AGENDA
AUGUST 9, 2022 – 6:00 PM.
MEETING OF THE BOARD OF TRUSTEES
OF THE INCORPORATED VILLAGE OF NORTHPORT
REGULAR MEETING

Meeting will be held live at Village Hall, 224 Main Street Northport, NY 11768 and will also be available via Zoom:

Register in advance to attend by Zoom only:
https://us02web.zoom.us/meeting/register/tZEtduivqTwrE9e-dPbCVr5EqoB7CPT5Tq3I

After registering, you will receive a confirmation email containing information about joining the meeting.

OPEN MEETING:

SALUTE TO THE FLAG:

ANNOUNCEMENTS:

PRESENTATION:

PUBLIC HEARINGS:

PUBLIC PARTICIPATION:

BOARD APPROVAL OF WARRANT:
Fiscal Year 2022/2023 General Fund bills in the amount of $553,581.47
Fiscal Year 2022/2023 Sewer Fund bills in the amount of $29,672.41
General Utility Bills 7/19/22 in the amount of $193,392.06
Sewer Utility Bills 7/19/22 in the amount of $15,742.20
General Utility Bills and Special Requests 7/29/22 in the amount of $1,987.10
Sewer Utility Bills 7/29/22 in the amount of $43.36
Fiscal Year 2022/2023 Payroll week 7/15/22 General Fund $332,243.61
Fiscal Year 2022/2023 Payroll week 7/15/22 Sewer Fund $15,064.40
Fiscal Year 2022/2023 Payroll week 7/29/22 General Fund $302,437.94
Fiscal Year 2022/2023 Payroll week 7/29/22 Sewer Fund $16,566.95

BUSINESS/COMMISSIONERS REPORTS:

TREASURER REPORT:

CHIEF OF POLICE REPORT:

CORRESPONDENCE:

REQUESTS:

RESOLUTIONS:

RESOLUTION: 2022 – 175 ~ APPROVAL OF THE JULY 12, 2022 MINUTES

BE IT RESOLVED: The minutes of the July 12, 2022 meeting are hereby accepted.

RESOLUTION 2022 – 176 ~ HIGHWAY LABORER

BE IT RESOLVED: Nicholas Stallone is hereby hired to the position of Laborer at the annual salary and other conditions of employment, pursuant to the collective Bargaining Agreement between the Village of Northport and Local 342, Long Island Public Service Employees.

WHEREAS: Hiring of employees is a Type II action pursuant to 6 N.Y.C.R.R. Section 617.5(c)(26), and, therefore no further SEQRA review is required

RESOLUTION 2022 - 177 ~ SCHEDULE A PUBLIC HEARING ON LOCAL LAW PROPOSED "D" VEHICLE AND TRAFFIC

WHEREAS: The Northport Village Board of Trustees shall schedule a public hearing on the 6th day of September, 2022 at 6:00pm at Northport Village Hall, 224 Main Street, Northport, NY 11768 to consider the following proposed local law:

PROPOSED LOCAL LAW "D" OF 2022
A LOCAL LAW TO AMEND
CHAPTER 282 VEHICLE AND TRAFFIC
OF THE CODE OF THE VILLAGE OF NORTHPORT

Proposed addition to Chapter 282 "Vehicles and Traffic" Section 53, schedule V: Stop Intersections.

ADD:
Stop Sign on Lindberg Court at Seaview Avenue

WHEREAS: the scheduling of public hearing to consider a code amendment is not an action pursuant to SEQRA, and no further SEQRA review is required at this time.

RESOLUTION 2022 – 178 ~ TELESCOPE DONATION

WHEREAS: A donation of a Colorblind Scenic Viewer Telescope is being made by Eagle Scout Candidate Andrew Monda of Troop 474 to be installed at Scudder Beach, and so

BE IT RESOLVED: The Village of Northport is hereby authorized to accept the donation of a Colorblind Scenic Viewer Telescope.

RESOLUTION 2022 – 179 ~ BOND RELEASE

WHEREAS: As per the applicant's request, the Village Administrator performed the requested final inspection, on premises at 36 Mariners Lane in order to obtain release of

the surety being held in the amount of $100,000.00, on the required improvements, for Susan Suvall, 36 Mariners Lane, and

WHEREAS: On July 29, 2022, the Village Administrator states that all bonded work was completed and a certificate of completion was issued and that the completed work is acceptable, now therefore

BE IT RESOLVED: The Board of Trustees authorizes the immediate release of surety in the amount of $100,000.00 being held as bond, on the required improvements, for Susan Suvall, 36 Mariners Lane.

RESOLUTION 2022 – 180 ~ BUDGET TRANSFERS

BE IT RESOLVED: The Village Treasurer is hereby authorized to make the following budget transfers; see attached Schedule "A".

RESOLUTION 2022 – 181 ~ DOCKWA APP

BE IT RESOLVED: The Village board hereby authorizes the use of Dockwa Book in connecting with dock usage fees and

WHEREAS: Information will be collected and stored on the app to help organize and keep track of guests, there is no fee for utilizing this service or contract and can be cancelled at any time.

RESOLUTION 2022 – 182 ~ SURVEY/TOPOGRAPHY MAPPING SERVICES – NORTHPORT COW HARBOR PARK

BE IT RESOLVED: The Village hereby authorizes an expenditure not to exceed $3,150.00 to Paul J. Ruzenski, LS PC for survey/topography mapping services, associated with the basketball court beautification project at Northport Cow Harbor Park as outlined in a proposal dated July 28, 2022.

BE IT FURTHER RESOLVED: This is a type II action pursuant to 6 NYCRR Section 617.5 (c) and is not subject to any further action under SEQRA.

RESOLUTION 2022 – 183 ~ BORING SERVICES/DETERMINATION OF WATER LEVEL – NORTHPORT COW HARBOR PARK

BE IT RESOLVED: The Village hereby authorizes an expenditure not to exceed $1,725.00 for boring services to determine water level, associated with the basketball court beautification project at Northport Cow Harbor Park as outlined in a proposal dated August 3, 2022.

BE IT FURTHER RESOLVED: This is a type II action pursuant to 6 NYCRR Section 617.5 (c) and is not subject to any further action under SEQRA.

The next meeting of the Board of Trustees will be Tuesday September 6, 2022 at 6:00PM.

RESOLUTION FOR AN EXECUTIVE SESSION: if necessary, for personnel and/or litigation matters.

Respectfully submitted,

Georgina Cavagnaro
Village Clerk

VILLAGE OF NORTHPORT

Voucher Detail Report

General Fiscal year 2022-2023

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39784	CENTRAL GARAGE			BROADW	BROADWAY AUTO PARTS, INC.				247.83		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	125763		0		0.0000	20.60	0.00	0.00	0.00
2	126081		0		0.0000	152.25	0.00	0.00	0.00
3	126086		0		0.0000	20.44	0.00	0.00	0.00
4	126162		0		0.0000	54.54	0.00	0.00	0.00

39785	PLAYGROUND EQUIPMENT FOR SOPER PARK	AMERRE	AMERICAN RECREATIONAL PRO					15,697.44		11/22/2021	
08/02/2022		20210112	11/22/2021	BUZARD		2022	00001				
08/02/2022						8	TOWN OF ISLIP CONTRACT #419.52			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ALL ITEMS AS PER ESTIMATE #18366		1		15,697.4400	15,697.44	0.00	0.00	0.00

39786	CENTRAL GARAGE	ANYPAR	ANY-PART AUTO PARTS OF HUNTINGTON					870.20		08/02/2022	
08/02/2022						2022	00001				
08/02/2022						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	227085		0		0.0000	136.51	0.00	0.00	0.00
2	228139		0		0.0000	136.42	0.00	0.00	0.00
3	228704		0		0.0000	410.30	0.00	0.00	0.00
4	228896		0		0.0000	73.34	0.00	0.00	0.00
5	229382		0		0.0000	24.24	0.00	0.00	0.00
6			0		0.0000	89.39	0.00	0.00	0.00

39787	HIGHWAY	POWERC	CARLSONCORP, INC					1,496.40		08/02/2022	
08/02/2022						2022	00001				
08/02/2022						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TOP SOIL 1091581		0		0.0000	105.00	0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39787	HIGHWAY			POWERC	CARLSONCORP, INC							
Detail Item 2	Item Description: SAND 1157679			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 636.30	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
Detail Item 3	Item Description: SAND 115669			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 755.10	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39788	PARKS/TREES			DELEA	DELEA LANDSCAPE SUPPLIES		2022	00001	173.69		08/02/2022	
08/02/2022							8			0.00	0.00	0.00
08/02/2022	6923											
Detail Item 1	Item Description: SHADE TREE			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 173.69	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39789	CENTRAL GARAGE			GLOBA	GLOBAL FUELING SYSTEMS		2022	00001	139.00		08/02/2022	
08/02/2022							8			0.00	0.00	0.00
08/02/2022	77529											
Detail Item 1	Item Description: LABOR ON GAS PUMP			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 139.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39790	GAS / CENTRAL GARAGE			GLOBAL	GLOBAL COMPUTER SUPPLIES		2022	00001	6,275.35		08/02/2022	
08/02/2022							8			0.00	0.00	0.00
08/02/2022	22348473											
Detail Item 1	Item Description: TICKET 611009			Taxable:	Quantity: 1,651.8	Unit:	Unit Cost: 3.7991	Ext. Cost: 6,275.35	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39791	HIGHWAY			GRAING	GRAINGER		2022	00001	43.84		08/02/2022	
08/02/2022							8			0.00	0.00	0.00
08/02/2022												
Detail Item 1	Item Description: 9369011870			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 43.84	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39792	CENTRAL GARAGE			HIGPER	HIGH PERFORMANCE PRODUCTS		2022	00001	320.96		08/02/2022	
08/02/2022							8			0.00	0.00	0.00
08/02/2022	13260											
Detail Item 1	Item Description: ALUMINUM TIG			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 320.96	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39793	ASPHALT			KINGSPA	KINGS PARK MATERIALS LLC		2022	00001	818.15		08/02/2022	
08/02/2022							8			0.00	0.00	0.00
08/02/2022												
Detail Item 1	Item Description: INVOICE 12062			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 321.73	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	

