

**MINUTES OF A REGULAR MEETING  
OF THE BOARD OF TRUSTEES  
OF THE VILLAGE OF THOMASTON  
November 19, 2019**

The Board of Trustees met on Tuesday, November 19, 2019 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, Trustee Jill Monoson, and Trustee To-on Pang

**Absent:** Trustee Burton Weston

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

**Adoption of Minutes**

**RESOLUTION 19-90**

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

RESOLVED, that the minutes of the Board of Trustees meeting held on October 16, 2019 are hereby approved and accepted as presented.

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

**2020 Village Election**

**RESOLUTION 19-91**

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

WHEREAS, the general Village election date for 2020 falls on St. Patrick's Day, March 17, 2020, and

WHEREAS, Election Law 15-104(b) requires that in such event the Village of Thomaston Board of Trustees must adopt a resolution to change the date of the 2020 Village general election to March 18, 2020,

NOW, THEREFORE, BE IT

RESOLVED, that pursuant to the mandate of Election Law 15-104(b), the date of the Village of Thomaston general election in 2020 is hereby established to be March 18, 2020.

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

**Waiver of Subdivision - Russell Gardens Association, Inc.**

The Board reviewed the application of Russell Gardens Association, Inc.

**RESOLUTION 19-92**

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

WHEREAS, pursuant to Village Code § 40-1(A), the Board (“Board”) of Trustees of the Village of Thomaston is the Planning Board for such Village; and

WHEREAS, by resolution dated and duly adopted on April 7, 2014, the Board granted a previous application by the Russell Gardens Association, Inc., for waiver of subdivision approval pursuant to Real Property Law 334-a, with respect to property located in the Village of Russell Gardens known as Section 2, Block 355, Lots 9 and 10 on the Nassau County Land and Tax Map, which subdivision resulted in the creation of the property in the Village of Russell Gardens known as Section 2, Block 355, Lot 54; and

WHEREAS, the Board is in receipt of a new application from Russell Gardens Association, Inc. to the Board pursuant to Real Property Law 334-a, for a waiver of the requirements to file a map for a lot line adjustment with respect to property located in the Village of Russell Gardens known as Section 2, Block 355, Lots 54, in order to permit a portion of said Lot 54 to be conveyed to the Village of Russell Gardens and combined with adjoining lot 53 which is owned by the Village of Russell Gardens; and

WHEREAS, The Board has jurisdiction over such property because the property is located in whole or in part within 300 feet of the boundary of the Village of Thomaston; and

WHEREAS, the property to be conveyed to the Village of Russell Gardens if so approved by the Board, consists of an area of approximately 1.115 acres, is currently used as parkland, and is proposed to be conveyed to the Village of Russell Gardens for continued use as parkland; and

WHEREAS, the proposed subdivision conforms to the requirements of Real Property Law 334-a in that there are no more than four lots proposed, each of which fronts on a public street, and no laying out of a new street nor extension of a previously laid out street is involved; and

WHEREAS, the Board has jurisdiction over this application and authority to grant the relief sought in this application, and

WHEREAS, the Board has reviewed the application, and the documents submitted therewith, and has considered this application and the circumstances surrounding the application, and

WHEREAS, Real Property Law 334-a provides for action on this application without a public hearing;

NOW THEREFORE, BE IT

RESOLVED, that the Board of Trustees, acting in its capacity as the Planning Board of the Village of Thomaston hereby finds and concludes as follows:

1. The Board is the lead agency for review of this application pursuant to the State Environmental Quality Review Act and the relevant regulations of the New York State Department of Environmental Conservation (collectively referred to herein as “SEQRA”);

2. This is an application for an Unlisted Action, as defined in SEQRA;

3. The Board has considered the Environmental Assessment Form and other information submitted with the application, and has also given consideration to information known to the Board regarding the subject property and community, and makes the following conclusions with respect to the following respective factors in 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;

4. The proposed action would not have a significant adverse environmental impact;

5. No further environmental review is required with respect to the proposed action;

6. The proposed subdivision plat is in compliance with the provisions of Real Property Law 334-a and with the zoning and planning regulations of the Village within which the property is located.

