

**MINUTES OF A REGULAR MEETING
OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF THOMASTON
November 21, 2016**

The Board of Trustees met on Monday, November 21, 2016 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, and Trustee To-on Pang

Absent: Trustee Jill Monoson and Trustee Gary Noren

The Mayor opened the continued meeting at 7:35 p.m.

Adoption of Minutes

RESOLUTION 16-77

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

RESOLVED, that the minutes of the Board of Trustees and Board of Review meetings held on November 15, 2016 are hereby approved and accepted as presented.

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

Change of date for December Board of Trustees Meeting

RESOLUTION 16-78

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

RESOLVED, that the next meeting of the Board of Trustees, originally scheduled for December 12, 2016, will, instead, be held on December 19, 2016 at 7:30 pm.

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

Public Hearing on Bill T2-16

Mayor Weinberg opened the continued public hearing on Bill T2-16 (Attachment A), a local law to amend the Code of the Village of Thomaston to provide incentive zoning in the OB District.

Steven Limmer, Esq. spoke in favor of Bill T2-16.

There being no further comment, the Public hearing was closed.

RESOLUTION 16-79

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

Whereas, pursuant to General Municipal Law §239-m, the Village transmitted the proposed local law to the Nassau County Planning Commission (“Commission”) for its non-binding recommendation to the Village with respect to such proposed legislation; and

Whereas, by Resolution No. 10129-16, the Commission recommended that the Board take such action as the Board deems appropriate, the Commission having no modifications to the proposed legislation; and

Whereas, by resolution 16-59, duly adopted on September 12, 2016, the Board of Trustees declared itself to be Lead Agency for SEQRA review of the proposed legislation, classified the proposed legislation as an Unlisted Action, and issued a Negative Declaration; and

Whereas, the Board of Trustees has held and concluded a public hearing with respect to the proposed local law, and considered all comments and other information received with respect to such proposed law,

NOW, THEREFORE BE IT

RESOLVED, that the Board of Trustees of the Village of Thomaston hereby adopts Bill T2-16 in amended form (Attachment A) as Village of Thomaston Local Law 2 of 2016; and it is further

RESOLVED, that the Village Administrator shall send a copy of this resolution to the Nassau County Planning Commission, 1194 Prospect Avenue, Westbury, NY 11590-2723 within seven days after the adoption of this resolution; and it is further

RESOLVED, that within seven days after the adoption of this resolution the Village Administrator shall file the local law with the New York Department of State pursuant to the Municipal Home Rule Law.

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

Application of Tower Ford for an Incentive Zoning Permit

Tower Ford filed an application for an Incentive Use Permit in the OB District. The Board reviewed the application of Tower Ford, Inc. in addition to its review of this project which has been undertaken over the past several months.

RESOLUTION NO. 16-80

Upon motion of Mayor Weinberg, 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 (“Board”) of the Village of Thomaston (“Village”), and

WHEREAS, the Board is considering an application for incentive use permit for property located at 655 Northern Boulevard, Thomaston, New York, in the OB District, as authorized by Local Law 2-2016; and

WHEREAS, the Board of Trustees, as Lead Agency, previously considered the classification and the significance of environmental impacts (if any) resulting from the adoption of a local law to authorize an incentive use permit application as now presented to the Board; and

WHEREAS, the Board of Trustees previously concluded that the adoption of such local law would not have any significant adverse environmental impact (Negative Declaration), as the local law consisted only of legislation to authorize an application for an incentive use permit, and such law, in and of itself, could have no such impact. In doing so, the Board was cognizant of the requirements for SEQRA review of any proposed incentive use permit project, and the fact that the Board retained authority to approve or deny such permit and project; and

WHEREAS, the Board of Trustees submitted the aforesaid Negative Declaration to the Nassau County Planning Commission (NCPC) as part of the NCPC review of the proposed local law pursuant to General Municipal Law §239-m, and the Nassau County Planning Commission recommended local determination of the adoption of that law by the Village Board of Trustees. The Village Board of Trustees thereafter adopted the local law; and

WHEREAS, the Board of Trustees has considered the significance of environmental impacts of the proposed action (incentive use permit), based on an Environmental Assessment Form (EAF) prepared by the applicant and reviewed by the Village,