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39793	ASPHALT			KINGSPA	KINGS PARK MATERIALS LLC							
Detail Item 2	Item Description: INVOICE 12101			Taxable	Quantity Unit: 0		Unit Cost: 0.0000		Ext. Cost: 101.99	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 3	Item Description: INVOICE 12214			Taxable	Quantity Unit: 0		Unit Cost: 0.0000		Ext. Cost: 233.12	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 4	Item Description: INVOICE 12270			Taxable	Quantity Unit: 0		Unit Cost: 0.0000		Ext. Cost: 161.31	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
39794	CONCRETE			KPEDW	KP EDWARDS				2,019.00		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	Item Description: 443521			Taxable	Quantity Unit: 0		Unit Cost: 0.0000		Ext. Cost: 972.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 2	Item Description: 443611			Taxable	Quantity Unit: 0		Unit Cost: 0.0000		Ext. Cost: 1,047.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
39795	BASEMENT IN VILLAGE HALL			LIEXT	LONG ISLAND EXTERMINATING				175.00		08/02/2022	
08/02/2022							2022	00001				
08/02/2022	311214						8			0.00	0.00	0.00
Detail Item 1	Item Description: 311214			Taxable	Quantity Unit: 0		Unit Cost: 0.0000		Ext. Cost: 175.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
39796	PARKS			MOTHER	MOTHER EARTH'S LANDSCAPE, MASONRY & SUPPLIES, INC.				150.45		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	Item Description: HAY AND REBAR			Taxable	Quantity Unit: 0		Unit Cost: 0.0000		Ext. Cost: 150.45	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
39797	CENTRAL GARAGE			SAILON	SAILON AUTO ELECTRIC, INC				195.00		08/02/2022	
08/02/2022							2022	00001				
08/02/2022	566966						8			0.00	0.00	0.00
Detail Item 1	Item Description: STARTER			Taxable	Quantity Unit: 0		Unit Cost: 0.0000		Ext. Cost: 195.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
39798	CENTRAL GARAGE GAS/DIESEL			SPRAGU	SPRAGUE OPERATING RESOURCES LLC.				11,079.99		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	Item Description: INVOICE 22424598			Taxable	Quantity Unit: 0		Unit Cost: 0.0000		Ext. Cost: 4,225.98	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 2	Item Description: INVOICE 22428699			Taxable	Quantity Unit: 0		Unit Cost: 0.0000		Ext. Cost: 3,681.29	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00

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39798	CENTRAL GARAGE GAS/DIESEL			SPRAGU	SPRAGUE OPERATING RESOURCES LLC.				3,172.72			
Detail Item 3	INVOICE 22432618			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 3,172.72	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39799	HIGHWAY			TIFCO	TIFCO INDUSTRIES				290.31		08/02/2022	
08/02/2022							2022	00001				
08/02/2022	71776432						8			0.00	0.00	0.00
Detail Item 1	WASHERS AND MISC			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 290.31	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39800	STROBE LIGHT FOR NEW FIRETRUCK			TRIUS	TRIUS INC				350.79		08/02/2022	
08/02/2022				20220085	06/23/2022	BRYAN	2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	STROBE LIGHT PER INV#SI087246			Taxable:	Quantity: 1	Unit:	Unit Cost: 94.5900	Ext. Cost: 94.59	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
Detail Item 2	LABOR TO INSTALL NEW LIGHT PER INV#SI087246			Taxable:	Quantity: 1	Unit:	Unit Cost: 256.2000	Ext. Cost: 256.20	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39801	PARKS			USBRON	UNITED STATES BRONZE				243.50		08/02/2022	
08/02/2022							2022	00001				
08/02/2022	20671						8			0.00	0.00	0.00
Detail Item 1	TONY AND LUCY GRAZIANO			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 243.50	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39802	HIGHWAY			VASS	VASSO WASTE SYSTEMS, INC				962.36		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	INVOICE 99290			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 510.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
Detail Item 2	INVOICE 98578			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 452.36	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39803	HIGHWAY			VELVET	VELVETOP PRODUCTS				428.50		08/02/2022	
08/02/2022							2022	00001				
08/02/2022	6519-00						8			0.00	0.00	0.00
Detail Item 1	GUNFLEX AND GRACO TIP			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 428.50	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39804	MISC. MATERIAL HWY			VERMEE	VERMEER				1,385.50		06/24/2022	
08/02/2022				20220091	06/24/2022	BRYAN	2022	00001				
08/02/2022							8			0.00	0.00	0.00

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39804	MISC. MATERIAL HWY			VERMEE	VERMEER							
Detail Item 1	Item Description: 163798017 - CUTTER TOOTH - VC			Taxable	Quantity Unit: 24		Unit Cost: 25.9500	Ext. Cost: 622.80	Disc. %: 0.00		Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 2	Item Description: 163771484 - CUTTER TOOTH VC			Taxable	Quantity Unit: 18		Unit Cost: 24.0500	Ext. Cost: 432.90	Disc. %: 0.00		Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 3	Item Description: 140105001 OIL FILTER			Taxable	Quantity Unit: 1		Unit Cost: 17.4400	Ext. Cost: 17.44	Disc. %: 0.00		Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 4	Item Description: 163674727 FUEL ELEMENT			Taxable	Quantity Unit: 1		Unit Cost: 116.3200	Ext. Cost: 116.32	Disc. %: 0.00		Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 5	Item Description: 163674726 DEUTZ FUEL PRE-			Taxable	Quantity Unit: 1		Unit Cost: 80.5100	Ext. Cost: 80.51	Disc. %: 0.00		Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 6	Item Description: 180005631 - ELEMENT			Taxable	Quantity Unit: 1		Unit Cost: 21.0800	Ext. Cost: 21.08	Disc. %: 0.00		Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 7	Item Description: 256011003 - ELEMENT ASSEMBLY			Taxable	Quantity Unit: 1		Unit Cost: 33.5800	Ext. Cost: 33.58	Disc. %: 0.00		Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 8	Item Description: 161570001 - ELEMENT SAFETY			Taxable	Quantity Unit: 1		Unit Cost: 25.8700	Ext. Cost: 25.87	Disc. %: 0.00		Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 9	Item Description: SHIPPING & HANDLING			Taxable	Quantity Unit: 1		Unit Cost: 35.0000	Ext. Cost: 35.00	Disc. %: 0.00		Non Disc.: 0.00	Disc. Amt.: 0.00
39805	STREET LIGHTING			WELS	WELSBACH ELEC CORP LI				3,549.14		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	Item Description: INVOICE 27165			Taxable	Quantity Unit: 0		Unit Cost: 0.0000	Ext. Cost: 3,230.14	Disc. %: 0.00		Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 2	Item Description: INVOICE 27166			Taxable	Quantity Unit: 0		Unit Cost: 0.0000	Ext. Cost: 319.00	Disc. %: 0.00		Non Disc.: 0.00	Disc. Amt.: 0.00
39806	INSURANCE FOR DUMP TRUCK			SALERN	SALERNO BROKERAGE CORP				1,304.70		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	Item Description: INVOICE 98324 COMP/COLLISION			Taxable	Quantity Unit: 0		Unit Cost: 0.0000	Ext. Cost: 635.80	Disc. %: 0.00		Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 2	Item Description: INVOICE 98323 LIABILITY			Taxable	Quantity Unit: 0		Unit Cost: 0.0000	Ext. Cost: 668.90	Disc. %: 0.00		Non Disc.: 0.00	Disc. Amt.: 0.00
39807	ASPHALT & CONCRETE BLADES FOR HWY			PATRIO	PATRIOT DIAMOND INC				750.00		07/12/2022	
08/02/2022				20220099	07/12/2022 W. FOR		2022	00001				
08/02/2022	13415						8			0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

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39807	ASPHALT & CONCRETE BLADES FOR HWY			PATRIO	PATRIOT DIAMOND INC							
Detail Item 1	Item Description: ITEM#SDA14125 -- 14"X.125 SUPREME ASPALT BLADE PER QUOTE DATED 7/12/22			Taxable	Quantity 5 Unit	Unit Cost 85.0000	Ext. Cost 425.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00		
Detail Item 2	Item Description: ITEM#SHS14125 -- 14"X.125 SUPREME CURED CONCRETE BLADE PER QUOTE DATED 7/12/22			Taxable	Quantity 5 Unit	Unit Cost 65.0000	Ext. Cost 325.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00		
39808	NEW DUMP TRUCK			TRUX	TRUX, INC, LONG ISLAND FREIGHTLINER				192,076.00		07/12/2022	
08/02/2022				20210043	06/30/2021	BUZARD	2022	00001				
08/02/2022							8	VILLAGE BID #2021-01		0.00	0.00	0.00
Detail Item 1	Item Description: NEW 2022 FREIGHTLINER DUMP TRUCK, MODEL M2106, AS PER BID #2021-01			Taxable	Quantity 1 Unit	Unit Cost 192,076.0000	Ext. Cost 192,076.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00		
39809	HIGHWAY DEPARTMENT MISC REPAIRS			MASTNI	MASTER NICKS EQUIP REPAIR				631.00		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	Item Description: INVOICE 42751			Taxable	Quantity 0 Unit	Unit Cost 0.0000	Ext. Cost 90.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00		
Detail Item 2	Item Description: INVOICE 42802			Taxable	Quantity 0 Unit	Unit Cost 0.0000	Ext. Cost 160.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00		
Detail Item 3	Item Description: INVOICE 42830			Taxable	Quantity 0 Unit	Unit Cost 0.0000	Ext. Cost 143.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00		
Detail Item 4	Item Description: INVOICE 42984			Taxable	Quantity 0 Unit	Unit Cost 0.0000	Ext. Cost 100.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00		
Detail Item 5	Item Description: INVOICE 43112			Taxable	Quantity 0 Unit	Unit Cost 0.0000	Ext. Cost 138.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00		
39810	FILTERS FOR BACKHOE			HOPENN	H.O. PENN MACHINERY CO.				556.67		07/21/2022	
08/02/2022				20220105	07/21/2022	JOE CA	2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	Item Description: FILTERS FOR BACKHOE			Taxable	Quantity 1 Unit	Unit Cost 541.1900	Ext. Cost 541.19	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00		
Detail Item 2	Item Description: COVER LATCH			Taxable	Quantity 0 Unit	Unit Cost 0.0000	Ext. Cost 15.48	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00		
39811	HIGHWAY			GRAING	GRAINGER				766.88		08/02/2022	
08/02/2022							2022	00001				
08/02/2022	9348161556						8			0.00	0.00	0.00
Detail Item 1	Item Description: TRASH CANS			Taxable	Quantity 0 Unit	Unit Cost 0.0000	Ext. Cost 766.88	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00		

