MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF THOMASTON

September 12, 2016

The Board of Trustees met on Monday, September 12, 2016 at the Village Hall, 100 East Shore Road, Great Neck, New York.

Present: Mayor Steven Weinberg, Trustee Jill Monoson, Trustee Gary Noren and

Trustee To-on Pang

Absent: Deputy Mayor James Sharkey

The Mayor opened the meeting at 7:31p.m.

Adoption of Minutes

RESOLUTION 16-56

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

RESOLVED, that the minutes of the Board of Trustees meeting held on August 8, 2016 are hereby approved and accepted as presented.

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

Trustee Monoson: Aye

Trustee Noren arrived at 7:35

Audit of Franchise Fees

Joseph Messina of Municipal Audit Services, LLC provided the Board with an update on the progress of his audit of franchise fees received by the Village from Cablevision.

Solar Power Presentation

Alex Mintz and Jean Pierre Cléjan of Greenlogic gave a presentation on residential solar power. Mr Mintz and Mr. Cléjan introduced the Board to Greenlogic's "Solarize" program. The program would provide Village residents with a discount on the purchase of new residential solar systems. The discount would be applied equally to all residents without any minimum volume requirement during a specified window of time (five (5) to six (6) months is recommended). Greenlogic is currently a vendor for the Town of North Hempstead's Solarize Program and has successfully eastablished Solarize programs in numerous municipalities on Long Island.

<u>Subdivision Application – 19 Arbor Street</u>

The Board reviewed an application for subdivision of a single residential lot into two (2) lots. The property is located at 19 Arbor Street and also known as Section 2 Block 140 Lot 794. The application was prepared by Edward Dickman, RA, who was present at the meeting. The Board reviewed a letter from the Building Inspector in regards to said application. The Board took no action on the application as the proposed subdivision is not in compliance with the Village Zoning Code. The applicant may first seek relief from the Zoning Board of Appeals.

Bill T1-16

RESOLUTION 16-57

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

RESOLVED, that the Board of Trustees hereby ratifies the actions of the Village Administrator in publishing and posting notice of a public hearing to be held on September 12, 2016 at 7:30 pm. with respect to the proposed adoption of Bill T1-16, entitled "A local law to amend the Code of the Village of Thomaston, in relation to fees and deposits required for various applications", and it is further

RESOLVED, that the Board of Trustees hereby finds and determines that the proposed local law is not an "Action" as defined in the State Environmental Quality Review Act and its implementing regulations, and no environmental impact review is required with respect to such proposed local law.

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

Public Hearing on Bill T1-16

Mayor Weinberg opening the public hearing on Bill T1-16 (Attachment A), a local law to amend the Code of the Village of Thomaston in relation to fees and deposits required for various applications.

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

RESOLUTION 16-58

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

RESOLVED, that Bill T1-16 is adopted as Local Law 1-2016, effective immediately.

The vote on this resolution was: Mayor Weinberg: Aye Trustee Noren: Aye

Trustee Monoson: Aye Trustee Pang: Aye

Bill T2-2016

The Board discussed Bill T2-16 (Attachment B), a local law to amend the Code of the Village of Thomaston to provide incentive zoning in the OB District.

RESOLUTION 16-59

Bill T2-16, a local law amending the Code of the Village of Thomaston to provide incentive zoning is the OB District.

