

Minutes For General Meeting May 7, 2026

Meeting #3488

Motion to enter executive session to discuss matters and for the purpose of asking for and receiving legal advice at 5:35pm. Chairman Mannone, Vice Chairman Beckman, Commissioners Morgan, and Samoles.

Motion by: Chairman Mannone
Seconded by: Commissioner Samoles
Vote: 4-0

Motion to exit executive session at 6:11pm, Commissioner Doherty joined the meeting after roll call.

Motion by: Commissioner Doherty
Seconded by: Chairman Mannone
Vote: 5-0

Time: Chairman Mannone convened the meeting at 6:12pm

Commissioners: Chairman Mannone, Vice Chairman Beckman, Commissioners Samoles, Morgan and Doherty and Counsel John Ciampoli

Motion to waive the reading of the minutes and to approve the minutes of the General Board Meeting held on April 9, 2026.

Motion by: Vice Chairman Beckman
Seconded by: Commissioner Samoles
Vote: 5-0 Vice Chairman Beckman

Motion to approve the payments of District operating expenses, including payroll, from the period from April 9, 2026- May 7, 2026.

Motion by: Commissioner Doherty
Seconded by: Vice Chairman Beckman
Vote: 5-0

Motion to approve payments to each claimant included in the abstract of claims provided by the District Treasurer and audited by the Board for the period from April 9, 2026- May7, 2026.

Motion by: Commissioner Morgan
Seconded by: Vice Chairman Beckman
Vote: 5-0

New Business

Motion to approve the retirement of Frank Misitano. His last day of work was March 30, 2026

Motion by: Commissioner Samoles

Seconded by: Commissioner Doherty

Vote: 5-0

Motion to approve Michael Scozzari to come off probation and receive a \$5,000 raise for obtaining his CDL license.

Motion by: Vice Chairman Beckman

Seconded by: Commissioner Doherty

Vote: 5-0

Motion to approve the districts trucks for the St. Anthony's feast from Thursday 6/11/26- 6/14/26.

Motion by: Commissioner Morgan

Seconded by: Commissioner Samoles

Vote: 5-0

Motion to reinforce the driver policy. It is the districts policy that one driver CANNOT pass another driver on the way to the dump.

Motion by: Commissioner Samoles

Seconded by: Commissioner Morgan

Vote: 5-0

Motion to approve Dante Graone's leave of absence through July 16,2026. Vice Chairman Beckman will manage it.

Motion by: Commissioner Samoles

Seconded by: Commissioner Doherty

Vote: 5-0

Public Comments

Jonny Boero, from 553, shared the below comments with the board.

- Starting the day off 8 guys down
- 2 guys retired
- Many guys call out.
- Can we hire more sooner than later?
- Guys at work are getting beaten down with the workload.

Chairman Mannone pointed out some are on leave, Vice Chairman Beckman said to annoy civil service. Supervisor Michael D'Ambrosio said seasonal help still needs

to be run through civil service. Shop Steward. Joseph Capitelli said it is not good when we know this guy isn't coming to work on a Saturday and this guy isn't coming in on a Monday. Supervisor, Michael D'Ambrosio said seasonal workers still must run through civil service. Vice Chairman Beckman said to we will annoy civil service.

Motion to approve employees -8560 requests to go below 25 contractual days owed and approve days pursuant to CBA contract terms for 2026., buyback of \$6548.10.

Motion by: Chairman Mannone
Seconded by: Commissioner Samoles
Vote: 5-0

Buybacks

Motion to approve days pursuant to CBA contract terms for 2026.

Employee #106
\$2069.89

Motion by: Vice Chairman Beckman
Seconded by: Commissioner Doherty
Vote: 5-0

Buybacks

Motion to approve days pursuant to CBA contract terms for 2026.

Employee #142
\$2314.02

Motion by: Vice Chairman Beckman
Seconded by: Commissioner Doherty
Vote: 5-0

Buybacks

Motion to approve days pursuant to CBA contract terms for 2026.

Employee #128
\$5555.18

Motion by: Vice Chairman Beckman
Seconded by: Commissioner Doherty
Vote: 5-0

Buybacks

Motion to approve days pursuant to CBA contract terms for 2026.