NOW, THEREFORE, IT IS

RESOLVED, that the Board hereby finds and concludes that

- (a) the proposed action consists of adoption of an incentive use permit for a proposed use and development of certain property in the Village as identified above,
- (b) the Board of Trustees is the Lead Agency for review of this application pursuant to the State Environmental Quality Review Act (SEQRA) and its implementing regulations;
- (c) the proposed use and development is an Unlisted Action as defined in the SEQRA and its implementing regulations;
- (d) this Negative Declaration has been prepared in accordance with the requirements of Article 8 of the Environmental Conservation Law;
- (e) the Lead Agency name and address is: Board of Trustees, Village of Thomaston, 100 E. Shore Road, Great Neck, New York 11023;
- (f) the name, address and telephone number of a person who can provide additional information are: Village Administrator Denise Knowland, 100 E. Shore Road, Great Neck, New York 11023, 516-482-3110;
- (g) the Board has considered the following factors, and makes the following conclusions, in respect to its review of the environmental impacts of the proposed action:
 - (i) the proposed action would not result in any substantial adverse change in existing air quality, ground or surface water quality or quantity, traffic or noise levels, nor any substantial increase in solid waste production, nor create a substantial increase in the potential for erosion, flooding, leaching or drainage problems;
 - (ii) the proposed action would not result in the removal or destruction of large quantities of vegetation or fauna, substantial interference with the movement of any resident or migratory fish or wildlife species, impacts on a significant habitat area, substantial adverse impacts on a threatened or endangered species of animal or plant, or the habitat of such a species, or other significant adverse impacts to natural resources;
 - (iii) the proposed action would not impair the environmental characteristics of any Critical Environmental Area;
 - (iv) the proposed action would not conflict with the community's current plans or goals as official approved or adopted;
 - (v) the proposed action would not impair the character or quality of important historical, archeological, architectural or aesthetic resources or of existing community or neighborhood character;
 - (vi) the proposed action would not result in a major change in the use of either the quantity or type of energy;
 - (vii) the proposed action would not create a hazard to human health;
 - (viii) the proposed action would not create a substantial change in the use, or intensity of use, of land, including agricultural, open space or recreational resources, or in its capacity to support existing uses;

- (ix) the proposed action would not encourage or attract large numbers of persons to any place for more than a few days, compared to the number who would come to such place without such action;
- (x) the proposed action would not create changes in two or more elements of the environment, no one of which would have a significant impact on the environment, but when taken considered together would result in a substantial adverse impact on the environment;
- (xi) the proposed action would not create substantial adverse impacts when considered cumulatively with any other actions, proposed or in process;
- (xii) the proposed action would not result in substantial adverse impact with respect to any relevant environmental consideration, including noise, aesthetics, traffic, air quality, water quality or adequacy of water supply, drainage, soil conditions, or quality of life in the community in general and the immediate neighborhood in particular; and it is further

RESOLVED, that the proposed action would not have a significant adverse environmental impact; and it is further

RESOLVED, that minor and/or insignificant impacts resulting from the project, including temporary impacts which may occur during the construction phase, will be mitigated by the inclusion of specific conditions in any approval of the incentive use permit, and under such circumstances no further environmental review procedures are necessary or required pursuant to SEQRA with respect to the proposed action; and it is further

RESOLVED, that the Village Administrator is authorized and directed to cause a copy of this resolution to be provided to the NCPD at such time as the Village submits the proposed incentive use permit application to the Commission as may be required pursuant to General Municipal Law §239-m.

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

Public hearing date for Incentive Use Permit

RESOLUTION 16-81

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

RESOLVED, that a public hearing be held on December 19, 2016 at 7:30 p.m. with respect to the application of Tower Ford, Inc. for an Incentive Use Permit for the premises at 655 Northern Boulevard to use said premises for the retail sale of automobiles, 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 Pang: Aye

Public Hearing on transfer of funds from the Capital Reserve Fund #2 to Capital Reserve Fund #3

The Mayor opened the public hearing on the transfer of funds from Capital Reserve Fund #2 to Capital Reserve Fund #3.

There being no comment from the public, the Mayor closed the public hearing.

