

Minutes For General Meeting July 9, 2026

Meeting #3493

Time: Chairman Mannone convened the meeting at 5:30pm Chairman Mannone, Vice Chairman Doherty, Commissioners Morgan and Beckman and Counsel John Ciampoli

Motion to waive the reading of the minutes and to approve the minutes of the General Board Meeting held on June 22,2026.

Motion by: Commissioner Morgan
Seconded by: Commissioner Beckman
Vote: 4-0

Motion to approve the payments of District operating expenses, including payroll, from the period from June 22,2026- July 9,2026.

Motion by: Vice Chairman Doherty
Seconded by: Commissioner Morgan
Vote: 4-0

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 June 22,2026- July 9,2026

Motion by: Commissioner Morgan
Seconded by: Commissioner Beckman
Vote: 4-0

Chairman Report

Chairman Mannone invited Joe Faccibene from JAF and Associates to share an update on the upcoming district insurance renewals.

Joe Faccibene said he received all the completed applications last week and will be able to speak to the overall market trends, and what he has been seeing and hearing. The policies will be renewed on 8/2/2026. Working with other municipalities and districts he is seeing 12%-15% increases in the policies renewals. He is expecting the district to come in under 12% with no unexpected surprises. He shared the district is doing great, and the secretary to the board shared we received a mid-year \$22,000 dividend check, along with a \$4000 kitty of Perma Points. The Chairman asked what policy is up for renewal. All the policies except PERMA, and 1 umbrella policy that renews in October. Commissioner Morgan asked what the increase was from last year. Joe Faccibene shared it was 12.8%, the quote was 18%, but he was able to get it down. The year before that it was Joe's first year, and it was 9%, vs the quote at 12%. Commissioner Morgan asked what is driving up the cost. Joe said it's the trucks, and we are in a flood zone. There is very little competition, there is only one other carrier. Industry wide Auto insurance is going up 10%-20%. He recently had municipality go up 50%. Workers Comp, the district, is in year one of a three-year contract. The Treasurer shared we do get an assessment fee; however, we get a 2% discount for paying in full.

The Chairman also shared with the Board there was two mechanical issues last week. One of the trucks from 2020 needed a new transmission, and the warranty was up in 2023. The truck is being worked on.

Old Business

Chairman Mannone handed out a Management proposal for the Board to review and discuss at this meeting, however, there was pushback from the Supervisors, and will discuss more in the executive meeting.

Motion to approve formalize the budget committee consisting of Commissioners Beckman and Morgan.

Motion by: Commissioner Doherty

Seconded by: Chairman Mannone

Vote: 4-0

Motion to approve the schedule of salary adjustments approved and reaffirm the Boards from the period of May 1, 2023- April 12, 2025. On recommendation from internal accountant.

Motion by: Commissioner Morgan

Seconded by: Vice Chairman Doherty

Vote: 4-0

Motion to ratify the approval to purchase a fuel prob and float kit for the diesel tank in the amount of \$3258.40. This was approved by text message prior to the meeting. Invoice attached

Motion by: Commissioner Morgan

Seconded by: Vice Chairman Doherty

Vote: 4-0

Motion to enter executive session to discuss matters and for the purpose of asking for and receiving legal advice.

Motion by: Chairman Mannone

Seconded by: Vice Commissioner Doherty

Vote: 4-0

Motion to exit executive session. Commissioner Samoles joined the executive session.

Motion by: Commissioner Beckman

Seconded by: Commissioner Morgan

Vote: 5-0

Motion by Vice Chairman Doherty to nominate Chairman Mannone, and Commissioner Beckman to join the labor committee for 553 contractual discussions. Commissioner Beckman will advise all other Commissioners along the way with updated.

Motion by: Vice Chairman Doherty

Seconded by: Commissioner Morgan

Vote: 5-0

Commissioner Morgan left the meeting.

Motion to hire Chayce Moskowitz full time, starting July 13, 2026.

Motion by: Vice Chairman Doherty

Seconded by: Chairman Mannone

Vote: 4-0

Motion to appoint Matthew Amato to Mechanic Supervisor along with a \$10,000 increase in base pay.