7. The application for waiver of subdivision filing requirements is hereby approved, and any and all requirements of law that the approval of the Planning Board of the Village of Thomaston be obtained as a condition of the proposed subdivision of land or the recording of deeds to the property shown on the proposed plat are waived, on the following terms and conditions:

a. the property shall be subdivided only as shown on the Proposed Subdivision Map prepared by Jerry P. LaRue, Professional Land Surveyor, dated 12/04/2013, Job No. 2013-075, and last revised September 17, 2019, filed with the Board as part of this application;

b. there shall be no further subdivision of any property shown on the subdivision map without the approval of the Planning Board of the Village of Thomaston to the extent that the same may be required by law;

c. a deed conveying the 1.115 acre portion of tax lot 54 shown on the said Proposed Subdivision Map to be merged with tax lot 53 as shown on the said Proposed Subdivision Map shall be filed and recorded with the Nassau County Clerk within six months of the date of the approval of this resolution, or such longer period of time to which the Board shall agree upon letter application and without a public hearing; and

d. in the event the deeds referred to in paragraph 7(c) hereof are not filed as required therein, this approval shall be null and void, and of no effect.

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

#### **661 Northern Associates – amendment of incentive use permit**

The Board reviewed the application of 661 Northern Associates LLC to allow use of the premises at 661 Northern Boulevard to be used for the retail sale and service of new and pre-owned Ford motor vehicles and a modification of the design for the front entry and signage to conform with a Ford dealership.

#### **RESOLUTION 19- 93**

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

WHEREAS, the Board of Trustees (“Board”) of the Village of Thomaston is in receipt of an application by 661 Northern Associates LLC, as lessee of premises 661 Northern Boulevard, Thomaston, New York, also known as Section 2, Block 140, Lot 793 on the Nassau County Land and Tax Map, owned by BSI Northern Blvd., LLC, to amend an incentive zoning permit previously granted by Board Resolution 18-55, and to amend a certain Declaration of Covenants and Restrictions (“C&R”) recorded in the office of the Nassau County Clerk in furtherance of such Resolution; and

WHEREAS, such application includes the consent of the said owner of the property which is the subject of the application; and

WHEREAS, the said application seeks to amend the conditions of approval as set forth in Resolution 18-55, and the C&R, to enlarge the permitted uses of the subject property from sales and service of pre-owned motor vehicles to sales and service of new and pre-owned motor vehicles; and

WHEREAS, the Board hereby determines that such application is sufficiently compliant with Village requirements to be considered by the Board at a public hearing as required by law,

NOW, THEREFORE, BE IT

RESOLVED, that the Board elects to be the Lead Agency for review of the said application pursuant to the State Environmental Quality Review Act and its implementing regulations (collectively, “SEQRA”), and it is further RESOLVED, that the Board of Trustees, as such Lead Agency, and hereby classifies such application as an Unlisted Action as defined in SEQRA, and it is further

RESOLVED, that a public hearing be held before the Board on 12/9/2019 at 7:30 p.m. with respect to the application of 661 Northern Associates, LLC for an amendment to an existing Incentive Use Permit, to allow the use of premises 661 Northern Boulevard for the retail sale and service of new and pre-owned automobiles, and to amend the existing C&R with respect to permitted uses, and it is further

RESOLVED, that the Village Clerk is directed to publish, post and otherwise give notice of such public hearing as may be required by law.