Employee #108

\$10550.50

Motion by: Vice Chairman Beckman

Seconded by: Commissioner Doherty

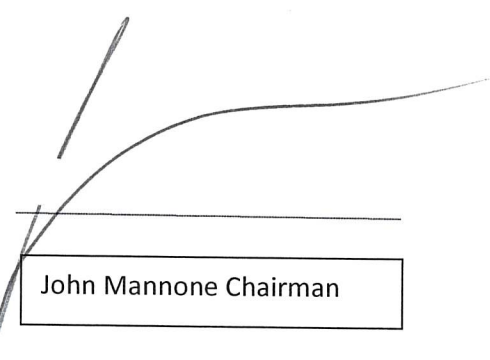
Vote: 5-0

Motion to exit adjourn meeting ay 7:56pm

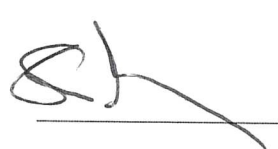
Motion by: Commissioner Samoles

Seconded by: Commissioner Pat

Vote: 5-0

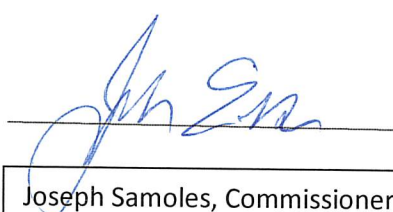


John Mannone Chairman

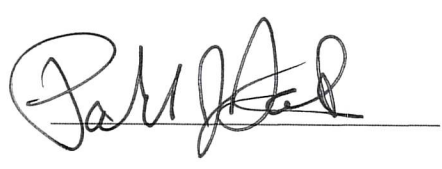


Sheryl Beckman, Vice Chairman

Donald J Morgan, Commissioner



Joseph Samoles, Commissioner



Patrick Doherty, Commissioner

7-May-26

Meeting # 3489

REPORT OF THE TREASURER Prepared by Treasurer Lazansky and subject to audit.

The folling irrevocable standby letters of credit serve as security for the District funds on deposit with TD Bank:

FLH Bank Pittsburg	\$7,000,000	Irrevocable standby letter of credit HLB831522060034
J.P. Morgan Chase Bank	1,099,856.84	FDIC Coverage, collateral for amount in excess of \$250,000
CHASE BANK		
Ck. Acct. Bal 4/10/26	\$	955,556.57
4/16/2026 Payroll Refund		1,677.53
4/30/2026 Interest		322.88
	\$	<u>957,556.98</u>
Disbursed thru 5/7/26	\$	<u>507,144.86</u>
Total Ck. Acct. Bal 5/7/26	\$	450,412.12
TD BANK		
Ck. Acct. Bal 4/10/25	\$	2,600,381.99
Deposits:		
4/15/2026 Interest		5,306.53
4/17/2026 Perma Refunds		22,080.00
17-Apr Pilot		5,562.46
4/17/2026 Medical Refunds		4,502.32
	\$	<u>2,637,833.30</u>
Disbursed thru 5/7/26		<u>1,095,661.74</u>
Total Ck. Acct. Bal 5/7/26	\$	1,542,171.56
Total Combined Balances as of May 7, 2026	\$	1,992,583.68

