

**MINUTES OF THE ORGANIZATIONAL MEETING
OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF THOMASTON
APRIL 8, 2024**

The Board of Trustees met on Monday, April 8, 2024 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 7:39 p.m.

APPROVAL OF MINUTES:

RESOLUTION 24-31

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

RESOLVED, that the minutes of the Board of Trustees meetings held on March 11, 2024 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 19, 2024, as follows:

Trustee (two to be elected):

Aaron Halpern	64 votes
Jay Chagrin	62 votes
Rebecca Sassouni	1 vote
Harriet Spitzer	1 vote
Justin Maze	1 vote
Nicholas Toumbekis	1 vote

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	Leila Mattson Miriam Chatinover
Michael F. McNerney, R.A	Building Official
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.)	Lawrence 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.)	Donald Stern
Vice Chair and Member of the Landmarks Preservation Commission (1 yr.)	Julie Georgopoulos
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.)	Gary Noren
Chair and Member of the Tree Board (1 yr.)	Lea Caplan
Member of the Tree Board (1 yr.)	Rober Meyer
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 24-32

Upon motion of Deputy Mayor Weston, seconded by Mayor Weinberg, 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 Wenjing Feng to the Zoning Board of Appeals.

Member of the Zoning Board of Appeals (5 yrs.)	Wenjing Feng
--	--------------

RESOLUTION 24-33

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

RESOLVED, that the appointment of Wenjing Feng as member of the Zoning Board of Appeals for a term of five (5) years 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 Levy and Andrew Kagan, each for three year terms as members of the Board of Ethics:

Member of the Ethics Board (3 yrs.)	Lawrence Levy
Member of the Ethics Board (3 yrs.)	Andrew Kagan

RESOLUTION 24-34

Upon motion of Deputy Mayor Weston, seconded by Mayor Weinberg, 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 24-35

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 \$315 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 \$315 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: Aye

RESOLUTION CONCERNING THE SCHEDULE OF MEETINGS

RESOLUTION 24-36

On motion of Trustee Sherman, seconded by Trustee Chagrin, 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 14, 2024) falls on a legal holiday, the date of such meeting is hereby changed to Tuesday, October 15, 2024.

And it is further

RESOLVED, that the date for the November 13, 2024 regular meeting of the Board of Trustees is hereby changed to November 19, 2024, 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 24-37

On motion of Deputy Mayor Weston, seconded by Trustee Halpern, 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 24-38

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 24-39

On motion of Deputy Mayor Weston, seconded by Trustee Halpern, 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 2024-2025 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 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 24-40

Upon motion of Trustee Halpern, seconded by Trustee Chagrin, 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

PUBLIC HEARING – 2023 Vigilant Contract Fire Protection and Ambulance Service Contract

At 8:08 p.m. Mayor Weinberg opened the continued public hearing on the proposed 2024 contract for fire protection and emergency ambulance service provided by the Vigilant Engine & Hook & Ladder Co., Inc. for the portion of the Village of Thomaston north of the LIRR tracks.

There were no comments from the Board or the public.

After all interested parties were heard, the Mayor closed the public hearing at 8:09 p.m..

RESOLUTION 24-41

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

RESOLVED, that the public hearing on the 2024 Vigilant Fire Protection and Emergency Ambulance Service Contract is hereby closed.

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

RESOLUTION 24-42

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

WHEREAS, the Board of Trustees of the Village of Thomaston hereby finds and determines that it has received sufficient information and documentation regarding the matters described in Village Law §4-412 (3)(9) (a-1)(i) to permit the Village to review and consider the proposed fire protection and emergency ambulance service contract between the Village and Vigilant Engine & Hook & Ladder Company, Inc.,

NOW THEREFORE BE IT

RESOLVED, that for good cause shown, to the extent that documentation required by statute has not been provided, the Board finds and concludes that it has sufficient information with regard to the proposed contract, and waives any insufficiencies in the information provided; and it is further

RESOLVED, that the proposed 2024 contract between the Village and Vigilant Engine & Hook & Ladder Company, Inc., for fire protection and emergency ambulance service for the portion of the Village north of the Long Island Railroad tracks, is accepted, and it is further

RESOLVED, that the Mayor is authorized to execute the contract 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		

PROPOSAL FOR SMALL CLAIMS/CERTIORARI CONSULTING SERVICES

The Mayor continued the discussion with the Board concerning proposals for small claims and tax certiorari consulting professional as consultant to the Village for Small claims Assessment Review (SCAR) and tax certiorari proceedings.

RESOLUTION 24-43

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

RESOLVED, that the Board of Trustees hereby approves the consulting agreement or proposal from Municipal Valuation Services Inc. for a three (3) year term, and it is further

RESOLVED, that the Mayor is authorized, on behalf of the Village, to execute said agreement.

