#### REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF ATLANTIC BEACH 65 THE PLAZA, ATLANTIC BEACH, NY 11509

#### AUGUST 12, 2024

#### CALL TO ORDER

Mayor Pappas called the meeting to order at 7:15 PM

#### SALUTE TO THE FLAG

#### ROLL CALL

Present were:

Mayor George J. Pappas

Trustees Patricia Beaumont

Nathan Etrog

Barry M. Frohlinger

Anthony Livreri

Village Clerk Emily Siniscalchi

Absent:

Village Attorney Dominick Minerva EXCUSED

Treasurer Herbert A. Klibanoff

**EXCUSED** 

#### **REPORTS**

A. Police Activity Report – July 2024 1.

> Movers: 43 Parkers: 0

Criminal Mischief: 3

Larceny (other than auto): 3

Burglary Residence: 0

Aided cases: 19

B. Atlantic Beach Rescue Report - Commissioner Nat Etrog

Report given and attached

C. Park & Beach Commission Report - Chairman Nat Etroa Report given and attached

- D. Chief Lifeguard Daniel Majikas Report given and attached
- Beach Manager Mike Sorrentino Report given and attached
- The Village Garden Suzy Schneider Report given and attached "A Community Garden for the Residents of Atlantic Beach"
- G. AB Cats Beth Brenner No report
- H. Beautification Report Dolores Friedel Sale continues to go on in the village office
- ١. Sanitation Report - Allan Jacobs - Winters Brothers doing great job; Nothing new to report
- II. PUBLIC WORKS & BUILDING DEPARTMENT REPORT

- Supt. of Public Works Vincent Amoroso

Report given and attached

III. CODE ENFORCEMENT REPORT – Vincent Amoroso

Report given and attached

- IV. TREASURER'S REPORT Treasurer Herbert A. Klibanoff Absent
- V. LEGAL Village Attorney Dominick Minerva Absent
- V. TVASNAC Carl Baessler -- nothing to report

<u>CODE ENFORCEMENT</u> Residents who want to report a **CODE ENFORCEMENT** matter call the office during normal business hours – (516) 371-4600.

After hours – 4:00 PM to 10:00 PM **CODE ENFORCEMENT** can be contacted by **TEXT ONLY** at (516) 242-9923.

Suspicious activity should be reported directly to **NASSAU COUNTY POLICE DEPARTMENT** by calling **911**.

All other non-urgent matters (vehicles traveling too fast, wrong direction, etc....) should call the NASSAU COUNTY POLICE DEPARTMENT at

(516) 573-6400 or send an e-mail to office@villageofatlanticbeach.com and we will consult with our Liaison to forward your concerns.

#### **RESOLUTION – REGULAR MONTHLY MEETINGS**

Regular monthly meetings held the 2<sup>nd</sup> Monday of each month – time changed from 7:15 PM to 7:30 PM

Motion by: Mayor Pappas

Seconded by: Trustee Beaumont

All ayes

#### <u>RESOLUTION – AWARD 2024 ROAD IMPROVEMENT PROJECT – TIOGA AVENUE</u>

2024 Road Improvement Project – Tioga Avenue awarded to:

United Paving Corp. in the amount of \$291,715.00

Motion by: Trustee Livreri

Seconded by:

Trustee Beaumont

All ayes

# RESOLUTION – TO AUTHORIZE A REVOLVING PETTY CASH ACCOUNT FOR THE BUILDING DEPARTMENT AND DEPARTMENT OF PUBLIC WORKS NOT TO EXCEED A BALANCE OF TWO AND FIFTY (\$250)

Motion by: Trustee Etrog

Seconded by: Trustee Beaumont

All ayes

## <u>RESOLUTION – To Authorize a Settlement in the case captioned Rochelle Dorf v. Village of Atlantic Beach to be paid by insurance company</u>

RESOLVED, Dorf v. Village of Atlantic Beach

- approving settlement of case in the amount of \$100,000

Motion by: Trustee Beaumont

Seconded by: Trustee Etrog

All ayes

RESOLUTION – Publish Legal Notice in the Nassau Herald to Hold a Public Hearing on September 9, 2024 to amend the Code of the Village of Atlantic Beach – Chapter 235 – Vehicles and Traffic – Section 235-54 Stop Intersections – to add a stop sign on Putnam Boulevard in the north direction of travel at the intersection of Bay Boulevard Putnam Boulevard in the north direction of travel at the intersection of Bay Boulevard

Motion by: Trustee Livreri

Seconded by: Trustee Beaumont

All ayes

#### **GOOD AND WELFARE**

Residents had various questions and concerns:

- Bay Boulevard vehicles speeding and are not stopping at stop signs
- Ithaca Avenue vehicles racing down to go to beach clubs
- Gios going down wrong way -- Mayor Pappas will speak to valet parkers
- Genesee dip in road
- Cars speeding down Atlantic Boulevard going to Silver Point Beach Club Mayor Pappas said he will call the 4<sup>th</sup> Precinct to have a car on Atlantic Boulevard on Saturdays and will also talk to Silver Point
- Text Notification- Mayor Pappas said system set up
- Vernon Traffic light not collaborated

#### SET DATE FOR OCTOBER REGULAR MEETING

Monday, October 14h – Columbus Day Holiday

RESOLVED, to change meeting date changed to Tuesday,

October 15, 2024 – 7:30 PM

Motion by: Trustee Livreri

Seconded by: Trustee Etrog

All ayes

#### **APPROVAL OF BILLS**

RESOLVED, that all bills be paid in the amount of \$452,340.74.

Motion by: Trustee Beaumont

Seconded by:

Trustee Etrog

All Ayes

#### THE VILLAGE GARDEN

RESOLVED, to move \$2,500 from Contingency account to

Village Garden

Motion by: Trustee Frohlinger Seconded by: Trustee Livreri

All ayes

#### **APPROVAL OF MINUTES**

July 8, 2024 Minutes were accepted as written by the Village Clerk

Motion by: Trustee Livreri

Seconded by:

Trustee Frohlinger

All ayes

**DATE OF NEXT MEETING:** September 9, 2024 -- 7:30 PM

#### **ADJOURNMENT**

At 8:15 PM Mayor Pappas made a motion to adjourn.

Seconded by: Trustee Beaumont

All ayes

Emily Siniscalchi

Emily Siniscalchi, Village Clerk

## Nassau County

BRUCE A BLAKEMAN COUNTY EXECUTIVE



1490 Franklin Avenue Mineola, New York 11501 (516) 573-8800 Police Department

PATRICK J. RYDER COMMISSIONER

Fourth Precinct 1699 Broadway Hewlett, New York 11557

August 1, 2024

Honorable Mayor and Board of Trustees Incorporated Village of Atlantic Beach 65 The Plaza Atlantic Beach, New York 11509

Dear Mayor Pappas:

Shown below is the Police Report for the month of July 2024:

AIDED CASES: Total Aided: 19

BURGLARY RESIDENCE

**BURGLARY BUSINESS** 

None

None

ROBBERY None

LARCENY AUTO

None

LARCENY (other than auto)

(3) Incidents

CRIMINAL MISCHIEF

(3) Incidents

MOVERS: 43

PARKERS None

Sincerely.

· · · · · · · · · Daniel Ciaccio

Inspector

Commanding Officer

Fourth Precinct

#### NAT ETROG REPORTS - AUGUST 12,2024

#### Atlantic Beach Rescue Squad

During the month of July the ABR Squad responded to 51 aided cases, 29 mutual aid to Long Beach and Lawrence/Cedarhurst and 3 water rescue events including victim retrieved from a sinking vessel off of Point Lookout. The ABR Squad will host the 11th annual Nassau County EMS Academy Water Safety Training on August 18th at Eldorado Street and the inlet.

