

April 12, 2023

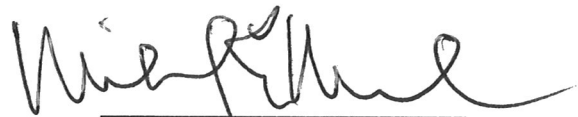
The Board signed and reviewed all vendor payments for the week of April 12, 2023, on Wednesday, April 12, 2023, and Friday, April 14, 2023.

RESOLVED that the following be approved for payment from the Operating Account:

April 12, 2023

Advanced Hosted Services	Office Phones	455.02
Carman Callahan & Ingham LLP	Special Counsel	2,267.50
Coyne Chemical	Chlorine	4,622.54
D and D Auto Clinic	Auto Maintenance	276.74
Dell Marketing LP	Office Inventory	3,093.56
Environmental Systems Research Inst	Tools Parts	592.00
Grainger WW Inc	Office Supply	220.17
H2M Architects & Engineers	Engineering	900.00
J & S Maintenance Service Inc.	Custodian	1,165.00
T Mina Supply, Inc	Tools Parts	1,480.50
Costellos Hardware Home & Garden	Tools Parts	962.21
Powerpro Generators Inc.	Maintenance Contracts	4,296.00
PSE&G	Electric Wells	13,090.58
Rason Materials	Road Restoration	423.32
Supervisor Town of Oyster Bay	Gasoline	1,746.45
Univar Solutions	Caustic	10,735.78
Verizon	Circuits	99.00
H2M Architects & Engineers	Engineering	1,900.00
NYS Office of General Services	Other Office Expenses	85.80
H2M Architects & Engineers	Engineering	4,500.00
T Mina Supply, Inc	Tools Parts	2,295.35
H2M Architects & Engineers	Consultant	4,107.50
NSWCA	Association Meeting	225.00
Sean Kennedy	Repairs & Maintenance	<u>6,000.00</u>
TOTAL		\$ 65,540.02

Respectfully submitted,



Michael E. Mazzola, Secretary