor Weinberg appointed Karen Lynne Siegel as Trustee for the remainder of the unexpired term of Jill S. Monoson, who resigned effective April 11, 2022.

Ms. Siegel took the Oath of Office, signed the Official Register and took her seat on the Board of Trustees

ELECTION:

The Village Clerk read the canvass of election of March 15, 2022, as follows:

Nick Toumbekis	202 votes
Karen Lynne Siegel	201 votes
Aaron S. Halpern	222 votes
Jay W. Chagrin	227 votes

Each duly elected candidate had already been sworn in and signed and filed the required oath of office.

APPROVAL OF MINUTES:

RESOLUTION 22-34

Upon motion of Trustee Weston, seconded by Jay W. Chagrin, and approved, the following resolution was adopted:

RESOLVED, that the minutes of the Board of Trustees meeting held on March 14, 2022 are hereby approved and accepted as presented.

The vote on this resolution was: Mayor Weinberg: Aye Trustee Chagrin: Aye
 Trustee Halpern: Abstain Trustee Siegel: Aye
 Trustee Weston: Aye

AMEND MINUTES OF FEBRUARY 24, 2022:

RESOLUTION 22-35

Upon motion of Trustee Weston, seconded by Trustee Siegel, and approved, the following resolution was adopted:

RESOLVED, that the minutes of the Board of Trustees meeting held on February 24, 2022 are hereby amended to correct the aggregate amount of the 2021/22 tax refunds as follows:

“RESOLUTUION 22-26

“RESOLVED, that the Board of Trustees directs the Village Administrator to correct the tax roll with the new assessment indicated by the hearing officer in the various SCAR decisions dated February 1, 2022 and to carry these new assessments forward into the 2022/23 tax roll, and it is further

RESOLVED, that Board of Trustees approves the payment of refunds of the 2021/22 tax year, in the aggregate amount of \$4,762.06. reflecting the difference between the original and amended bills plus award of court costs, in the aggregate amount of \$660.00, and it is further

RESOLVED, that the Village Administrator shall issue refunds to the applicant’s representative(s).”

The vote on this resolution was: Mayor Weinberg: Aye Trustee Chagrin: Aye
 Trustee Halpern: Aye Trustee Siegel: Aye
 Trustee Weston: Aye

MAYORAL APPOINTMENTS:

DEPUTY MAYOR/DIRECTOR OF PATV:

The Mayor appointed Burton Weston as Deputy Mayor and Robert Schaufeld as Director of Public Access Television Corporation.

APPOINTMENTS REQUIRING BOARD APPROVAL:

The Mayor made the following appointments, for indeterminate terms at the pleasure of the Mayor, except as otherwise noted:

Commissioner of Cable Television and Representative to the Cable Commission	Robert Schaufeld
Emergency Coordinator	Steven Weinberg Burton Weston
Superintendent of Public Works	William Mazurkiewicz
Village Historian	Leila Mattson
Chair and Member of the Design Review Board (1 yr.)	Glen Wilson
Member of the Design Review Board (1 yr.)	Robert Schaufeld
Member of the Design Review Board (1 yr.)	Ruchira Madan
Member of the Design Review Board (1 yr.)	Justin Maze
Member of the Design Review Board (1 yr.)	Robert Meyer
Chair and Member of the Landmarks Preservation Commission (1 yr.)	Donald Stern

Vice Chair and Member of the Landmarks Preservation Commission (1 yr.)	Leila Mattson
Member of the Landmarks Preservation Commission (1 yr.)	Julie Georgopoulos
Member of the Landmarks Preservation Commission (1 yr.)	Miriam Chatinover
Member of the Landmarks Preservation Commission (1 yr.)	Gary Noren
Chair and Member of the Tree Board (1 yr.)	Lea Caplan
Member of the Tree Board (1 yr.)	Theodora Pafitis
Member of the Tree Board (1 yr.)	Victoria Lublin
Registrar of Vital Statistics	North Hempstead Town Clerk

RESOLUTION 22-36

Upon motion of Mayor Weinberg, seconded by Trustee Chagrin, and approved, the following resolution was adopted:

RESOLVED, that all the appointments indicated above are hereby approved.

The vote on this resolution was: Mayor Weinberg: Aye Trustee Chagrin: Aye
Trustee Halpern: Aye Trustee Siegel: Aye
Trustee Weston: Aye

BOARD OF TRUSTEES APPOINTMENTS

Mayor Weinberg recommended the re-appointment of Nick Toumbekis to the Zoning Board of Appeals, appointment of Julie Georgopoulos, re-appointment of Sally Marzouk to the Ethics Board, and appointment of Lawrence Greengrass to the Ethics Board.