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39812	POLICE VEHICLE 1 OF 2			BEYER	BEYER FORD				43.956.46		04/06/2022	
08/02/2022				20220025	04/06/2022	HUGHES	2022	00001				
08/02/2022	173154						8	WESTCHESTER CTY CONTRACT #RFB-WC-19023		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2022 POLICE INTERCEPTOR (ADMIN USE), AS OER QUOTE DATED 1.7.22		1		43,956.4600	43,956.46	0.00	0.00	0.00

39813	SECURITY FOR SPECIAL EVENTS		FLANA	FLANAGAN SECURITY AND INVESTIGATIONS GROUP					1.187.50		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	NAUTICAL MILE RUN 22-509.-2		0		0.0000	380.00	0.00	0.00	0.00
2	NORTHPORT PROM INVOIVE 22-509-3		0		0.0000	427.50	0.00	0.00	0.00
3	MEMORIAL DAY PARADE 22-509-1		0		0.0000	380.00	0.00	0.00	0.00

39814	POLICE BOAT		BRITAN	BRITANNIA					211.73		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JULY 3 POLICE BOAT		0		0.0000	95.01	0.00	0.00	0.00
2	JULY 9 POLICE BOAT		0		0.0000	116.72	0.00	0.00	0.00

39815	POLICE		CABLE2	OPTIMUM					278.31		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AUGUST		0		0.0000	278.31	0.00	0.00	0.00

39825	20 BEACH AV		CABLE2	OPTIMUM					428.29		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AUGUST		0		0.0000	428.29	0.00	0.00	0.00

39826	VILLAGE HALL		CABLE2	OPTIMUM					271.94		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39826	VILLAGE HALL			CABLE2	OPTIMUM							
Detail Item 1	AUGUST			Taxable	Quantity 0	Unit	Unit Cost 0.0000		Ext. Cost 271.94	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39827	20 BEACH AVE			PSEG#2	PSEG				219.91		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	JUN 23 -JUL 25			Taxable	Quantity 0	Unit	Unit Cost 0.0000		Ext. Cost 219.91	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39828	INSURANCE WITHHOLDINGS			AFLAC	AFLAC NEW YORK				1,400.46		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	JULY			Taxable	Quantity 0	Unit	Unit Cost 0.0000		Ext. Cost 1,400.46	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39829	PUMP OUT BOAT			BRITAN	BRITANNIA				910.97		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	2465 7/3/22			Taxable	Quantity 0	Unit	Unit Cost 0.0000		Ext. Cost 188.01	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
Detail Item 2	2471 7/8/22			Taxable	Quantity 0	Unit	Unit Cost 0.0000		Ext. Cost 172.02	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
Detail Item 3	2420 6/21/22			Taxable	Quantity 0	Unit	Unit Cost 0.0000		Ext. Cost 160.32	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
Detail Item 4	2421 6/28/22			Taxable	Quantity 0	Unit	Unit Cost 0.0000		Ext. Cost 174.69	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
Detail Item 5	3824 7/15/22			Taxable	Quantity 0	Unit	Unit Cost 0.0000		Ext. Cost 52.07	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
Detail Item 6	12575 7/29			Taxable	Quantity 0	Unit	Unit Cost 0.0000		Ext. Cost 163.86	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39830	VINLLAGE HALL COPIER			CANON2	CANON FINANCIAL SERVICES				401.00		08/02/2022	
08/02/2022							2022	00001				
08/02/2022	28873180						8			0.00	0.00	0.00
Detail Item 1	JULY			Taxable	Quantity 0	Unit	Unit Cost 0.0000		Ext. Cost 401.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39831	POLICE			CHAMCA	CHAMPION CAR WASH				81.66		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39831	POLICE			CHAMCA	CHAMPION CAR WASH							
Detail Item 1	Item Description: APRIL 2022			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 81.66	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39832	FIRE MARSHALL			COASTF	COASTAL FIRE SYSTEMS INC				150.00		08/02/2022	
08/02/2022							2022	00001				
08/02/2022	333761						8			0.00	0.00	0.00
Detail Item 1	Item Description: GLOVES			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 150.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39833	PLANNING BOARD			PDESIM	PAT DESIMONE				65.00		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	Item Description: SEMINAR REIMBURSEMENT			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 65.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39834	2 QUARTERS SERVICE AGREEMENT			ESCOP	ESCOPE SOLUTIONS				6,302.50		08/02/2022	
08/02/2022							2022	00001				
08/02/2022							8			0.00	0.00	0.00
Detail Item 1	Item Description: INVOICE 144835 3RD QTR			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 2,995.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
Detail Item 2	Item Description: INVOICE 11434 2ND QTR			Taxable:	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 3,307.50	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39835	SPANISH INTERPRETER FOR COURT			CGROSS	CLARIS GROSS				380.00		08/03/2022	
08/03/2022							2022	00001				
08/03/2022				M			8			0.00	0.00	0.00
Detail Item 1	Item Description: JULY 11, 2022			Taxable: M	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 190.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
Detail Item 2	Item Description: JULY 25, 2022			Taxable: M	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 190.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
39836	COURT REPORTER			CFALAN	CAROLYN FALANGO				1,000.00		08/03/2022	
08/03/2022							2022	00001				
08/03/2022				M			8			0.00	0.00	0.00
Detail Item 1	Item Description: 7/11/2022			Taxable: M	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 250.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
Detail Item 2	Item Description: 7/18/2022			Taxable: M	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 250.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	
Detail Item 3	Item Description: 7/25/2022			Taxable: M	Quantity: 0	Unit:	Unit Cost: 0.0000	Ext. Cost: 250.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00	

