Board of Directors

Marybeth Tannacore
CSEB
Jay Selleck
Consumer Affairs
Civil Service
Kathleen Schoendorf
Crossing Guards
Samantha Janus
District Attorney
Christopher Weiner
Family Services
John Manzi
FRES
Joseph Muncey
Hauppauge South
Palma Barnes
Health Services
Andrew Jellett
H. Lee Dennison Unit
James Eddings
Labor Dept.
Mary Lou Fava
Medicaid
Sarah Serventi
Medical Examiners
Michael Arnoni
Parks Dept.
Marian Webster
Patient Care
Christina Caldea
Police Civilian
Barbara Gordon
Police Emergency
Nicholas Mangelli
DPW Buildings
Frank DiGirolamo
DPW Sanitation Blue
Matthew Arendt
DPW Sanitation White
Shaun Fitzpatrick
DPW Blue
Geoff Mascaro
DPW White
Josephine Riley
Retirees
Pauline Jenkins
Riverhead County Center
William Mirra
Sheriff/Probation Civilian
Carinne Lespinasse
Dept. of Social Services
Steve Satornino
SCCC Blue
Thomas Lima
SCCC Public Safety
Josephine Makowski
SCCC White
Melissa Carson
Technology
Brian Viggiano
Vector Control

BOARD OF DIRECTORS
Meeting Minutes as corrected
August 28, 2026
10:00 a.m.

NOT PRESENT/EXCUSED:
Executive Vice President Annette Mahoney-Cross
Vector Control Unit President Brian Viggiano
CSEB Unit President MaryBeth Tannacore
Labor Department Unit President Jim Eddings
RCC Unit President Pauline Jenkins

PROXIES:
CSEB 2nd VP Marisa DeHaven
Labor Department Treasurer AnnMarie Martano
RCC Exec VP Christopher Rizopoulos

1. CALL TO ORDER
The meeting of the Suffolk County Association of Municipal Employees Board of Directors was called to order on Friday August 28, 2026, at 10:09 am. President Terry Maccarrone and Recording Secretary Michele A. O'Connell were present.

Quorum was established.

2. PLEDGE OF ALLEGIANCE
Led By Treasurer AnaMarie Cucciniello

3. MINUTES
A. July 24, 2026
MOTION by DPW Sani White Unit President Matthew Arendt, seconded by Parks Unit President Mike Arnoni to approve as corrected. Motion was approved unanimously.

4. ANNOUNCEMENTS
None.

5. GRIEVANCE REPORT
Discussed, nothing new to report at this time.

6. HEALTH & SAFETY REPORT
Temperature issue in Coram DSS building, Rust reported at the college, ME's epoxy floor, smell causing concerns.

7. ELECTRONIC BALLOTS
NONE

8. TREASURER REPORT

A. June 2026 Operating Report
Connect one Bank: $1,491,632
Tuition reimbursement: $218,255
Building fund: $46,416
Petty Cash: $110.00
MOTION by DPW White Unit President Geoff Mascaro, seconded by DSS Unit President Carinne Lespinasse to approve the June 2026 operating report. Motion was approved unanimously.

B. 2026 Scholarship Event Summary Profit & Loss Statement January- June 30, 2026
Discussed.
2026 Scholarship balance $23,079.60

C. Discussion on Withheld Rebates for Police Emergency, CA/CS and Sheriff Civilian/Probation.
MOTION by DPW Sani White Unit President Matthew Arendt, seconded by DSS Unit President Carinne Lespinasse to hold the rebate for 1 month to allow for late submission of the missing documents.

MOTION by Treasurer AnaMarie Cucciniello, seconding by Recording Secretary Michele O'Connell to hold this discussion until next month's BOD to give everyone an additional month to get the missing documentation submitted. Motion was approved unanimously.

9. JUDICIAL REVIEW PANEL REPORT

Nothing to report.

10. COMMITTEE REPORTS

- Veteran's Committee: fishing trip 10/3. Sponsored by Miller & Caggiano
- C&B Committee: Proposals are being worked on, and we are preparing for the Convention.
- Social Committee: successful golf outing and we are working on the Picnic.

11. UNFINISHED BUSINESS

Police Civilian Unit President Christina Caldea had questions regarding concerns about the benefit fund.

MOTION by Recording Secretary Michele O'Cconnell, seconded by Vice President Joan Vaccaro to enter executive session at 10:42 a.m. Motion was approved unanimously.

MOTION by Vice President Robert Leech, seconded by Recording Secretary Michele O'Connell to exit Executive session at 10:54 a.m. Motion was approved unanimously.

12. GROUP DISCUSSION
None at this meeting.

13. COUNSEL REPORT
AI be very careful if you use it. Anything you generate through AI is discoverable.

14. NEW BUSINESS
A. Unit Elections.
Discussed possibilities.
BOD requested some pricing options. for Triple A or home/office counting. Wants information on election procedures. Pricing for P.O. boxes at least 6-month rental. Balloting process. Possible hybrid with electronic balloting for large units and in-house for smaller units.

Recess held from 11:15 until 11:29

Discussed the Contract Agreement in principle.

MOTION by Geoff Mascaro, seconded by Shaun Fitzpatrick to enter into executive session at 12:00 p.m. Motion was approved unanimously.

MOTION by DPW Sani White Unit President Matt Arendt, seconded by Geoff Mascaro to exit executive session at 12:09 p.m. Motion was approved unanimously.

Technology Unit President Melissa Carson left the meeting at 12:18 p.m.