#### Parks and Beaches Commission

Labor Day is Monday September 2nd. All chairs and umbrellas must be removed from the beach houses on this day. Lifeguards will be on duty for two weekends following Labor Day if weather warrants. Please do not swim if lifeguards are not on duty.

Please remember to adhere to the National Drowning Prevention Alliance Five Layers of Protection including swim competence, learn CPR, identify Water Watches, prepare for emergencies especially as we are entering the height of the hurricane season.

Respectfully submitted,

Nat Efrog

Chairman, Parks and Beaches Commission

Commissioner, Atlantic Beach Fire District

#### CHIEF LIFEGUARD REPORT - AUGUST 12, 2024

Good evening, I am Dan Majikas, Chief Lifeguard. As we are about 75% through the summer, our staff continues to work diligently to keep our resident beaches as safe as possible. This past week was busy, with high surf and strong currents, indicated by the yellow flags and our lifeguards rescued 3 people in the water. We are using all available resources to monitor the water for hazardous marine life as everyone's safety remains our top priority. As we enter the final three weeks we will see some of our young staff returning to college, which may require the closure of a lifeguard stand during the week. Fortunately our part time staff has been able to accommodate us to remain fully staffed as often as possible, and we have even been able to able to hire additional guards, following today's ocean test and surf training course.

I would just like to thank Mayor Pappas and all of the trustees behind me for their continued support throughout this season, especially Trish Beaumont, helping us to conduct a successful junior lifeguard program which concluded this past Wednesday with a very entertaining competition. Additionally I just would like to note that we plan on providing lifeguards on the two weekends after Labor Day, evenly spaced between El Dorado, Plaza, Genesee and Putnam beaches.

## Good Evening,

My name is Michael Sorrentino, and I am the Beach Manager.

I'm pleased to report that we are on track to have all our beaches fully staffed for the remaining three weeks of the season, leading up to our closing day on Labor Day.

I would like to take a moment to commend our crew beach attendants and chair personal. They have been doing a phenomenal job, demonstrating reliability and a strong work ethic. Their dedication has been instrumental in maintaining a smooth operation.

I am confident that we will continue to have a safe and enjoyable remainder of the beach season. Thank you for your continued support.

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Garden Report Monday, August 12<sup>,</sup>2024 The Village Garden

We've had a busy and bountiful month in the garden.

- In July we hosted our Fourth Annual Garlic & Shallot Festival. Many thanks to everyone
  who showed up to support the garden, purchase our home-grown organic garlic and
  shallots, and all our garden made products, and enjoy our delicious tastings table. We
  are only one of a handful of Garlic Festivals on Long Island and may in fact be the only
  one in Nassau County.
- The following week, we hosted another one of our favorite annual events, The
   Children's Harvest. As happens every season, this is a well-attended event with lots of
   smiling kids pulling their own vegetables and taking inspiration to grow their own
   veggies at home.
- We also continued our weekly harvests and soup kitchen donations. Many thanks to all the volunteers who grow, harvest, and deliver the produce. It's been a bountiful season that's enabled us to share lots of fresh produce with the Long Beach Soup Kitchen.
- Mark your calendars for this Wednesday evening, August 14<sup>th</sup> from 5 to 6 PM. Since we have lots of tomatoes, peppers, and eggplants, we're also able to host a short pop- up farm stand on Wednesday evening from 5-6PM in front of the garden. As many people have expressed an interest in our locally grown, organic, and pesticide free veggies- We do that every couple of years- when we have a little surplus. All proceeds go into garden endeavors and bringing more activities to the community.
- And as a Public Service announcement, I want to share an important piece of information from Keith Pearsall, the director of the Atlantic Beach Water Reclamation District, our local wastewater treatment center that operates 24 hrs./day to reclaim our wastewater to meet clean water standards.
   The Garden volunteers took a tour of the facilities led by Keith Pearsall.
   One of the key pieces of information and biggest problems he said they face is: Flushable wipes- which do not in fact break down and clog up every part of the wastewater management system, including the grinders and pumps. They recently had

to clean intact wipes from the digester and removed a school bus full at a cost of half a million dollars- If you can avoid using flushable wipes- Please do

• Finally to end on a positive note, I want to that the Board of Trustees and the Mayor for considering our letter to restore the \$2500 hundred dollars cut from our budget.

I'm going to turn the rest of the report to Anita Geier.

#### BUILDING AND PUBLIC WORKS REPORT August 12, 2024 Vincent Amoroso

#### **PUBLIC WORKS**

We've hired a contractor to repair various roads in the village with asphalt, patching was done on Jefferson, & Montgomery Boulevards and Lewis Avenue as well as the Jefferson and Dutchess and Plaza beach ends. We also have repaired potholes in various locations throughout the Village. We have other areas of patching that will be taking place in the near future is various locations.

We've had the drainage structures on Bay Blvd between Albany and Broome Avenues aerated and vacuumed out and the sizes of these structures has been conveyed to the Engineer for calculations as part of the drainage improvement project currently in the design phase for improvements to the area.

We have started to have the drainage structures at the tennis center aerated and vacuumed and this work will continue. There is a likely hood that supplemental work may be required to alleviate to reduce or eliminate the collection of water in the area of the parking lot.

The road project on Tioga Avenue from Ocean to Park streets is projected to commence at some point mid/late September. When we know when mobilization and road panel removal installation is going to start, we will deliver a notice the week prior detailing the anticipated work schedule. Access to your homes will be available to you, but there will be times of inconvenience as the project progresses.

All of the Village beaches are being surf raked routinely as part of our seasonal maintenance and we continue with our routine landscaping work throughout the village.

We have been cleaning the Putnam playground with our walk behind surf rake on a once-a-week schedule, as well as the area of the Eldorado playground and the volley ball area.

Our once-a week street sweeping on Tuesdays is continuing. The schedule is available on the village website, please be sure to have your cars off the street by 10 am.

We are continuing to fasten boards on the boardwalk in various locations with the replacement of decking boards as needed.

#### BUILDING DEPT.

Dumpsters- 3 Non-Structural-13 Structural- 6 Plumbing- 4 Swimming Pool-2

#### CODE ENFORCEMENT REPORT- AUGUST 12, 2024

#### Vincent Amoroso

Residents who want to report a **CODE ENFORCEMENT** matter should call the office during normal business hours. (516)371-4600

After hours- 4 pm to 11 pm and weekends, **CODE ENFORCMENT** can be contacted by **TEXT ONLY** at (516) 242- 9923 you should receive a reply that your message was received.

Suspicious activity should be reported directly to the **NASSAU COUNTY POLICE DEPARTMENT** by calling **911** 

All other non-urgent matters (vehicles traveling too fast, wrong direction etc....) should call the NASSAU COUNTY POLICE DEPARTMENT at (516) 573-6400 or send an email to office@villageofatlanticbeach.com and we will consult with our Liasson to forward your concern.

For the month of July our Code Enforcement officers wrote 286 tickets for various infractions of Village Parking ordinances.

There were 11 summonses issued for various other violations to Village Code written during the month of July.