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, and

WHEREAS, The Board of Trustees is considering the adoption of legislation designated Bill T2-16, a local law amending the Code of the Village of Thomaston to provide incentive zoning in the OB District; and

WHEREAS, the Board of Trustees has considered the nature of the proposed action, and an Environmental Assessment Form (EAF),

NOW, THEREFORE, IT IS

- A. RESOLVED, that the Board hereby finds and concludes that the proposed adoption of Bill T2-16 is an Unlisted Action pursuant to the State Environmental Quality Review Act and regulations adopted pursuant thereto;
 - B. the Board is the lead agency with respect to environmental review of this proposed action;
- C. the Board has considered the following factors in respect to is review of the environmental impacts of the proposed action;
- (i) whether the proposed action would 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) whether the proposed action would 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) whether the proposed action would impair the environmental characteristics of any Critical Environmental Area;
- (iv) whether the proposed action would conflict with the community's current plans or goals as officially approved or adopted;
- (v) whether the proposed action would impair the character or quality of important historical, archeological, architectural or aesthetic resources or of existing community or neighborhood character;
- (vi) whether the proposed action would result in a major change in the use of either the quantity or type of energy;
- (vii) whether the proposed action would 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;
- (viii) whether the proposed action would 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;
- (ix) whether the proposed action would 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;
- (x) whether the proposed action would create substantial adverse impacts when considered cumulatively with any other actions, proposed or in process;
- (xi) whether the proposed action would 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;
 - (d) the proposed action would not have a significant adverse environmental impact; and
 - (e) no further environmental review is required with respect to the proposed action.

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

RESOLUTION 16-60

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

RESOLVED, that a public hearing be held on October 17, 2016 at 7:30 p.m. with respect to the proposed adoption of Bill T2-16, entitled "A local law to amend the Code of the Village of Thomaston to provide incentive zoning in the OB District," 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 Trustee Noren: Aye

Trustee Monoson: Aye Trustee Pang: Aye

Bid 2016-02 - Dump Truck

Bids for purchase of a 2016 Ford Dump Truck were opened on Monday, September 12, 2016 at 10:00 AM. Tower Ford was the sole bidder. The bid results were as follows:

DEALER	VEHICLE	PRICE	DELIVERY AFTER RECEIPT OF ORDER	
Tower Ford 124 S. Middleneck Road Great Neck, NY 11021	*2016 Ford F550 4 x 4 Diesel	\$60, 473.00* *Subject to the availability of a 2016 chassis	30 days, subject to availability of 2016 chassis	
	2017 Ford F550 4 x 4 Diesel	\$62.974.00	120 – 180 days, estimated (must be ordered from factory)	

RESOLUTION 16-61

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

RESOLVED, that the Board accepts the bid from Tower Ford, in the amount of 60,473.00 for the Village's purchase of a 2016 Ford F550 Dump Truck,, and it is further

RESOLVED, that in the event that the 2016 model is unavailable, the Board accepts the bid from Tower Ford, in the amount of \$62,974.00, for purchase of a 2017 Ford F550 Dump Truck, and it further

RESOLVED, that the Village Administrator is authorized to issue a purchase order for a 2016 Ford F550 Dump Truck in accordance with this resolution..

The vote on this resolution was: Mayor Weinberg: Aye Trustee Noren: Aye

Trustee Monoson: Aye Trustee Pang: Aye

2013 Ford F550 is surplus

RESOLUTION 16-62

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

RESOLVED, that one (1) of the two (2) Village's existing Ford F-550 dump trucks is declared to be surplus, and the Village Administrator is authorized to solicit proposals for the sale of such surplus vehicle.

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

Sanitation Contract

Mayor Weinberg informed the Board that the current three (3) year contract for residential and building sanitation collection expires on October 31, 2016.

RESOLUTION 16-63

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

RESOLVED, that the Board of Trustees hereby ratifies the actions of the Village Administrator in preparing the bid package and publishing a legal notice soliciting sealed bids for "Residential and Building Sanitation Collection" in the Village's official newspaper (Great Neck News) with a bid opening date of September 29, 2016.

The vote on this resolution was: Mayor Weinberg: Aye Trustee Noren: Aye

Trustee Monoson: Aye Trustee Pang: Aye

New Business

The Mayor discussed the possible replacement of the HVAC system at Village Hall.

