

**MINUTES OF A REGULAR MEETING  
OF THE BOARD OF TRUSTEES  
OF THE VILLAGE OF THOMASTON  
May 9, 2022**

The Board of Trustees met on Monday, May 9, 2022 at the Village Hall, 100 East Shore Road, Great Neck, New York at 7:30 p.m.

**Present:** Mayor Steven Weinberg, Deputy Mayor Burton Weston, Trustee Aaron S. Halpern, and Trustee Karen Lynne Siegel

**Absent:** Trustee Jay W. Chagrin,

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

**Approval of Minutes**

RESOLUTION 22-51

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

RESOLVED, that the minutes of the Board of Trustees meeting held on April 11, 2022 and April 26, 2022 are hereby approved and accepted as presented.

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

**Discuss Solar Policy**

The Board discussed the public comments from the April 26, 2022 Board of Trustees meeting. The Board took no action at this time and tabled the discussion.

The Mayor will consult with the Village Attorney to develop a plan for a solar policy or local law based on the feedback from the public,

**SCAR (Small Claims Assessment Review) Stipulations**

The Board review the SCAR stipulations for 2021/22 tax year as of February 1, 2022 (Attachment A).

RESOLUTION 22-52

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

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 Stipulations as 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 \$1854.68, reflecting the difference between the original and amended assessment, and it is further

RESOLVED, that the Board of Trustees approves the payment of refunds of the 2022/23 tax year in the aggregate

amount of \$1,797.33, reflecting the difference between the original and amended assessment, 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 Deputy Mayor Weston: Aye  
Trustee Halpern: Aye Trustee Siegel: Aye

**Review Design Review Board Recommendations**

**Application for solar panels on front roof at 237 Schenck Avenue**

RESOLUTION 22-53

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

RESOLVED, that Board of Trustees hereby reverses the Design Review Board's recommendation of disapproval, and thereby approves, the application of Gigi Li, 237 Schenck Avenue, Thomaston for solar panels on the south facing (front) roof on the existing single-family dwelling.

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

**Application for two-story side addition at 15 Windsor Road**

RESOLUTION 22-54

Upon motion of Trustee Halpern, seconded by Deputy Mayor Weston, and 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 Mira Shin and Daniel Kang, 15 Windsor Road, Thomaston for a two-story side addition to the existing single-family dwelling, subject to the Design Review Board's review of the landscape plan.

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

**Application for solar panels on front roof at 165 Susquehanna Avenue**

RESOLUTION 22-55

Upon motion of Deputy Mayor Weston, seconded by Trustee Halpern, and 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 Kendra Wong, 165 Susquehanna Avenue, Thomaston for solar panels on the south facing (front) roof on the existing single-family dwelling.

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

**New York Cooperative Liquid Assets Securities System (NYCLASS)**

RESOLUTION 22-56

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

WHEREAS, New York General Municipal Law, Article 5-G, Section 119-o (Section 119-o) empowers municipal corporations [defined in Article 5-G, Section 119-n to include school districts, boards of cooperative educational services, counties, cities, towns and villages, and districts] to enter into, amend, cancel, and terminate agreements for the performance among themselves (or one for the other) of their respective functions, powers, and duties on a cooperative or contract basis;

WHEREAS the Village of Thomaston wishes to invest portions of its available investment funds in cooperation with other corporations and/or districts pursuant to the NYCLASS Municipal Cooperation Agreement Amended and Restated as of March 28, 2019;

WHEREAS the Village of Thomaston wishes to satisfy the safety and liquidity needs of their funds;

Now, therefore, it is

RESOLVED, that the Village of Thomaston is hereby authorized to participate in the NYCLASS program under the terms of the NYCLASS Municipal Cooperation Agreement Amended and Restated as of March 28, 2019, and it is further

RESOLVED, that the Mayor is authorized to execute on behalf of the Village such documents as are reasonably necessary to effectuate such participation.

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

**Discuss upcoming bid for drainage, paving and sidewalk improvements**

The Board reviewed a list of items to be included in an upcoming bid for drainage, paving and sidewalk improvements.

The Mayor summarized the recent activities of the Public Works Department.