A copy of the executed agreement is on file at the village office.

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

RELIST 2019 FORD F-250 PICKUP TRUCK FOR AUCTION

The Mayor announced that the Govdeals.com auction closed on March 26, 2024 with a high bid of \$37,500, which was declined in the best interest of the Village.

RESOLUTION 24-44

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

RESOLVED, that the Superintendent of Public Works is authorized to solicit additional proposals, via Auctions International or such other online auction services for the sale of the 2019 Ford F-250 pickup truck and 8' Western plow, which was declared surplus on March 11, 2024, and it is further

RESOLVED, that the Board of Trustees hereby delegates to the Superintendent the power and authority to designate or select the purchaser, or other disposition, of the 2019 Ford F-250 pickup truck and 8' Western plow, based upon a determination as to which proposal is in the best interests of the Village and consistent with applicable legal requirements, and it is further

RESOLVED, that the Mayor, or his designee, is authorized to execute and deliver a bill of sale or such other documentation as may reasonably be required to effectuate the transfer of each such vehicle and equipment to its approved purchaser upon payment in full for the purchase price.

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

CONSULTING AGREEMENT FOR VILLAGE BUILDING DEPARTMENT

The Board reviewed a proposed agreement for consulting services to be performed by Michael F. McNerney Architect PLLC.

RESOLUTION 24-45

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

WHEREAS, the Board of Trustees has concluded that it is in the best interest of the Village and its residents to retain the services of an independent consultant to provide professional services to supplement and support the activities of the Building Official,

NOW, THEREFORE, BE IT

RESOLVED, that the Mayor is authorized on behalf of the Village to execute a professional services agreement with Michael F. McNerney Architect PLLC, in a form approved by the Village Attorney, to provide consulting services to the Village and its Building Department.

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

A copy of the agreement is on file in the Village Office.

PROPOSAL FOR CLOUD SECURITY AGREEMENT

The Board reviewed a proposal from Jordan Associates Integrated Systems, Inc. for SonicWall Cloud App Security. The primary function of this product is to detect and limit spam and phishing emails along with ransomware protection.

RESOLUTION 24-46

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

RESOLVED, that the Board of Trustees hereby approves the proposal of Jordan Associates Integrated Systems, Inc. to install SonicWall Cloud App Security at cost of \$43.00 per license per year for 10 licenses and labor to install at a rate of \$138 per hour not to exceed two (2) hours.

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

QUOTATION FOR STREET SWEEPER

The Mayor informed the Board that the Superintendent of Public Works received a quote for a Schwarze A7 Tornado street sweeper from Malvese Equipment Co., Inc. with pricing from the Sourcewell Contract 093021-SWZ

The Board discussed the proposal from Malvese Equipment Co. Inc.

Trustee Sherman inquired as the cost of leasing or renting a sweeper. Mayor Weinberg indicated that a rental was approximately \$12,000 per month and the Village would have to carry the insurance and would be responsible for any damages.

Trustee Halpern Googled companies that may offer contract street sweeping services and contacted them for additional information to further evaluate the street sweeping options.

NEW BUSINESS

Trustee Chagrin asked the members of the Board if anyone heard about County Executive Bruce Blakeman’s plan for an emergency militia.

Deputy Mayor Weston attended a meeting hosted by Senator Jack Martins on the topic of air traffic noise over the north shore of Long Island. Lobbying efforts in the past produced limited results. Possible litigation was discussed at the meeting but nothing is concrete at this time.

Mayor Weinberg and Trustee Sherman attended a recent meeting of the American Jewish Committee “AJC” of Long Island. The topic of the meeting was standing up against antisemitism and hate. The AJC has created a “curriculum” which schools may can use to teach students to stand up to hate. Trustee Sherman suggested that the Village of Thomaston recognize Jewish Heritage month, which takes place in May. Trustee Sherman will research what materials are available on this subject.

Mayor Weinberg gave an update on the plantings in the Village. Due to the shortage of inventory of trees in 2023, residents who requested Village trees to be planted along the curb adjacent to their homes last spring, will now be planted in the coming weeks. The Mayor informed the Board that the Superintendent of Public Works has identified two (2) varieties of trees for planting along the right of ways on Pont Street, Grosvenor Place and Highland Avenue. The species are Kwanzan Cherry and Trident Maple.

REFUNDS

RESOLUTION 24-47

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

RESOLVED, that the refunds, in the aggregate amount of \$2,235.98 (as itemized on the Abstract of Refunds dated Monday, April 8, 2024), 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 24-48

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 \$138,602.31(as itemized on the Abstract of Vouchers dated Monday, April 8, 2024), 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 9:11 p.m., there being no further business, a motion to adjourn was made by Deputy Mayor Weston, seconded by Mayor Weinberg, and approved.

