

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

November 18, 2014

The Board of Trustees met on Tuesday November 18, 2014 at the Village Hall, 100 East Shore Road, Great Neck, New York.

**Present:** Mayor Steven Weinberg, Deputy Mayor James Sharkey and Trustee To-on Pang, Trustee Gary Noren and Trustee Jill Monoson

**Absent:** None

Mayor Weinberg opened the meeting at 7:40 pm.

**Adoption of Minutes**

RESOLUTION 14-52

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

RESOLVED, that the minutes of the Board of Trustees meeting held on October 20, 2014 are hereby approved and accepted as amended.

**Payment of Annual Invoice NYS & Local Retirement System**

RESOLUTION 14-53

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

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

**Traffic Island Beautification**

The Trustees reviewed the two quotations for planting of the traffic islands at Weight Court, St. George Road, Terrace Drive, Valley View Road, Avalon Road and Brompton Road. The quotation from Simeone Landscaping/Contracting for the work was \$34,700.00 and the second quotation was from Goose Bay Landscaping Inc. for \$47,530.35.

RESOLUTION 14-54

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

RESOLVED, that the village accept the quotation from Simeone Landscaping/Contracting for the sum of \$34,700 and that the Superintendent of Public Works should supervise the execution of the beautification project weather permitting.

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

The board of Trustees was presented with the decisions of the Hearing Officer as of October 23, 2014. Upon motion of Mayor Weinberg, seconded by Trustee Pang, the following resolution was unanimously adopted:

**RESOLUTION 14-55**

RESOLVED, that the Board of Trustees directs the Village Administrator to correct the tax roll with the new assessment indicated by the hearing officer and carry these new assessments forward into the 2015/2016 tax roll. In addition, the Board approves the payment of refunds of the 2014/15 year reflected the difference between the original and amended bills. The Village Administrator will issue refunds to the applicant's representative upon submission of the proper claim forms. (see attachment A)

**Vouchers**

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

**RESOLUTION 14-56**

RESOLVED, that the vouchers in the aggregate amount of \$45,944.67 (constituting the vouchers itemized in the report dated Tuesday, November 18, 2014 are hereby approved for payment, all allocated to the General Fund.

At 8:40, there being no further business there was a motion to adjourn.

Respectfully submitted,

Barbara J. Daniels

Village Administrator

SCAR DECISIONS

HEARING DATE OCTOBER 23,2014

RECEIVED BY VILLAGE 10/29/14

ATTACHMENT A

NAME	ADDRESS	BLK/LOT	ASSESMENT	DECISION	REDUC-TION	REFUND
KROWNE, RONALD & LILLIAN	14 BROMPTON ROAD	2/251/3	\$6,922.00	\$6,660.00	\$262.00	\$90.38
PEDOEEM, ALBERT & MINOO	19 SPRUCE ST.	2/261/139	\$7,042.00	\$6,350.00	\$692.00	\$238.71
WU, WEI	176 SCHENCK	2/255/42	\$9,094.00	\$7,935.00	\$1,159.00	\$399.80
SCHILDKRAUT, DAVID	122 COLONIAL	2/209/12	\$8,762.00	\$7,590.00	\$1,172.00	\$404.29
BRASH, YUVAL	20 CRESENT	2/7/141	\$7,375.00	\$7,107.00	\$268.00	\$92.45

SHAFRAN,TIMOUR & STEPHANIE	431/2 WINDSOR RD.	2/275/19	\$8,089.00	\$6,070.00	\$2019.00	\$696.46
FEIGIN, MICHAEL & PAMELA HAHN	1 N. AVELON	2/262/500	\$6,141.00	\$5,760.00	\$381.00	\$131.43
<b>VILLAGE ASSESSED VALUE REDUCTION</b>						<b>\$5,953.00</b>
<b>TOTAL REFUND OF TAXES</b>						<b>\$2,053.52</b>