**Vouchers**

RESOLUTION 22-57

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

RESOLVED, that vouchers, in the aggregate amount of \$66,780.60 (as itemized on the Abstract of Vouchers dated Monday, May 9, 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 Deputy Mayor Weston: Aye  
Trustee Halpern: Aye Trustee Siegel: Aye

**Adjournment**

At 8:44 p.m., there being no further business, a motion to adjourn was made by Deputy Mayor Weston, seconded by Trustee Siegel, and unanimously approved.

Respectfully Submitted,

Denise M. Knowland  
Village Administrator

DRAFT

**VILLAGE OF THOMASTON**

**AUDITED VOUCHERS**

April 12 through May 9, 2022

Type	Date	Num	Name	Amount
Check	04/15/2022	ACH	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,250.00
Check	04/18/2022	3648	FIRST NATIONWIDE OF NY, INC.	-40.90 *
Check	04/18/2022	3649	PSEGLI	-129.47
Check	04/18/2022	3650	PSEGLI	-600.35
Check	04/18/2022	3651	WATER AUTHORITY OF GREAT NECK NORTH	-44.37
Check	04/18/2022	3652	NATIONAL GRID	-294.08
Check	04/18/2022	3653	NATIONAL GRID	-642.04
Check	04/18/2022	3654	NATIONAL GRID	-611.86
Check	04/18/2022	3655	NATIONAL GRID	-418.24
Check	04/18/2022	3656	PSEGLI	-67.60
Check	04/20/2022	ET	FRANCOTYP-POSTALIA, INC.	-200.00
Check	04/20/2022	ET	FNBLI - CHARGES FOR NSF CHECKS	-34.00
Check	04/27/2022	ACH	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,343.75
Check	05/02/2022	3658	PSEGLI	-11.79
Check	05/02/2022	3659	PSEGLI	-314.18
Check	05/02/2022	3660	VERIZON WIRELESS	-79.15
Check	05/09/2022	3661	GLENCO SUPPLY INC	-1,786.58
Check	05/09/2022	3662	JENNIFER DEVLIN	-647.00
Check	05/09/2022	3663	GREAT NECK PLUMBING SUPPLY	-125.25
Check	05/09/2022	3664	SKINNON & FABER, CPA'S, P.C.	-5,542.50
Check	05/09/2022	3665	HELLMAN ELECTRIC	-120.00
Check	05/09/2022	3666	WEX BANK	-943.78
Check	05/09/2022	3667	WILLIAMSON LAW BOOK COMPANY	-164.74
Check	05/09/2022	3668	GENERAL WELDING SUPPLY CORP	-7.50
Check	05/09/2022	3669	FINE DETAILING	-200.00
Check	05/09/2022	3670	TOWN OF NORTH HEMPSTEAD-SWMA	-840.77
Check	05/09/2022	3671	VERIZON	-111.53
Check	05/09/2022	3672	OPTIMUM	-22.00
Check	05/09/2022	3673	BUSINESS CARD	-93.21
Check	05/09/2022	3674	BUSINESS CARD	-4,748.36
Check	05/09/2022	3675	JORDAN ASSOCIATES	-250.00
Check	05/09/2022	3676	B & R PLUMBING & HEATING OF L.I. INC.	-1,567.50
Check	05/09/2022	3677	NCPD	-200.00
Check	05/09/2022	3678	NOVEMBER AND SONS LLC	-540.00

Check	05/09/2022	3679	W.B. MASON CO., INC.	-1.98
Check	05/09/2022	3680	GRAINGER	-506.22
Check	05/09/2022	3681	GREENVALE ELECTRIC SUPPLY CORP	-44.88
Check	05/09/2022	3682	HOME DEPOT CREDIT SERVICES	-119.35
Check	05/09/2022	3683	COSTELLO'S HARDWARE	-110.53
Check	05/09/2022	3684	OLD VILLAGE TREE SERVICE	-8,925.00
Check	05/09/2022	3685	W.B. MASON CO., INC.	-19.95
Check	05/09/2022	3686	MEADOW CARTING CORP	32,778.00
Check	05/09/2022	3687	FRANCOTYP-POSTALIA, INC.	-228.00
Check	05/09/2022	3688	STAPLES	-54.19
				66,780.60
<b>TOTAL</b>				<b>66,780.60</b>
<i>*Refund for overpayment</i>				