Motion by: Commissioner Samoles

Seconded by: Vice Chairman Doherty

Vote: 4-0

Buybacks

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

Employee#149

\$3725.82

Motion by: Commissioner Beckman

Seconded by: Vice Chairman Doherty

Vote: 4-0

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

Employee#134

\$2749.12

Motion by: Commissioner Beckman

Seconded by: Vice Chairman Doherty

Vote: 4-0

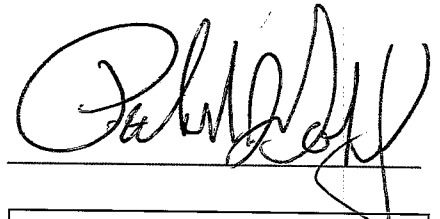
Motion to exit adjourn meeting.

Motion by: Chairman Mannone

Seconded by: Commissioner Samoles

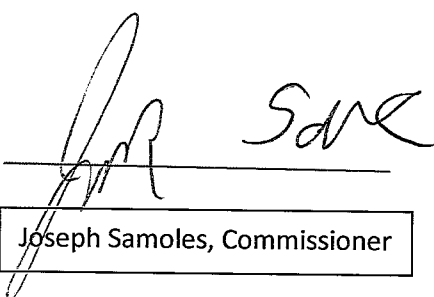
Vote: 4-0

John Mannone Chairman



Patrick Doherty, Vice Chairman

Donald J Morgan, Commissioner



Joseph Samoles, Commissioner



Sheryle Beckman, Commissioner

SCHEDULE OF APPROVED SALARY ADJUSTMENTS

Employee #	Title	Date	Raise
134	Maintenance helper	5/1/2023	\$ 8,000.00
128	Supervisor	8/17/2023	\$ 5,504.97
115	General Supervisor	8/17/2023	\$ 30,504.97
9801	Treasurer	8/17/2023	\$ 12,361.64
113	Sanitation Supervisor	8/17/2023	\$ 17,331.16
9336	Sanitation Supervisor	8/17/2023	\$ 3,331.01
138	Automotive Mechanic	11/1/2023	\$ 11,999.79
9802	Maintenance helper	1/1/2024	\$ 5,000.00
114	Sanitation Supervisor	1/1/2024	\$ 5,000.00
115	General Supervisoior	4/12/2024	\$ 15,000.00
174	Sec to the Board	4/12/2024	
128	Sanitation Supervisor	1/1/2025	\$ 6,067.76
113	Sanitation Supervisor	1/1/2025	\$ 6,067.73
129	Sanitation Supervisor	1/1/2025	\$ 8,560.40
134	Maintenance helper	4/12/2025	\$ 5,050.36

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	450,412.12	FDIC Coverage, collateral for amount in excess of \$250,000
CHASE BANK		
Ck. Acct. Bal 6/23/26	\$	329,015.50
		-
6/25/2026 Payroll Transfer		750,000.00
6/30/2026 Interest		216.74
	\$	<u>1,079,232.24</u>
Disbursed thru 7/9/26	\$	<u>346,986.22</u>
Total Ck. Acct. Bal 7/9/26	\$	732,246.02
TD BANK		
Ck. Acct. Bal 6/23/26	\$	498,968.29
Deposits:		
6/26/2026 PILOT		6,345.42
6/26/2026 Recycling Refund		88.00
6/26/2026 medical refund		3,379.87
	\$	508,781.58
Disbursed thru 7/9/26		<u>912,711.38</u>
Total Ck. Acct. Bal 7/9/26	\$	(403,929.80)
Total Combined Balances as of July 9, 2026	\$	328,316.22

Sanitary District No.7 T.O.H

8/18/2026 10:00 AM

Register: 10200 · Chase

From 06/23/2026 through 07/09/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/23/2026	AWD	New York State Defe...	24175 · EE Deferred C...	6/20/26	5,144.00	X		323,871.50
06/25/2026			9699 · Transfers	Deposit		X	750,000.00	1,073,871.50
06/25/2026	PRPMT0...		27300 · Payroll Federa...		38,319.58	X		1,035,551.92
06/25/2026	PRPMT0...		27100 · Payroll Checks...		82,729.73	X		952,822.19
06/30/2026			45000 · Investments:45...	Interest		X	216.74	953,038.93
06/30/2026	AWD	New York State Defe...	24175 · EE Deferred C...	6/27/26	5,144.00	X		947,894.93
07/02/2026	PRPMT0...		27300 · Payroll Federa...		34,417.43	X		913,477.50
07/02/2026	PRPMT0...		27100 · Payroll Checks...		66,015.25	X		847,462.25
07/03/2026	AWD	ADP Services	65080 · Payroll Proces...		1,204.59	X		846,257.66
07/07/2026	AWD	New York State Defe...	24175 · EE Deferred C...	7/4/26	5,194.00	X		841,063.66
07/09/2026	2937	NYS Child Support ...	66196 · Garnish	CC99912U1, R...	1,083.00	X		839,980.66
07/09/2026	2938	CSEA	24300 · Union Dues	Dues 7/1/26	1,892.10			838,088.56
07/09/2026	2939	teamsters local 553	24300 · Union Dues	Dues 7/1/26	4,215.00	X		833,873.56
07/09/2026	PRPMT0...		27300 · Payroll Federa...		32,793.81	X		801,079.75
07/09/2026	PRPMT0...		27100 · Payroll Checks...		68,833.73	X		732,246.02 ✓

