

**MINUTES OF A REGULAR MEETING
OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF THOMASTON
May 12, 2025**

The Board of Trustees met on Monday, May 12, 2025 at the Village Hall, 100 East Shore Road, Great Neck, New York at 7:30 p.m.

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

Absent: Trustee Nancy Sherman

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

Approval of Minutes

RESOLUTION 25-49

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

RESOLVED, that the minutes of the Board of Trustees meeting held on April 14, 2025, and the meeting of April 28, 2025 (Verizon Cable Franchise Hearing), are hereby approved and accepted as presented.

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

A copy of the minutes and the transcript of the Verizon Cable Franchise public hearing are attached to these minutes.

Elan City Warranty Extension Contract

The Board reviewed the three-year warrantee extension offered by Elan City. The Board was not inclined at this time to consider the three-year warrantee contract.

Budget Modifications as of 2/28/25

RESOLUTION 25-50

Upon motion of Deputy Mayor Weston, seconded by Trustee Chagrin, 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:			
BOARD OF TRUSTEES			
A1010.1 Personal Service	\$45,000	\$45,174	\$174
CLERK-TREASURER			
A1325.1 Personal Service	\$191,000	\$191,735	\$735
STREET ADMINISTRATION			
A5010.1 Personal Service	\$164,000	\$164,631	\$631

STREET CLEANING			
A8170.1 Personal Service	\$196,710	\$195,170	(\$1,540)
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: Absent

REFUNDS

RESOLUTION 25-51

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

RESOLVED, that the refunds, in the aggregate amount of \$5,571.62 (as itemized on the Abstract of Refunds dated Monday, May 12, 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: Absent

Parking and Standing Regulations on Susquehanna Avenue

Petitions in favor of changes to the current parking and standing codes and petitions in favor of maintaining the current parking and standing were reviewed by the Board both prior to and throughout the meeting.

The Board of Trustees invited comments from the public on the current parking and standing codes on Susquehanna Avenue, and more specifically, the section of Susquehanna Avenue from Garden Street to S. Middle Neck Road.

Petitions in favor of changes to the current parking and standing codes and petitions in favor of maintaining the current parking and standing were reviewed by the Board both prior to and during the meeting.

There were 9 signatures from residents in favor of changing the current parking and standing codes.

There were 29 signatures from residents on Susquehanna Avenue in favor of maintaining the current parking and standing codes. A letter from Richland Management, on behalf of the "Brittany" Tenant stockholders, an 18 unit apartment building, located at 171 S. Middle Neck Road (a portion which Susquehanna Avenue abuts their property) was sent to the attention of the Mayor. Several tenants were in favor of no changes to the current parking and standing codes.

The Board received comments from approximately 12-15 residents. The Board thanked all the residents for their comments. The consensus of the Board was to kept the current codes in place.

VOUCHERS

RESOLUTION 25-52

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

RESOLVED, that the vouchers, in the aggregate amount of \$76,688.8 (as itemized on the Abstract of Vouchers dated Monday, May 12, 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:	Absent		

ADJOURNMENT

At 8:30 p.m., there being no further business, a motion to adjourn was made by Deputy Mayor Weston, seconded by Trustee Chagrin, and approved.

Respectfully Submitted,

Denise M. Knowland
Village Administrator

	VILLAGE OF THOMASTON							
	AUDITED REFUNDS							
	April 15 through May 12, 2025							
Type	Date	Num	Name	Amount				
Check	05/12/2025	5432	LEI LI Refunded tree permit. Tree was dead)	-25.00				
Check	05/12/2025	5433	CORE LOGIC (Overpayment of taxes refunded)	-16.62				
Check	05/12/2025	1044	HYOJUNG KIM (Road opening permit deposit)	-5,000.00				
Check	05/12/2025	1045	NEER SACHAR (Addl ZBA refund. Error discovered upon audit)	-530.00				
				-5,571.62				
TOTAL				-5,571.62				

	VILLAGE OF THOMASTON						
	AUDITED VOUCHERS						
	April 15 through May 12, 2025						
	Type	Date	Num		Name	Amount	
	Check	04/17/2025	5390		PSEGLI	-101.63	
	Check	04/17/2025	5391		PSEGLI	-496.96	
	Check	04/17/2025	5392		PSEGLI	-64.28	
	Check	04/18/2025	5393		NATIONAL GRID	-336.38	
	Check	04/18/2025	5394		NATIONAL GRID	-674.70	
	Check	04/18/2025	5395		NATIONAL GRID	-208.62	
	Check	04/18/2025	5396		NATIONAL GRID	-788.19	
	Check	05/05/2025	5398		OPTIMUM	-14.00	
	Check	05/05/2025	5399		VERIZON WIRELESS	-62.52	
	Check	05/05/2025	5400		VERIZON	-125.71	
	Check	05/05/2025	5401		PSEGLI	-11.78	
	Check	05/05/2025	5402		PSEGLI	-323.76	
	Check	05/09/2025	ACH		MVK ARCHITECTURE & PLANNING, P.C.	-2,700.00	
	Check	05/12/2025	5404		GLENCO SUPPLY INC	-305.00	
	Check	05/12/2025	5405		WINTERS BROS. HAULING OF LI, LLC	-300.00	
	Check	05/12/2025	5406		NATIONAL FIRE & SAFETY SOLUTIONS, INC	-90.00	
	Check	05/12/2025	5407		W.B. MASON CO., INC.	-29.53	
	Check	05/12/2025	5408		TOWN OF NORTH HEMPSTEAD	-1,800.00	
	Check	05/12/2025	5409		ATLANTIC SALT	-60.09	
	Check	05/12/2025	5410		STAPLES	-147.18	
	Check	05/12/2025	5411		WEX BANK	-428.03	
	Check	05/12/2025	5412		JORDAN ASSOCIATES	-525.08	
	Check	05/12/2025	5413		JORDAN ASSOCIATES	-193.75	
	Check	05/12/2025	5414		FINE DETAILING	-300.00	
	Check	05/12/2025	5415		GENERAL WELDING SUPPLY CORP	-8.00	
	Check	05/12/2025	5416		PARAMOUNT PEST MANAGEMENT	-395.00	
	Check	05/12/2025	5417		TOWN OF NORTH HEMPSTEAD-SWMA	-608.89	
	Check	05/12/2025	5418		SKINNON & FABER, CPA'S, P.C	-8,500.00	
	Check	05/12/2025	5419		LOWES BUSINESS ACCT/SYNCB	-416.89	
	Check	05/12/2025	5420		BUSINESS CARD	-202.90	
	Check	05/12/2025	5421		BUSINESS CARD	-87.46	
	Check	05/12/2025	5422		NYS EMPLOYEES' HEALTH INSURANCE	-11,758.06	
	Check	05/12/2025	5423		HOME DEPOT CREDIT SERVICES	-552.82	
	Check	05/12/2025	5424		KROLL LLC	-2,000.00	
	Check	05/12/2025	5425		MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-1,152.00	
	Check	05/12/2025	5426		FRANCOTYP-POSTALIA, INC.	-276.00	

	Check	05/12/2025	5427		MEADOW CARTING CORP	-37,184.00	
	Check	05/12/2025	5428		COSTELLO'S ACE HARDWARE	-281.97	
	Check	05/12/2025	5429		LIRO ENGINEERS, INC.	-3,000.00	
	Check	05/12/2025	5430		WATER AUTHORITY OF GREAT NECK NORTH	-48.96	
	Check	05/12/2025	5431		SCHNEPS MEDIA GROUP	-128.70	
						-76,688.84	
	TOTAL					-76,688.84	