## TREASURER'S REPORT FOR THE MONTH ENDING JULY 31, 2024

CHASE-REGULAR CHECKING ACCOUNT	\$ 2,979,787.89
CHASE-PAYROLL ACCOUNT	S 77,870.17
CHASE-INVESTOR'S CHOICE BZA ESCROW	\$ 29,113.90
CHASE-CAPITAL ACCOUNT CHECKING ACCOUNT	\$ 252,606.96
TOTAL	\$ 3,339,378.92
CERTIFICATES OF DEPOSIT	\$ 0.00
TOTAL ON HAND	\$ 3,339,378,92

CAPITAL CHECKING	\$ 252,606.96
BZA ESCROW	29,113.90
SUB-TOTAL	281,720.86
GENERAL FUND	3,057,658.06

TOTAL CASH AVAILABLE \$3,339,378.92

### CAPITAL CHECKING ANALYSIS

 07.01.2024 BALANCE
 \$ 252,435.50

 INTEREST FOR PERIOD
 171.46

 CHECKS WRITTEN
 0.00

 07.31.2024 BALANCE
 \$ 252,606,96

### BZA ESCROW ANALYSIS

 07.01.2024 BALANCE
 \$43,731.95

 DEPOSITS
 1,000.00

 TRANSFER TO REG CKG
 -14,000.00

 CHECKS WRITTEN
 -1,642.60

 INTEREST FOR PERIOD
 24.55

07.31.2024 BALANCE <u>\$ 29,113.90</u>

# Signatures for approval of bills to be paid

Board of Trustees meeting on Morday, Aug. 12, 2024

Mayor George J. Pappas

Trustee Nathan Etrog

Trustee Anthony Livreri

Trustee Barry Frohlinger

Trustee Patricia Beaumont

- Ole

**Report Total** 

\$ 452,340.74

#### Bills to be paid and approved at Monday, August 12th, 2024 Board of Trustees meeting:

00142314   Doodyman to the Rescue Inc.   8/12/2024   5110   6-4490   3,800.00   072/2024   Seaboust Marine Doctbuilders   8/12/2024   1510   6-4490   9,000.00   1561   Fine Elements Studio, LLC   8/12/2024   1590   6-4010   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1561   700.00   1562   700.00   156	Document No.	Name	Effective Date	Department Code	GL Code	Amount
0002924-2   Seabord Marine Dockshalders   81/12/024   1990	00142314	Doodyman to the Rescue Inc	8/12/2024	5110	64490	3 800 00
1000729040   Greenberg Training, LLP   8/12/2024   1990   54040   700 00   1561   1561   1561   1561   1561   1561   1561   1561   1561   1561   1561   1561   1561   1561   1561   1561   1561   1562   15		•				•
1561   Final Elements Studio, LLC   8/12/2024   1010   64102   245.00						•
December   House of Tires & Auto Service   8/12/2024   7140		-				
2024 HOT	1561	Final Elements Studio, LLC	8/12/2024	1010	64102	245.00
Total House of Tires  Comments of Steel Supply  43978  Altaz International  4712/024  47140  Altaz International  4712/024  Altaz International  4712/024  47140  Altaz International  4712/024  Altaz Internationa	2024 HOT	House of Tires & Auto Service	8/12/2024	3120	62300	1,167.49
24-7895	2024 HOT	House of Tires & Auto Service	8/12/2024	7140	64470	728.79
43978		Total House of Tires				
13378	24-7806	Oceanside Iron & Steel Supply	8/12/2024	7140	64123	2 100 00
Si170164						-
S88019931   De Lage Lander Financia Services   8/12/2024   1010   64101   179.00						
17.329.57						
Sep\$235   Hams Beach PLLC		_				
See		-				
Wex Bank	8982235	Harris Beach PLLC	8/12/2024	1420	64510	17,824.00
A2024-303 Municipal Valuation Service, Inc.  A2024-303 Municipal Valuation Service, Inc.  A2024 A TD  TD Card Services  A20224 A TD  A20224 A TD	98893509	Wex Bank	8/12/2024	3120	64160	513.64
Aug 2024 A TD TD Card Services 8/12/2024 3620 64800 170.00 Aug 2024 A TD TD Card Services 8/12/2024 3620 64100 12.71 Aug 2024 A TD TD Card Services 8/12/2024 3620 64100 21.71 Aug 2024 A TD TD Card Services 8/12/2024 5110 64490 100.41 Aug 2024 A TD TD Card Services 8/12/2024 5110 64490 100.41 Aug 2024 A WB Winters Bros. 8/12/2024 8160 64461 4.99-175 Total TD Card Services 8/12/2024 8160 64461 4.99-175 Total Winters Bros. 8/12/2024 8160 6400 1.852.70 Aug 2024 Anker Anker's Electric Service Inc. 8/12/2024 1680 64020 1.852.70 Aug 2024 Anker Anker's Electric Service Inc. 8/12/2024 7140 64123 411.24 Aug 2024 Anker Anker's Electric Service Inc. 8/12/2024 7140 64123 411.24 Aug 2024 BelMar Anker's Electric Service Inc. 8/12/2024 7140 64123 411.24 Aug 2024 Ca Carol James Acquaviva 8/12/2024 7140 64160 3.955.41 Aug 2024 Ca Carol James Acquaviva 8/12/2024 7140 64160 483.56 Aug 2024 CS Cimato & Sons Inc. 8/12/2024 7140 64170 690.00 Aug 2024 CS Cimato & Sons Inc. 8/12/2024 7140 64470 690.00 Aug 2024 CS Cimato & Sons Inc. 8/12/2024 7140 64470 690.00 Aug 2024 CS Cimato & Sons Inc. 8/12/2024 7140 64470 690.00 Aug 2024 NCWA Month Steteminators 8/12/2024 7140 64470 690.00 Aug 2024 NCWA Month Steteminators 8/12/2024 7140 64470 690.00 Aug 2024 NCWA Month Steteminators 8/12/2024 7140 64470 690.00 Aug 2024 NCWA Month Steteminators 8/12/2024 7140 64470 690.00 Aug 2024 NCWA Month Steteminators 8/12/2024 7140 64470 690.00 Aug 2024 NCWA Month Steteminators 8/12/2024 7140 64470 64470 7166.00 Aug 2024 NCWA Month Steteminators 8/12/2024 7140 64470 64470 7166.00 Aug 2024 NCWA Month Steteminators 8/12/2024 7140 64470 64470 7166.00 Aug 2024 NCWA Month Steteminators 8/12/2024 7140 64470 64470 7166.00 Aug 2024 NCWA Month Steteminators 8/12/2024 7140 64470 64470 7166.00 Aug 2024 NCWA Month Steteminators 8/12/2024 7140 64470 7166.00 Aug 2024 NCWA Month Steteminators 8/12/2024 7140 64470 7140 64470 71	98893509	Wex Bank	8/12/2024	5110	64160	816.41
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Aug 2024 A TD   TD Card Services   8/12/2024   3620   64100   21.71	Aug 2024 A TD	TD Card Services	8/12/2024	3620	64800	170.00
Aug 2024 A TD         TD Card Services         8/12/2024         5110         64490         100.41           Aug 2024 A WB         Winters Bros.         8/12/2024         8160         64461         4,499.75           Aug 2024 A WB         Winters Bros.         8/12/2024         8160         64461         4,499.75           Aug 2024 Aboff's Agolf's App, Inc.         8/12/2024         5110         64140         318.18           Aug 2024 Anker App, Inc.         8/12/2024         1580         64020         1,652.70           Aug 2024 Anker App, Inc.         8/12/2024         5180         64070         1,652.70           Aug 2024 Anker Anker's Electric Service Inc.         8/12/2024         7140         64123         911.24           Aug 2024 Anker Anker's Electric Service Inc.         8/12/2024         7140         64160         3,595.41           Aug 2024 Ca Carol James Acquavva         8/12/2024         7140         64160         3,595.41           Aug 2024 CS Cimato & Sons Inc.         8/12/2024         7140         64100         483.56           Aug 2024 CS Cimato & Sons Inc.         8/12/2024         7140         64170         690.00           Aug 2024 NC Comby Exterminators         8/12/2024         7140         64170         780.00	-					
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Aug 2024 A W8 Winters Bros.  Aug 2024 Aboff's Aug 2024 Aboff's Aug 2024 Aboff's Inc.  Aug 2024 Aboff's Aug 2024 Anker  Aug 2024 Anker  Aug 2024 Anker  Anker's Electric Service Inc.  Aug 2024 BelMar  Aug 2024 BelMar  Aug 2024 BelMar  Aug 2024 Carol James Acquaviva  Bill/2/2024  Aug 2024 Toc.  Aug 2024 BelMar  Aug 2024 Carol James Acquaviva  Bill/2/2024  Aug 2024 Toc.  Aug 2024 Carol James Acquaviva  Bill/2/2024  Aug 2024 Carol James Acquaviva  Bill/2/2024  Aug 2024 Carol James Acquaviva  Bill/2/2024  Aug 2024 CC.  Cimato & Sons Inc.  Bill/2/2024  Aug 2024 Toc.  Inter County Exterminators  Bill/2/2024  Aug 2024 ICE  Aug 2024 ICE  Inter County Exterminators  Bill/2/2024  Aug 2024 ICE  Inter County Exterminators  Bill/2/2024  Aug 2024 ICE  Aug 2024 ICE  Inter County Exterminators  Bill/2/2024  Aug 2024 ICE  Aug 2024 ICE  Inter County Exterminators  Bill/2/2024  Aug 2024 ICE  Aug 2024 ICE  Richard Grip County Exterminators  Bill/2/2024  Aug 2024 ICE  Aug	Aug 2024 A 1D		6/12/2024	5110	04450	
Aug 2024 A WB   Winters Bros.   B/12/2024   8160   64461   4,494.75   25,828.08						