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved
Voucher Date	Batch / Req. No. / Req. Date	PO No.	PO Date / Ordered By / Fisc Year / Check ID	Check No. / Check Date		Cash Account
Invoice Date	Invoice No. / Recur Months / Refund Year	Taxable	Ref No / Approved By / Period / Contract No.	Disc. %	Non Disc.	Disc. Amt.
39836	COURT REPORTER	CFALAN	CAROLYN FALANGO			
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost / Disc. %	Non Disc. / Disc. Amt.
4	8/1/2022	M	0	0.0000	250.00 / 0.00	0.00 / 0.00
39838	SPANISH INTERPRETER	FRISTE	KATHLEEN M. FRISTENSKY	190.00		08/03/2022
08/03/2022			2022 00001			
08/03/2022		M	8		0.00	0.00 / 0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost / Disc. %	Non Disc. / Disc. Amt.
1	7/18/2022	M	0	0.0000	190.00 / 0.00	0.00 / 0.00
39839	PARKING COMMISSIONS	FBS	FUNDAMENTAL BUSINESS SERVICE	855.00		08/03/2022
08/03/2022			2022 00001			
08/03/2022			8		0.00	0.00 / 0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost / Disc. %	Non Disc. / Disc. Amt.
1	JUNE		0	0.0000	855.00 / 0.00	0.00 / 0.00
39840	VILLAGE LEGAL SERVICE	GATHMN	GATHMAN & BENNETT L.L.P.	20.833.34		08/03/2022
08/03/2022			2022 00001			
08/03/2022		M	8		0.00	0.00 / 0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost / Disc. %	Non Disc. / Disc. Amt.
1	JULY	M	0	0.0000	10,416.67 / 0.00	0.00 / 0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost / Disc. %	Non Disc. / Disc. Amt.
2	AUGUST	M	0	0.0000	10,416.67 / 0.00	0.00 / 0.00
39841	VILLAGE HALL BATHROOM	HUNTPL	HUNTINGTON PLUMBING	177.78		08/03/2022
08/03/2022			2022 00001			
08/03/2022	888011		8		0.00	0.00 / 0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost / Disc. %	Non Disc. / Disc. Amt.
1	BRASS METERING CART		0	0.0000	177.78 / 0.00	0.00 / 0.00
39842	HIGHWAY	KARPS	KARPS HARDWARE	262.18		08/03/2022
08/03/2022			2022 00001			
08/03/2022			8		0.00	0.00 / 0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost / Disc. %	Non Disc. / Disc. Amt.
1	MAY - JUNE PURCHASES		0	0.0000	262.18 / 0.00	0.00 / 0.00
39843	COURT REPORTING	KWRC	KW REPORTING CORP	1.996.50		08/03/2022
08/03/2022			2022 00001			
08/03/2022			8		0.00	0.00 / 0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost / Disc. %	Non Disc. / Disc. Amt.
1	ARCHES 6/1		0	0.0000	1,035.00 / 0.00	0.00 / 0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39843	COURT REPORTING			KWRC	KW REPORTING CORP							
Detail Item 2	PLANNING 5/24			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 185.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
Detail Item 3	ZONING 5/18			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 776.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39844	DENTAL, OPTICAL, LIFE AND AD&D			LOCAL3	LOCAL 342 INSURANCE TRUST				5,982.08		08/03/2022	
08/03/2022							2022	00001				
08/03/2022							8			0.00	0.00	0.00
Detail Item 1	JULY 2022			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 2,991.04	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
Detail Item 2	AUGUST 2022			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 2,991.04	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39845	VILLAGE CONSULTANT SERVICES			LMARC	LEONARD J. MARCHESE, CPA				2,916.67		08/03/2022	
08/03/2022							2022	00001				
08/03/2022	6622			M			8			0.00	0.00	0.00
Detail Item 1	JULY			Taxable M	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 2,916.67	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39846	VILLAGE LITAGATION EXPENSES			BESEN	MILBER MAKRIS PLOUSADIS & SEIDEN LLP				2,847.50		08/03/2022	
08/03/2022							2022	00001				
08/03/2022				M			8			0.00	0.00	0.00
Detail Item 1	NORTH HARBOR CIRCLE			Taxable M	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 1,880.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
Detail Item 2	NORTHPORT GENERAL			Taxable M	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 967.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39847	INTERIM BILLING OF AUDIT FOR FYE 2/28/2022			NAW	NAWROCKI SMITH LLP				20,000.00		08/03/2022	
08/03/2022							2022	00001				
08/03/2022							8			0.00	0.00	0.00
Detail Item 1	INVOICE 57641 FIRST BILLING			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 5,000.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
Detail Item 2	INVOICE 57881 SECOND SECOND			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 15,000.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39848	COPIES AND MAILINGS MAY - JUNE			NPTCOP	NORTHPORT COPY				2,424.93		08/03/2022	
08/03/2022							2022	00001				
08/03/2022							8			0.00	0.00	0.00
Detail Item 1	ARCHIES BOARD			Taxable	Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 78.96	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39848	COPIES AND MAILINGS MAY - JUNE			NPTCOP	NORTHPORT COPY							
Detail Item 2	Item Description: BEACH STICKERS			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 475.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 3	Item Description: WORK ORDERS			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 275.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 4	Item Description: LABELS			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 345.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 5	Item Description: ENVELOPES			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 116.23	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 6	Item Description: DOCK PERMITS			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 702.50	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 7	Item Description: ADJOURNMENT SLIPS			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 50.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 8	Item Description: BUSINESS CARDS			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 55.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 9	Item Description: POLICE			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 32.55	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 10	Item Description: LETTERHEAD			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 85.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 11	Item Description: SIGNS			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 30.00	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 12	Item Description: ENVELOPES			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 179.69	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
39849	LEGAL NOTICES AND ADS			NSHCLA	THE NORTH SHORE NEWS				127.81		08/03/2022	
08/03/2022							2022	00001				
08/03/2022							8			0.00	0.00	0.00
Detail Item 1	Item Description: 85568			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 4.56	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 2	Item Description: 85556			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 6.64	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 3	Item Description: 85557			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 4.98	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 4	Item Description: 85617			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 6.64	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 5	Item Description: LEGAL 2 INSERTIONS 85579			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 99.60	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 6	Item Description: 85687			Taxable	Quantity Unit: 0			Unit Cost: 0.0000	Ext. Cost: 5.39	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
39850	HALL RENTAL JULY 12			NPTAME	NORTHPORT AMERICAN LEGION				175.00		08/03/2022	

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.		Pay Due	Approved
Voucher Date	Batch / Req. No. / Req. Date	PO No.	PO Date / Ordered By / Fisc Year / Check ID	Check No.	Check Date		Cash Account
Invoice Date	Invoice No. / Recur Months / Refund Year	Taxable	Ref No / Approved By / Period / Contract No.		Disc. %	Non Disc.	Disc. Amt.
39850	HALL RENTAL JULY 12	NPTAME	NORTHPORT AMERICAN LEGION				
08/03/2022			2022 00001				
08/03/2022			8		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RENTAL FOR COW HARBOR PARK PUBLIC HEARING		0		0.0000	175.00	0.00	0.00	0.00

39851	JUSTICE COURT	OFFST	OFFICE OF THE STATE COMPTROLLER	4,561.00		08/03/2022	
08/03/2022			2022 00001				
08/03/2022			8		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JUNE		0		0.0000	4,561.00	0.00	0.00	0.00

39852	EXTERMINATING	T&R	TNR EXTERMINATORS, INC.	860.00		08/03/2022	
08/03/2022			2022 00001				
08/03/2022			8		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	18449 LEWIS OLIVER		0		0.0000	90.00	0.00	0.00	0.00
2	18210 VILLAGE HALL		0		0.0000	53.00	0.00	0.00	0.00
3	20268 VILLAGE HALL		0		0.0000	53.00	0.00	0.00	0.00
4	20503 LEWIS OLIVER		0		0.0000	150.00	0.00	0.00	0.00
5	20269 MAIN ST PIER		0		0.0000	150.00	0.00	0.00	0.00
6	20270 FIRE SUB STATION		0		0.0000	35.00	0.00	0.00	0.00
7	20271 VILLAGE PARKING LOT		0		0.0000	150.00	0.00	0.00	0.00
8	20272 FIRE		0		0.0000	44.00	0.00	0.00	0.00
9	20504 POLICE		0		0.0000	60.00	0.00	0.00	0.00
10	20273 VILLAGE STEERS PARK		0		0.0000	75.00	0.00	0.00	0.00

39853	RUBBISH REMOVAL	TOTCOLL	TOTAL COLLECTION SERVICES INC.	71,406.25		08/03/2022	
08/03/2022			2022 00001				
08/03/2022	29		8		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JULY - CONTRACTUAL		0		0.0000	64,656.25	0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved
Voucher Date	Batch / Req. No. / Req. Date	PO No.	PO Date / Ordered By / Fisc Year / Check ID	Check No. / Check Date		Cash Account
Invoice Date	Invoice No. / Recur Months / Refund Year	Taxable	Ref No / Approved By / Period / Contract No.		Non Disc.	Disc. Amt.

39853 RUBBISH REMOVAL — TOTCOLL — TOTAL COLLECTION SERVICES INC.

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	JULY DUMPSTER		0		0.0000	6,750.00	0.00	0.00	0.00

39854 PETTY CASH REIMBURSEMENT — GCAVAGN — GEORGINA CAVAGNARO, CLERK — 272.31 — 08/03/2022
08/03/2022 — 2022 00001
08/03/2022 — 8 — 0.00 — 0.00 — 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TREASURER EXPENSES		0		0.0000	26.56	0.00	0.00	0.00
2	VILLAGE CLERK OFFICE		0		0.0000	10.13	0.00	0.00	0.00
3	POLICE		0		0.0000	14.76	0.00	0.00	0.00
4	DOCK		0		0.0000	108.60	0.00	0.00	0.00
5	BLDG DEPARTMENT		0		0.0000	30.86	0.00	0.00	0.00
6	CODE COMPLIANCE		0		0.0000	14.76	0.00	0.00	0.00
7	COURT		0		0.0000	23.20	0.00	0.00	0.00
8	ARCHIES		0		0.0000	43.44	0.00	0.00	0.00

39855 SUPPLIES — WBMASON — W.B. MASON — 2.440.53 — 08/03/2022
08/03/2022 — 2022 00001
08/03/2022 — 8 — 0.00 — 0.00 — 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PARKS		0		0.0000	413.90	0.00	0.00	0.00
2	VILLAGE HALL		0		0.0000	1,864.27	0.00	0.00	0.00
3	VILLAGE CLERK		0		0.0000	173.52	0.00	0.00	0.00
4	BLDG DEPARTMENT		0		0.0000	(11.16)	0.00	0.00	0.00