Respectfully Submitted,

Denise M. Knowland
Village Administrator

VILLAGE OF THOMASTON

AUDITED REFUNDS

March 12 through April 8, 2024

Type	Date	Num	Name	Amount
Check	04/08/2024	1035	BRAHMA KUMARIS WORLD SPIRITUAL ORG. <i>(Refund of unused portion of Zoning Board of Appeals deposit)</i>	-563.60
Check	04/08/2024	4816	CORE LOGIC <i>(Duplicate payment of 2024/25 Village tax (Sec. 2 Block 258 Lot 3))</i>	-1,672.38
				-2,235.98
TOTAL				-2,235.98

VILLAGE OF THOMASTON
AUDITED VOUCHERS
March 12 through April 8, 2024

Type	Date	Num	Name	Amount
Check	03/15/2024	ACH	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,843.75
Check	03/18/2024	4770	NATIONAL GRID	-855.57
Check	03/18/2024	4771	NATIONAL GRID	-975.10
Check	03/18/2024	4772	NATIONAL GRID	-311.87
Check	03/18/2024	4773	PSEGLI	-506.89
Check	03/18/2024	4774	PSEGLI	-65.83
Check	03/18/2024	4775	PSEGLI	-114.31
Check	03/19/2024	4776	WATER AUTHORITY OF GREAT NECK NORTH	-47.07
Check	03/25/2024	4777	NATIONAL GRID	-359.66
Check	03/29/2024	ACH	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,437.50
Check	04/01/2024	4780	VERIZON	-124.58
Check	04/01/2024	4781	VERIZON WIRELESS	-62.50
Check	04/01/2024	4782	PSEGLI	-11.78
Check	04/01/2024	4783	PSEGLI	-342.93
Check	04/01/2024	4784	OPTIMUM	-13.00
Check	04/08/2024	4785	1000 BULBS.COM	-309.99
Check	04/08/2024	4786	W.B. MASON CO., INC.	-7.90
Check	04/08/2024	4787	WINTERS BROS. HAULING OF LI, LLC	-300.00
Check	04/08/2024	4788	MUNICIPAL VALUATION SERVICES INC	-4,650.00
Check	04/08/2024	4789	FELDMAN LUMBER	-63.25
Check	04/08/2024	4790	ALL AMERICAN VAN LINES, INC.	-850.00
Check	04/08/2024	4791	SANFORD CAPLAN	-200.00
Check	04/08/2024	4792	ELAINE IGNERI	-200.00
Check	04/08/2024	4793	QIPING ZHANG	-200.00
Check	04/08/2024	4794	MASSOUD KAVIAN	-200.00
Check	04/08/2024	4795	COSTELLO'S ACE HARDWARE	-130.32
Check	04/08/2024	4796	GNVOA	-350.00
Check	04/08/2024	4797	NELSON + POPE	-585.00
Check	04/08/2024	4798	MINUTEMAN PRESS	-232.61
Check	04/08/2024	4799	GENERAL WELDING SUPPLY CORP	-8.00
Check	04/08/2024	4800	JORDAN ASSOCIATES	-495.00
Check	04/08/2024	4801	WEX BANK	-469.12
Check	04/08/2024	4802	CHRISTOPHER GOMOKA	-500.00
Check	04/08/2024	4803	SKINNON & FABER, CPA'S, P.C	-3,500.00
Check	04/08/2024	4804	BUSINESS CARD	-315.61
Check	04/08/2024	4805	BUSINESS CARD	-50.48
Check	04/08/2024	4806	TOWN OF NORTH HEMPSTEAD-SWMA	-744.58
Check	04/08/2024	4807	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-2,573.00
Check	04/08/2024	4808	HOME DEPOT CREDIT SERVICES	-16.97
Check	04/08/2024	4809	WATER AUTHORITY OF GREAT NECK NORTH	-1,589.20

	Check	04/08/2024	4810	TOWN OF NORTH HEMPSTEAD	-1,800.00
	Check	04/08/2024	4811	MEADOW CARTING CORP	-36,455.00
	Check	04/08/2024	4812	GLENCO SUPPLY INC	-550.00
	Check	04/08/2024	4813	NYS EMPLOYEES' HEALTH INSURANCE	-11,829.37
	Check	04/08/2024	4814	WINTERS BROS. HAULING OF LI, LLC	-300.00
	Check	04/08/2024	4815	A & J CONSTRUCTION OF NY, INC.	-62,054.57
					-138,602.31
	TOTAL				-138,602.31