MINUTES OF A REGULAR MEETING

OF THE BOARD OF TRUSTEES

OF THE VILLAGE OF THOMASTON

October 14, 2025

The Board of Trustees met on Tuesday, October 14, 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 Jay Chagrin, and Trustee Aaron Halpern

Excused: Trustee Nancy Sherman

The Mayor opened the meeting at 7:48 p.m.

Approval of Minutes

RESOLUTION 25-77

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

RESOLVED, that the minutes of the Board of Trustees meeting held on September 8, 2025, 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:	Excused		

Bid Results Sanitation Removal 2025

The Board reviewed the results for the Sanitation Removal Bid 2025, opened on October 3, 2025 at 11:00 a.m. Meadow Carting Corp. was the sole bidder. The results of the bid are as follows:

SANITATION REMOVAL CONTRACT BID 2025 - 2028	
BID OPENING FRIDAY, OCTOBER 3, 2025 AT 11:00 AM	
BIDDER:	**MEADOW CARTING CORP.**
SIDE/REAR DOOR PICKUP & RETURN 3X/WEEK	
Year 1	
11/1/2025 - 10/31/2026	$490,800
Year 2	
11/1/2026 - 10/31/2027	$515,340
Year 3	
11/1/2027 - 10/31/2028	$540,000
TOTAL CONTRACT (3YRS)	**$1,546,140**

RESOLUTION 25-78

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

WHEREAS, the Village of Thomaston heretofore has duly advertised for sealed bids for Sanitation Removal 2025 ; and

WHEREAS, one (1) sealed bid was received in response to that advertisement and such bid was duly opened October 3, 2025 and has been reviewed by Village personnel; and

WHEREAS, the Board of Trustees has received and reviewed the submitted bid and the information gathered by the Village personnel;

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Trustees hereby waives any irregularities or omissions in the submitted bid, and finds that any such irregularities or omissions are immaterial, and it is further;

RESOLVED that the Board of Trustees hereby determines that Meadow Carting Corp. is lowest responsible bid substantially meeting all bid requirements; and it is further;

RESOLVED, that discussions between the Village and the bidder have resulted in the bidder reducing the bid to the following amounts:

Reduced Sanitation Bid	
Year 1	
11/1/2025-2/28/2026	$148,736
3/1/2026-10/31/2026	$327,200
Total Year 1:	**$475,936**
Year 2	**$515,340**
Year 3	**$540,000**

RESOLVED, that the Board of Trustees hereby accepts the reduced bid of Meadow Carting Corp., for the following years at the following amounts: Year 1 $475,936, Year 2 $515,340, Year 3 $540.000 and it is further;

RESOLVED, that the contract for the Village of Thomaston Sanitation Removal 2025 is awarded to Meadow Carting Corp. on the foregoing conditions and the Mayor is authorized to execute any documents reasonably necessary to effectuate such award.

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

Design Review Board Recommendations

Application of Simon Chan, 178 Overlook Avenue:

The Board reviewed the Design Review Board's recommendation to approve a new single-family dwelling at 178 Overlook Avenue.

RESOLUTION 25-79

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

RESOLVED, that Board of Trustees hereby affirms the Design Review Board's recommendation of approval of the application of Simon Chan,178 Overlook Avenue. Thomaston for a new single-family dwelling.

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

Application of Brian Tang, 15 Brompton Road:

The Board reviewed the Design Review Board's recommendation to approve a new portico, front door, steps, walkway and new plantings.

RESOLUTION 25-80

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

RESOLVED, that Board of Trustees hereby affirms Design Review Board's recommendation of approval of the application of Brian Tang, 15 Bromptom Road, Thomaston for a new portico front door, steps, walkway and new plantings.

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

2026 Board of Trustees Meeting Schedule

RESOLUTION 25-81

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

RESOLVED, that the Board of Trustees hereby approves the Board of Trustees Meeting Schedule for 2026, a copy of which is attached to and filed with these minutes.

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

2026 Holiday Schedule

RESOLUTION 25-82

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

RESOLVED, that the Board of Trustees hereby approves the Holiday Schedule for 2026, a copy of which is attached to and filed with these minutes.

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

2025/26 Budget Modifications

The Board of Trustees reviewed the budget modifications as of October 14, 2025.

