

**MINUTES OF THE ORGANIZATIONAL MEETING
OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF THOMASTON
APRIL 14, 2025**

The Board of Trustees met on Monday, April 14, 2025 at the Village Hall, 100 East Shore Road, Great Neck, New York at 7:30 p.m.

Present: Mayor Steven Weinberg, Trustee Aaron Halpern, Trustee Nancy Sherman, Deputy Mayor Burton S. Weston, and Trustee Jay Chagrin

Excused: None

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

APPROVAL OF MINUTES:

RESOLUTION 25-33

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

RESOLVED, that the minutes of the Board of Trustees meetings held on March 10, 2025 are hereby approved and accepted as presented.

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

ELECTION:

The Village Clerk read the canvass of election of March 18, 2025, as follows:

Mayor (one to be elected)

Steven Weinberg	80 votes
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Noah Nirenstein	1 vote
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Trustee (two to be elected):

Burton Weston	77 votes
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Nancy Sherman	84 votes
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Gary Noren	1 vote
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Steven Gavaris	1 vote
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Each duly elected candidate has signed and filed the required oath of office.

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
Village Administrator	Denise M. Knowland
Superintendent of Public Works	William Mazurkiewicz
Village Historians	Miriam Chatinover Arthur Lesser
Building Official	Mark Vincent Kruse
Chair and Member of the Design Review Board (1 yr.)	Ruchira Madan
Member of the Design Review Board (1 yr.)	Robert Schaufeld
Member of the Design Review Board (1 yr.)	Barbara Levy
Member of the Design Review Board (1 yr.)	Carol Adams
Member of the Design Review Board (1 yr.)	Robert Meyer
Chair and Member of the Landmarks Preservation Commission (1 yr.)	Julie Georgopoulos
Vice Chair and Member of the Landmarks Preservation Commission (1 yr.)	Gary Noren
Member of the Landmarks Preservation Commission (1 yr.)	Carol Adams
Member of the Landmarks Preservation Commission (1 yr.)	Ben Marzouk
Member of the Landmarks Preservation Commission (1 yr.)	Arthur Lesser
Chair and Member of the Tree Board (1 yr.)	Robert Meyer
Member of the Tree Board (1 yr.)	Neal Picker
Member of the Tree Board (1 yr.)	Dana Samuel
Member of the Tree Board (1 yr.)	Karen Weisberg
Member of the Tree Board (1 yr.)	Qiping Zhang
Registrar of Vital Statistics	North Hempstead Town Clerk

RESOLUTION 25-34

Upon motion of Trustee Halpern, seconded by Deputy Mayor Weston, 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 Deputy Mayor Weston: Aye
Trustee Chagrin: Aye Trustee Halpern: Aye
Trustee Sherman: Aye

BOARD OF TRUSTEES APPOINTMENTS

Mayor Weinberg recommended the re-appointment of John Pschenica to the Zoning Board of Appeals.

Member of the Zoning Board of Appeals (5 yrs.)	John Pschenica
Alternate Member of the Zoning Board of Appeals (1 yr.)	Sandford Caplan
Alternate Member of the Zoning Board of Appeals (1 yr.)	Gary Noren

RESOLUTION 25-35

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

RESOLVED, that the appointment of John Pschenica as member of the Zoning Board of Appeals for a term of five (5) years is hereby approved, and it is further

RESOLVED, that the appointment of Sanford Caplan as an alternate member of the Zoning Board of Appeals for a term of one (1) year is hereby approved.

RESOLVED, that the appointment of Gary Noren as an alternate member of the Zoning Board of Appeals for a term of one (1) year is hereby approved.

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

Mayor Weinberg recommended the re-appointment of Lawrence Greengrass and Andrew Kagan, each for three year terms as members of the Board of Ethics:

Member of the Ethics Board (3 yrs.)	Lawrence Greengrass
Member of the Ethics Board (3 yrs.)	Sally Marzouk

RESOLUTION 25-36

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

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

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

RETENTION OF VILLAGE ATTORNEY AND SPECIAL COUNSEL

The Mayor appointed A. Thomas Levin as Village Attorney.