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

#### **Purchase of file server**

The Board discussed replacement of the existing nine (9) year old file server in the Village Hall which is obsolete. The Board reviewed two (2) proposals (Attachment A) for a new server with the following specifications:

Intel Xeon Silver 4208 Octa-core Processor  
Intel S2600ST Dual Socket Motherboard  
32GB DDR4 ECC RAM  
2-250GB SSD HDD (RAID1) Boot Drive 5-year warranty  
2-1TB SSD HDD (RAID1) 1TB Useable Data Drive 5-year warranty  
Onboard Raid Controller- RAID 0,1,10  
Tower Case with Redundant PS  
2 - 1000BT Network Interfaces, On Board Video  
Windows 2019 64 Bit R2 16 Cores-5 user client License

The proposals were as follows:

<b><u>Vendor</u></b>	<b><u>Price</u></b>
Dell Marketing LP	\$4,193.24
Jordan Associates Integrated Systems, Inc.	\$4,175.00

#### RESOLUTION 19- 94

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

RESOLVED, that the Board of Trustees hereby accepts the quotation from Jordan Associates Integrated Systems, Inc., dated November 1, 2019 in the amount of \$4,175.00, for the purchase of one (1) file server for Village Hall, and it is further

RESOLVED, that the Board of Trustees hereby authorizes Jordan Associates Integrated Systems, Inc. to perform the server installation and migration per the estimated time and labor rates as provided in the quotation dated November 1, 2019 in an amount not to exceed \$1,000.00, and it is further

RESOLVED, that the Village Administrator is authorized to prepare a purchase order for the purchase of one (1) file server pursuant to the Jordan Associates Integrated Systems, Inc. quotation dated November 1, 2019.

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

#### **Cloud backup for file server**

The Board reviewed two quotes for cloud-based backup.

Vendor	Price
Jordan Associates Integrated Systems, Inc.	\$49 per month (Secure Sync Cloud backup)
Carbonite	\$50 per month

#### RESOLUTION 19-95

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

RESOLVED, that the Board of Trustees hereby accepts the quotation from Jordan Associates Integrated Systems, Inc. (SecureSync cloud backup), dated November 1, 2019, at a cost of \$49 per month.

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

#### **Purchase of Solar powered radar speed signs**

The Board reviewed two (2) proposals (Attachment B) for the purchase of two (2) solar powered radar speed signs, including mounting hardware, data collection and software, to be used on various streets within the Village. The quotations were as follows:

Vendor	Price
Traffic Systems Incorporated	\$6,500.00, including shipping
Elan City, Inc.	\$5,824.00, including shipping

#### RESOLUTION 19-96

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

RESOLVED, that the Board of Trustees hereby accepts the proposal from Elan City, Inc., dated November 4, 2019 in the amount of \$5,824.00, for the purchase of two (2) 14” Solar Evolis Radar Speed Signs, and it is further

RESOLVED, that the Village Administrator is authorized to prepare a purchase order for the purchase of two (2) solar powered radar speed signs pursuant to the Elan City quotation dated November 4, 2019.

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

#### **Proposal for HVAC maintenance**

The Board reviewed two (2) proposals (Attachment C) for annual preventive maintenance of the HVAC system at Village Hall. Air Ideal Incorporated has been providing such preventive maintenance for the past two (2) years since the system was installed. The cost of the preventive maintenance for the immediate prior annual period was \$575. The proposals were as follows:

<b>Vendor</b>	<b>Price for one (1) year preventive maintenance</b>
Air Ideal Incorporated	\$750
B&R Plumbing & Heating of L.I. Inc.	\$499

#### **RESOLUTION 19-97**

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

RESOLVED, that the proposal from B&R Plumbing & Heating of L.I. Inc (Attachment C) is hereby accepted, and it further

RESOLVED, that the Mayor is authorized to execute the agreement with B&R Plumbing & Heating of L.I. Inc., and it is further

RESOLVED, that the Board authorizes the Village Administrator to issue a check in the amount of \$499 to B&R Plumbing & Heating of L.I. Inc. as payment for a one (1) year preventive maintenance service contract.

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

#### **Upcoming Annual Audit for FYE 2/29/20**

The Mayor informed the Board that the Village has received a proposed engagement letter from Duff & Phelps (Attachment D) to provide an updated fixed asset accounting ledger in conjunction with the annual audit. The cost for the fixed asset accounting ledger for the FYE 2/29/20 will be \$1,225 vs. \$1,200 for FYE 2/28/19.