Sanitary District No.7 T.O.H

6/22/2026 10:29 AM

Register: 10200 · Chase

From 04/10/2026 through 05/07/2026

Sorted by: Date, Type, Number/Ref

955 586.57

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/10/2026	AWD	ADP Services	65080 · Payroll Proces...		1,238.89	X		954,317.68
04/14/2026	AWD	New York State Defe...	24175 · EE Deferred C...	4/4/25	5,342.50	X		948,975.18
04/16/2026	AWD	NYS Employees Reti...	24100 · EE Retirement	March 2026	10,391.85	X		938,583.33
04/16/2026	PRPMT0...		27300 · Payroll Federa...		40,046.81	X		898,536.52
04/16/2026	PRPMT0...		27100 · Payroll Checks...		84,500.45	X		814,036.07
04/16/2026	PRPMT0...		27100 · Payroll Checks...			X	1,677.53	815,713.60
04/20/2026	AW	New York State Defe...	24175 · EE Deferred C...		5,392.50	X		810,321.10
04/23/2026	PRPMT0...		27300 · Payroll Federa...		39,766.35	X		770,554.75
04/23/2026	PRPMT0...		27100 · Payroll Checks...		86,390.73	X		684,164.02
04/29/2026	AWD	New York State Defe...	24175 · EE Deferred C...	4/25/26	5,392.50	X		678,771.52
04/30/2026			45000 · Investments:45...	Interest		X	322.88	679,094.40
04/30/2026	PRPMT0...		27300 · Payroll Federa...		33,873.75	X		645,220.65
04/30/2026	PRPMT0...		27100 · Payroll Checks...		70,446.97	X		574,773.68
05/01/2026	AWD	ADP Services	65080 · Payroll Proces...		1,401.70	X		573,371.98
05/04/2026	AWD	NYS Employees Reti...	24100 · EE Retirement	April 2026	11,415.31	X		561,956.67
05/06/2026	AWD	New York State Defe...	24175 · EE Deferred C...	5/2/26	5,504.50	X		556,452.17
05/07/2026	2925	Gorina,Noslen	66160 · Retirement ER	Excess Retirem...	154.70	X		556,297.47
05/07/2026	2926	Trowbridge,Paul	66160 · Retirement ER	Excess retireme...	325.45	X		555,972.02
05/07/2026	2927	Derosa, John	66160 · Retirement ER	Excess retireme...	242.86	X		555,729.16
05/07/2026	2928	Smith, Tyler	66160 · Retirement ER	Excess retireme...	239.94	X		555,489.22

Sanitary District No.7 T.O.H

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From 04/10/2026 through 05/07/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/07/2026	2929	Bettes, Jason	66160 · Retirement ER	Excess retireme...	206.44	X		555,282.78
05/07/2026	2930	Teamsters National 4...	24400 · Teamsters 401K	T. Freudenberg...	202.63	X		555,080.15
05/07/2026	2931	NYS Child Support ...	66196 · Garnish	CC99912U1, R...	2,166.00	X		552,914.15
05/07/2026	2932	CSEA	24300 · Union Dues	May Dues	1,815.71	X		551,098.44
05/07/2026	2933	teamsters local 553	24300 · Union Dues	May Dues	4,172.00	X		546,926.44
05/07/2026	PRPMT0...		27300 · Payroll Federa...		33,102.60	X		513,823.84
05/07/2026	PRPMT0...		27100 · Payroll Checks...		63,411.72	X		450,412.12

Sanitary District No.7 T.O.H

6/22/2026 10:29 AM

Register: 10150 - TD Bank

From 04/10/2026 through 05/07/2026

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/15/2026			45000 - Investments:45...	Interest		X	5,306.53	2,605,688.52
04/17/2026			-split-	Deposit		X	32,144.78	2,637,833.30
			Medical				374.15	
			Medical				374.15	
			Medical				374.15	
			Medical				1,509.12	
			Medical				374.15	
			Medical				374.15	
			Medical				374.15	
			Medical				374.15	
			Medical				374.15	
			Refunds				22,080.00	
			PILOT				5,562.46	
04/22/2026	AWD	Home Depot	62875 - Building Main...	Past Due	222.00	X		2,637,611.30
04/22/2026	AWD	GoDaddy LLC	65000 - Operations:65...	GoDaddy Rene...	275.88	X		2,637,335.42
04/27/2026	AWD	Hess Fleet Card	62815 - Truck Mainten...	112011022	606.10	X		2,636,729.32
05/07/2026	35563	AA Systems Truck &...	20000 - Accounts Paya...	Claim No. 93	4,240.65	X		2,632,488.67
05/07/2026	35564	Ace Hardware	20000 - Accounts Paya...	Claim No. 94	513.43	X		2,631,975.24
05/07/2026	35565	Balco Industries Inc	20000 - Accounts Paya...	Claim No. 95	53.86	X		2,631,921.38
05/07/2026	35566	Callahead	20000 - Accounts Paya...	Claim No. 96	62.00	X		2,631,859.38
05/07/2026	35567	Capital Tire Service	20000 - Accounts Paya...	Claim No. 97	2,839.60	X		2,629,019.78
05/07/2026	35568	Comply	20000 - Accounts Paya...	Claim No. 98	1,334.50	X		2,627,685.28
05/07/2026	35569	CSEA-EBF	20000 - Accounts Paya...	Claim No. 99	6,473.68	X		2,621,211.60
05/07/2026	35570	Gabrielli Truck Sales	20000 - Accounts Paya...	Claim No. 100	402.47	X		2,620,809.13
05/07/2026	35571	Hub Spring	20000 - Accounts Paya...	Claim No. 101	4,881.76	X		2,615,927.37
05/07/2026	35572	LEAF	20000 - Accounts Paya...	Claim No. 102	312.67	X		2,615,614.70