RESOLUTION 25-37

On motion of Deputy Mayor Weston, seconded by Mayor Weinberg, the following resolution was adopted:

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

RESOLVED, that the compensation for the services of the Village Attorney for retainer legal services (all legal services required by the Village other than legal services in connection with litigation matters, or Village acquisition or sale of real estate) to be performed by the Village Attorney or under his direction shall be \$320 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 through Meyer, Suozzi, English & Klein P.C., and it is further

RESOLVED, that the Board of Trustees hereby retains MEYER, SUOZZI, ENGLISH & KLEIN, P.C. as special counsel to the Village, to serve at the pleasure of the Board of Trustees for non-retainer legal services, the services of such special counsel to be compensated at the rate of \$320 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	Deputy Mayor Weston:	Aye
	Trustee Chagrin:	Aye	Trustee Halpern:	Aye
	Trustee Sherman:	Nay		

RESOLUTION CONCERNING THE SCHEDULE OF MEETINGS

RESOLUTION 25-38

On motion of Deputy Mayor Weston, seconded by Trustee Sherman, the following resolutions were 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 because the date for the first regular meeting in October (October 13, 2025) falls on a legal holiday, the date of such meeting is hereby changed to Tuesday, October 14, 2025.

And it is further

RESOLVED, that the date for the November regular meeting of the Board of Trustees is hereby changed to November 18, 2025, to coincide with the statutory meeting date of the Board of Review.

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

OFFICIAL BANKS

RESOLUTION 25-39

On motion of Trustee Chagrin, seconded by Deputy Mayor Weston, the following resolution was 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	Deputy Mayor Weston:	Aye
	Trustee Chagrin:	Aye	Trustee Halpern:	Aye
	Trustee Sherman:	Aye		

UNDERTAKINGS FOR VILLAGE SIGNATORIES

RESOLUTION 25-40

Upon motion of Deputy Mayor Weston, seconded by Trustee Halpern, and 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 Village including the Treasurer, Clerk-Treasurer, clerk and non-compensated officers and employees.

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

MILEAGE ALLOWANCE - OFFICIAL NEWSPAPER POLICIES, ETC.

RESOLUTION 25-41

On motion of Trustee Halpern, seconded by Trustee Chagrin, and approved, the following resolution was 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 2025-2026 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 News 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 policies adopted 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	Deputy Mayor Weston:	Aye
	Trustee Chagrin:	Aye	Trustee Halpern:	Aye
	Trustee Sherman:	Aye		

REPRESENTATIVE TO THE MANHASSET BAY PROTECTION COMMITTEE

RESOLUTION 25-42

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

RESOLVED, that Karen Siegel is designated as representative to the Manhasset Bay Protection Committee for the Village of Thomaston, to serve at the pleasure of the Board of Trustees.

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

PROPOSED LIRO MS4 CONSULTING AGREEMENT 2026 AND 2027

RESOLUTION 25-43

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

The Board reviewed the proposal agreement with LiRo Engineers, Inc. for consulting services for the for the preparation of the 2026 and 2027 Annual MS4 Reports.

RESOLVED, that the Board of Trustees hereby approves the agreement for professional services in connection with the Municipal Separate Stormwater Sewer Systems (MS4) from LiRo Engineers, Inc. in the amount of \$5,500 for consulting services and preparation of the 2025 Annual MS4 Report and \$6,000 for consulting services and preparation of the 2025 Annual MS4 Report. on behalf of the Village, and it is further

RESOLVED, that the Mayor is authorized to execute the agreement with LiRo Engineers, Inc. on behalf of the Village.

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

SIGN PERMITS FOR 607 NORTHERN BLVD

The Board review the sign permit applications of B. Lucky 25 A Corp. for one (1) sign on the building and two (2) pole signs located at 607 Northern Boulevard.

RESOLUTION 25-44

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

RESOLVED, that the Board of Trustee hereby approves the issuance of sign permits, compliant with the application documents, to B. Lucky 25 A Corp. for (1) sign on the building and two (2) pole signs located at 607 Northern Boulevard, Thomaston, NY 11021.

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

2024/25 BUDGET MODIFICATIONS

RESOLUTION 25-45

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

RESOLVED, that the following 2024/25 budget modifications as of February 28, 2025 are hereby accepted as presented.

Budget Modifications as 2/28/25	ADOPTED	Proposed Modification	Difference
	2024/25	2/28/25	
Appropriations:			
STREET CLEANING			
A8170.1 Personal Service	\$197,000	\$196,710	(\$290)
A8170.1 Overtime	\$8,500	\$8,790	\$290
Change in Appropriations:			\$0

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

NEW BUSINESS

Trustee Chagrin inquired about the damaged utility pole at the corner of Highland Avenue and Shoreward Drive. Mayor Weinberg replied that the Village has moved the streetlight. Verizon has been notified and the next step is for Cablevision to transfer their equipment to the new utility pole.

Trustee Halpern noted that there are a number of depressions adjacent to sidewalks in the Belgrave area where Village trees were removed. The Superintendent of Public will evaluate the locations and fill the areas with soil.

Mayor Weinberg informed the Board that the Great Neck Village Officials Association (GNVOA) is holding an open meeting on April 30th at 6:30 p.m. (location to be determined) to discuss the planting of oysters in Manhasset Bay. All are welcome to attend.

