

Glenwood-Glen Head Garbage District
Profit & Loss
January through December 2023

	Jan - Dec 23
Ordinary Income/Expense	
Income	
Receipts Town of Oyster Bay	1,451,300.71
Total Income	1,451,300.71
Total Income	1,451,300.71
Expense	
Advertising	219.50
Auditing	6,000.00
Commissioners Fees	
Angelo T. Stanco	21,600.00
Katherine Tongue	16,800.00
Thomas McGillicuddy	16,800.00
Total Commissioners Fees	55,200.00
DSL/Internet Service	2,620.51
Election Expense	600.00
Financial Services	55,087.50
Garbage Removal	1,027,127.10
Insurance	38,388.11
Legal Counsel	39,000.00
Outside Consulting	
GB General Consulting LLC	12,782.16
Total Outside Consulting	12,782.16
Postage	78.00
Rent	10,628.00
Utilities	486.03
Total Expense	1,248,216.91
Net Ordinary Income	203,083.80
Net Income	203,083.80