INCORPORATED VILLAGE OF MUTTONTOWN
MEETING OF THE BOARD OF TRUSTEES
REGULAR MONTHLY MEETING
May 12, 2021
AGENDA

Call to Order

Pledge of Allegiance

Department Reports

Police Department – Trustee Economou
Treasurer's Report – Acting Clerk Joe Russo
Bank Reconciliation Data

	Balance as of	Balance as of
Account	March 31 2021	April 30 2021
General Checking Valley	$28,215.62	$28,210.36
General Checking Citibank	$47,233.42	$662,887.61
Online Tax P	$2,223.60	$1,223.61
Trust & Agency	$1,422,290.58	$842,405.48
Parkland	$1,430,345.14	$1,430,356.90
Online Bldg	$5,702.38	$9,802.42
Capital Fund	$510,204.85	$510,209.04
Money Market	$1,112,691.06	$1,112,700.21
Natural Dis	$152,587.23	$152,588.48
Road Fund	$101,532.31	$101,533.14
Tree Fund	$103,639.37	$103,640.22
Tax Deposit	$630,210.27	$632,896.16
Tax Interest	$879,667.56	$659,674.15
Total All Accounts	$6,426,543.39	$6,248,127.78

Advisory Boards

New Business

Resolution 21-41 – Waive of the reading of the prior meetings minutes

Resolution 21-42 – Approve April 14, 2021 regular meeting minutes

Resolution 21-43 – Approve warrants as presented

Resolution 21-44 – Approve budget transfers as presented and authorize the Clerk/Treasurer Joe Russo to make said transfers

Resolution 21-45 – Authorize the Mayor to sign Revocable License Agreement dated May 12, 2021 between John and Felicia DiGregorio and The Incorporated Village of Muttontown

Resolution 21-46 – Authorize the release of remaining cash bond in account A-T040-9 for Tree Removal Bond as part of a Board of Trustees Resolution on October 13, 2009 for 222 Brookville Road, Section 16, Block B, Lots 1531, 1537 and 1543

Resolution 21-47 – Direct Clerk-Treasurer Joe Russo to receive and collect from the persons named in the tax roll a total sum of $3,643,823.00, consisting of $3,251,826.00 Property Tax Levy and East Norwich Fire Levy of $391,997.00 for taxpayers in the East Norwich Fire Protection area, without additional charges, between the 1st day of June 2021 and the 1st day of July 2021

Resolution 21-48 – Approval of Fee Schedule dated May 12 2021

Public Input

Motion to Adjourn

INCORPORATED VILLAGE OF MUTTONTOWN
MEETING OF THE BOARD OF TRUSTEES
EXECUTIVE SESSION MEETING
May 12, 2021
AGENDA

Motion to open Executive Session

Discuss pending litigation/contracts

Discuss Personnel matters

Motion to close Executive Session