QUOTATIONS FOR SPRING PLANTINGS

The Board reviewed three (3) quotations for perennials to be planted at the following traffic islands: St. George Road; Windsor Road & Lodge Road; and Grosvenor Place & Brompton Road:

Vendor	Quotation
American Wholesale Nurseries	\$2,602.00
Hicks Commercial Sales	\$2,752.25
SiteOne Landscape Supply	\$3,102.30

RESOLUTION 25-46

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

RESOLVED, that the Board of Trustees accepts the quotation of American Wholesale Nurseries, in the amount of \$2,602.00, and it is further

RESOLVED, that the Superintendent of Public Works is authorized to issue a purchase order to American Wholesale Nurseries, and it is further

RESOLVED, that the Superintendent of Public Works is authorized, at his discretion, to substitute the plants in the event that any of the plants are unavailable.

The vote on this resolution was:

Mayor Weinberg:	Aye	Deputy Mayor Weston:	Aye
Trustee Chagrin:	Aye	Trustee Halpern:	Aye
Trustee Sherman:	Aye		

REFUNDS

RESOLUTION 25-47

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

RESOLVED, that the refunds, in the aggregate amount of \$1,929.70 (as itemized on the Abstract of Refunds dated Monday, April 14, 2025), are hereby approved for payment, all allocated to the General Fund.

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

The vote on this resolution was:

Mayor Weinberg:	Aye	Deputy Mayor Weston:	Aye
Trustee Chagrin:	Aye	Trustee Halpern:	Aye
Trustee Sherman:	Aye		

VOUCHERS

RESOLUTION 25-48

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

RESOLVED, that the vouchers, in the aggregate amount of \$106,615.83 (as itemized on the Abstract of Vouchers dated Monday, April 14, 2025), 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 Chagrin:	Aye	Trustee Halpern:	Aye
	Trustee Sherman:	Aye		

ADJOURNMENT

At 8:14 p.m., there being no further business, a motion to adjourn was made by Trustee Halpern, seconded by Deputy Mayor Weston, and approved.

Respectfully Submitted,

Denise M. Knowland
Village Administrator

	VILLAGE OF THOMASTON						
	AUDITED REFUNDS						
	March 11 through April 14, 2025						
	Type	Date	Num	Name	Amount		
	Check	04/14/2025	5379	CORE LOGIC Refund due to revised 2025 tax bill due to SCAR reduction 2/257/1506	-178.45		
	Check	04/14/2025	5380	CORE LOGIC Refund due to revised 2025 tax bill due to SCAR reduction 2/209/23	-154.69		
	Check	04/14/2025	5381	CORE LOGIC Refund due to revised 2025 tax bill due to SCAR reduction 2/375/7	-380.68		
	Check	04/14/2025	5382	CORE LOGIC Refund due to revised 2025 tax bill due to SCAR reduction 2/208/31	-273.87		
	Check	04/14/2025	2583	CORE LOGIC Refund due to revised 2025 tax bill due to SCAR reduction 2/255/94	-44.86		
	Check	04/14/2025	5284	CORE LOGIC Refund due to revised 2025 tax bill due to SCAR reduction 2/256/24	-83.71		
	Check	04/14/2025	5285	CORE LOGIC Refund due to revised 2025 tax bill due to SCAR reduction 2/335/4	-344.39		
	Check	04/14/2025	5286	CORE LOGIC Refund due to revised 2025 tax bill due to SCAR reduction 2/163/149	-64.95		
	Check	04/14/2025	5287	CORE LOGIC Refund due to revised 2025 tax bill due to SCAR reduction 2/172/240	-122.20		
	Check	04/14/2025	5288	CORE LOGIC Refund due to revised 2025 tax bill due to SCAR reduction 2/210/52	-160.37		
	Check	04/14/2025	5089	LERETA, LLC Refund due to revised 2025 tax bill due to SCAR reduction 2/209/5	-121.53		
					-1,929.70		
	TOTAL				-1,929.70		