Chair and Member of the Zoning Board of Appeals (5 yrs.)	Nick Toumbekis
Member of the Zoning Board of Appeals (4 yrs.) <i>to fill the remaining unexpired term of Lawrence Greengrass</i>	Julie Georgopoulos
Member of the Ethics Board (3 yrs.)	Sally Marzouk
Member of the Ethics Board (3 yrs.)	Lawrence Greengrass

RESOLUTION 22-37

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

RESOLVED, that all of the appointments indicated above are hereby approved.

The vote on this resolution was: Mayor Weinberg: Aye Trustee Chagrin: Aye
Trustee Halpern: Aye Trustee Siegel: Aye
Trustee Weston: Aye

RETAINING OF VILLAGE ATTORNEY AND SPECIAL COUNSEL

The Mayor appointed A. Thomas Levin and Brian S. Stolar as Village Attorneys.

RESOLUTION 22-38

On motion of Mayor Weinberg, seconded by Trustee Halpern, the following resolutions were unanimously adopted:

RESOLVED, that the Board of Trustees of the Village of Thomaston hereby approves the Mayor's appointment of A. THOMAS LEVIN and BRIAN S. STOLAR as Village Attorneys, to serve at the pleasure of the Mayor, and it is further

RESOLVED, that the compensation for the services of the Village Attorneys for those legal services for which the Village is required to retain or appoint a Village Attorney shall be \$300 per hour, plus reimbursement of all reasonable and necessary disbursements incurred in connection with the performance of such retainer legal services, which sums will be billed to the Village monthly, and it is further

RESOLVED, that the Board of Trustees hereby retains MEYER, SUOZZI, ENGLISH & KLEIN, P.C. as special counsel to the Village for legal services other than those provided by the Village Attorneys, on a non-exclusive basis, the services of such special counsel to be compensated at the rate of \$300 per hour, plus reimbursement of all reasonable and necessary disbursements incurred in connection with the performance of such non-retainer legal services, which sums shall be billed to the Village monthly.

The vote on this resolution was: Mayor Weinberg: Aye Trustee Chagrin: Aye
Trustee Halpern: Aye Trustee Siegel: Aye
Trustee Weston: Aye

RESOLUTION CONCERNING THE SCHEDULE OF MEETINGS

RESOLUTION 22-39

On motion of Trustee Weston, seconded by Trustee Siegel, the following resolutions were unanimously adopted:

RESOLVED that the Board of Trustees designates the second Monday in each month at 7:30 p.m. in the Village Hall, 100 East Shore Road, Great Neck, as the time and place for the regular meetings of the Board of Trustees. The annual organizational meeting shall be held on the second Monday in April or on such other date in April as the Board of Trustees may determine in accordance with applicable law. The Clerk is directed to advise the news media of this schedule, and to post notice of each meeting, as required under the Open Meetings Law. For special meetings, notice will be provided to the extent required by law.

And it is further

RESOLVED, that the Board notes that the first regular meeting in October falls on a legal holiday and so hereby changes the October 10th meeting to October 12th.

And it is further

RESOLVED, that the Board hereby changes the first regular meeting in November to November 15th to coincide with the meeting of the Board of Review.

The vote on this resolution was: Mayor Weinberg: Aye Trustee Chagrin: Aye
Trustee Halpern: Aye Trustee Siegel: Aye
Trustee Weston: Aye

SCHEDULING OF BOARD OF TRUSTEES MEETINGS DURING COVID-19 EMERGENCY

RESOLUTION 22-40

On motion of Trustee Siegel, seconded by Trustee Halpern, the following resolution was unanimously adopted:

RESOLVED, that, for the duration of the COVID-19 emergency, the Board of Trustees hereby authorizes the Mayor to set the place, date, and time of Board of Trustees meetings.