15. UNIT REPORTING
Please move this up to a new#9 and adjust the name to Recording Secretary Report.

16. PUBLIC PORTION
No one signed up at this meeting.

17. TRAINING/EDUCATION
None at this meeting.

18. ADJOURN
MOTION by DPW Sani Blue Unit President Frank DiGiralomo, seconded by H-Lee Dennison Unit President Andrew Jellet to adjourn the meeting at 12:52 P.M. Motion was approved unanimously.

Respectfully Submitted,

Michele A. O'Connell
Recording Secretary
Next Meeting: Friday, September 25, 2026, at 10:00 a.m.

30 Orville Drive, Suite A, Bohemia, NY 11716
631.589.8400 www.suffolkame.com

SUFFOLK COUNTY ASSOCIATION OF MUNICIPAL EMPLOYEES, INC.
June 2026 - Monthly Operating Report

AME BANK ACCOUNT BALANCES

ConnectOne Bank	**1,491,632**
ConnectOne Bank - Tuition Reimbursement	**218,255**
SCU Building Fund	**46,416**
Petty Cash	**110**

SUFFOLK WORKS BECAUSE WE DO!

		ADOPTED BUDGET	OPERATING RESULTS		YTD	REMAINING
	REVENUES	**2026**	**Jun-26**		**6/30/2026**	**BALANCE**
1.	Membership Dues	3,267,080	249,764		1,666,655	1,600,425
2.	General Fund	1,089,027	83,255		555,552	533,475
3.	Interest/Dividends	2,000	1,367		5,505	-3,505
4.	Rental Income	211,345	17,812		110,011	101,334
5.	Surplus					
	a. Professional Fees/Negotiations	0	0		0	0
	b. Professional Fees/SCOPE	18,000	0		2,000	16,000
	TOTAL REVENUES	**4,587,452**	**352,197**		**2,339,723**	**2,247,729**
	EXPENSES/DISBURSEMENTS					
6.	AME PAC Transfers	718,430	45,620	*	389,604	328,826
7.	Unit Transfers	212,282	0		98,370	113,912
8.	Automobile Expenses	54,000	4,657		25,282	28,718
9.	Director Fees	136,800	11,100		66,300	70,500
10.	Honoraria	115,200	9,600		57,600	57,600
11.	Insurance	113,000	-26	**	98,906	14,094
12.	Loans / Capital Improvements					
	a. Equity Loan - 10 yrs (2022-2032)	171,136	13,164		78,986	92,150
13.	Professional / Legal Fees					
	a. Professional Fees	371,000	91,018		263,244	107,756
	b. Consultants	163,000	14,781		93,629	69,371
	c. Negotiations	304,000	23,924		80,426	223,574
	1. SCOPE	18,000	0		2,000	16,000
14.	Taxes					
	a. Property Taxes	135,000	-4,563	***	61,950	73,050
	b. Corporate Income Taxes	15,000	0		5,200	9,800
15.	Subscriptions / Publications	23,000	310		10,840	12,160
16.	Telephone	50,000	3,196		17,914	32,086
17.	Payroll Expenses					
	a. Wages	852,218	61,651		329,333	522,885
	b. Emp. Benefits / Payroll Taxes	322,622	6,375		117,368	205,254
18.	General Fund	792,764	71,790		341,109	451,655
19.	Transfer Funds to Building Fund Account	20,000	0		20,000	0
	TOTAL EXP./DISBURSEMENTS	**4,587,452**	**352,597**		**2,158,062**	**2,429,390**
*	Payments owed to PAC: $202,479.95					
**	NY disability insurance to be paid quarterly.					
***	Jay Street property tax refund from sale					

Bank Account Balances
June 2026

ConnectOneBank	
Savings	1,081,676.90
Checking	201,629.84
Payroll	208,325.07
TOTAL	**1,491,631.81**
Suffolk Credit Union Building Fund	
Savings	318.68
Checking	5,096.90
Money Market	23,049.28
6 month CD (renewed 4/6/26)	10,286.34
13 month CD (new 10/6/25)	7,664.57
TOTAL	**46,415.77**

2026 Scholarship Event Summary
Profit & Loss Statement
As of January 1 - June 30, 2026

Event	Income	Expense	Profit / (Loss)
Donations	$ 1,000.00		**$ 1,000.00**
Psychic Medium Evening	$ 5,800.00	$ 3,093.44	**$ 2,706.56**
Golf Outing	$ 14,400.00	$ 5,000.00	**$ 9,400.00**
Raffle Income	$ 5,898.00		**$ 5,898.00**
Unit Donations For Kids Scholarships	$ 2,850.00		**$ 2,850.00**
Totals	**$ 29,948.00**	**$ 8,093.44**	**$ 21,854.56**

2026 Gross Profit / (Loss)	**$ 21,854.56**
Net Profit (less Unit Scholarship Unit Donations)	**$ 19,004.56**

Raffle Income Breakdown	
2025 Convention Raffles	$ 5,338.00
4/10/26 Psychic Medium 50/50	$ 560.00
Golf Outing	
2026 Convention	
Total Raffle Income	**$ 5,898.00**

2026 Summary of cash allocation		
March 27, 2026 - account opened		$ -
2026 Gross Profit/(Loss) from above		$ 21,854.56
2026 Scholarship awards issued		$ -
2026 Interest/Dividends		$ 3.47
2026 AME Festival account closure		$ 2,269.00
2026 Social Committee meeting expenses		$ (644.98)
2026 misc. income/ (expenses)	checks purchased	$ (402.45)
2026 Scholarship cash balance		**$ 23,079.60**