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

Vouchers

RESOLUTION 16-64

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

RESOLVED, that vouchers, in the aggregate amount of \$351,313.32 (as itemized on the Abstract of Vouchers dated Monday, September 12, 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 Trustee Noren: Aye

Trustee Monoson: Aye Trustee Pang: Aye

Adjournment

At 9:00 p.m., there being no further business, the motion to adjourn was made by Trustee Noren, seconded by Trustee Monoson, and unanimously approved.

Respectfully Submitted

Denise M. Knowland Village Administrator

Bill T 1-16

A local law to amend the Code of the Village of Thomaston in relation to fees and deposits required for various applications.

Section one. Section 23-1 of the Code of the Village of Thomaston is hereby amended, to read as follows:

- "§23-1. Authorization to establish schedule of fees and deposits."
- A. The Board of Trustees of the Village of Thomaston is authorized to establish and from time to time to amend, by resolution, a schedule of fees for applications, permits, approvals or any other matter in the Village of Thomaston.
- B. The Board of Trustees is further authorized to adopt, and from time to time amend, by resolution, requirements for deposits to be made in relation to such applications, permits, approvals or other matters. Such deposits shall be used 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. Such deposit requirements may include provision that any such deposit 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 two. Any local law or provision of the Code of the Village of Thomaston in conflict with this local law is hereby repealed to the extent of such conflict, except that such repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of such local law, ordinance or resolution prior to the effective date of this local law.

Section three. If any clause, sentence, paragraph, section, article, or part of this local law shall be adjudged to be invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate any other part of this local law, or the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section, article, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section four. This local law shall take effect immediately upon adoption and filing pursuant to the Municipal Home Rule Law.

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, 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.
- Fees and Reimbursements. An applicant for an incentive use permit pursuant to Ι. 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.

INC. VILLAGE OF THOMASTON AUDITED VOUCHERS

August 9 through September 12, 2016

Туре	Date	Num	est 9 through September 12, 2016 Name	Amount
Check	08/10/2016	6374	JOSEPH J. CHEARMONTE	-750.00
Paycheck	08/12/2016	6375	ANTHONY J CIAPPA	
Paycheck	08/12/2016	6376	DAVID B DISTILLI	
Paycheck	08/12/2016	6377	DENISE M KNOWLAND	
Paycheck	08/12/2016	6378	GERALD P. UMLAUF	1
Paycheck	08/12/2016	6379	LINDA M EARLEY	
Paycheck	08/12/2016	6380	NEIL G. HICKS	
Paycheck	08/12/2016	6381	ROBERT E. SZWED	
Paycheck	08/12/2016	6382	WILLIAM MAZURKIEWICZ	
Check	08/12/2016	6383	NYS EMPLOYEES' HEALTH INSURANCE	-6,468.37
Check	08/12/2016	6384	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-206.50
Check	08/12/2016	6385	WATER AUTHORITY OF GREAT NECK NORTH	-35.55
Check	08/22/2016	6386	ROADWORK AHEAD	-294,000.00
Check	08/22/2016	6387	PSEGLI	-895.17
Check	08/22/2016	6388	PSEGLI	-44.98
Check	08/22/2016	6389	OPTIMUM	-79.90
Check	08/22/2016	6390	NATIONAL GRID	-37.48
Check	08/22/2016	6391	NATIONAL GRID	-72.77
Check	08/22/2016	6392	NATIONAL GRID	-40.71
Check	08/24/2016	6393	JOSEPH J. CHEARMONTE	-750.00
Check	08/24/2016	6394	GARY MUHLSTOCK	-500.00
Paycheck	08/26/2016	6395	ANTHONY J CIAPPA	
Paycheck	08/26/2016	6396	DAVID B DISTILLI	
Paycheck	08/26/2016	6397	DENISE M KNOWLAND	
Paycheck	08/26/2016	6398	GERALD P. UMLAUF	
Paycheck	08/26/2016	6399	LINDA M EARLEY	
Paycheck	08/26/2016	6400	NEIL G. HICKS	
Paycheck	08/26/2016	6401	WILLIAM MAZURKIEWICZ	
ET	09/06/2016	ET	FRANCOTYP-POSTALIA, INC.	-200.00
Check	09/07/2016	6402	NCVOA	-100.00
			PSEGLI	
Check	09/07/2016	6403		-43.50
Check	09/07/2016	6404	PSEGLI MEADOW CARTING CORP.	-10.37
Check	09/07/2016	6405	MEADOW CARTING CORP	-26,318.34
Check	09/07/2016	6406	JOSEPH J. CHEARMONTE	-750.00
Paycheck	09/09/2016	6407	ANTHONY J CIAPPA	
Paycheck	09/09/2016	6408	DAVID B DISTILLI	
Paycheck	09/09/2016	6409	DENISE M KNOWLAND	