The vote on this resolution was: Mayor Weinberg: Aye Trustee Chagrin: Aye
Trustee Halpern: Aye Trustee Siegel: Aye
Trustee Weston: Aye

OFFICIAL BANKS

RESOLUTION 22-41

On motion of Trustee Siegel, seconded by Trustee Weston, the following resolutions were unanimously adopted:

RESOLVED to designate the following depositories for Village funds (which depositories may be changed from time to time by resolution of the Board):

First National Bank of Long Island	Maximum Deposit \$5,000,000
Capital One Bank	Maximum Deposit \$5,000,000
Bank of America	Maximum Deposit \$5,000,000
Flushing Bank	Maximum Deposit \$5,000,000

Provided that each of such depositories holding funds in excess of \$250,000 pledges securities to the Village as collateral pursuant to a collateral agreement or letters of credit issued in favor of the Village by the Federal Home Loan Bank in accordance with the provisions of the General Municipal Law, and in a form approved by the Village Attorney, and it is further

RESOLVED, that all instruments authorizing withdrawal or payment from any such accounts shall be signed by any two of the following: the Mayor, the Village Administrator or the Deputy Mayor.

The vote on this resolution was: Mayor Weinberg: Aye Trustee Chagrin: Aye
Trustee Halpern: Aye Trustee Siegel: Aye
Trustee Weston: Aye

UNDERTAKINGS FOR VILLAGE SIGNATORIES

RESOLUTION 22-42

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

RESOLVED that the Village shall purchase undertakings, at Village expense, as required by Village Law Section 3-306 as follows: A Public Employees Blanket Position Bond with coverage limit for dishonesty limit of \$100,000, Forgery or Alteration with a limit of \$50,000 and Computer and Funds Transfer Fraud in the amount of \$100,000. This bond covers all employees of the municipality including the treasurer, clerk and non-compensated officers and employees.

The vote on this resolution was: Mayor Weinberg: Aye Trustee Chagrin: Aye
Trustee Halpern: Aye Trustee Siegel: Aye
Trustee Weston: Aye

MILEAGE ALLOWANCE - OFFICIAL NEWSPAPER POLICIES, ETC.

RESOLUTION 22-43

On motion of Trustee Chagrin, seconded by Trustee Halpern, the following resolutions were unanimously adopted:

RESOLVED, that the Board of Trustees has determined to pay a fixed rate for mileage as reimbursement to officers and employees of the Village who use their personal automobiles while performing their official duties on behalf of the Village, and it is further

RESOLVED that for the 2022-2023 official year, the Board of Trustees sets the mileage reimbursement rate at the prevailing Internal Revenue Service mileage reimbursement rate, and it is further

RESOLVED that the Board of Trustees designates The Great Neck Record as the official newspaper of the Village, and it is further

RESOLVED that the Procurement Policy, adopted October 17, 2016, is readopted, and it is further

RESOLVED that the Investment Policy, adopted March 12, 2018, is readopted, and it is further

RESOLVED, that notwithstanding the foregoing, and pursuant to Village Law §5-524(5), the following claims may be paid without prior audit and approval by the Board of Trustees:

- (a) fixed salaries;
- (b) debt service;
- (c) amounts becoming due upon lawful contracts for periods exceeding one year;
- (d) compensation for services of employees or officers regularly engaged by the Village at agreed wages by the hour, day, week, month or year;

provided, however, that with respect to items (a) and (d) in this paragraph, no such payment shall be made unless the payroll or other claim for compensation for personal services rendered to the Village by any person other than an elective Village officer shall be certified by the Village officer or employee having direct supervision of the claimant to the effect that such services were actually performed by the person or persons mentioned therein; and it is further

RESOLVED, that notwithstanding the foregoing and pursuant to Village Law §5-524(6), the following claims may be paid in advance of audit and approval of the Board of Trustees, provided such claims are presented for audit and approval at the next regular meeting of the Board of Trustees:

- (a) public utility services;
- (b) postage;
- (c) freight and express charges;
- (d) charges for expenses incurred with the approval of the Board of Trustees where there is a discount for timely payment and audit of such claims is not feasible prior to the date for such discounted payment; and it is further

RESOLVED, that the policy established by this resolution shall be reviewed at each ensuing organizational meeting of the Board of Trustees, and shall remain in effect until amended by resolution of the Board of Trustees at any duly convened meeting of the Board of Trustees.