RESOLUTION 16-82

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

RESOLVED, that the Board hereby approves the transfer, from the Capital Reserve Fund #2 to the Capital Reserve Fund #3, the entire balance in the sum of \$7,894.36, plus any accrued interest.

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

Payment of Annual Invoice - NYS & Local Retirement System

RESOLUTION 16-83

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

RESOLVED, that the Village Administrator is authorized to pay the annual invoice from the NYS & Local Retirement System by December 15th to take advantage of the early payment discount.

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

2016-17 Budget Modifications

RESOLUTION 16-84

Upon motion of Trustee Pang, 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 November 21, 2016 (Attachment B), are hereby accepted as presented.

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

New Business

LIRR Update – the civil portion of the project (landscaping and drainage) should be completed by mid-January. The next phase of the project which includes signal work will begin at the end of 2017. The final phase will include completion of the work on the switches, signals and pocket track and should be completed by December 2018. The project is currently on schedule.

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

Vouchers

RESOLUTION 16-85

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

RESOLVED, that vouchers, in the aggregate amount of \$69,829.78 (as itemized on the Abstract of Vouchers dated Monday, November 21, 2016), 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 Sharkey: Aye
Trustee Pang: Aye

Adjournment

At 8:42 p.m., there being no further business, the motion to adjourn was made by Mayor Weinberg, seconded by Trustee Pang, and unanimously approved.

Respectfully Submitted,

Denise M. Knowland
Village Administrator

BILL T 2-16

A local law to amend the Code of the Village of Thomaston to provide incentive zoning in the OB District.

Section one. Article X of Chapter 203 of the Code of the Village of Thomaston is hereby amended by adding thereto a new section, to be § 203-70.2, to read as follows:

“§ 203-70.2 Incentive uses for property located in the OB District.

With an incentive use permit from the Board of Trustees, a property in the OB District, having an area of at least one-half (½) acre and having street frontage of at least 200 feet on Northern Boulevard, may be used and developed pursuant to an incentive use permit granted by the Board of Trustees, pursuant to Village Law § 7-703 and in accordance with the terms and conditions of this section.

- A. An applicant for an incentive use permit pursuant to this section shall provide to the Board, in addition to any other information customarily required in applications to the Board of Trustees or Board of Appeals for special use permits, a master plan for the entire site where such use or facility is proposed, including a landscaping plan.
- B. A building or lot used or developed as authorized by an incentive zoning permit granted pursuant to this section shall not be used for any use other than that use authorized in the incentive use permit.
- C. Notwithstanding any other provision of this chapter to the contrary, and notwithstanding any authority vested in any other board of the Village, an incentive use authorized pursuant to this section shall conform in all respects to the regulations applicable to uses in the Office Building OB District, except as otherwise authorized in an incentive use permit granted pursuant to this section. In approving an incentive use permit pursuant to this section, the Board of Trustees may grant incentives for the use and development of the subject property and authorize the use or development of the subject property in a manner other than as provided in such regulations, and subject to such conditions as may be determined by the Board of Trustees in approving an incentive use permit, in the following respects:
 - (1) Permission to use the property for the retail sale of new and used automobiles;
 - (2) Approval of design plans (including proposed structures, paving, parking areas, landscaping, screening, signage as set forth in Code Article XIIA, and other features which may be required by the Board of Trustees) by the

Board of Trustees, in the place and stead of any such approval otherwise required from any other Village board;