Sanitary District No.7 T.O.H

8/18/2026 9:59 AM

Register: 10150 · TD Bank

From 06/23/2026 through 07/09/2026

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/26/2026			-split-	Deposit		X	9,813.29	508,781.58
			Medical				374.15	
			Medical				374.15	
			Medical				374.15	
			Medical				374.15	
			Medical				374.15	
			Medical				1,509.12	
			PILOT				134.00	
			PILOT				6,211.42	
			Recycling Refunds				88.00	
06/30/2026	AWD	Hess Fleet Card	62815 · Truck Mainten...	113316316	628.48	X		508,153.10
07/09/2026	35640	AA Systems Truck &...	20000 · Accounts Paya...	Claim No. 165	26.13	X		508,126.97
07/09/2026	35641	All American Van Li...	20000 · Accounts Paya...	Claim No. 166	850.00			507,276.97
07/09/2026	35642	Atlantic Webs, Inc.	20000 · Accounts Paya...	Claim No. 167	446.04	X		506,830.93
07/09/2026	35643	Automated Fueling ...	20000 · Accounts Paya...	Claim No. 168	3,923.40	X		502,907.53
07/09/2026	35644	Board of Elections C...	20000 · Accounts Paya...	Claim No. 169	1,979.00	X		500,928.53
07/09/2026	35645	Capital Tire Service	20000 · Accounts Paya...	Claim No. 170	5,427.85	X		495,500.68
07/09/2026	35646	CSEA-EBF	20000 · Accounts Paya...	Claim No. 171	3,649.17	X		491,851.51
07/09/2026	35647	Fort Orange Press	20000 · Accounts Paya...	Claim No. 172	1,485.90	X		490,365.61
07/09/2026	35648	Grainger	20000 · Accounts Paya...	Claim No. 173	68.60	X		490,297.01
07/09/2026	35649	H.O. Penn	20000 · Accounts Paya...	Claim No. 174	1,369.30	X		488,927.71
07/09/2026	35650	Kimball Midwest	20000 · Accounts Paya...	Claim No. 175	1,457.92	X		487,469.79
07/09/2026	35651	LEAF	20000 · Accounts Paya...	Claim No. 177	405.30	X		487,064.49
07/09/2026	35652	Liberty American Wa...	20000 · Accounts Paya...	Claim No. 178	518.92	X		486,545.57
07/09/2026	35653	Long Island Freightli...	20000 · Accounts Paya...	Claim No. 179	436.10	X		486,109.47

Sanitary District No.7 T.O.H

8/18/2026 9:59 AM

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From 06/23/2026 through 07/09/2026

