INCORPORATED VILLAGE OF MUTTONTOWN
MEETING OF THE BOARD OF TRUSTEES
REGULAR MONTHLY MEETING
August 11, 2021
AGENDA

Call to Order

Pledge of Allegiance

Department Reports

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

Account	Balance as of June 30 2021	Balance as of July 31 2021
General Checking Valley	$27,957.75	$27,958.91
General Checking Citibank	$245,156.18	$202,748.10
Online Tax P	$154,706.55	$14,125.50
Trust & Agency	$792,419.14	$652,985.37
Parkland	$1,430,380.81	$1,430,392.96
Online Bldg	$19,519.16	$3,044.27
Capital Fund	$510,217.56	$510,221.89
Money Market	$1,112,718.81	$1,112,728.26
Public Safety	$0.00	$0.00
Natural Dis	$152,591.03	$152,592.33
Road Fund	$101,534.83	$101,535.69
Tree Fund	$103,641.95	$103,642.83
Tax Deposit	$2,741,374.37	$1,486,343.29
Tax Interest	$454,682.95	$2,454,691.93
Total All Accounts	$7,846,901.09	$8,253,011.33

Advisory Boards

New Business

Resolution 21-79 – Waive of the reading of the prior meetings minutes

Resolution 21-80 – Approve July 14, 2021 regular meeting minutes

Resolution 21-81 – Approve warrants as presented

Resolution 21-82 – JCAP Grant Application

Resolution 21-83 – Re-appoint Vinny Scialli as a member and chairperson of the Site and Architectural Review Board, Vinny Ferrara as a member of the Site and Architectural Review Board, and Richard Murcott as Chairperson of the Planning Board for a term expiring the first Monday in July 2022

Resolution 21-84 – Approve return of $2,000 road opening escrow from account A-T203-6 for property known as Section 15 Block 052 Lot 0001

Public Discussion

Muttontown Police Department Services

Public Input

Motion to Adjourn

INCORPORATED VILLAGE OF MUTTONTOWN
MEETING OF THE BOARD OF TRUSTEES
EXECUTIVE SESSION MEETING
August 11, 2021
AGENDA

Motion to open Executive Session

    Discuss pending litigation/contracts

    Discuss personnel matters

Motion to close Executive Session