	VILLAGE OF THOMASTON						
	AUDITED VOUCHERS						
	March 11 through April 14, 2025						
	Type	Date	Num	Name	Amount		
	Check	03/12/2025	5318	LITT LAW GROUP, LLC	-308.03		
	Check	03/12/2025	5319	MAIDENBAUM PROP.TAX REDUCTION GRP.,LLC	-2,077.97		
	Check	03/12/2025	5320	MAIDENBAUM & STERNBERG, LLP	-1,564.22		
	Check	03/12/2025	5321	P.T.R.C., INC.	-1,328.56		
	Check	03/12/2025	5322	ISLAND PROPERTY TAX REDUCTION	-26.78		
	Check	03/14/2025	ACH	MVK ARCHITECTURE & PLANNING, P.C.	-1,775.00		
	Check	03/18/2025	5324	PSEGLI	-104.59		
	Check	03/18/2025	5325	PSEGLI	-567.03		
	Check	03/26/2025	5326	PSEGLI	-65.20		
	Check	04/02/2025	5329	VERIZON	-126.02		
	Check	04/02/2025	5330	VERIZON WIRELESS	-62.54		
	Check	04/02/2025	5331	PSEGLI	-394.39		
	Check	04/02/2025	5332	PSEGLI	-11.77		
	Check	04/08/2025	5333	NATIONAL GRID	-998.11		
	Check	04/08/2025	5334	NATIONAL GRID	-300.16		
	Check	04/08/2025	5335	NATIONAL GRID	-296.58		
	Check	04/08/2025	5336	NATIONAL GRID	-937.14		
	Check	04/08/2025	5337	OPTIMUM	-14.00		
	Check	04/08/2025	5338	WATER AUTHORITY OF GREAT NECK NORTH	-1,652.80		
	Check	04/11/2025	ACH	MVK ARCHITECTURE & PLANNING, P.C.	-2,575.00		
	Check	04/14/2025	5340	NASSAU COUNTY BOARD OF ELECTIONS	-1,045.00		
	Check	04/14/2025	5341	MINUTEMAN PRESS	-217.61		
	Check	04/14/2025	5342	ALL AMERICAN VAN LINES, INC.	-850.00		
	Check	04/14/2025	5343	LUCY LUO	-200.00		
	Check	04/14/2025	5344	QIPING ZHANG	-200.00		
	Check	04/14/2025	5345	LISA AYENDY	-200.00		
	Check	04/14/2025	5346	SANFORD CAPLAN	-200.00		
	Check	04/14/2025	5347	PARAMOUNT PEST MANAGEMENT	-225.00		
	Check	04/14/2025	5348	TENT & TRAILER CITY	-339.98		
	Check	04/14/2025	5349	MUNICIPAL VALUATION SERVICES INC	-130.00		
	Check	04/14/2025	5350	LOOKS GREAT SERVICES INC	-4,200.00		
	Check	04/14/2025	5351	VOID	0.00		
	Check	04/14/2025	5352	CHRISTOPHER GOMOKA	-750.00		
	Check	04/14/2025	5353	CHRISTOPHER GOMOKA	-1,000.00		
	Check	04/14/2025	5354	CHRISTOPHER GOMOKA	-1,500.00		
	Check	04/14/2025	5355	VIGILANT FIRE COMPANY	-12,204.25		
	Check	04/14/2025	5356	VIGILANT FIRE COMPANY	-12,204.25		
	Check	04/14/2025	5357	STAPLES	-106.06		
	Check	04/14/2025	5358	W.B. MASON CO., INC.	-64.59		
	Check	04/14/2025	5359	WEX BANK	-481.85		

	Check	04/14/2025	5360	FINE DETAILING	-375.00	
	Check	04/14/2025	5361	JORDAN ASSOCIATES	-525.08	
	Check	04/14/2025	5362	JORDAN ASSOCIATES	-232.50	
	Check	04/14/2025	5363	HOME DEPOT CREDIT SERVICES	-89.94	
	Check	04/14/2025	5364	BUSINESS CARD	-2.99	
	Check	04/14/2025	5365	BUSINESS CARD	-50.48	
	Check	04/14/2025	5366	NYS EMPLOYEES' HEALTH INSURANCE	-11,758.06	
	Check	04/14/2025	5367	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-535.50	
	Check	04/14/2025	5368	MEADOW CARTING CORP	-37,184.00	
	Check	04/14/2025	5369	CANON SOLUTIONS AMERICA, INC.	-41.98	
	Check	04/14/2025	5371	TOWN OF NORTH HEMPSTEAD-SWMA	-760.04	
	Check	04/14/2025	5372	LI SOFTWARE SOLUTIONS, INC	-210.00	
	Check	04/14/2025	5373	NCR FORMS/BLUE GOOSE GRAPHICS	-89.25	
	Check	04/14/2025	5374	COSTELLO'S ACE HARDWARE	-73.11	
	Check	04/14/2025	5375	LOGISTICS PRINTING, INC	-1,583.52	
	Check	04/14/2025	5376	GENERAL WELDING SUPPLY CORP	-8.00	
	Check	04/14/2025	5377	HINK ELECTRICAL CONTRACTOR, INC.	-1,742.94	
	Check	04/14/2025	5378	WATER AUTHORITY OF GREAT NECK NORTH	-48.96	
					-106,615.83	
	TOTAL				-106,615.83	