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/09/2026	35654	Long Island Sanitatio...	20000 · Accounts Paya...	Claim No. 180	194.22	X		485,915.25
07/09/2026	35655	Minuteman Press	20000 · Accounts Paya...	VOID: Claim ...		X		485,915.25
07/09/2026	35656	Nawrocki Smith	20000 · Accounts Paya...	Claim No. 182	1,735.00	X		484,180.25
07/09/2026	35657	North Star Auto Body	20000 · Accounts Paya...	Claim No. 183	2,286.90	X		481,893.35
07/09/2026	35658	NYS DCS NYSHIP	20000 · Accounts Paya...	Claim No. 184	240,606.11			241,287.24
07/09/2026	35659	Optimum	20000 · Accounts Paya...	Claim No. 185	164.00	X		241,123.24
07/09/2026	35660	PERMA	20000 · Accounts Paya...	PRMA-2043 C...	382,658.00			-141,534.76
07/09/2026	35661	Sele-Dent Admin Fee	20000 · Accounts Paya...	Claim No. 187	129.00	X		-141,663.76
07/09/2026	35662	TD Card services	20000 · Accounts Paya...	Claim No. 188	579.74	X		-142,243.50
07/09/2026	35663	Van buren Transmiss...	20000 · Accounts Paya...	Claim No. 189	9,291.50			-151,535.00
07/09/2026	35664	Voipx	20000 · Accounts Paya...	Claim No. 190	420.73	X		-151,955.73
07/09/2026	35665	Adam Vine	20000 · Accounts Paya...	Claim No. 191	200.00	X		-152,155.73
07/09/2026	35666	Allah Baksh Malik	20000 · Accounts Paya...	Claim No. 191	200.00			-152,355.73
07/09/2026	35667	Barbara Davis	20000 · Accounts Paya...	Claim No. 191	200.00			-152,555.73
07/09/2026	35668	Donald Tyler	20000 · Accounts Paya...	Claim No. 191	200.00			-152,755.73
07/09/2026	35669	Gianna Tringali	20000 · Accounts Paya...	Claim No. 191	200.00	X		-152,955.73
07/09/2026	35670	Kathleen Knott	20000 · Accounts Paya...	Claim No. 191	200.00	X		-153,155.73
07/09/2026	35671	Monica Barbella	20000 · Accounts Paya...	Claim No. 191	200.00	X		-153,355.73
07/09/2026	35672	NYS DCS NYSHIP	20000 · Accounts Paya...	Claim No. 192	232,065.27			-385,421.00
07/09/2026	35673	Priscilla Tringali	20000 · Accounts Paya...	Claim No. 191	200.00	X		-385,621.00

Sanitary District No.7 T.O.H

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From 06/23/2026 through 07/09/2026

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/09/2026	35674	Shabbir Malik	20000 · Accounts Paya...	Claim No. 191	200.00			-385,821.00
07/09/2026	35675	Charles and Karen Sc...	20000 · Accounts Paya...	Claim No 193	2,434.80	X		-388,255.80
07/09/2026	35676	Dennis Heuer	20000 · Accounts Paya...	Claim No 193	608.70	X		-388,864.50
07/09/2026	35677	Farinella,Joseph	20000 · Accounts Paya...	Claim No 193	1,217.40	X		-390,081.90
07/09/2026	35678	George Beyer	20000 · Accounts Paya...	Claim No 193	1,217.40	X		-391,299.30
07/09/2026	35679	Hernandez,Douglas	20000 · Accounts Paya...	Claim No 193	608.70	X		-391,908.00
07/09/2026	35680	John & catherine Ro...	20000 · Accounts Paya...	Claim No 193	1,217.40	X		-393,125.40
07/09/2026	35681	Legault,James	20000 · Accounts Paya...	Claim No 193	608.70	X		-393,734.10
07/09/2026	35682	Norris, Joan	20000 · Accounts Paya...	Claim No 193	1,217.40	X		-394,951.50
07/09/2026	35683	Norris,Edwin	20000 · Accounts Paya...	Claim No 193	1,217.40	X		-396,168.90
07/09/2026	35684	Patricia Heuer	20000 · Accounts Paya...	Claim No 193	608.70	X		-396,777.60
07/09/2026	35685	Piscopo,Antonio	20000 · Accounts Paya...	Claim No 193	608.70	X		-397,386.30
07/09/2026	35686	Samoles, Christine	20000 · Accounts Paya...	VOID: Claim ...		X		-397,386.30
07/09/2026	35687	Samoles,Joseph	20000 · Accounts Paya...	Claim No 193	608.70	X		-397,995.00
07/09/2026	35688	Vitulano,Anthony	20000 · Accounts Paya...	VOID: Claim ...		X		-397,995.00
07/09/2026	35689	Vurture, Lisselote	20000 · Accounts Paya...	Claim No 193	608.70	X		-398,603.70
07/09/2026	35690	Vurture, Wayne	20000 · Accounts Paya...	Claim No 193	608.70	X		-399,212.40
07/09/2026	35691	Samoles, Christine	20000 · Accounts Paya...		608.70	X		-399,821.10
07/09/2026	35692	Vitulano,Anthony	20000 · Accounts Paya...		608.70	X		-400,429.80
07/09/2026	35693	Perillo & Hill, LLP	20000 · Accounts Paya...	Claim No. 193-2	3,500.00	X		-403,929.80

Register: 10150 · TD Bank
From 06/23/2026 through 07/09/2026
Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
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