The vote on this resolution was:	Mayor Weinberg:	Aye	Trustee Chagrin:	Aye
	Trustee Halpern:	Nay	Trustee Siegel:	Aye
	Trustee Weston:	Aye		

PROPOSAL FOR HVAC REPAIR

RESOLUTION 22-44

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

WHEREAS, on February 14, 2022 the Board of Trustees authorized B&R Plumbing and Heating of L.I. Inc., 315 Smithtown Boulevard, Nesconset, NY 11767 to perform alterations to the existing ductwork of the HVAC system at Village Hall to restore the heating system in the meeting room at Village Hall, and

WHEREAS, approximately two weeks following the completion of the alteration, the heating system in the meeting room at Village Hall ceased to operate, and

WHEREAS, B&R Plumbing and Heating of L.I. Inc. made several calls to troubleshoot the issue with the heating system in the meeting room at Village Hall and determined, in consultation with the manufacturer of the heating equipment, that the motor needs to be replaced, and

WHEREAS, B&R Plumbing and Heating of L.I. Inc. provided a quotation in the amount of \$1,567.50 (\$1,282.50 for the motor plus \$285 Labor) to replace the motor, and

WHEREAS, the Village solicited two (2) verbal quotations from All Seasons Air Conditioning, Inc. and Maccarone Plumbing Inc., to perform such work, in response to which each company replied that it would need to send a technician to perform diagnostics in order to confirm the issue with the unit, for which the Village would be required to compensate each prospective service provider at the following rates: (1) All Seasons Air Conditioning, Inc.: \$295 for 1st hour, \$120.00 for each additional 30 minutes (2) Maccarone Plumbing Inc.: \$288 per hour; and

WHEREAS, B&R Plumbing and Heating of L.I. Inc., 315 Smithtown Boulevard, Nesconset, NY 11767 provides maintenance service on the HVAC systems at the Village Hall pursuant to an annual service contract, and

WHEREAS, B&R Plumbing and Heating of L.I. Inc. is familiar with the HVAC systems at the Village Hall and has previously provided satisfactory service with respect to thereto, and

WHEREAS, B&R Plumbing and Heating of L.I. Inc. has made arrangements to return the old motor to the manufacturer for inspection, and

WHEREAS, if upon inspection the manufacturer finds the old motor to be faulty, the manufacturer will refund the cost of the motor, and

WHEREAS, an operational motor is required to run the heating and air conditioning system in the meeting room,

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Trustees hereby accepts the quotation of B&R Plumbing and Heating of L.I. Inc., in the amount of \$1,567.50 and authorizing B&R Plumbing and Heating of L.I. Inc. to perform the necessary repairs.

The vote on this resolution was:	Mayor Weinberg:	Aye	Trustee Chagrin:	Aye
	Trustee Halpern:	Aye	Trustee Siegel:	Aye
	Trustee Weston:	Aye		

PROPOSAL FOR SMALL CLAIMS/CERTIORARI CONSULTING SERVICES

The Board reviewed a proposed agreement from Michael Haberman Associates, Inc. to act as consultant to the Village for Small claims Assessment Review (SCAR) and tax certiorari proceedings for a period of three years.

RESOLUTION 22-45

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

RESOLVED, that the Board of Trustees hereby approves the consulting agreement with Michael Haberman Associates, Inc., and it is further

RESOLVED, that the Mayor is authorized, on behalf of the Village, to execute said agreement.

A copy of the executed agreement is on file at the village office.

The vote on this resolution was:	Mayor Weinberg:	Aye	Trustee Chagrin:	Aye
	Trustee Halpern:	Aye	Trustee Siegel:	Aye
	Trustee Weston:	Aye		

REPRESENTATIVE TO THE MANHASSET BAY PROTECTION COMMITTEE

RESOLUTION 22-46

Upon motion of Mayor Weinberg, seconded by Trustee Chagrin, and unanimously approved, the following resolution was adopted:

RESOLVED, that Trustee Siegel is designated as representative to the Manhasset Bay Protection Committee for the Village of Thomaston.

The vote on this resolution was:	Mayor Weinberg:	Aye	Trustee Chagrin:	Aye
	Trustee Halpern:	Aye	Trustee Siegel:	Aye
	Trustee Weston:	Aye		

PROPOSAL FOR 2021 ANNUAL STORMWATER REPORT

The Board reviewed a letter proposal and proposed consulting agreement from Liro Engineers, Inc. for the preparation of the 2022 Annual MS4 Report, with no increase in fee.

RESOLUTION 22-47

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

RESOLVED, that the Board of Trustees hereby accepts the proposal from Liro Engineers, Inc. in the amount of \$1,350 for preparation of the 2022 Annual MS4 Report on behalf of the Village, and it is further

RESOLVED, that the Mayor is authorized to execute an agreement, in the amount of \$1,350, with Liro Engineers, Inc. for preparation of the 2022 Annual MS4 Report on behalf of the Village.

