

Syosset Sanitation District  
**Profit & Loss**  
 January through December 2023

	Jan - Dec 23
Ordinary Income/Expense	
Income	
Money Market Interest	14,780.87
Receipts Town of Oyster Bay	660,754.50
Total Income	675,535.37
Total Income	675,535.37
Expense	
Adjustments>Returns	516.50
Advertising	130.00
Auditing	5,750.00
Bank Charges	428.87
Election Expense	375.00
Financial Services	68,493.75
Garbage Removal	495,730.27
Legal Counsel	
In House Counsel-ETC	36,582.00
Other Legal	15,117.65
Total Legal Counsel	51,699.65
Office Expense	901.00
Payroll	
Commissioners' Wages	
Brian Vanderveer	17,731.20
John J. Jordan III	17,454.15
Meredith Gioeli	17,638.85
Total Commissioners' Wages	52,824.20
FICA/FWT	8,751.60
Total Payroll	61,575.80
Postage	126.00
Rent	8,250.00
Surety Bond	365.00
Telephone	987.99
Telephone/ Cell Phone	1,289.04
Total Expense	696,618.87
Net Ordinary Income	-21,083.50
Net Income	-21,083.50