Total Winters Bros.  Aug 2024 Aboff's Aboff's, Inc. 8/12/2024 5110 64140 318.18 Aug 2024 ADP ADP, Inc. 8/12/2024 1680 64020 1,852.70 Aug 2024 Anker Anker's Electric Service Inc. 8/12/2024 5182 64070 500.00 Aug 2024 Anker Anker's Electric Service Inc. 8/12/2024 7140 64123 411.24 Total Anker's Electric Service Inc. 8/12/2024 7140 64123 411.24 Aug 2024 BallMar Bel-Mar Oil Co. 8/12/2024 7140 64160 3,595.41 Aug 2024 CA Carol James Acquaviva 8/12/2024 1110 64400 100.00 Aug 2024 CG Centre Millwork 8/12/2024 5110 64100 483.56 Aug 2024 CG Cirnato & Sons Inc. 8/12/2024 7140 64470 690.00 Aug 2024 CG Cirnato & Sons Inc. 8/12/2024 7140 64470 690.00 Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64470 690.00 Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64470 690.00 Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64121 88.00 Total Inter County Exterminators 8/12/2024 7140 64121 88.00 Total Inter County Exterminators 8/12/2024 7140 64121 88.00 Total Inter County Exterminators 8/12/2024 7140 64111 105.27 Aug 2024 NCVOA Nassau County Willage Officials Assoc. 8/12/2024 120 64001 3,000.00 Aug 2024 NCVOA Nassau County Willage Officials Assoc. 8/12/2024 120 64001 3,000.00 Aug 2024 NCVOA Nassau County Willage Officials Assoc. 8/12/2024 120 64001 3,000.00 Aug 2024 NCVOA Nessau County Willage Officials Assoc. 8/12/2024 120 64001 655.62 Aug 2024 PNA Precision Microproducts of America, Inc. 8/12/2024 1620 64200 655.62 Aug 2024 PNA Precision Microproducts of America, Inc. 8/12/2024 1620 64000 196.00 196.00 Aug 2024 PRG PSG Long Island 8/12/2024 5110 64490 52,850.00 Aug 2024 SA Steven Addona 8/12/2024 5110 64490 52,850.00 Aug 2024 SA Steven Addona 8/12/2024 5110 64490 52,850.00 Aug 2024 SA Steven Addona 8/12/2024 5110 64490 64401 6.605.00 Aug 2024 SA Steven Addona 8/12/2024 5110 64490 64101 6.605.00 Aug 2024 SA Steven Addona 8/12/2024 5110 64490 64101 6.605.00 Aug 2024 STA TOTAL Stevices 8/12/2024 5110 64100 1,195.30 Aug 2024 TD TO Card Services 8/12/2024 5110 64100 1,195.30 Aug 2024 TD TO Card Services 8/12/2024 5	Aug 2024 A WB					·
Aug 2024 Aboff's   Aboff's, Inc.   8/12/2024   5110   64140   318.18	Aug 2024 A WB	Winters Bros.	8/12/2024	8160	64461	
Aug 2024 ADP         ADP, Inc.         8/12/2024         1680         64020         1,852.70           Aug 2024 Anker         Anker's Electric Service Inc.         8/12/2024         5182         64070         500.00           Aug 2024 Anker         Anker's Electric Service Inc.         8/12/2024         7140         64123         411.24           Aug 2024 BelMar         Bel-Mar Oil Co.         8/12/2024         7140         64160         3,595.41           Aug 2024 CA         Carol James Acquawa         8/12/2024         1110         64440         100.00           Aug 2024 CC         Cimato & Sons Inc.         8/12/2024         5110         64100         483.56           Aug 2024 ICE         Inter County Exterminators         8/12/2024         7140         64170         78.00           Aug 2024 ICE         Inter County Exterminators         8/12/2024         7140         64121         88.00           Aug 2024 LOWE         Lowe's         8/12/2024         7140         64121         88.00           Aug 2024 KAC         Komatsu America Corp.         8/12/2024         7140         64121         88.00           Aug 2024 KDWSA         Lowe's         8/12/2024         7140         64121         88.00           Aug 2024 KDC		Total Winters Bros.				25,828.08
Aug 2024 Anker Aug 2024 BelMar Aug 2024 BelMar Aug 2024 CA Carol James Acquaviva 8/12/2024 1110 64440 100.00 Aug 2024 CB Aug 2024 CC Centre Millwork 8/12/2024 7140 64100 64470 690.00 Aug 2024 CC Cimato & Sons Inc. 8/12/2024 7140 64470 690.00 Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64121 88.00 Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64121 88.00 Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64121 88.00 Aug 2024 Lowes Inter County Exterminators 8/12/2024 7140 64121 88.00 Aug 2024 Lowes Iowe's 8/12/2024 7140 64111 105.27 Aug 2024 IOW Aug 2024 Lowes Iowe's 8/12/2024 7140 64111 105.27 Aug 2024 IOW Aug 2024 NCVOA Aug 2024 NCVOA Aug 2024 Optimum Aug 2024 Optimum Aug 2024 PMA Precision Microproducts of America, Inc. 8/12/2024 8/12/2024 3620 64200 64200 6455.62 Aug 2024 PMA Precision Microproducts of America, Inc. 8/12/2024 8/12/2024 1620 6420 64200 64200 655.62 Aug 2024 PMA Precision Microproducts of America, Inc. 8/12/2024 1620 6420 64200 196.00 196.00 Aug 2024 RAC R.A.C. Construction Corp. 8/12/2024 1620 6420 1620 6420 1620 6420 1625.85 Aug 2024 RC Richner Communications, Inc. 8/12/2024 1620 64400 18.80 Aug 2024 RC Richner Communications, Inc. 8/12/2024 1620 64400 18.80 Aug 2024 SA Steven Addona Total Steven Addona 8/12/2024 1620 64400 18.80 Aug 2024 SA Steven Addona Aug 2024 SA Steven Addona Total Steven Addona 8/12/2024 1620 64400 16400 179.50 Aug 2024 SA Steven Addona Aug 2024 SA Steven Addona Total Steven Addona Total Steven Addona 172/2024 1620 64400 1740 64101 1740 64125 64400 1740 1740 64125 64400 1740 1740 64126 64400 1740 1740 64127 1740 64127 1740 64127 1740 64127 1740 64127 1740 64127 1740 64127 1740 64120 1740 1740 1740 1740 1740 1740 1740 174	Aug 2024 Aboff's	Aboff's, Inc.	8/12/2024	5110	64140	318.18
Aug 2024 Anker  Aug 2024 Anker  Aug 2024 Anker  Aug 2024 Anker  Total Anker's Electric Service Inc.  Total Anker's Electric Service  8/12/2024  7140  64160  3,595,41  Aug 2024 CA  Carol James Acquaviva  8/12/2024  1110  64440  100.00  Aug 2024 CM  Centre Millwork  8/12/2024  7140  6410  64470  690.00  Aug 2024 CS  Cimato & Sons Inc.  8/12/2024  7140  64470  690.00  Aug 2024 ICE  Inter County Exterminators  8/12/2024  7140  64121  88.00  Total Inter County Exterminators  8/12/2024  7140  64121  88.00  Total Inter County Exterminators  8/12/2024  7140  64121  88.00  Aug 2024 ICE  Inter County Exterminators  8/12/2024  7140  64121  88.00  Total Inter County Exterminators  8/12/2024  7140  64121  88.00  Aug 2024 KAC  Komatsu America Corp.  8/12/2024  7140  64170  64111  105.27  Aug 2024 MD  Minerva & D'Agostino P.C.  8/12/2024  7140  64111  105.27  Aug 2024 MO  Nassau County Village Officials Assoc.  8/12/2024  1920  64030  1,050.00  Aug 2024 PMA  Precision Microproducts of America, Inc.  8/12/2024  1620  6420  655.62  Aug 2024 PMA  Precision Microproducts of America, Inc.  8/12/2024  1620  6420  655.62  Aug 2024 RC  R.A.C. Construction Corp.  8/12/2024  1620  64400  184.00  195.00  Aug 2024 RC  Richner Communications, Inc.  8/12/2024  1620  64400  184.00  155.80  Aug 2024 RC  Richner Communications, Inc.  Total Richner Communications, Inc.  8/12/2024  1600  64400  155.80  Aug 2024 RC  Richner Communications, Inc.  Total Richner Communications, Inc.  164400  164400  164400  16450  164400  164400  164400  164400  164400  164400  164400  164400  164400  164400  164400  164400  164400  164400  164400  164400  164400  164400  1644	Aug 2024 ADP	ADP, Inc.	8/12/2024	1680	64020	1,852.70
Aug 2024 Anker Anker's Electric Service Inc.	Aug 2024 Anker	Anker's Electric Service Inc	8/12/2024	5182	64070	500.00
Total Anker's Electric Service   911.24	•					411.24
Aug 2024 CA Carol James Acquaviva 8/12/2024 1110 64440 100.00 Aug 2024 CM Centre Millwork 8/12/2024 5110 64100 483.56 Aug 2024 CS Cimato & Sons Inc. 8/12/2024 7140 64470 690.00  Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64121 88.00	Aug 2024 Alikei	7	0,12,202 /	7.2.70	0.120	
Aug 2024 CA Carol James Acquaviva 8/12/2024 1110 64440 100.00 Aug 2024 CM Centre Millwork 8/12/2024 5110 64100 483.56 Aug 2024 CS Cimato & Sons Inc. 8/12/2024 7140 64470 690.00  Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64121 88.00	Ave 2024 Balldan	Dal May Oil Co	9/12/2024	7140	64160	3 595 41