Budget Modifications as 10/14/25	ADOPTED	Proposed Modification	Difference
	2025/26	10/15/25	
Appropriations:			
AUDITOR			
A1320.4 Contract Expense	$18,079	$20,379	$2,300
A1990.4 Contingency	$72,597	$70,297	($2,300)
STREET MAINTENANCE			
A5110.2 Maint. of Streets & Capital Outlay	$496,163	$481,163	($15,000)
A5110.4f SIGNS	$10,000	$25,000	$15,000
Change in Appropriations:			$0
Net Change in Budget:			$0

RESOLUTION 25-83

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

RESOLVED, that the 2025/26 budget modifications as of October 14, 2025 are hereby accepted as presented as stated above.

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

Quotation for Village of Thomaston signs

The Board reviewed proposals to replace 10 “Village of Thomaston” signs throughout the Village.

RESOLUTION 25-84

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

RESOLVED, that the Board of Trustees approves the proposal submitted by Mineola Signs, dated September 30, 2025, in the amount of $14,950.00 for 10 “Village of Thomaston” signs, and authorizes issuance of a purchase order accordingly, subject to review of the art file.

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

Review estimates for repairs for the 2015 Ford Explorer

The Board reviewed two (2) estimates for repairs for the water pump, timing chain and related components.

RESOLUTION 25-85

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

RESOLVED, that the Board of Trustees approves the estimate of Great Neck Auto Tech Inc. dated September 29, 2025, in the amount of $3,746.94 for repairs to the 2015 Ford Explorer water pump, timing chain and related components, and authorizes issuance of a purchase order accordingly.

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

New business

The Mayor reported that the road project is underway, and the re-paving of Shoreward Drive will be coming up soon.

The Department of Public Works cleared the debris from the weekend storm.

A resident of the village has requested that the street lighting should be brighter.

Refunds

RESOLUTION 25-86

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

RESOLVED, that the refunds, in the aggregate amount of $25.00 (as itemized on the Abstract of Refunds dated Tuesday, October 14, 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:	Excused		

Vouchers

RESOLUTION 25-87

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

RESOLVED, that the vouchers, in the aggregate amount of $71,084.36 (as itemized on the Abstract of Vouchers dated Tuesday, October 14, 2025), are hereby approved for payment, all allocated to the General Fund.

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

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

ADJOURNMENT

At 8:15 p.m., there being no further business, a motion to adjourn was made by Trustee Halpern, seconded by Mayor Weinberg, and unanimously approved.

Respectfully Submitted,

Denise M. Knowland
Village Administrator

VILLAGE OF THOMASTON

AUDITED REFUNDS

September 9 through October 14, 2025

Type	Date	Num	Name	Amount
Check	10/14/2025		**SUZANNE KOTT** **59 Valley View Rd** **Refund for Tree Permit**	-25.00
				-25.00
TOTAL				**-25.00**