Sanitary District No.7 T.O.H

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Register: 10150 · TD Bank

From 04/10/2026 through 05/07/2026

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/07/2026	35573	Liberty American Wa...	20000 · Accounts Paya...	Claim No. 103	117.16	X		2,615,497.54
05/07/2026	35574	Long Island Freightli...	20000 · Accounts Paya...	Claim No. 104	207.90	X		2,615,289.64
05/07/2026	35575	Long Island Sanitatio...	20000 · Accounts Paya...	Claim No. 105	145.00			2,615,144.64
05/07/2026	35576	McMaster - Carr	20000 · Accounts Paya...	Claim No. 106	183.60	X		2,614,961.04
05/07/2026	35577	Monarch Beverage	20000 · Accounts Paya...	Claim No. 107	152.00			2,614,809.04
05/07/2026	35578	Moreland Hose & Be...	20000 · Accounts Paya...	Claim No. 108	1,825.31	X		2,612,983.73
05/07/2026	35579	National Grid	20000 · Accounts Paya...	Claim No. 109	106.72	X		2,612,877.01
05/07/2026	35580	Nawrocki Smith	20000 · Accounts Paya...	Claim No. 110	3,051.25	X		2,609,825.76
05/07/2026	35581	NYS DCS NYSHIP	20000 · Accounts Paya...	Claim No. 124....	443,403.73	X		2,166,422.03
05/07/2026	35582	NYSIF	20000 · Accounts Paya...	Claim No. 111	2,861.85	X		2,163,560.18
05/07/2026	35583	Optimum	20000 · Accounts Paya...	Claim No. 112	164.00	X		2,163,396.18
05/07/2026	35584	PSEG Electric	20000 · Accounts Paya...	Claim No. 113	3,395.72	X		2,160,000.46
05/07/2026	35585	S&M Tire Recycling ...	20000 · Accounts Paya...	Claim No. 114	241.80	X		2,159,758.66
05/07/2026	35586	Sanitary District No.7	20000 · Accounts Paya...		575,000.00	X		1,584,758.66
05/07/2026	35587	SE Solutions	20000 · Accounts Paya...	Claim No. 115	531.25	X		1,584,227.41
05/07/2026	35588	Sele-Dent	20000 · Accounts Paya...	Claim No. 116	2,110.20	X		1,582,117.21
05/07/2026	35589	Sprague Operating R...	20000 · Accounts Paya...	Claim No. 117	23,747.76	X		1,558,369.45
05/07/2026	35590	Suffolk County Brak...	20000 · Accounts Paya...	Claim No. 118	7,080.92	X		1,551,288.53
05/07/2026	35591	TD Card services	20000 · Accounts Paya...	Claim No. 119	336.05	X		1,550,952.48
05/07/2026	35592	Tennant Sales and Se...	20000 · Accounts Paya...	Claim No. 120	240.90	X		1,550,711.58

Sanitary District No.7 T.O.H

6/22/2026 10:29 AM

Register: 10150 · TD Bank

From 04/10/2026 through 05/07/2026

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/07/2026	35593	The Parts Authority	20000 · Accounts Paya...	Claim No. 121	2,661.19	X		1,548,050.39
05/07/2026	35594	Voipx	20000 · Accounts Paya...	Claim No. 122	420.73	X		1,547,629.66
05/07/2026	35595	Dennis Heuer	20000 · Accounts Paya...	Claim No. 123	608.70	X		1,547,020.96
05/07/2026	35596	Hernandez,Douglas	20000 · Accounts Paya...	Claim No. 123	608.70			1,546,412.26
05/07/2026	35597	Piscopo,Antonio	20000 · Accounts Paya...	Claim No. 123	608.70	X		1,545,803.56
05/07/2026	35598	Perillo & Hill, LLP	20000 · Accounts Paya...	Claim No. 125	3,500.00	X		1,542,303.56
05/07/2026	35599	Sele-Dent Admin Fee	20000 · Accounts Paya...	Claim No. 126	132.00			1,542,171.56 ✓

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