

**Village of Muttontown
Warrants November 2022**

Resolution 22-	Amount	PO #	# of Lines
MGL	\$ 134.00	23-00178	1
Harris Beach, PLLC (Retainer)	\$ 7,500.00	23-00222	2
Cheyenne Rosenzweig	\$ 200.00	23-00223	2
Christa Flash	\$ 150.00	23-00224	1
Christopher Gomoka	\$ 600.00	23-00225	2
Eastern Horizon Services-Hansy	\$ 150.00	23-00226	1
Robert McLaughlin	\$ 300.00	23-00227	1
Ronald Koenig	\$ 150.00	23-00228	1
William Jaye	\$ 300.00	23-00229	1
Optimum 2019	\$ 105.49	23-00230	1
Office of the State Comptroller	\$ 2,208.00	23-00231	1
Ferrari Auto	\$ 9,936.37	23-00232	6
NYS Local Retirement System	\$ 4,143.19	23-00233	3
East Norwich Fire Department	\$ 75,872.73	23-00234	4
The Little Reporting Co	\$ 526.60	23-00235	1
PSEGLI 59-9	\$ 602.21	23-00236	1
Daniel Finley	\$ 54.00	23-00237	1
GALLS	\$ 61.36	23-00238	2
WRIGHT EXPRESS FLEET SERVICES	\$ 4,909.48	23-00240	4
NYS DEFERRED COMPENSATION PLAN #192, 193	\$ 7,630.00	23-00241	4
Verizon Wireless - Modems 1351	\$ 233.64	23-00242	1
Verizon-Voice 0199	\$ 13.00	23-00243	1
Verizon Wireless- Village TT & EI 6394	\$ 62.54	23-00244	2
William Penn	\$ 2,119.68	23-00245	3
Dataq-Struction Inc	\$ 625.00	23-00246	1
Internation Society of Arboriculture	\$ 183.00	23-00247	1
Walden Associates	\$ 300.00	23-00248	1
Edmunds Govtech	\$ 11,443.36	23-00249	1
Harris Beach, PLLC Litigation Beckerman V Muttontown)	\$ 7,157.50	23-00250	1
Atlantic Blueprint	\$ 12.50	23-00251	2
NYS Local Retirement System Annual Invoice	\$ 566,587.00	23-00252	2
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT	\$ 41,084.60	23-00253	4
UNUM	\$ 1,206.60	23-00254	5
WB Mason	\$ 210.82	23-00255	2
VERIZON-VH 0149	\$ 273.22	23-00256	1
PSEGLI 02-0	\$ 17.69	23-00257	1
Campos	\$ 13,275.00	23-00258	6
Optimum 4016	\$ 15.00	23-00259	1
Flexible Systems	\$ 1,419.25	23-00260	1
Travel Expenses	\$ 3,899.63	23-00261	1
HSBC Commercial Credit Card 3565	\$ 506.69	23-00262	6
Home Depot	\$ 94.44	23-00263	1
PSEGLI 01-2	\$ 601.19	23-00264	1
TGI	\$ 171.72	23-00265	1
Water Logic	\$ 72.00	23-00266	1
ACCUATA PAYROLL #192, #193	\$ 225,671.30	GL	
TOTAL	\$ 992,809.80		88

MUTTONTOWN COURT CALENDAR

2023

COURT CONVENES 2ND and 4TH THURSDAY OF EACH MONTH BARRING ANY HOLIDAYS

JANUARY 12 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
JANUARY 26 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
FEBRUARY 9 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
FEBRUARY 23 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
MARCH 9 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
MARCH 23 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
APRIL 13 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
APRIL 27 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
MAY 11 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
MAY 25 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
JUNE 8 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
JUNE 22 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
JULY 13 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
JULY 27 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
AUGUST 10 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
AUGUST 24 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
SEPTEMBER 7 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
SEPTEMBER 21 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
OCTOBER 12 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
OCTOBER 26 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
NOVEMBER 9 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
NOVEMBER 23 - 2023	CANCELLED	7:00PM
DECEMBER 7 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM
DECEMBER 21 - 2023	ARR./ CONFERENCES/TRIALS	7:00PM

Holiday	Date
Martin Luther King Jr. Day	Mon, Jan 16th
President's Day/Washington's Birthday	Mon, Feb 20th
Memorial Day	Mon, May 29th
Juneteenth	Mon, June 19th
Independence Day	Tues, Jul 4th
Labor Day	Mon, Sep 4th
Columbus Day	Mon, Oct 9th
Election Day	Tue, Nov 7th
Thanksgiving	Thu, Nov 23rd
Friday after Thanksgivng (In Lieu of Lincoln's Birthday)	Fri, Nov 24th
Christmas Day	Mon, Dec 25th
New Year's Day 2024	Mon, Jan 1st, 2024
Floating Holiday	
Veterans Day	Sat, Nov 11th

Subject to Approval