- (3) Waiver, in whole or in part, of requirements for masonry walls or screening, and the limitation on driveway widths pursuant to Code § 203-65;
 - (4) Waiver, in whole or in part, of the setback and screening requirements pursuant to Code § 203-66(A) when the rear yard abuts property that is not being used for residential purposes;
 - (5) Waiver, in whole or in part, of the setback requirements from secondary sides streets, and the landscaping and location of the solid masonry wall screening requirements, as provided in Code § 203-69;
 - (6) Permission to locate parking, or paving, and associated improvements, in a rear yard;
 - (7) The grant of any other necessary approval by the Board of Trustees, in the place and stead of any approval otherwise required from any other Village board, unless the Board of Trustees shall determine that such other board approval is required. In the sole discretion of the Board of Trustees, where a recommendation is required from any other Village board as a condition precedent to any Board of Trustees approval, the Board of Trustees may waive the requirement for such recommendation.
- D. Provisions for public amenities. An applicant for an incentive use permit pursuant to this section shall include in any such application a plan or proposal for the provision of community amenities, including facilities for public use, and whether by transfer, gift, lease, easement or otherwise, to the extent that the same may be acceptable to the Board of Trustees and feasible and adequate, or, in the alternative, by payment of a sum to be determined by the Board of Trustees in lieu of such community amenities, pursuant to Village Law § 7-703. The determination whether any such plan is acceptable, feasible, adequate, or in a form acceptable to the Village shall rest in the sole and unfettered discretion of the Board of Trustees. The Board of Trustees shall have authority to require other or different community amenities or payment in lieu thereof, as it may deem appropriate and as permitted by law.
- E. In connection with the grant of an application under this section, the Board of Trustees may impose any additional terms and conditions which it finds necessary and appropriate to protect the public health, safety and general welfare.
- F. Hearing. No incentive use permit shall be granted pursuant to this section except after a public hearing before the Board of Trustees. The said public hearing shall be held and conducted in the same manner as if it were a public hearing on an

application to the Board of Appeals for a use variance, but the determination whether to grant an incentive zoning permit shall be in the sole discretion of the Board of Trustees.

- G. **Costs.** As required by Village Law § 7-703, Subdivision 3c, any applicant who applies for an incentive use permit pursuant to this section within five years after the approval of any other incentive use permit pursuant to this section shall pay to the Village a proportionate share of the cost of any generic environmental impact statement and other studies prepared in connection with the enactment of this section or in the authorization of any incentive use permit issued pursuant to this section within the five-year period immediately prior to such application. Said costs shall be added to any other site-specific charges authorized to be imposed on said applicant for environmental studies and review. These costs shall be apportioned among applicants according to the number of applicants required to share in such costs. Monies paid by a prior applicant shall be proportionately reimbursed in the event of a subsequent applicant who may be responsible for, and pays, a portion of these costs.
- H. The determination by the Board of Trustees whether to grant an application for an incentive use permit pursuant to this section shall be in the sole discretion of the Board of Trustees. No person or entity shall have any right to such a permit under any circumstances unless and until such a permit is approved by the Board of Trustees. Any such approval by the Board of Trustees may be granted upon reasonable conditions.
- I. **Fees and Reimbursements.** An applicant for an incentive use permit pursuant to this section shall be required to pay an application fee in an amount as may be determined by the Board of Trustees by resolution. In addition to such application fee, the applicant shall be required to deposit funds sufficient to reimburse the Village's expenses for engineering, environmental, planning, and other professional services reasonably required for review of the application (including reasonable attorneys' fees), the costs of mailing and publishing legal notices, and stenographic expenses for public hearings. Any such deposit shall be replenished by the applicant from time to time upon written request from the Village Clerk in such manner as to maintain a specified balance in such fund. In the event the applicant fails to maintain any required balance, the Village shall not be obligated to process the application further until such time as the required balance is restored. Upon the conclusion of the application or review process by final determination, or by withdrawal of the application, any remaining balance in such fund after payment of all such expenses shall be refunded to the applicant upon written request."

Section 2. **Effective date.** This local law shall take effect immediately upon adoption and filing pursuant to the Municipal Home Rule Law, and shall expire five months after its effective date. Notwithstanding the expiration of this law, the provisions of this law

shall remain in effect with respect to any application for an incentive zoning permit duly filed on or before such expiration date, and the Board of Trustees shall retain jurisdiction pursuant to this law to approve any such application, or thereafter to amend any approval of such application, pursuant to the procedures and other provisions stated in this local law.

	ADOPTED	AS MODIFIED	PROPOSED MODIFICATION	DIFFERENCE		
	2016-17	6/13/2016	11/21/2016			
GENERAL GOVERNMENT SUPPORT ITEMS						
ADOPTED JANUARY 11, 2016 BOARD OF TRUSTEES						
A1010.1 Personal Service	\$0					
A1010.4 Contract Expense	\$0					
TOTAL LEGISLATIVE	\$0					
EXECUTIVE MAYOR						
A1210.1 Personal Service	\$0					
A1210.4 Contract Expense	\$0					
TOTAL EXECUTIVE	\$0					
FINANCES AUDITOR						
A1320.1 Personal Service	\$0					
A1320.4 Contract Expense	\$13,000					
TOTAL AUDITOR	\$13,000					
CLERK-TREASURER						
A1325.1 Personal Service	\$133,000					
A1325.2 Equipment	\$3,000					
A1325.4a Telephone	\$7,000					
A1325.4b Staty & Postage	\$3,000					
A1325.4c Legal Notice	\$800					