Aug 2024 CM Centre Millwork 8/12/2024 5110 64100 483.56 Aug 2024 CS Cimato & Sons Inc. 8/12/2024 7140 64470 699.00  Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64121 88.00  Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64121 88.00  Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64121 88.00  Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64121 80.00  Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64121 80.00  Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64111 105.27  Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64111 105.27  Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64101 3,000.00  Aug 2024 ICE Inter County Exterminators 8/12/2024 1420 64001 3,000.00  Aug 2024 NCVOA Nassau County Village Officials Assoc. 8/12/2024 1920 64030 1,050.00  Aug 2024 Optimum Optimum 8/12/2024 1620 64200 655.62  Aug 2024 PMA Precision Microproducts of America, Inc. 8/12/2024 1620 64200 655.62  Aug 2024 PSEG PSEG Long Island 8/12/2024 1620 64240 2,254.80  Aug 2024 PSEG PSEG Long Island 8/12/2024 1610 64490 52,850.00  Aug 2024 RC Richner Communications, Inc. 8/12/2024 5110 64490 52,850.00  Aug 2024 RC Richner Communications, Inc. 8/12/2024 1620 64400 118.40  Total Richner Comm Inc 118.40  Total Richner Comm Inc 118.40  Aug 2024 SA Steven Addona 8/12/2024 5110 64401 6400 6,820.00  Aug 2024 SA Steven Addona 8/12/2024 7140 64125 6,856.00  Aug 2024 Sa Steven Addona 8/12/2024 7140 64125 6,856.00  Aug 2024 TD TD Card Services 8/12/2024 1110 6410 1,345.60  Aug 2024 TD TD Card Services 8/12/2024 1110 64100 1,195.39  Aug 2024 TD TD Card Services 8/12/2024 1110 64100 1,195.39  Aug 2024 TD TD Card Services 8/12/2024 1110 64100 1,195.39  Aug 2024 TD TD Card Services 8/12/2024 1110 64100 1,195.39  Aug 2024 TD TD Card Services 8/12/2024 1110 64100 1,195.39  Aug 2024 TD TD Card Services 8/12/2024 1110 64100 1,195.39  Aug 2024 TD TD Card Services 8/12/2024 1110 64100 1,195.39						•
Aug 2024 CS         Cimato & Sons Inc.         8/12/2024         7140         64470         690.00           Aug 2024 CS         Cimato & Sons Inc.         8/12/2024         7140         64470         690.00           Aug 2024 ICE         Inter County Exterminators         8/12/2024         7140         64121         88.00           Aug 2024 ICE         Inter County Exterminators         8/12/2024         7140         64121         88.00           Aug 2024 ICE         Lowe's         8/12/2024         7140         64470         5,136.27           Aug 2024 ICE         Lowe's         8/12/2024         7140         64470         5,136.27           Aug 2024 ICE         Lowe's         8/12/2024         7140         64111         105.27           Aug 2024 Lowes         Lowe's         8/12/2024         1420         64011         3,000.00           Aug 2024 MD         Minerva & D'Agostino P.C.         8/12/2024         1920         64030         1,050.00           Aug 2024 Optimum         Optimum         All 2/2024         1620         64200         655.62           Aug 2024 PMA         Precision Microproducts of America, Inc.         8/12/2024         1620         64200         655.62           Aug 2024 PSEG         PSEG	*	•				
Aug 2024 ICE Inter County Exterminators 8/12/2024 1620 64120 78.00 Aug 2024 ICE Inter County Exterminators 8/12/2024 7140 64121 88.00 Total Inter County Exterminators 166.00  Aug 2024 KAC Komatsu America Corp. 8/12/2024 7140 64121 105.27 Aug 2024 Lowes Lowe's 8/12/2024 7140 64111 105.27 Aug 2024 Lowes Lowe's 8/12/2024 7140 64111 105.27 Aug 2024 MD Minerva & D'Agostino P.C. 8/12/2024 1420 64001 3,000.00 Aug 2024 NCVOA Nassau County Village Officials Assoc. 8/12/2024 1920 64030 1,050.00 Aug 2024 Optimum Optimum 8/12/2024 1620 64200 655.62 Aug 2024 PMA Precision Microproducts of America, Inc. 8/12/2024 3620 64600 196.00 Aug 2024 PSEG PSEG Long Island 8/12/2024 1620 64240 2,254.80 Aug 2024 RC R.A.C. Construction Corp. 8/12/2024 5110 64490 52,850.00  Aug 2024 RC Richner Communications, Inc. 8/12/2024 1620 64400 118.40 Total Richner Comm Inc 8/12/2024 1620 64400 118.40 Total Richner Comm Inc 8/12/2024 1620 64400 118.40 Total Steven Addona 8/12/2024 1620 64400 13,225.00  Aug 2024 SA Steven Addona 8/12/2024 1620 64400 13,225.00  Aug 2024 Site Site Specialists Ltd 8/12/2024 1610 64401 6,405.00 Total Steven Addona 8/12/2024 1610 64401 27.29 Aug 2024 TD TD Card Services 8/12/2024 1110 64610 1,345.60 Aug 2024 TD TD Card Services 8/12/2024 1410 64100 1,95.39 Aug 2024 TD TD Card Services 8/12/2024 1410 64100 1,95.39 Aug 2024 TD TD Card Services 8/12/2024 1410 64100 1,95.39 Aug 2024 TD TD Card Services 8/12/2024 1610 64100 1,95.39 Aug 2024 TD TD Card Services 8/12/2024 1510 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 1510 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 1510 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 1510 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 1510 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 1510 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 1510 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 1510 64170 142.70 Aug 20	-					
Aug 2024 ICE	Aug 2024 CS	Cimato & Sons Inc.	8/12/2024	7140	04470	090.00
Total Inter County Exterminators 166.00  Aug 2024 KAC Komatsu America Corp. 8/12/2024 7140 64470 5,136.27 Aug 2024 Lowes Lowe'S 8/12/2024 7140 64111 105.27 Aug 2024 MD Minerva & D'Agostino P.C. 8/12/2024 1420 64001 3,000.00 Aug 2024 NCVOA Nassau County Village Officials Assoc. 8/12/2024 1920 64030 1,050.00 Aug 2024 PMD Optimum 8/12/2024 1620 64200 655.62 Aug 2024 PMD Precision Microproducts of America, Inc. 8/12/2024 1620 64200 655.62 Aug 2024 PSEG PSEG Long Island 8/12/2024 1620 64200 655.64 Aug 2024 PSEG PSEG Long Island 8/12/2024 1620 64240 2,254.80 Aug 2024 RAC R.A.C. Construction Corp. 8/12/2024 5110 64490 52,850.00  Aug 2024 RC Richner Communications, Inc. 8/12/2024 1620 64400 115.80 Aug 2024 RC Richner Communications, Inc. 8/12/2024 1620 64400 118.40 Total Richner Comm Inc  Aug 2024 SA Steven Addona 8/12/2024 1620 64400 118.40 Total Steven Addona 8/12/2024 5110 64490 6,820.00 Aug 2024 SA Steven Addona 8/12/2024 8510 64401 6,405.00 Total Steven Addona 8/12/2024 7140 64125 6,856.00  Aug 2024 TD TD Card Services 8/12/2024 1110 64610 1,345.60 Aug 2024 TD TD Card Services 8/12/2024 1110 6410 1,195.39 Aug 2024 TD TD Card Services 8/12/2024 1110 6410 1,195.39 Aug 2024 TD TD Card Services 8/12/2024 1110 64100 1,195.39 Aug 2024 TD TD Card Services 8/12/2024 1110 64100 1,195.39 Aug 2024 TD TD Card Services 8/12/2024 5110 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 5110 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 5110 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 5110 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 5110 64130 103.14	Aug 2024 ICE	Inter County Exterminators	8/12/2024	1620	64120	78.00
Total Inter County Exterminators   166.00	-	Inter County Exterminators	8/12/2024	7140	64121	88.00
Aug 2024 Lowes         Lowe's         8/12/2024         7140         64111         105.27           Aug 2024 MD         Minerva & D'Agostino P.C.         8/12/2024         1420         64001         3,000.00           Aug 2024 NCVOA         Nassau County Village Officials Assoc.         8/12/2024         1920         64030         1,050.00           Aug 2024 Optimum         Optimum         8/12/2024         1620         64200         655.62           Aug 2024 PMA         Precision Microproducts of America, Inc.         8/12/2024         1620         64200         655.62           Aug 2024 PSEG         PSEG Long Island         8/12/2024         1620         64240         2,254.80           Aug 2024 PRC         R.A.C. Construction Corp.         8/12/2024         5110         64490         52,850.00           Aug 2024 RC         Richner Communications, Inc.         8/12/2024         1620         64400         118.40           Aug 2024 RC         Richner Communications, Inc.         8/12/2024         1620         64400         118.40           Aug 2024 SA         Steven Addona         8/12/2024         5110         64490         6,820.00           Aug 2024 Site         Site Specialists Ltd         8/12/2024         7140         64125         6,856.00 </td <td></td> <td>•</td> <td></td> <td></td> <td></td> <td>166.00</td>		•				166.00