#### **RESOLUTION 19-98**

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

RESOLVED, that the Board of Trustees hereby authorizes the Mayor to accept and sign on behalf of the Village, the proposed letter of engagement from Duff and Phelps for the fixed asset accounting ledger for the fiscal year ended February 29, 2020.

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

## **SEQRA – SAM Grant**

The Mayor informed the Board that NYS Senator Anna Kaplan has nominated the Village for a \$50,000 State and Municipal Facilities (SAM) grant.

### **RESOLUTION 19-99**

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

WHEREAS, the Village of Thomaston is proposing to engage in a public works project involving street and right of way openings, maintenance repair, rehabilitation and reconstruction, drainage improvements and the repaving of various existing streets in the Village, with no addition of new travel lanes; and

WHEREAS, the Board of Trustees is the lead agency for SEQRA review of this proposed project, and the funding thereof; and

WHEREAS, the Board of Trustees has considered the nature and scope of the proposed project, and received legal advice from the Village Attorney regarding classification of this project pursuant to SEQRA,

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Trustees of the Village of Thomaston, as Lead Agency pursuant to 6 NYCRR Part 617, hereby finds and determines that the funding and implementation of the proposed project for involving street and right of way openings, maintenance repair, rehabilitation and reconstruction, drainage improvements and the repaving of various existing streets in the Village, with no addition of new travel lanes, is a Type II Action pursuant to 6 NYCRR 617.5(c)(1), (5) and (6), and it is further

RESOLVED, that no further environmental review, and no determination of significance, is required with respect to such Type II Action.

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

## **Funding Commitment - Sam Grant**

### **RESOLUTION 19-100**

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

WHEREAS, in order to receive the State and Municipal Facilities grant from DASNY in the sum of \$50,000, to be used for the drainage and road repaving project which is referenced in Resolution 19-99, the Village is required to give assurances to DASNY that the Village will provide the funding required for such project in excess of the DASNY grant; and

WHEREAS, the Village intends to complete the said project, and is desirous of obtaining the DASNY funding which is essential to the project, the Village is willing to agree to provide the funding reasonably necessary, in excess of the DASNY grant, to undertake and complete the said project,

NOW, THEREFORE BE IT

RESOLVED, that the Board of Trustees of the Village of Thomaston hereby agrees that in the event the Village receives DASNY funding as described in the aforesaid Resolution 19-99, the Village will provide any required remaining funding, in excess of the \$50,000 grant from DASNY, necessary to complete the drainage and road repaving project as described in the Preliminary Application for State and Municipal Facilities (“SAM”).

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

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

The Board reviewed the annual invoice for the NYS & Local Retirement System (Attachment E).

#### **RESOLUTION 19-101**

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 NYS & Local Retirement System annual invoice, in the amount of \$65,965, by December 15, 2019 to take advantage of the early payment discount.

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

### **2019/20 Budget Modifications**

#### **RESOLUTION 19-102**

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

RESOLVED, that the 2019/2020 Budget Modifications as of 11/19/19 (Attachment F), are hereby accepted as presented.

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

### **New Business**

A resident on Schenck Avenue complained that the streetlights on Schenck Avenue are too dim.

Trustee Pang reported that he had received an email from a resident who requested more streetlights in the Village.

A resident inquired about the parking regulations in the Belgrave area and about the procedure to request planting of a tree in the Village right of way.

The Mayor read the public works report.

### **Vouchers**

#### **RESOLUTION 19-103**

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

RESOLVED, that the vouchers, in the aggregate amount of \$281,347.14 (as itemized on the Abstract of Vouchers dated Tuesday, November 19, 2019), are hereby approved for payment, all allocated to the General Fund.

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

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

### **Adjournment**

At 8:28 p.m., there being no further business, the motion to adjourn was made by Trustee Monoson, seconded by Deputy Mayor Sharkey, and unanimously approved.