39856 CURBSIDE RECYCLING — WINTERS2 — WINTERS BROS WASTE SERVICES,LLC — 640.00 — 08/03/2022
08/03/2022 — 2022 00001
08/03/2022 — 8 — 0.00 — 0.00 — 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CARDBOARD COLLECTION 6/20 & 6/30		0		0.0000	640.00	0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39857	ASSESSED VALUATION			CRONI2	CRONIN & CRONIN LAW FIRM, PLLC		2022	00001	9,541.20		08/03/2022	
08/03/2022												
08/03/2022							8			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	SEC 013, BLK 0003, LOT 0058.000				0		0.0000		9,541.20	0.00	0.00	0.00
39858	ASSESSED VALUATION			CRONI2	CRONIN & CRONIN LAW FIRM, PLLC		2022	00001	37,234.21		08/03/2022	
08/03/2022												
08/03/2022							8			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	SEC 016, BLK 0002, LOT53.0000, 54.000				0		0.0000		37,234.21	0.00	0.00	0.00
39859	ASSESSED VALUATION			CRONI2	CRONIN & CRONIN LAW FIRM, PLLC		2022	00001	32,232.04		08/03/2022	
08/03/2022												
08/03/2022							8			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	DIST 404, SEC 9 , BLK 1, LOT 58.006				0		0.0000		32,232.04	0.00	0.00	0.00
39860	SALES AND FEDERAL EXCISE TAX REFUNDS			TROYBANKS	TROY & BANKS		2022	00001	2,299.10		08/03/2022	
08/03/2022												
08/03/2022				M			8			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	SALES TAX REFUND COMMISIONS			M	0		0.0000		170.16	0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
2	TELECOM TAX AUDIT			M	0		0.0000		2,128.94	0.00	0.00	0.00
39861	VILLAGE PROSECUTOR			ROSCHALK	ROBERT SCHALK, ESQ.		2022	00001	3.150.00		08/03/2022	
08/03/2022												
08/03/2022				A			8			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	JUNE 6, 2022			A	0		0.0000		750.00	0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
2	JULY 11, 2022			A	0		0.0000		750.00	0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
3	JULY 11, 2022 TERPO HEARING			A	0 4		225.0000		900.00	0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity Unit**		**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
4	AUG 1 , 2022			A	0		0.0000		750.00	0.00	0.00	0.00
39862	PROPERTY DAMAGE CLAIM REFUND			SCIAVETTA	LOUIS AND PATRICIA SCHIAVETTA		2022	00001	2,245.62		08/03/2022	
08/03/2022												
08/03/2022							8			0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39862	PROPERTY DAMAGE CLAIM REFUND			SCIAVETTA	LOUIS AND PATRICIA SCHIAVETTA							
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PER RESOLUTION 2022-160					0		0.0000	2,245.62	0.00	0.00	0.00
39864	FLUPSY PROGRAM ELECTRIC AND WATER REIM			TOHAUD	TOWN OF HUNTINGTON AUDIT CONTROL				300.00		08/03/2022	
08/03/2022								2022 00001				
08/03/2022								8		0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JUNE INVOICE 854					0		0.0000	100.00	0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	JULY INVOICE 855					0		0.0000	100.00	0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	AUG INVOICE 875					0		0.0000	100.00	0.00	0.00	0.00
39865	2022 MEMEBERSHIP DUES			NYSSOC	NYS SOCIETY OF MUNICIPAL FINANCE OFFICERS				40.00		08/03/2022	
08/03/2022								2022 00001				
08/03/2022								8		0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SECTION 13A OF GEN MUNI LAW AND SECION 5-528 OF VILLAGE LAW					0		0.0000	40.00	0.00	0.00	0.00
39866	2022 ANNUAL DUES			SCVOA	SUFF CO VILLAGE OFF ASSN.				1,250.00		08/03/2022	
08/03/2022								2022 00001				
08/03/2022								8		0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SUUFOLK COUNTY VILLAGE OFFICIALS ASSOCIATION DUES					0		0.0000	1,250.00	0.00	0.00	0.00
39868	POSTAGE METER SUPPLIES			PITNEYB	PURCHASE POWER				208.72		08/03/2022	
08/03/2022								2022 00001	26260	08/03/2022		
08/03/2022								8		0.00	0.00	0.00
Wire Transfer												
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ORDE 16978727					0		0.0000	208.72	0.00	0.00	0.00
39869	POLICE PRINTED LEASE			ATLANTIC	ATLANTIC PROGRAM DELAGE LANDEN FINANCIAL				201.46		08/03/2022	
08/03/2022								2022 00001	26261	08/03/2022		
08/03/2022								8		0.00	0.00	0.00
Wire Transfer												
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AUGUST					0		0.0000	201.46	0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39870	SUFFOLK COUNTY DOWNTOWN REVITALIZATIOI			MESIANO	MESIANO CONSULTING, INC.				2.040.00		08/04/2022	
08/04/2022							2022	00001				
08/04/2022	1371						8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	GRANT DEVELOPMENT AND PLANNING		12.75		160.0000	2,040.00	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39872	HIGHWAY. PARKS AND GARAGE			ACE	COSTELLO'S HARDWARE				1.178.08		08/04/2022	
08/04/2022							2022	00001				
08/04/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HIGHWAY		0		0.0000	1,076.91	0.00	0.00	0.00
2	CENTRAL GARAGE		0		0.0000	31.49	0.00	0.00	0.00
3	PARKS		0		0.0000	69.68	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39873	HIGHWAY. VILLAGE HALL. DOCKS AND BEACH H			RIVERH	RIVERHEAD BUILDING SUPPLY				672.15		08/04/2022	
08/04/2022							2022	00001				
08/04/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BEACH HOUSE		0		0.0000	372.07	0.00	0.00	0.00
2	HIGHWAY		0		0.0000	108.52	0.00	0.00	0.00
3	DOCK FLOATS		0		0.0000	151.86	0.00	0.00	0.00
4	VILLAGE HALL		0		0.0000	7.14	0.00	0.00	0.00
5	PUMP OUT		0		0.0000	32.56	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39875	SUPPLIES VARIOUS DEPARTMENTS JULY			STAPLE	STAPLES BUSINESS CREDIT				2.079.23		08/04/2022	
08/04/2022							2022	00001				
08/04/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COMPUTER FOR LEGAL		0		0.0000	1,345.99	0.00	0.00	0.00
2	TREASURER EXPENSE		0		0.0000	220.61	0.00	0.00	0.00
3	FIRE DEPARTMENT		0		0.0000	84.89	0.00	0.00	0.00
4	VILLAGE HALL EXPENSE		0		0.0000	427.74	0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39876	POSTAGE METER LEASE			PITNEYB	PURCHASE POWER				572.52		08/04/2022	
08/04/2022							2022	00001	26262	08/04/2022		
08/04/2022							8			0.00	0.00	0.00
Wire Transfer												

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JULY		0		0.0000	572.52	0.00	0.00	0.00

39877	COMMUNITY FLUPSY	CORNELL	CORNELL UNIVERSITY COOPERATIVE EXTENSION			2,750.73		08/05/2022	
08/05/2022					2022	00001			
08/05/2022					8		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PERSONEL		0		0.0000	527.69	0.00	0.00	0.00
2	WORKER'S COMP		0		0.0000	5.28	0.00	0.00	0.00
3	UNEMPLOYMENT INS		0		0.0000	26.38	0.00	0.00	0.00
4	OYSTER SEED		0		0.0000	1,650.00	0.00	0.00	0.00
5	SUPPLIES		0		0.0000	14.36	0.00	0.00	0.00
6	TRAVEL/MILEAGE		0		0.0000	180.77	0.00	0.00	0.00
7	14.6%/INDIRECT COST		0		0.0000	346.25	0.00	0.00	0.00

39878	DENTAL AND LIFE REIMBURSEMENT JUNE-AUG	NPTPBA	NORTHPORT PBA ASSOCIATION			11,857.08		08/05/2022	
08/05/2022					2022	00001			
08/05/2022					8		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JUNE - AUGUST DENTAL		0		0.0000	8,539.40	0.00	0.00	0.00
2	JUNE - AUGUST LIFE		0		0.0000	1,877.68	0.00	0.00	0.00
3	JUNE - AUGUST ADD		0		0.0000	1,440.00	0.00	0.00	0.00

39879	TRAVEL ALLOWANCE	DTESO	DONALD TESORIERO			155.55		08/05/2022	
08/05/2022					2022	00001			
08/05/2022					8		0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MILEAGE AND TOLLS		0		0.0000	155.55	0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39880	TRAVEL ALLOWANCE			RBUZ	ROLAND BUZARD				206.55		08/05/2022	
08/05/2022							2022	00001				
08/05/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MILEAGE AND TOLLS		0		0.0000	206.55	0.00	0.00	0.00

39881	UNIFORM			FORSTER	WILLIAM S. FORSTER				285.38		08/05/2022	
08/05/2022							2022	00001				
08/05/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2022 UNIFORM REIMBURSEMENT		0		0.0000	285.38	0.00	0.00	0.00

39882	VARIOUS			NAGRID2	NATIONAL GRID				494.84		08/05/2022	
08/05/2022							2022	00001				
08/05/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HIGHWAY		0		0.0000	180.55	0.00	0.00	0.00
2	FIRE HOUSE		0		0.0000	213.65	0.00	0.00	0.00
3	VILLAGE HALL		0		0.0000	100.64	0.00	0.00	0.00

39883	DOG WASTE BAGS FOR PARKS			ZERO	ZERO WASTE USA, INC.				3,374.75		07/28/2022	
08/05/2022				20220113	07/28/2022	M. FIT	2022	00001				
08/05/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JJB002-3200 - SINGL PULL BAGS CASE OF 3200 PER QUOTE#19306		25		134.9900	3,374.75	0.00	0.00	0.00

Total Vouchers reported: 86

Total GL Detail Reported 553,581.47
Total Amount All Vouchers 553,581.47

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
A - GENERAL FUND								
	0200.0002	VILLAGE	552,598.77	0.00	982.70	0.00	0.00	553,581.47
	Fund Total		552,598.77	0.00	982.70	0.00	0.00	553,581.47
Grand Totals			552,598.77	0.00	982.70	0.00	0.00	553,581.47
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			553,581.47					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
A - GENERAL FUND	VILLAGE	552,598.77	0.00	982.70	0.00	0.00	553,581.47
Grand Totals		552,598.77	0.00	982.70	0.00	0.00	553,581.47
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		553,581.47					

VILLAGE OF NORTHPORT

Voucher Detail Report

General Utility Bills - 7/29/2022 + special requests

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39777	MEDICARE REIMBURSEMENT			AIANNO	ANTHONY IANNONE				1.466.90		07/29/2022	
07/29/2022							2022	00001				
07/29/2022							7			0.00	0.00	0.00
Detail Item 1	Item Description: DECEMBER 2021			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 445.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	
Detail Item 2	Item Description: MARCH 2022			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 510.70	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	
Detail Item 3	Item Description: JUNE 2022			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 510.70	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	
39778	VILLAGE HALL			CABLE2	OPTIMUM				49.93		07/29/2022	
07/29/2022							2022	00001				
07/29/2022							7			0.00	0.00	0.00
Detail Item 1	Item Description: AUGUST			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 49.93	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	
39779	BAYVIEW AVE			CABLE2	OPTIMUM				276.89		07/29/2022	
07/29/2022							2022	00001				
07/29/2022							7			0.00	0.00	0.00
Detail Item 1	Item Description: AUGUST			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 276.89	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	
39780	FIRE SUBSTATION			NAGRID2	NATIONAL GRID				53.70		07/29/2022	
07/29/2022							2022	00001				
07/29/2022							7			0.00	0.00	0.00
Detail Item 1	Item Description: JUN 14- JULY 15			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 53.70	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	
39781	20 BEACH AVE			NAGRID2	NATIONAL GRID				48.69		07/29/2022	
07/29/2022							2022	00001				
07/29/2022							7			0.00	0.00	0.00
Detail Item 1	Item Description: JUNE 14 - JULY 15			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 48.69	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	
39782	CAMERAS FOR POLICE DEPARTMENT			VERIZ	VERIZON				90.99		07/29/2022	
07/29/2022							2022	00001				
07/29/2022							7			0.00	0.00	0.00
Detail Item 1	Item Description: AUGUST			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 90.99	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	

Total Vouchers reported: 6

Total GL Detail Reported 1,987.10

Total Amount All Vouchers 1,987.10

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No. / Check Date / Disc. %	Pay Due / Non Disc.	Approved Cash Account / Disc. Amt.