Aug 2024 Lowes         Lowe's         8/12/2024         7140         64111         105.27           Aug 2024 MD         Minerva & D'Agostino P.C.         8/12/2024         1420         64001         3,000.00           Aug 2024 NCVOA         Nassau County Village Officials Assoc.         8/12/2024         1920         64030         1,050.00           Aug 2024 Optimum         Optimum         8/12/2024         1620         64200         655.62           Aug 2024 PMA         Precision Microproducts of America, Inc.         8/12/2024         1620         64200         655.62           Aug 2024 PSEG         PSEG Long Island         8/12/2024         1620         64240         2,254.80           Aug 2024 PRC         R.A.C. Construction Corp.         8/12/2024         5110         64490         52,850.00           Aug 2024 RC         Richner Communications, Inc.         8/12/2024         1620         64400         118.40           Aug 2024 RC         Richner Communications, Inc.         8/12/2024         1620         64400         118.40           Aug 2024 SA         Steven Addona         8/12/2024         5110         64490         6,820.00           Aug 2024 Site         Site Specialists Ltd         8/12/2024         7140         64125         6,856.00 </td <td>Aug 2024 KAC</td> <td>Komatsu America Corn</td> <td>8/12/2024</td> <td>7140</td> <td>64470</td> <td>5.136.27</td>	Aug 2024 KAC	Komatsu America Corn	8/12/2024	7140	64470	5.136.27
Aug 2024 MD Minerva & D'Agostino P.C. 8/12/2024 1420 64001 3,000.00 Aug 2024 NCVOA Nassau County Village Officials Assoc. 8/12/2024 1920 64030 1,050.00 Aug 2024 Optimum Optimum 8/12/2024 1620 64200 655.62 Aug 2024 PMA Precision Microproducts of America, Inc. 8/12/2024 3620 64600 196.00 Aug 2024 PSEG PSEG Long Island 8/12/2024 1620 64240 2,254.80 Aug 2024 RAC R.A.C. Construction Corp. 8/12/2024 5110 64490 52,850.00  Aug 2024 RC Richner Communications, Inc. 8/12/2024 1620 64400 118.40 Aug 2024 RC Richner Communications, Inc. 8/12/2024 1620 64400 118.40 Total Richner Comm Inc 8/12/2024 5110 64490 6,820.00  Aug 2024 SA Steven Addona 8/12/2024 5110 64490 6,820.00 Aug 2024 SA Steven Addona 8/12/2024 8510 64401 6,405.00 Total Steven Addona 8/12/2024 7140 64125 6,856.00  Aug 2024 TD TD Card Services 8/12/2024 1110 64610 1,345.60 Aug 2024 TD TD Card Services 8/12/2024 1110 64100 1,195.39 Aug 2024 TD TD Card Services 8/12/2024 1410 64100 1,195.39 Aug 2024 TD TD Card Services 8/12/2024 1410 64100 1,195.39 Aug 2024 TD TD Card Services 8/12/2024 1510 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 5110 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 5110 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 5110 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 5110 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 5110 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 5110 64170 142.70 Aug 2024 TD TD Card Services 8/12/2024 5110 64170 142.70	-					
Aug 2024 NCVOA         Nassau County Village Officials Assoc.         8/12/2024         1920         64030         1,050.00           Aug 2024 Optimum         Optimum         8/12/2024         1620         64200         655.62           Aug 2024 PMA         Precision Microproducts of America, Inc.         8/12/2024         3620         64600         196.00           Aug 2024 PSEG         PSEG Long Island         8/12/2024         1620         64240         2,254.80           Aug 2024 RAC         R.A.C. Construction Corp.         8/12/2024         5110         64490         52,850.00           Aug 2024 RC         Richner Communications, Inc.         8/12/2024         1620         64400         118.40           Aug 2024 RC         Richner Communications, Inc.         8/12/2024         1620         64400         118.40           Aug 2024 SA         Steven Addona         8/12/2024         5110         64490         6,820.00           Aug 2024 SA         Steven Addona         8/12/2024         8510         64401         6,405.00           Aug 2024 Site         Site Specialists Ltd         8/12/2024         7140         64125         6,856.00           Aug 2024 TD         TD Card Services         8/12/2024         1010         64410         27.29	-					
Aug 2024 Optimum       Optimum       8/12/2024       1620       64200       655.62         Aug 2024 PMA       Precision Microproducts of America, Inc.       8/12/2024       3620       64600       196.00         Aug 2024 PSEG       PSEG Long Island       8/12/2024       1620       64240       2,254.80         Aug 2024 RAC       R.A.C. Construction Corp.       8/12/2024       5110       64490       52,850.00         Aug 2024 RC       Richner Communications, Inc.       8/12/2024       1620       64400       118.40         Aug 2024 RC       Richner Communications, Inc.       8/12/2024       1620       64400       118.40         Aug 2024 SA       Steven Addona       8/12/2024       5110       64400       118.40         Aug 2024 SA       Steven Addona       8/12/2024       5110       64490       6,820.00         Aug 2024 Site       Site Specialists Ltd       8/12/2024       8510       64401       6,405.00         Aug 2024 TD       TD Card Services       8/12/2024       7140       64125       6,856.00         Aug 2024 TD       TD Card Services       8/12/2024       1110       64610       1,345.60         Aug 2024 TD       TD Card Services       8/12/2024       1110       64100	_					•
Aug 2024 PMA Precision Microproducts of America, Inc. 8/12/2024 3620 64600 196.00 Aug 2024 PSEG PSEG Long Island 8/12/2024 1620 64240 2,254.80 Aug 2024 RAC R.A.C. Construction Corp. 8/12/2024 5110 64490 52,850.00  Aug 2024 RC Richner Communications, Inc. 8/12/2024 1620 64400 125.80  Aug 2024 RC Richner Communications, Inc. 8/12/2024 1620 64400 118.40  Total Richner Comm Inc 70tal Richner Communications	~					
Aug 2024 PSEG       PSEG Long Island       8/12/2024       1620       64240       2,254.80         Aug 2024 RAC       R.A.C. Construction Corp.       8/12/2024       5110       64490       52,850.00         Aug 2024 RC       Richner Communications, Inc.       8/12/2024       1620       64400       118.40         Aug 2024 RC       Richner Communications, Inc.       8/12/2024       1620       64400       118.40         Aug 2024 SA       Steven Addona       8/12/2024       5110       64490       6,820.00         Aug 2024 SA       Steven Addona       8/12/2024       8510       64401       6,405.00         Aug 2024 Site       Site Specialists Ltd       8/12/2024       7140       64125       6,856.00         Aug 2024 TD       TD Card Services       8/12/2024       1010       64410       27.29         Aug 2024 TD       TD Card Services       8/12/2024       1110       64610       1,345.60         Aug 2024 TD       TD Card Services       8/12/2024       1410       64100       1,195.39         Aug 2024 TD       TD Card Services       8/12/2024       3120       64100       423.60         Aug 2024 TD       TD Card Services       8/12/2024       5110       64170       142.70	-					