Paycheck	09/09/2016	6410	GERALD P. UMLAUF	
Paycheck	09/09/2016	6411	JAMES J. WALTHER	
Paycheck	09/09/2016	6412	LINDA M EARLEY	
Paycheck	09/09/2016	6413	NEIL G. HICKS	
Paycheck	09/09/2016	6414	WILLIAM MAZURKIEWICZ	
Check	09/12/2016	6415	COSTELLO'S HARDWARE	-4.63
Check	09/12/2016	6416	ОРТІМИМ	-17.60
Check	09/12/2016	6417	BUSINESS CARD	-377.53
Check	09/12/2016	6418	WELSBACH ELECTRIC OF LONG ISLAND	-7,300.00
Check	09/12/2016	6419	VERIZON	-359.79
Check	09/12/2016	6420	VERIZON WIRELESS	-119.47
Check	09/12/2016	6421	FELDMAN LUMBER	-19.88
Check	09/12/2016	6422	GENERAL CODE	-994.00
Check	09/12/2016	6423	BLANK SLATE MEDIA LLC	-114.75
Check	09/12/2016	6424	AUTO BARN	-23.07
Check	09/12/2016	6425	NOVEMBER AND SONS LLC	-155.00
Check	09/12/2016	6426	COMMERCIAL CONCRETE CORP.	-610.00
Check	09/12/2016	6427	NATIONAL GRID	-59.71
Check	09/12/2016	6428	ROY COLE	-390.00
Check	09/12/2016	6429	SANTELLI & SONS, INC.	-32.00
Check	09/12/2016	6430	FRANCOTYP-POSTALIA, INC.	-122.72
Check	09/12/2016	6431	PIONEER BUILDING MATERIAL CORP.	-525.00
Check	09/12/2016	6432	ARBOR DAY FOUNDATION	-15.00
Check	09/12/2016	6433	DANCO SECURITY SYSTEMS	-63.00
Check	09/12/2016	6434	HOME DEPOT CREDIT SERVICES	-162.89
Check	09/12/2016	6435	MANHASSET-LAKEVILLE WATER DISTRICT	-45.05
Check	09/12/2016	6436	FINE DETAILING	-200.00
Check	09/12/2016	6437	WEX BANK	-286.34
Check	09/12/2016	6438	READYREFRESH BY NESTLE	-52.91
Check	09/12/2016	6439	FRIENDLY BYTES SOFTWARE, INC	-222.50
Check	09/12/2016	6440	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-973.50
Check	09/12/2016	6441	GENERAL WELDING SUPPLY CORP	-7.00
Check	09/12/2016	6442	NATIONAL GRID	-41.29
Check	09/12/2016	6443	NATIONAL GRID	-76.29
Check	09/12/2016	6444	NATIONAL GRID	-64.28
Check	09/12/2016	6445	NATIONAL GRID	-44.85
Check	09/12/2016	6446	NYS EMPLOYEES' HEALTH INSURANCE	-6,468.37
Check	09/12/2016	6447	FELDMAN LUMBER	-61.26
				-351,313.32
				-351,313.32