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
A - GENERAL FUND								
	0200.0002	VILLAGE	1,987.10	0.00	0.00	0.00	0.00	1,987.10
	Fund Total		1,987.10	0.00	0.00	0.00	0.00	1,987.10
Grand Totals			1,987.10	0.00	0.00	0.00	0.00	1,987.10
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			1,987.10					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
A - GENERAL FUND	VILLAGE	1,987.10	0.00	0.00	0.00	0.00	1,987.10
Grand Totals		1,987.10	0.00	0.00	0.00	0.00	1,987.10
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		1,987.10					

VILLAGE OF NORTHPORT

Voucher Detail Report

7/19/2022

General - Utility Bills, Credit Cards + Insurance

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39757	VILLAGE DEPARTMENT			NAGRID2	NATIONAL GRID				702.04		07/19/2022	
07/19/2022							2022	00001				
07/19/2022							7			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WOODSIDE AVE				0		0.0000		289.53	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	204 MAIN ST				0		0.0000		295.13	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	224 MAIN ST				0		0.0000		117.38	0.00	0.00	0.00
39758	FIRE			MCI	MCI				16.32		07/19/2022	
07/19/2022							2022	00001				
07/19/2022	409080450						7			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MAY				0		0.0000		16.32	0.00	0.00	0.00
39759	VILLAGE HALL			ALTICE	LIGHTPATH				2,420.93		07/19/2022	
07/19/2022							2022	00001				
07/19/2022	100804817						7			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JULY				0		0.0000		2,420.93	0.00	0.00	0.00
39760	FIRE			VERIB2B	VERIZON WIRELESS				75.00		07/19/2022	
07/19/2022							2022	00001				
07/19/2022							7			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SIM CARDS				0		0.0000		75.00	0.00	0.00	0.00
39761	POLE ATTACHMENTS - SEMI ANNUAL			VERSBU	VERIZON SPECIALPROJECTS BILLING				503.44		07/19/2022	
07/19/2022							2022	00001				
07/19/2022	212NY22690722						7			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JAN 1 - JUNE 30				0		0.0000		503.44	0.00	0.00	0.00
39762	DEPARTMENT HEADS			AT&TMO	AT&T MOBILITY				470.93		07/19/2022	
07/19/2022							2022	00001				
07/19/2022							7			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JUNE				0		0.0000		470.93	0.00	0.00	0.00
39763	POLICE			AT&TMO	AT&T MOBILITY				512.25		07/19/2022	
07/19/2022							2022	00001				

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39763	POLICE			AT&TMO	AT&T MOBILITY							
07/19/2022							7			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	JUNE				0		0.0000		512.25	0.00	0.00	0.00
39764	FIRE - AUTO PAY			AT&TMO	AT&T MOBILITY				434.88		07/19/2022	
07/19/2022							2022	00001	26259	07/19/2022		
07/19/2022							7			0.00	0.00	0.00
Wire Transfer												
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	JUNE				0		0.0000		434.88	0.00	0.00	0.00
39765	FIRE MARSHAL			AT&TMO	AT&T MOBILITY				81.62		07/19/2022	
07/19/2022							2022	00001				
07/19/2022	287297479272X07092022						7			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	JUNE				0		0.0000		81.62	0.00	0.00	0.00
39766	FIRE			CABLE2	OPTIMUM				125.11		07/19/2022	
07/19/2022							2022	00001				
07/19/2022							7			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	JULY 16- AUG 15				0		0.0000		125.11	0.00	0.00	0.00
39767	HIGHWAY			CABLE2	OPTIMUM				20.53		07/19/2022	
07/19/2022							2022	00001				
07/19/2022							7			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	JULY 8 - AUG 7				0		0.0000		20.53	0.00	0.00	0.00
39768	FIRE HYDRANT			SCWA3	SUFFOLK COUNTY WATER AUTHORITY				17,141.40		07/19/2022	
07/19/2022							2022	00001				
07/19/2022							7			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	SEMI- ANNUAL HYDRANT RENTAL - 214 HYDRANTS				0		0.0000		17,141.40	0.00	0.00	0.00
39769	PARKS			SCWA3	SUFFOLK COUNTY WATER AUTHORITY				319.50		07/19/2022	
07/19/2022							2022	00001				
07/19/2022							7			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**	**Quantity**	**Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	COW HARBOR PARK - JUNE				0		0.0000		319.50	0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name				Voucher Amt.		Pay Due	Approved
Voucher Date	Batch / Req. No. / Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date		Cash Account
Invoice Date	Invoice No. / Recur Months / Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.
39770	STREET LIGHTS	PSEG#2	PSEG				4,120.47		07/19/2022	
07/19/2022					2022	00001				
07/19/2022					7			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JULY		0		0.0000	4,120.47	0.00	0.00	0.00

39771	FIRE	PSEG#2	PSEG				5,852.28		07/19/2022	
07/19/2022					2022	00001				
07/19/2022					7			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MAIN HOUSE		0		0.0000	5,076.64	0.00	0.00	0.00
2	SUB STATION		0		0.0000	775.64	0.00	0.00	0.00

39772	VILLAGE LIGHTING	PSEG#2	PSEG				2,630.07		07/19/2022	
07/19/2022					2022	00001				
07/19/2022					7			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BAYVIEW AVE		0		0.0000	200.46	0.00	0.00	0.00
2	11 BAYVIEW AV		0		0.0000	86.70	0.00	0.00	0.00
3	MAIN ST DOCK		0		0.0000	410.93	0.00	0.00	0.00
4	149 LEWIS RD		0		0.0000	32.52	0.00	0.00	0.00
5	MIKE CUMMINGS WAY		0		0.0000	44.45	0.00	0.00	0.00
6	20 OCEAN AVE		0		0.0000	49.01	0.00	0.00	0.00
7	224 MAIN		0		0.0000	48.63	0.00	0.00	0.00
8	WOODSIDE GARAGE		0		0.0000	1,042.89	0.00	0.00	0.00
9	2 MAIN ST		0		0.0000	31.81	0.00	0.00	0.00
10	WOODBINE		0		0.0000	110.80	0.00	0.00	0.00
11	BAYVIEW AV 8 FACES		0		0.0000	85.61	0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.		Pay Due	Approved
Voucher Date	Batch / Req. No. / Req. Date	PO No.	PO Date / Ordered By / Fisc Year / Check ID	Check No.	Check Date		Cash Account
Invoice Date	Invoice No. / Recur Months / Refund Year	Taxable	Ref No / Approved By / Period / Contract No.		Disc. %	Non Disc.	Disc. Amt.
39772	VILLAGE LIGHTING	PSEG#2	PSEG				
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
12	MAIN ST 10 FACE		0	0.0000	105.41	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
13	MAIN & BAYVIEW		0	0.0000	46.26	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
14	BURT AVE		0	0.0000	19.03	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
15	RESERVOIR AVE		0	0.0000	85.61	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
16	MAIN & CHURCH 16 FACES		0	0.0000	164.57	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
17	EATONS NECK RD PAVLLION		0	0.0000	65.38	0.00	0.00	0.00
39773	MEDICAL INSURANCE	NYSEMP	NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCT.	153,503.19		07/19/2022	
07/19/2022			2022 00001				
07/19/2022			7		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AUGUST		0	0.0000	153,503.19	0.00	0.00	0.00
39774	POLICE AND VH CREDIT CARD	CHASE INK	CHASE INK, CARDMEMBER SERVICES	796.78		07/19/2022	
07/19/2022			2022 00001				
07/19/2022			7		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	VILLAGE HALL		0	0.0000	52.99	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	POLICE BOAT		0	0.0000	85.00	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	POLICE MISC		0	0.0000	658.79	0.00	0.00	0.00
39775	VARIOUS DEPARTMENTS	VISA-FNBLI	VISA	3,433.32		07/19/2022	
07/19/2022			2022 00001				
07/19/2022			7		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COMPUTER EXPENSES		0	0.0000	271.60	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	FIRE - RESCUE SQUAD		0	0.0000	499.96	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	FIRE		0	0.0000	204.05	0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39775	VARIOUS DEPARTMENTS			VISA-FNBLI	VISA							
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
4	POLICE				0		0.0000		159.12	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
5	TREASURER				0		0.0000		172.18	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
6	HIGHWAY				0		0.0000		496.27	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
7	FIRE MARSHAL				0		0.0000		65.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
8	VILLAGE CLERK				0		0.0000		1,378.10	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
9	VILLAGE HALL				0		0.0000		187.04	0.00	0.00	0.00
39776	PO BOX RENTAL			USPOST	U S POSTAL SERVICE				232.00		07/19/2022	
07/19/2022								2022 00001				
07/19/2022								7		0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	BOX 358				0		0.0000		232.00	0.00	0.00	0.00

Total Vouchers reported: 20

Total GL Detail Reported 193,392.06

Total Amount All Vouchers 193,392.06

Fund / Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
A - GENERAL FUND							
0200.0002	VILLAGE	192,957.18	0.00	434.88	0.00	0.00	193,392.06
Fund Total		192,957.18	0.00	434.88	0.00	0.00	193,392.06
Grand Totals		192,957.18	0.00	434.88	0.00	0.00	193,392.06
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		193,392.06					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
A - GENERAL FUND	VILLAGE	192,957.18	0.00	434.88	0.00	0.00	193,392.06

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No.	Stub- Description			Vendor Code	Vendor Name				Voucher Amt.		Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date		Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.