Aug 2024 RAC       R.A.C. Construction Corp.       8/12/2024       5110       64490       52,850.00         Aug 2024 RC       Richner Communications, Inc.       8/12/2024       13000       155.80         Aug 2024 RC       Richner Communications, Inc.       8/12/2024       1620       64400       118.40         Total Richner Comm Inc       274.20       5110       64490       6,820.00         Aug 2024 SA       Steven Addona       8/12/2024       8510       64401       6,405.00         Aug 2024 SA       Steven Addona       8/12/2024       7140       64125       6,856.00         Aug 2024 Site       Site Specialists Ltd       8/12/2024       7140       64125       6,856.00         Aug 2024 TD       TD Card Services       8/12/2024       1010       64410       27.29         Aug 2024 TD       TD Card Services       8/12/2024       1110       64610       1,345.60         Aug 2024 TD       TD Card Services       8/12/2024       3120       64100       423.60         Aug 2024 TD       TD Card Services       8/12/2024       5110       64170       142.70         Aug 2024 TD       TD Card Services       8/12/2024       5110       64130       103.14	-					
Aug 2024 RC       Richner Communications, Inc.       8/12/2024       13000       155.80         Aug 2024 RC       Richner Communications, Inc.       8/12/2024       1620       64400       118.40         Aug 2024 SA       Steven Addona       8/12/2024       5110       64490       6,820.00         Aug 2024 SA       Steven Addona       8/12/2024       8510       64401       6,405.00         Aug 2024 Site       Site Specialists Ltd       8/12/2024       7140       64125       6,856.00         Aug 2024 TD       TD Card Services       8/12/2024       1010       64410       27.29         Aug 2024 TD       TD Card Services       8/12/2024       1110       64610       1,345.60         Aug 2024 TD       TD Card Services       8/12/2024       1410       64100       1,195.39         Aug 2024 TD       TD Card Services       8/12/2024       3120       64100       423.60         Aug 2024 TD       TD Card Services       8/12/2024       5110       64170       142.70         Aug 2024 TD       TD Card Services       8/12/2024       5110       64130       103.14	-					
Aug 2024 RC       Richner Communications, Inc.       8/12/2024       1620       64400       118.40         Aug 2024 SA       Steven Addona       8/12/2024       5110       64490       6,820.00         Aug 2024 SA       Steven Addona       8/12/2024       8510       64401       6,405.00         Aug 2024 Site       Site Specialists Ltd       8/12/2024       7140       64125       6,856.00         Aug 2024 TD       TD Card Services       8/12/2024       1010       64410       27.29         Aug 2024 TD       TD Card Services       8/12/2024       1110       64610       1,345.60         Aug 2024 TD       TD Card Services       8/12/2024       1410       64100       1,195.39         Aug 2024 TD       TD Card Services       8/12/2024       3120       64100       423.60         Aug 2024 TD       TD Card Services       8/12/2024       5110       64170       142.70         Aug 2024 TD       TD Card Services       8/12/2024       5110       64170       142.70         Aug 2024 TD       TD Card Services       8/12/2024       5110       64130       103.14	Aug 202 1 1010	N, No. Constitution Corp.	_,,			
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Aug 2024 SA         Steven Addona         8/12/2024         8510         64401         6,405.00           Aug 2024 Site         Site Specialists Ltd         8/12/2024         7140         64125         6,856.00           Aug 2024 TD         TD Card Services         8/12/2024         1010         64410         27.29           Aug 2024 TD         TD Card Services         8/12/2024         1110         64610         1,345.60           Aug 2024 TD         TD Card Services         8/12/2024         1410         64100         1,195.39           Aug 2024 TD         TD Card Services         8/12/2024         3120         64100         423.60           Aug 2024 TD         TD Card Services         8/12/2024         5110         64170         142.70           Aug 2024 TD         TD Card Services         8/12/2024         5110         64130         103.14		Total Richner Comm Inc				274.20
Aug 2024 SA       Steven Addona       8/12/2024       8510       64401       6,405.00         Total Steven Addona       8/12/2024       7140       64125       6,856.00         Aug 2024 Site       Site Specialists Ltd       8/12/2024       1010       64125       6,856.00         Aug 2024 TD       TD Card Services       8/12/2024       1010       64410       27.29         Aug 2024 TD       TD Card Services       8/12/2024       1110       64610       1,345.60         Aug 2024 TD       TD Card Services       8/12/2024       1410       64100       1,195.39         Aug 2024 TD       TD Card Services       8/12/2024       3120       64100       423.60         Aug 2024 TD       TD Card Services       8/12/2024       5110       64170       142.70         Aug 2024 TD       TD Card Services       8/12/2024       5110       64130       103.14	Aug 2024 SA	Steven Addona	8/12/2024	5110	64490	6,820.00
Total Steven Addona 13,225.00  Aug 2024 Site Site Specialists Ltd 8/12/2024 7140 64125 6,856.00  Aug 2024 TD TD Card Services 8/12/2024 1010 64410 27.29  Aug 2024 TD TD Card Services 8/12/2024 1110 64610 1,345.60  Aug 2024 TD TD Card Services 8/12/2024 1410 64100 1,195.39  Aug 2024 TD TD Card Services 8/12/2024 3120 64100 423.60  Aug 2024 TD TD Card Services 8/12/2024 5110 64170 142.70  Aug 2024 TD TD Card Services 8/12/2024 5110 64130 103.14	-			8510	64401	6,405.00
Aug 2024 TD       TD Card Services       8/12/2024       1010       64410       27.29         Aug 2024 TD       TD Card Services       8/12/2024       1110       64610       1,345.60         Aug 2024 TD       TD Card Services       8/12/2024       1410       64100       1,195.39         Aug 2024 TD       TD Card Services       8/12/2024       3120       64100       423.60         Aug 2024 TD       TD Card Services       8/12/2024       5110       64170       142.70         Aug 2024 TD       TD Card Services       8/12/2024       5110       64130       103.14	-3					13,225.00
Aug 2024 TD       TD Card Services       8/12/2024       1110       64610       1,345.60         Aug 2024 TD       TD Card Services       8/12/2024       1410       64100       1,195.39         Aug 2024 TD       TD Card Services       8/12/2024       3120       64100       423.60         Aug 2024 TD       TD Card Services       8/12/2024       5110       64170       142.70         Aug 2024 TD       TD Card Services       8/12/2024       5110       64130       103.14	Aug 2024 Site	Site Specialists Ltd	8/12/2024	7140	64125	6,856.00
Aug 2024 TD       TD Card Services       8/12/2024       1110       64610       1,345.60         Aug 2024 TD       TD Card Services       8/12/2024       1410       64100       1,195.39         Aug 2024 TD       TD Card Services       8/12/2024       3120       64100       423.60         Aug 2024 TD       TD Card Services       8/12/2024       5110       64170       142.70         Aug 2024 TD       TD Card Services       8/12/2024       5110       64130       103.14	Aug 2024 TD	TD Card Services	8/12/2024	1010	64410	27.29
Aug 2024 TD       TD Card Services       8/12/2024       1410       64100       1,195.39         Aug 2024 TD       TD Card Services       8/12/2024       3120       64100       423.60         Aug 2024 TD       TD Card Services       8/12/2024       5110       64170       142.70         Aug 2024 TD       TD Card Services       8/12/2024       5110       64130       103.14	_					
Aug 2024 TD       TD Card Services       8/12/2024       3120       64100       423.60         Aug 2024 TD       TD Card Services       8/12/2024       5110       64170       142.70         Aug 2024 TD       TD Card Services       8/12/2024       5110       64130       103.14	-					
Aug 2024 TD       TD Card Services       8/12/2024       5110       64170       142.70         Aug 2024 TD       TD Card Services       8/12/2024       5110       64130       103.14	_					
Aug 2024 TD	_					
Aug 2021 10 10 Card Oct 10CC						
Total TD Card Services 3,237.72	Aug 2024 TD		8/12/2024	2110	04120	