VILLAGE OF THOMASTON

AUDITED VOUCHERS

September 9 through October 14, 2025

Type	Date	Num	Name	Amount
Check	09/15/2025	5612	PSEGLI	-11.78
Check	09/15/2025	5607	VERIZON WIRELESS	-62.52
Check	09/15/2025	5608	PSEGLI	-328.56
Check	09/15/2025	5609	OPTIMUM	-14.00
Check	09/15/2025	5610	MANHASSET-LAKEVILLE WATER DISTRICT	-68.85
Check	09/15/2025	5611	WATER AUTHORITY OF GREAT NECK NORTH	-48.96
Check	09/15/2025	5613	PSEGLI	-409.81
Check	09/15/2025	5614	PSEGLI	-60.08
Check	09/18/2025	5615	NATIONAL GRID	-68.02
Check	09/18/2025	5616	NATIONAL GRID	-46.73
Check	09/18/2025	5617	NATIONAL GRID	-81.95
Check	09/19/2025	5618	PSEGLI	-65.67
Check	10/07/2025	5620	PSEGLI	-11.78
Check	10/07/2025	5621	PSEGLI	-691.04
Check	10/07/2025	5622	OPTIMUM	-14.00
Check	10/07/2025	5623	VERIZON	-149.04
Check	10/07/2025	5624	VERIZON WIRELESS	-62.52
Check	10/09/2025	5627	MANHASSET-LAKEVILLE WATER DISTRICT	-66.15
Check	10/09/2025	5628	WATER AUTHORITY OF GREAT NECK NORTH	-48.96
Check	10/14/2025	5629	LOOKS GREAT SERVICES INC	-1,395.00
Check	10/14/2025	5630	WINTERS BROS. HAULING OF LI, LLC	-600.00
Check	10/14/2025	5631	SHERWIN-WILLIAMS	-652.75
Check	10/14/2025	5632	W.B. MASON CO., INC.	-7.90
Check	10/14/2025	5633	PARAMOUNT PEST MANAGEMENT	-225.00
Check	10/14/2025	5634	SCHNEPS MEDIA GROUP	-302.90
Check	10/14/2025	5635	DENISE KNOWLAND - PETTY CASH	-8.16
Check	10/14/2025	5636	BADGE AND WALLET	-76.00
Check	10/14/2025	5637	KROLL LLC	-2,300.00
Check	10/14/2025	5638	CANON SOLUTIONS AMERICA, INC.	-21.55
Check	10/14/2025	5639	STAPLES	-73.42
Check	10/14/2025	5640	CON-KEL LANDSCAPING INC.	-1,380.00
Check	10/14/2025	5641	JORDAN ASSOCIATES	-554.96
Check	10/14/2025	5642	NYS EMPLOYEES' HEALTH INSURANCE	-11,758.06
Check	10/14/2025	5643	ENCORE FIRE PROTECTION	-90.00
Check	10/14/2025	5644	GENERAL WELDING SUPPLY CORP	-8.00
Check	10/14/2025	5645	FINE DETAILING	-300.00
Check	10/14/2025	5646	MEADOW CARTING CORP	-37,184.00
Check	10/14/2025	5647	HOME DEPOT CREDIT SERVICES	-189.90
Check	10/14/2025	5648	BUSINESS CARD	-218.87
Check	10/14/2025	5649	BUSINESS CARD	-349.46

	Check		10/14/2025		5650		ADVANCE AUTO PARTS		-23.00	
	Check		10/14/2025		5651		MVK ARCHITECTURE & PLANNING, P.C.		-2,700.00	
	Check		10/14/2025		5652		DIANA KOSICK		-1,110.00	
	Check		10/14/2025		5653		WEX BANK		-1,039.61	
	Check		10/14/2025		5654		MEYER, SUOZZI, ENGLISH & KLEIN, P.C.		-2,944.00	
	Check		10/14/2025		5655		CHRISTA FLASH		-414.85	
	Check		10/14/2025		5656		WATER AUTHORITY OF GREAT NECK NORTH		-1,652.80	
	Check		10/14/2025		5657		JORDAN ASSOCIATES		-193.75	
	Check		10/14/2025		5658		LIRO ENGINEERS, INC.		-1,000.00	
									-71,084.36	
	TOTAL								**-71,084.36**	

Board of Trustees Meeting Schedule 2026

(Second Monday of each month) *except where noted

January 12, 2026 (Budget)

February 9, 2026

March 9, 2026

April 13, 2026 (Annual Organizational meeting)

May 11, 2026

June 8, 2026

July 13, 2026

August 10, 2026

September 14, 2026

October 13, 2026* Tuesday (due to Columbus Day)

November 17, 2026* Tuesday (Tax Grievance Day)

December 14, 2026

PLEASE NOTE:

This is a TENTATIVE SCHEDULE. Please call the Village Hall to confirm the above dates one week in advance of the scheduled meetings. Monday – Friday 9 AM – 4 PM 516-482-3110 or visit our website at www.villageofthomaston.org.

2026 HOLIDAY SCHEDULE
VILLAGE OF THOMASTON

Holiday	Day	2026
New Year's Day	Thursday	January 1
Martin Luther King, Jr.	Monday	January 19
President's Day	Monday	February 16
Memorial Day	Monday	May 25
Juneteenth	Friday	June 19
Independence Day	Friday	July 3
Labor Day	Monday	September 7
Columbus Day	Monday	October 12
Veteran's Day	Wednesday	November 11
Thanksgiving Day	Thursday	November 26
Day After Thanksgiving	Friday	November 27
Christmas Day	Friday	December 25