A copy of the executed agreement is on file at the village office.

The vote on this resolution was:	Mayor Weinberg:	Aye	Trustee Chagrin:	Aye
	Trustee Halpern:	Aye	Trustee Siegel:	Aye
	Trustee Weston:	Aye		

REVIEW DESIGN REVIEW BOARD RECOMMENDATIONS

Application for new single-family dwelling at 111 Grace Avenue

RESOLUTION 22-48

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

RESOLVED, that Board of Trustees hereby affirms the Design Review Board’s recommendation of approval for the application of Ting Zeng and Brian Lu, 111 Grace Avenue, Thomaston for a new single-family dwelling.

The vote on this resolution was:	Mayor Weinberg:	Aye	Trustee Chagrin:	Nay
	Trustee Halpern:	Aye	Trustee Siegel:	Aye
	Trustee Weston:	Aye		

Application for solar panels on rear roof at 16 Avalon Road

RESOLUTION 22-49

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

RESOLVED, that Board of Trustees hereby affirms the Design Review Board's recommendation of approval for the application of Wan Chui, 16 Avalon Road, Thomaston for solar panels on the rear roof on the existing single-family dwelling.

The vote on this resolution was:	Mayor Weinberg:	Aye	Trustee Chagrin:	Aye
	Trustee Halpern:	Aye	Trustee Siegel:	Aye
	Trustee Weston:	Aye		

Application for solar panels on front roof at 237 Schenck Avenue

At the request of the Mayor, Glen Wilson, Chair of the Design Review Board addressed the Board regarding the guidelines currently in use by the Design Review Board for solar applications.

The Board reviewed the Application of Gigi Li, 237 Schenck Avenue to install solar panels on the front facing roof (facing South).

On February 24, 2022, the DRB recommended solar panels to be placed on rear facing roof (facing North) and consider higher yield panels. Applicant does not wish to comply with the Design Review Board's recommendation, citing decreased power output in the rear location (North facing) and an additional \$5,000 in cost for higher yield panels. The Applicant and the Applicant's contractor addressed the Board in favor of installing solar panels on front roof of the dwelling. There was a period of questions by the Board which were addressed by the Applicant and the Applicant's contractor.

The Board discussed the application and considered the environmental benefits and visual/aesthetic impacts of solar systems.

The Board took no action at this time.

DISCUSS SOLAR POLICY

The Board discussed application and considered the environmental benefits and visual/aesthetic impacts of solar systems.

Wishing to gauge the Thomaston community's opinion on this matter, The Board was in favor of hosting a "town hall" meeting via Zoom videoconferencing during the last week of April to allow Thomaston residents to weigh in on this topic, subject to the review and advice of the Village Attorney.

RENEWAL OF WORKERS COMPENSATION POLICY

The Board reviewed the quotation for renewal of the workers compensation policy from PERMA. The current Contribution and NYS Assessment for 6/1/21 was \$20,863. Two options for renewal were provided – a one (1) year policy and a (3) year policy. In addition, PERMA is offering a 3% renewal credit for the first year if the Village commits to renewal by April 18, 2022. For the one (1) year policy, including the early renewal discount, the total cost is \$19,712. For the three (3) year policy, the total cost for the first year is \$18,123, with no increase in contribution during the entire 3-year policy.

RESOLUTION 22-50

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

RESOLVED, that the Board of Trustees hereby accepts the renewal quotation from PERMA dated April 10, 2022 for a three (3) year contract including the 3% early renewal credit for year one (1) for the Village of Thomaston workers compensation policy, and it is further

RESOLVED that the Mayor is authorized, on behalf of the Village, execute any documents required to effectuate the policy.

The vote on this resolution was: Mayor Weinberg: Aye Trustee Chagrin: Aye
Trustee Halpern: Aye Trustee Siegel: Aye
Trustee Weston: Aye

VOUCHERS

RESOLUTION 22-51

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

RESOLVED, that vouchers, in the aggregate amount of \$81,119.42 (as itemized on the Abstract of Vouchers dated Monday, April 11, 2022), are hereby approved for payment, all allocated to the General Fund.

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

The vote on this resolution was: Mayor Weinberg: Aye Trustee Chagrin: Aye
Trustee Halpern: Aye Trustee Siegel: Aye
Trustee Weston: Aye

ADJOURNMENT

At 9:53 p.m., there being no further business, the motion to adjourn was made by Trustee Weston, seconded by Mayor Weinberg, and approved.