Aug 2024 TKR ug 2024 UAT Aug 2024 VA Aug 2024 WB CT24-077008 FAS5328 INV0721 MCSXT0001384	Top Key Court Reporting, Inc. United Ag & Turf Vincent Amoroso Winters Bros Waste Systems of Lo CTE Incorporated Start Heart Inc. All Shore Paving Harris Computer Systems	8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024	7140 3620 8160 1620 1620 5110	13000 64470 64600 64460 64120 62200 64490	325.00 5,308.11 225.00 11,640.84 1,570.00 3,265.00 15,860.00
MCSXT0001384	Harris Computer Systems	8/12/2024	1355	64102	600.00

Report Total

220,184.57

#### Bills paid to be approved:

Check Number	Vendor Name	Effective Date	Check Amount
9485	Brendan Michaelis	7/15/2024	300.00
9486	David J. Jacobs Company Inc.	7/15/2024	171,850.44
9487	Lond Island Roofing And Repairs Service	7/15/2024	35,520.00
9488	Denise Carroll	7/29/2024	200.00
9489	Emily Siniscalchi	7/29/2024	83.67
9490	Liberty	7/29/2024	268.89
9491	Lowe's	7/29/2024	367.01
9492	Minerva & D'Agostino P.C.	7/29/2024	3,000.00
9493	Minuteman Press of Rockville Centre	7/29/2024	50.00
9494	National Grid	7/29/2024	265.76
9495	NYS Employees' Health Insurance Pending	7/29/2024	17,644.90
9496	NYS Magistrates Assoc.	7/29/2024	80.00
9497	Optimum	7/29/2024	655.62
9498	Pitney Bowes Global Financial Servies, LLI	7/29/2024	81.15
9499	Verizon Wireless	7/29/2024	<u>178.63</u>
		Report Total	230,546.07
Inv. Choice - B	ills paid to be approved:		
2096	45 Dutchess Blvd. LLC	8/6/2024	174.15
2097	26 NWFLR, LLC	8/6/2024	303.00
2098	Howard & Elise Mermelstein	8/6/2024	297.90
2099	Clearwater Holdints Corp.	8/6/2024	638.80
2100	ABCDEFGHI Family LLC	8/6/2024	196.25
		Report Total	1,610.10

Total - to be approved and paid

220,184.57

Total - to be approved

232,156.17

**Report Total** 

452,340.74