A1325.4d Misc.	\$5,000				
A1325.4e Computer Maintenance	\$8,500				
TOTAL CLERK-TREASURER	\$160,300				
STAFF					
LAW					
A1420.1 Personal Service	\$0				
A1420.4 Contract Service	\$30,000				
TOTAL LAW	\$30,000				
ELECTION					
A1450.1 Personal Service	\$300	\$0			
A1450.4 Contract Expense	\$0	\$300			
TOTAL ELECTION	\$300				
TOTAL STAFF	\$30,300				
SHARED SERVICES BUILDING					
A1620.2 Equip. & Heat & Maintenance	\$2,000				
A1620.4a Electric,Water,Heat	\$24,000				
A1620.4b Contract Expense	\$2,000				
A1620.4c Cleaning Service	\$4,000				
A1620.4d & e General Improvements	\$6,000		\$27,500	\$21,500	
A1620.4h Garage Utilities & other					
TOTAL SHARED SERVICES	\$38,000				
SPECIAL ITEMS					
A1910.4 Unallocated Insurance	\$45,500				
A1920.4 Municipal Dues	\$4,750				
A1903.4 Judgments and Claims	\$0				
A1950.4 Property Taxes	\$1,500				

A1964.4 Refund of Taxes	\$60,000				
A1980.4 MCTMT Tax	\$0				
A1990.4 Contingent Account	\$20,000	\$18,871			
TOTAL SPECIAL ITEMS	\$131,750				
(PAGE 2 ITEM I)	\$373,350				
PUBLIC SAFETY					
CODE ENFORCEMENT					
A3120.1 Code Enforcement	\$15,000		25,000	\$10,000	
A3120.4 Code Enforcement Contr.	\$1,250		\$1,430	\$180	
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				
A3410.4b Hydrants	\$4,500				
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	(31,880)		
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					
A5182.4a Contract: Maintenance	\$2,500					
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	\$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					
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					

INC. VILLAGE OF THOMASTON**AUDITED VOUCHERS****October 18 through November 21, 2016**

Type	Date	Num	Name	Amount
Check	10/19/2016	6517	JOSEPH J. CHEARMONTE	-750.00
Paycheck	10/21/2016	6518	ANTHONY J CIAPPA	
Paycheck	10/21/2016	6519	DAVID B DISTILLI	
Paycheck	10/21/2016	6520	DENISE M KNOWLAND	
Paycheck	10/21/2016	6521	GERALD P. UMLAUF	
Paycheck	10/21/2016	6522	JAMES J. WALTHER	
Paycheck	10/21/2016	6523	LINDA M EARLEY	
Paycheck	10/21/2016	6524	NEIL G. HICKS	
Paycheck	10/21/2016	6525	ROBERT E. SZWED	
Paycheck	10/21/2016	6526	WILLIAM MAZURKIEWICZ	
Check	10/24/2016	6527	PSEGLI	-725.67
Check	10/24/2016	6528	PSEGLI	-148.58
Check	10/24/2016	6529	PSEGLI	-45.65
Check	10/26/2016	6530	AIR IDEAL INCORPORATED	-8,850.00
Check	11/02/2016	6531	JOSEPH J. CHEARMONTE	-750.00
Paycheck	11/04/2016	6532	ANTHONY J CIAPPA	
Paycheck	11/04/2016	6533	DAVID B DISTILLI	
Paycheck	11/04/2016	6534	DENISE M KNOWLAND	
Paycheck	11/04/2016	6535	GERALD P. UMLAUF	
Paycheck	11/04/2016	6536	JAMES J. WALTHER	
Paycheck	11/04/2016	6537	LINDA M EARLEY	
Paycheck	11/04/2016	6538	NEIL G. HICKS	
Paycheck	11/04/2016	6539	ROBERT E. SZWED	
Paycheck	11/04/2016	6540	WILLIAM MAZURKIEWICZ	
Check	11/08/2016	6541	PSEGLI	-10.37
Check	11/08/2016	6542	MANHASSET-LAKEVILLE WATER DISTRICT	-42.70
Check	11/08/2016	6543	MANHASSET-LAKEVILLE WATER DISTRICT	-454.25
Check	11/08/2016	6544	MEADOW CARTING CORP	26,318.34
Check	11/08/2016	6545	COSTELLO'S HARDWARE	-21.56
Check	11/14/2016	6546	STAPLES CREDIT PLAN	-90.82
Check	11/14/2016	6547	BUSINESS CARD	-926.09
Check	11/14/2016	6548	VERIZON WIRELESS	-123.79
Check	11/14/2016	6549	VERIZON	-388.08
Check	11/14/2016	6550	READYREFRESH BY NESTLE	-42.91
Check	11/14/2016	6551	HOME DEPOT CREDIT SERVICES	-277.64
Check	11/14/2016	6552	SANTELLI & SONS, INC.	-162.00
Check	11/14/2016	6553	COMMERCIAL CONCRETE CORP.	-280.00