DRAFT

2021/22 SCAR STIPULATIONS IN LIEU OF DECISION OF HEARING OFFICER													
2021/22 & 2022/23 REFUNDS													
NAME	ADDRESS	S/B/L	FINAL ASSESSMENT ROLL	SETTLEMENT	REDUCTION	2021/22 VILLAGE TAX REFUND	2021/22 FIRE TAX REFUND	AWARD OF COSTS	2021/22 TOTAL REFUND	2022/23 VILLAGE TAX REFUND	2022/23 FIRE TAX REFUND	2022/23 TOTAL REFUND	TOTAL REFUND 2021/22 & 2022/23
Jenna Golban	10 Terrace Dr	2/246/116	\$4,865	\$4,700	\$165	\$56.92		\$0	\$56.92	\$55.24		\$55.24	\$112.16
Steven Kahan	115 Colonial Rd	2/375/2	\$6,613	\$5,780	\$833	\$287.34		\$0	\$287.34	\$278.90		\$278.90	\$566.24
Steven Hirsch	3 St. George Rd	2/375/5	\$4,981	\$4,820	\$161	\$55.54		\$0	\$55.54	\$53.90		\$53.90	\$109.44
Jianzhang Xu	5 Highland Av	2/7/124	\$6,815	\$6,460	\$355	\$122.46		\$0	\$122.46	\$118.86		\$118.86	\$241.32
Uday Chebrolu	239 Schenck Av	2/172/240	\$5,672	\$5,400	\$272	\$93.83		\$0	\$93.83	\$91.07		\$91.07	\$184.90
Mark Lessing	114 Colonial Rd	2/207/33	\$5,838	\$5,780	\$58	\$20.01		\$0	\$20.01	\$19.42		\$19.42	\$39.43
Eric Goldstein	87 Grace Av	2/333/16	\$4,842	\$4,450	\$392	\$135.22	\$56.80	\$0	\$192.02	\$131.25	\$54.19	\$185.44	\$377.46
Terri Brownfeld	3 Shadow Ln	2/207/44	\$5,000	\$3,750	\$1,250	\$431.19		\$0	\$431.19	\$418.51		\$418.51	\$849.70
Jing Ping You	31 Highland Av	2/209/10	\$6,607	\$6,000	\$607	\$209.38		\$0	\$209.38	\$203.23		\$203.23	\$412.61
Michelle Hsu	112 Grace Av	2/335/4	\$5,488	\$4,700	\$788	\$271.82	\$114.17	\$0	\$385.99	\$263.83	\$108.93	\$372.76	\$758.75
				<b>TOTAL:</b>	<b>\$4,881</b>	<b>\$1,683.71</b>	<b>\$170.97</b>	<b>\$0</b>	<b>\$1,854.68</b>	<b>\$1,634.21</b>	<b>\$163.12</b>	<b>\$1,797.33</b>	<b>\$3,652.01</b>
2021/22 Tax Rate:	0.34495									2022/23 Tax Rate:		0.33481	
2021/22 Fire Tax Rate:	0.14489									2022/23 Fire Tax Rate:		0.13824	

2021/22 SCAR STIPULATION IN LIEU OF DECISION OF HEARING OFFICER					
NO REDUCTIONS/PETITIONS WITHDRAWN					
NAME	ADDRESS	S/B/L	FINAL ASSESSMENT ROLL	SETTLEMENT	REDUCTION
Magnus Sigurdson	25 Windsor Rd	2/164/101	\$6,500	\$6,500	\$0
Morteza Nabatian	155 Overlook Av	2/256/247	\$5,188	\$5,188	\$0
Zhulan Wang	8 Grace Ct N	2/333/9	\$5,950	\$5,950	\$0
Andrew Cohen	21 Lodge Rd	2/231/24	\$5,561	\$5,561	\$0
Mehran Basaleli	128 Colonial Rd	2/209/16	\$5,742	\$5,742	\$0
Jar Derzie	5 Lincoln Rd	2/163/147	\$4,012	WITHDRAWN	
Xiao lin he	16 Shadow Ln	2/208/29	\$8,400	WITHDRAWN	
Eric Goldstein	87 Grace Av	2/333/28	\$60	WITHDRAWN	