Respectfully Submitted,

Denise M. Knowland
Village Administrator

**VILLAGE OF THOMASTON
AUDITED VOUCHERS**

March 15 through April 11, 2022

Type	Date	Num	Name	Amount
Check	03/16/2022	3596	NATIONAL GRID	-1,015.83
Check	03/16/2022	3597	PSEGLI	-123.88
Check	03/16/2022	3598	PSEGLI	-547.99
Check	03/18/2022	DD	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,322.50
Check	03/18/2022	3602	LINDA EMANUEL	-200.00
Check	03/18/2022	3603	MARYAM GHERMEZIAN	-200.00
Check	03/18/2022	3604	SUSAN BISSU	-200.00
Check	03/18/2022	3605	JESSE GOLDSTEIN	-200.00
Check	03/18/2022	3601	PSEGLI	-58.16
Check	03/20/2022		<i>Bank charge for NSF check</i>	-17.00
Check	03/29/2022	3606	MAIDENBAUM & STERNBERG, LLP	-3,096.58
Check	03/29/2022	3607	MAIDENBAUM PROP.TAX REDUCTION GRP.,LLC	-2,325.48
Check	03/29/2022	3608	CORE LOGIC	-442.28 *
Check	04/01/2022	ACH	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,843.75
Check	04/01/2022	3610	VERIZON	-112.07
Check	04/01/2022	3611	VERIZON WIRELESS	-79.25
Check	04/06/2022	3612	PSEGLI	-11.78
Check	04/06/2022	3614	WATER AUTHORITY OF GREAT NECK NORTH	-1,455.30
Check	04/06/2022	3615	PSEGLI	-376.08
Check	04/11/2022	3616	CANON SOLUTIONS AMERICA, INC.	-37.59
Check	04/11/2022	3617	DENTCARE DELIVERY SYSTEMS	-86.70
Check	04/11/2022	3618	NATIONAL FIRE & SAFETY SOLUTIONS, INC	-63.00
Check	04/11/2022	3619	FELDMAN LUMBER	-160.59
Check	04/11/2022	3620	CASHIN SPINELLI & FERRETTI, LLC	-4,567.20
Check	04/11/2022	3621	OLD VILLAGE TREE SERVICE	-2,625.00
Check	04/11/2022	3622	NCVOA	-1,050.00
Check	04/11/2022	3623	W.B. MASON CO., INC.	-1.98
Check	04/11/2022	3624	COSTELLO'S HARDWARE	-101.85
Check	04/11/2022	3625	JORDAN ASSOCIATES	-3,330.75
Check	04/11/2022	3626	AUTO BARN	-41.80
Check	04/11/2022	3627	MELICHAR ELECTRIC, LTD.	-359.97
Check	04/11/2022	3628	ALL AMERICAN VAN LINES, INC.	-750.00
Check	04/11/2022	3629	BUSINESS CARD	-781.59
Check	04/11/2022	3630	BUSINESS CARD	-49.20
Check	04/11/2022	3631	GENERAL WELDING SUPPLY CORP	-7.50
Check	04/11/2022	3632	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-4,890.00
Check	04/11/2022	3633	WEX BANK	-766.65
Check	04/11/2022	3634	TOWN OF NORTH HEMPSTEAD-SWMA	-3,074.51

Check	04/11/2022	3635	STAPLES CREDIT PLAN	-61.82
Check	04/11/2022	3636	N & S ELECTRIC SUPPLY INC.	-1,083.24
Check	04/11/2022	3637	NYS EMPLOYEES' HEALTH INSURANCE	-7,854.56
Check	04/11/2022	3638	HOME DEPOT CREDIT SERVICES	-243.99
Check	04/11/2022	3639	JENNIFER DEVLIN	-959.00
Check	04/11/2022	3640	MEADOW CARTING CORP	32,778.00
Check	04/11/2022	3641	OPTIMUM	-22.00
Check	04/11/2022	3642	PATRICIA HOLSGROVE	-243.00
Check	04/11/2022	3643	NYCOM	-100.00
Check	04/11/2022	3644	FINE DETAILING	-200.00
Check	04/11/2022	3645	WINTERS BROS. HAULING OF LI, LLC	-1,200.00
				-
				81,119.42
TOTAL				-
				81,119.42
			<i>*Refund for overpayment</i>	