Check	11/15/2016	6554	OPTIMUM	-17.60
Check	11/15/2016	6555	PSEGLI	-459.55
Check	11/15/2016	6556	NATIONAL GRID	-212.43
Check	11/15/2016	6557	NATIONAL GRID	-64.93
Check	11/15/2016	6558	NATIONAL GRID	-203.04
Check	11/15/2016	6559	NATIONAL GRID	-100.82
Check	11/15/2016	6560	WEX BANK	-618.90
Check	11/15/2016	6561	NYS EMPLOYEES' HEALTH INSURANCE	-6,013.53
Check	11/16/2016	6562	JOSEPH J. CHEARMONTE	-750.00
Paycheck	11/18/2016	6563	ANTHONY J CIAPPA	
Paycheck	11/18/2016	6564	DAVID B DISTILLI	
Paycheck	11/18/2016	6565	DENISE M KNOWLAND	
Paycheck	11/18/2016	6566	GERALD P. UMLAUF	
Paycheck	11/18/2016	6567	LINDA M EARLEY	
Paycheck	11/18/2016	6568	NEIL G. HICKS	
Paycheck	11/18/2016	6569	WILLIAM MAZURKIEWICZ	
Check	11/21/2016	6570	SALERNO BROKERAGE CORP.	-197.00
Check	11/21/2016	6571	FRIENDLY BYTES SOFTWARE, INC	-70.00
Check	11/21/2016	6572	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-4,661.00
Check	11/21/2016	6573	VIGILANT FIRE COMPANY	-
Check	11/21/2016	6574	MALVESE EQUIPMENT CO., INC.	10,064.50
Check	11/21/2016	6575	FP MAILING SOLUTIONS	-712.92
Check	11/21/2016	6576	LORIN PRINCE	-89.70
Check	11/21/2016	6577	GENERAL WELDING SUPPLY CORP	-25.00
Check	11/21/2016	6578	ROY COLE	-7.00
Check	11/21/2016	6579	ROY COLE	-130.00
Check	11/21/2016	6579	BLANK SLATE MEDIA LLC	-56.70
Check	11/21/2016	6580	FINE DETAILING	-250.00
Check	11/21/2016	6581	OLD VILLAGE TREE SERVICE	-1,850.00
Check	11/21/2016	6582	FELDMAN LUMBER	-40.48
Check	11/21/2016	6583	AUTOMOTIVE UNLIMITED	-38.97
Check	11/21/2016	6584	SANTELLI & SONS, INC.	-128.00
Check	11/21/2016	6585	WATER AUTHORITY OF GREAT NECK NORTH	-35.55
Check	11/21/2016	6586	LOGISTICS PRINTING, INC	-1,354.76
Check	11/21/2016	6587	ECONO SIGNS LLC	-1,013.28
Check	11/21/2016	6588	SEE NEVILLE AUTO SUPPLY INC.	-83.27
Check	11/21/2016	6589	BLANK SLATE MEDIA LLC	-125.55
Check	11/21/2016	6590	PSEGLI	-46.85
				-
				69,829.78
				-
				69,829.78