Respectfully Submitted,

Denise M. Knowland  
Village Administrator

INC. VILLAGE OF THOMASTON					
AUDITED VOUCHERS					
October 17 through November 19, 2019					
Type	Date	Num	Name	Amount	
Paycheck	10/18/2019	DD	STEVEN G PULSCH		
Paycheck	10/18/2019	DD	CATHERINE M PULTOIAN		
Paycheck	10/18/2019	DD	DENISE M KNOWLAND		
Paycheck	10/18/2019	DD	LINDA M EARLEY		
Paycheck	10/18/2019	2168	ALLAN J GRDOVICH		
Paycheck	10/18/2019	2169	ANTHONY J CIAPPA		
Paycheck	10/18/2019	2170	CHRISTOPHER T SCHICKLER		
Paycheck	10/18/2019	2171	DAVID B DISTILLI		
Paycheck	10/18/2019	2172	FRANCIS M MORRISEY		
Paycheck	10/18/2019	2173	GERALD P. UMLAUF		
Paycheck	10/18/2019	2174	NEIL G. HICKS		
Paycheck	10/18/2019	2175	WILLIAM MAZURKIEWICZ		
Check	10/25/2019	2176	PSEGLI	-50.58	
Check	10/25/2019	2177	PSEGLI	-445.92	
Check	10/25/2019	2178	PSEGLI	-51.73	
Check	10/25/2019	2179	WATER AUTHORITY OF GREAT NECK NORTH	-42.66	
Check	10/30/2019	2180	MICHAEL F. MCNERNEY ARCHITECT PLLC	-807.50	
Paycheck	11/01/2019	DD	CATHERINE M PULTOIAN		
Paycheck	11/01/2019	DD	STEVEN G PULSCH		
Paycheck	11/01/2019	DD	DENISE M KNOWLAND		
Paycheck	11/01/2019	DD	LINDA M EARLEY		
Paycheck	11/01/2019	2181	ALLAN J GRDOVICH		
Paycheck	11/01/2019	2182	ANTHONY J CIAPPA		
Paycheck	11/01/2019	2183	CHRISTOPHER T SCHICKLER		
Paycheck	11/01/2019	2184	DAVID B DISTILLI		
Paycheck	11/01/2019	2185	FRANCIS M MORRISEY		
Paycheck	11/01/2019	2186	GERALD P. UMLAUF		
Paycheck	11/01/2019	2187	NEIL G. HICKS		
Paycheck	11/01/2019	2188	WILLIAM MAZURKIEWICZ		
Check	11/01/2019	2189	VERIZON WIRELESS	-89.68	
Check	11/08/2019	2190	VERIZON	-433.88	
Check	11/08/2019	2191	MANHASSET-LAKEVILLE WATER DISTRICT	-16.20	
Check	11/08/2019	2192	MANHASSET-LAKEVILLE WATER DISTRICT	-1,161.15	
Check	11/08/2019	2193	PSEGLI	-10.36	
Check	11/08/2019	2194	PSEGLI	-326.16	
Check	11/08/2019	2195	MEADOW CARTING CORP	-29,519.20	
Check	11/13/2019	2196	MICHAEL F. MCNERNEY ARCHITECT PLLC	-595.00	
Check	11/13/2019	2197	NATIONAL GRID	-68.96	