Fund	Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
Grand Totals	192,957.18	0.00	434.88	0.00	0.00	193,392.06
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay	193,392.06					

VILLAGE OF NORTHPORT

Voucher Detail Report

Sewer Fiscal Year 2022-2023

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39816	UNIFORM REIMBURSEMENT			MEYBUR	BERNHARD MEYBURG				270.92		08/02/2022	
08/02/2022							2022	00015				
08/02/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	2022 DIRECT REIMBURSEMENT		0		0.0000	270.92	0.00	0.00	0.00

39817	SLUDGE REMOVALS			EARTHC	CLEARBROOK				8,680.00		08/02/2022	
08/02/2022							2022	00015				
08/02/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	501728		0		0.0000	1,240.00	0.00	0.00	0.00
2	501729		0		0.0000	1,240.00	0.00	0.00	0.00
3	509698		0		0.0000	1,240.00	0.00	0.00	0.00
4	510451		0		0.0000	1,240.00	0.00	0.00	0.00
5	511119		0		0.0000	1,240.00	0.00	0.00	0.00
6	511120		0		0.0000	1,240.00	0.00	0.00	0.00
7	511121		0		0.0000	1,240.00	0.00	0.00	0.00

39818	SEWER			BRISCOE	BRISCOE PROTECTIVE LLC				2,625.70		08/02/2022	
08/02/2022							2022	00015				
08/02/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INVOICE 1333110 - SMOKER DETECTOR AND ALARM SERVICE CALL		0		0.0000	1,915.90	0.00	0.00	0.00
2	INVOICE 1338050 - ANNUAL MAINTENACE CONTRACT FOR FIRE INSPECTIONS		0		0.0000	709.80	0.00	0.00	0.00

39819	SEWER WEEKLY SAMPLINGS			MAXIM	MAXIMUM ENVIRONMENTAL MANAGEMENT INC				982.00		08/02/2022	
08/02/2022							2022	00015				
08/02/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INVOICE 221429		0		0.0000	245.50	0.00	0.00	0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No. / Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39819	SEWER WEEKLY SAMPLINGS			MAXIM	MAXIMUM ENVIRONMENTAL MANAGEMENT INC						
Detail Item 2	Item Description: INVOICE 221522			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 245.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
Detail Item 3	Item Description: INVOICE 221592			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 245.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
Detail Item 4	Item Description: INVOICE 221622			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 245.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39820	INSPECTION OF BAYVIEW AVE SEWER EASEMEI			NATWATER	NATIONAL WATER MAIN CLEANING CO.				9,375.00	01/12/2022	01/12/2022
08/02/2022				20210134	01/12/2022	GRUDIE	2022	00015			
08/02/2022	43799					GC	8	TOWN OF EAST HAMPTON EHWY #2019-09	0.00	0.00	0.00
Detail Item 1	Item Description: CLEANING, INSPECTION & CAMERA BAYVIEW AVE SEWER EASEMENT, AS PER QUOTE DATED 1.11.22			Taxable	Quantity 1	Unit	Unit Cost 9,375.0000	Ext. Cost 9,375.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39821	SEWER			PSEG#2	PSEG				99.99	08/02/2022	
08/02/2022							2022	00015			
08/02/2022							8		0.00	0.00	0.00
Detail Item 1	Item Description: JUN 23 - JUL 25			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 99.99	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39822	SEWER			M&T	MANUFACTURERS & TRADERS TRC				1,737.00	08/02/2022	
08/02/2022							2022	00015			
08/02/2022							8		0.00	0.00	0.00
Detail Item 1	Item Description: 8/15/21-8/14/22 SERIES 2015D			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 1,737.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39823	SEWER			GRAING	GRAINGER				34.28	08/02/2022	
08/02/2022							2022	00015			
08/02/2022							8		0.00	0.00	0.00
Detail Item 1	Item Description: INVOICE 815395108 MARKING PAINT			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 34.28	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
39824	SEWER			USABLU	USA BLUEBOOK				2,993.74	08/02/2022	
08/02/2022							2022	00015			
08/02/2022	16927/27283						8		0.00	0.00	0.00
Detail Item 1	Item Description: VITASTEM LOW			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 1,104.06	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
Detail Item 2	Item Description: VAL-MATIC PLUG			Taxable	Quantity 0	Unit	Unit Cost 0.0000	Ext. Cost 1,889.68	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39863	SEWER FEE ADJUSTMENT			SUSERL	SUSANNA ERLIKH				262.60		08/03/2022	
08/03/2022							2022	00015				
08/03/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PER RESOLUTION 2022-166		0		0.0000	262.60	0.00	0.00	0.00

39867	TIME CARDS			NPTCOP	NORTHPORT COPY				125.00		08/03/2022	
08/03/2022							2022	00015				
08/03/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INVOICE DATED 6/7		0		0.0000	125.00	0.00	0.00	0.00

39871	SEWER			ACE	COSTELLO'S HARDWARE				141.18		08/04/2022	
08/04/2022							2022	00015				
08/04/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SUPPLIES		0		0.0000	141.18	0.00	0.00	0.00

39874	SEWER			EAGCON	EAGLE CONTROL CORP.				2,345.00		08/04/2022	
08/04/2022							2022	00015				
08/04/2022							8			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PLANT FILTER REPAIR		0		0.0000	1,860.00	0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	DIAGNOSTIC TESTING		0		0.0000	485.00	0.00	0.00	0.00

Total Vouchers reported: 13

Total GL Detail Reported 29,672.41

Total Amount All Vouchers 29,672.41

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
G - SEWER								
	0200.0000	VILLAGE	29,672.41	0.00	0.00	0.00	0.00	29,672.41
	Fund Total		29,672.41	0.00	0.00	0.00	0.00	29,672.41

Grand Totals

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No. / Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.

Fund Cash Item

	Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
	29,672.41	0.00	0.00	0.00	0.00	29,672.41
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay	29,672.41					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
G - SEWER	VILLAGE	29,672.41	0.00	0.00	0.00	0.00	29,672.41
Grand Totals		29,672.41	0.00	0.00	0.00	0.00	29,672.41
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		29,672.41					

VILLAGE OF NORTHPORT

Voucher Detail Report

Sewer Utility Bills - July 19, 2022

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year Period / Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
39752	SEWER			PSEG#2	PSEG			10,961.95		07/19/2022	
07/19/2022							2022 00015				
07/19/2022							7		0.00	0.00	0.00
Detail Item 1	Item Description: 11 BAYVIEW AV				Taxable	Quantity Unit: 0	Unit Cost: 0.0000	Ext. Cost: 651.81	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 2	Item Description: KETCHAM PL				Taxable	Quantity Unit: 0	Unit Cost: 0.0000	Ext. Cost: 10,073.83	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 3	Item Description: MILLAND DR				Taxable	Quantity Unit: 0	Unit Cost: 0.0000	Ext. Cost: 236.31	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
39753	SEWER			SCWA3	SUFFOLK COUNTY WATER AUTHORITY			3,863.95		07/19/2022	
07/19/2022							2022 00015				
07/19/2022							7		0.00	0.00	0.00
Detail Item 1	Item Description: MAY				Taxable	Quantity Unit: 0	Unit Cost: 0.0000	Ext. Cost: 768.65	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
Detail Item 2	Item Description: JUNE				Taxable	Quantity Unit: 0	Unit Cost: 0.0000	Ext. Cost: 3,095.30	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
39754	SEWER			CABLE2	OPTIMUM			277.64		07/19/2022	
07/19/2022							2022 00015				
07/19/2022							7		0.00	0.00	0.00
Detail Item 1	Item Description: JULY 8 - AUG 7				Taxable	Quantity Unit: 0	Unit Cost: 0.0000	Ext. Cost: 277.64	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
39755	SEWER			VERIZ	VERIZON			548.53		07/19/2022	
07/19/2022							2022 00015				
07/19/2022							7		0.00	0.00	0.00
Detail Item 1	Item Description: JULY				Taxable	Quantity Unit: 0	Unit Cost: 0.0000	Ext. Cost: 548.53	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00
39756	SEWER			READY	READY REFRESH			90.13		07/19/2022	
07/19/2022							2022 00015				
07/19/2022							7		0.00	0.00	0.00
Detail Item 1	Item Description: JUNE				Taxable	Quantity Unit: 0	Unit Cost: 0.0000	Ext. Cost: 90.13	Disc. %: 0.00	Non Disc.: 0.00	Disc. Amt.: 0.00

Total Vouchers reported: 5

Total GL Detail Reported 15,742.20

Total Amount All Vouchers 15,742.20

VILLAGE OF NORTHPORT
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
G - SEWER								
	0200.0000	VILLAGE	15,742.20	0.00	0.00	0.00	0.00	15,742.20
	Fund Total		15,742.20	0.00	0.00	0.00	0.00	15,742.20
Grand Totals			15,742.20	0.00	0.00	0.00	0.00	15,742.20
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			15,742.20					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
G - SEWER	VILLAGE	15,742.20	0.00	0.00	0.00	0.00	15,742.20
Grand Totals		15,742.20	0.00	0.00	0.00	0.00	15,742.20
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		15,742.20					