	Check	11/13/2019	2198	NATIONAL GRID	-297.57	
	Check	11/13/2019	2199	NATIONAL GRID	-261.77	
	Check	11/13/2019	2200	NATIONAL GRID	-163.93	
	Paycheck	11/15/2019	DD	LINDA M EARLEY		
	Paycheck	11/15/2019	DD	CATHERINE M PULTOIAN		
	Paycheck	11/15/2019	DD	DENISE M KNOWLAND		
	Paycheck	11/15/2019	DD	STEVEN G PULSCH		
	Paycheck	11/15/2019	2201	ALLAN J GRDOVICH		
	Paycheck	11/15/2019	2202	ANTHONY J CIAPPA		
	Paycheck	11/15/2019	2203	CHRISTOPHER T SCHICKLER		
	Paycheck	11/15/2019	2204	DAVID B DISTILLI		
	Paycheck	11/15/2019	2205	FRANCIS M MORRISEY		
	Paycheck	11/15/2019	2206	GERALD P. UMLAUF		
	Paycheck	11/15/2019	2207	NEIL G. HICKS		
	Paycheck	11/15/2019	2208	WILLIAM MAZURKIEWICZ		
	Check	11/19/2019	2209	VELVETOP PRODUCTS	-81.75	
	Check	11/19/2019	2210	JOHN MCGOWAN & SONS	-8,850.00	
	Check	11/19/2019	2211	JOHN MCGOWAN & SONS	-26,500.00	
	Check	11/19/2019	2212	VOID		
	Check	11/19/2019	2213	COSTELLO'S HARDWARE	-74.33	
	Check	11/19/2019	2214	GREAT NECK PLUMBING SUPPLY	-143.63	
	Check	11/19/2019	2215	SALERNO BROKERAGE CORP.	-198.00	
	Check	11/19/2019	2216	VIGILANT FIRE COMPANY	-10,219.50	
	Check	11/19/2019	2217	GARY MUHLSTOCK	-500.00	
	Check	11/19/2019	2218	GLENCO SUPPLY INC	-179.95	
	Check	11/19/2019	2219	OPTIMUM	-22.00	
	Check	11/19/2019	2220	BARNWELL HOUSE OF TIRES	-513.00	
	Check	11/19/2019	2221	BUSINESS CARD	-7.85	
	Check	11/19/2019	2222	BUSINESS CARD	-2,530.50	
	Check	11/19/2019	2223	FINE DETAILING	-200.00	
	Check	11/19/2019	2224	PARAMOUNT PEST MANAGEMENT	-225.00	
	Check	11/19/2019	2225	THE BRAKE SERVICE GROUP-NASSAU	-33.91	
	Check	11/19/2019	2226	TOWN OF NORTH HEMPSTEAD-SWMA	-1,104.38	
	Check	11/19/2019	2227	GENERAL WELDING SUPPLY CORP	-7.50	
	Check	11/19/2019	2228	OLD VILLAGE TREE SERVICE	-4,250.00	
	Check	11/19/2019	2229	BLANK SLATE MEDIA LLC	-51.30	
	Check	11/19/2019	2230	HOME DEPOT CREDIT SERVICES	-492.57	
	Check	11/19/2019	2231	WEX BANK	-781.67	
	Check	11/19/2019	2232	FELDMAN LUMBER	-60.53	
	Check	11/19/2019	2233	LIFFCO INC. POWER EQUIPMENT	-39.98	
	Check	11/19/2019	2234	NYS EMPLOYEES' HEALTH INSURANCE	-6,688.19	
	Check	11/19/2019	2235	WINTERS BROS. HAULING OF LI, LLC	-245.00	
	Check	11/19/2019	2236	AUTO BARN	-48.65	

	Check	11/19/2019	2237	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-3,105.00	
	Check	11/19/2019	2238	MICHAEL HABERMAN ASSOCIATES, INC.	-1,750.00	
	Check	11/19/2019	2239	WATER AUTHORITY OF GREAT NECK NORTH	-42.66	
	Check	11/19/2019	2240	READYREFRESH BY NESTLE	-38.91	
	Check	11/19/2019	2241	PSEGLI	-90.00	
	Check	11/19/2019	2242	PSEGLI	-527.33	
	Check	11/19/2019	2243	FRIENDS IRRIGATION, INC.	-90.00	
	Check	11/19/2019	2244	DUPLEX ELECTRICAL SUPPLY	-463.95	
	Check	11/19/2019	2245	NORTH SHORE FIRE EQUIPMENT	-311.15	
	Check	11/19/2019	2246	HELLMAN ELECTRIC	-536.70	
	Check	11/19/2019	2247	JOHN MCGOWAN & SONS	176,000.00	
					-	
					281,347.14	
					-	
	<b>TOTAL</b>				<b>281,347.14</b>	