VILLAGE OF NORTHPORT

Voucher Detail Report

Sewer Utility Bills 7/29/2022

Voucher No.	Stub- Description			Vendor Code	Vendor Name			Voucher Amt.		Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date		Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.
39783	20 LORD JOES LAND			NAGRID2	NATIONAL GRID				43.36		07/29/2022	
07/29/2022							2022	00015				
07/29/2022							7			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	JUNE 14 - JUNE 15		0		0.0000	43.36	0.00	0.00	0.00

Total Vouchers reported: 1

Total GL Detail Reported 43.36

Total Amount All Vouchers 43.36

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
G - SEWER								
	0200.0000	VILLAGE	43.36	0.00	0.00	0.00	0.00	43.36
	Fund Total		43.36	0.00	0.00	0.00	0.00	43.36
Grand Totals			43.36	0.00	0.00	0.00	0.00	43.36
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			43.36					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
G - SEWER	VILLAGE	43.36	0.00	0.00	0.00	0.00	43.36
Grand Totals		43.36	0.00	0.00	0.00	0.00	43.36
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		43.36					

SLACKE TEST BORING

Subsurface Soils & Foundation Explorations

P.O. BOX 64, KINGS PARK, LONG ISLAND, NEW YORK 11754 ● (631) 269-7930 ● FAX (631) 269-7932

Loretta A. Luning, *President*
Angelo DeLiso, *Partner/Director of Field Operations*
Brooke DeLiso, *Office Manager*

PROPOSAL

To: Andrew Hine/JRH Consulting Engineers, DPC

From: Brooke DeLiso
Office Manager

Re: Cow Harbor Park, 54 Woodbine Ave, Northport

Dated: August 3, 2022

The following proposal is offered for the subject work:

Slacke Test Boring proposes to furnish all labor, equipment, materials, supplies, transportation and supervision to perform test borings and related services in accordance with specifications submitted for the following costs:

Unit Price per Linear Foot of Earth Boring **($21.00)** utilizing Geoprobe drill rig, through any material, not rock, sampling continuous to depth of 10.0 feet, continuing every five feet to depth of boring; determination of water level (if encountered during drilling operations); the recording of all pertinent soil data in the form of a vertical boring plan.

25 Feet x $21/Linear Foot …$525.00

Mobilization and Demobilization of equipment and crew …$1,200.00

ESTIMATED PROJECT COMPLETE: **$1,725.00***

*Please note due to site specific conditions final price may vary

The scope of work consists of one soil boring up to an anticipated depth of 25.0 feet (or as warranted in the field) to meet specifications. Site is assumed accessible to geoprobe drilling rig.

If awarded this contract, we intend to start the field work within 7-10 working days (WEATHER PERMITTING) after receipt of written authorization to proceed.

Please Note: do not remit any payment until job is completed and invoiced.

Thank you for the opportunity to be of service to you. Please see last page for the full list of services offered by Slacke Test Boring.

Sincerely,
SLACKE TEST BORING
Brooke DeLiso

Printed Name_____

APPROVED _____
By signing this, I accept the attached Terms & Conditions

SLACKE TEST BORING

Subsurface Soils & Foundation Explorations

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Loretta A. Luning, *President*
Angelo DeLiso, Partner/Director of Field Operations
Brooke DeLiso, *Office Manager*

TERMS & CONDITIONS

DRILLING SITE:

1) All sites are assumed accessible to Geoprobe Drill Rig, rough dimensions 8.0 feet wide, 12.0 feet long, and 8.5 feet high.
2) Additional labor required to access Geoprobe will be invoiced as follows:
    a. Removal of Obstructions (i.e. fencing, railroad ties, landscaping, etc.) will be invoiced at $150.00 per hour. Replacement to prior condition is limited to repair for safety concerns and agreed upon before work is started.
    b. Open and close existing asphalt or concrete $75.00 per location. Repair of existing is limited to safety protocol only and is not intended for long term durational use.
    c. Limited site clearing to access drill equipment is available. Inspection and coast agreement required before work is started.
    d. To protect manicured lawns; plywood service is available at $400.00

UNDERGROUND UTILITY CLEARING:

1) Company uses one-call protocol (NY811) for marking out existing underground utilities (i.e. gas, water, electric).
2) Company must be notified in advance of drilling date to any consumer owned underground utilities present. Private mark out available upon request at an additional cost.
3) Every effort is made to minimize damage to underground structures (i.e. septic systems, cesspools). Company will not be responsible for any damage after a “good faith effort” has been made, including, but not limited to, site inspection, hand auger clearing at boring location. Due to difficulty in detecting sprinkler systems, company cannot be responsible for damage or repair of said systems.

COMPENSATION:

1) Commercial contracts are invoiced within 24 hours of drilling and submission of deliverables. Any accounts open after thirty (30) days (unless other arrangements are agreed) will be subject to a standard industry interest rate.
2) Residential homeowners are asked to have payment on-site (if possible) or within 24 hours of drilling operations to facilitate submission of Field Report and Vertical Boring Plan.

HOURS OF OPERATION:

Company follows all local code start times and where possible crew and equipment will be on site at 7:00 AM with drilling operation starting at 7:30 AM, unless specific time is pre-arranged.

Slacke Test Boring is always available to discuss any questions or concerns.
Please do not change, alter, or add to our existing terms and conditions.
Thank you!

ALL SERVICES OFFERED BY SLACKE TEST BORING:

Borings & Soil Sampling

Testing done to obtain soil samples and geotechnical engineering parameters.
Borings and soil sampling are performed utilizing a Geoprobe drill rig, or other industry-standard, according to ASTM D1586 Penetration Test and Split Barrel Sampling of Soils.
Following ASTM D2488 recommended practice for description of soils and uniform soil classifications, a boring report is generated which illustrates soil profile and soils description with blow counts, which explains density and support of soils and measures groundwater if encountered.
An 'N' value, standard penetration resistance, is an indicator of safe bearing capacity of the soil allowing foundation and septic design to move construction forward.

Percolation Tests

Percolation Test, commonly referred to as a "Perc Test", will determine leaching rates and permeability of soils. This test can be performed at upper soil strata or at deeper strata, following completion of a test boring, using placed casing. Using a Geoprobe, a 3½ inch casing is drilled to the proper level for best drainage and drainage material.
Percolation Tests are useful in design of sanitary waste systems, cesspools or septic tank installation; also, for the management of stormwater run-off which is required by most local code to be retained on private property using drywells and/or leaching fields.

Test Pit Inspections

Pit observations to assess and characterize strength of soil.
Open-pit inspection by the Suffolk County Health Department or Nassau County Health Department is sometimes required.
Our Hyundai 55 Backhoe is available.
The unit can also be employed to expose existing foundations for examination by engineers and contractors to design extensions, load increases, etc. Rubber tires ensure less disruption to and from the excavation site.

Monitoring Wells

If groundwater level is critical to the design and installation of sub-surface structures, observation wells can be installed.
PVC monitoring wells constructed of Well Screen and Riser of varying diameters and lengths can be monitored by our staff or client staff over a period of time.
2-inch monitoring wells have stainless steel screens and can be used with electronic monitoring devices. These are for long-term use and have lockable caps.

Wooded Site Clearing

We have in-house equipment to clear wooded sites to access boring; or generalized land clearing prior to construction. These clearings are meant to clear for access for our Geoprobe Drilling Equipment only.

Drill Confidently with a Full Engineering Report

Through our association with our engineering partners, our boring reports can be further enhanced by a comprehensive review.
The report routinely evaluates the soil boring and assigns a soil bearing value to each split spoon sample.
Foundation recommendations are offered and sanitary concerns are addressed.
The firm is readily available to take any project from conception to completion.

PAUL J. RUZENSKI, LS, PC

Land & Boundary Mapping; Site Planning, Civil Engineering

NYS Lic. No. 50835
Northport - East Setauket

Predecessor firms est. c 1900

PJRLS maintains the records of:

Roswell S. Baylis C.E. L.S. Inc.
est. 1906

A.C. Purdy L.S. (Pres.)

Jesse W. Wells C.E. (partial) est. 1911

J.B. Blydenburgh L.S.& J.W. Wells C.E.

Blydenburgh Survey

Blydenburgh & F.H. Bayles L.S.

Blydenburgh & F.B. Saxe L.S.

Elden Conklin L.S. est.1948

Charles Fletcher Thomas L.S.

Thomas Assoc.

William G. Ruzenski L.S. (partial)

Frank Asbury C.E. & L.S.
est. 1900

W.F. Asbury L.S.

Walter H. Doyle L.S.
-Island Land Surveying Co.

Andrew Pizanelli L.S., P.C. est. 1950

Edward Pizanelli L.S.

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July 28, 2022 Quote NPV 22,039 Rev

Donald Tesoriero – Asst. to Mayor/NYSCEO
224 Main Street, Northport, NY 11768
Phone #: 631.261.7502 ext. 325
Email: d.tesoriero@northportny.gov

RE: Quote for services – subject to review in 30 days
File: part of 404-9-2-1; Cow Harbor Park, NPV 11768

Work Ordered:

- Partial update to As-built municipal survey map of area specified by J.R. Holzmacher P.E., LLC; email received on 7/20/2022. No boundary stakes.
- Topography mapping with 2 FT contours and spot elevations in NAVD 1988 datum. Upland parcel only.
- Tree Location of trees 6 inches or larger measured at chest height.
- Additional services available upon request.
- AutoCAD file to be provided to J.R. Holzmacher P.E. LLC
- Client to receive 5 sealed prints.

Client to provide copy of recorded deed with *metes & bounds description* prior to commencement. Contingent upon original monumentation being in place as indicated in map records on file & accessible to PJRLS. It is the Client's Responsibility to ensure property is accessible and field survey ready.

Fee: $ 3,150.00

Signature_____ Date_____