

**Village of Muttontown
Warrants November 2023**

Resolution 23-	Amount	PO #	# of Lines
ACCUDATA PAYROLL#220, 221	\$ 257,682.60		
Amchar Wholesale Inc	\$ 3,070.70	24-00179	1
Atlantic Blueprint	\$ 138.00	24-00246	5
Atlantic Tactical	\$ 1,118.60	24-00251	1
Cheyenne Rosenzweig	\$ 250.00	24-00221	2
Christopher Gomoka	\$ 600.00	24-00222	2
Department of Labor	\$ 75.00	24-00209	1
Daniel Finley	\$ 54.00	24-00213	1
Eastern Horizon Services Inc	\$ 150.00	24-00224	1
East Norwich Fire	\$ 79,193.70	24-00215	4
Edmunds Govtech	\$ 12,015.55	24-00253	1
Emergency Responder Products LLC	\$ 13,299.00	24-00067	1
Evette Aguirre	\$ 150.00	24-00223	1
Flexible Systems	\$ 1,446.65	24-00240	1
Global Commercial Cleaning	\$ 640.00	24-00219	1
Harris Beach, PLLC (Retainer)	\$ 7,500.00	24-00226	2
Harris Beach, PLLC (Litigation)	\$ 21,340.40	24-00224	3
HSBC Commercial Credit Card 3565	\$ 701.75	24-00229	10
John McGowan	\$ 30,000.00	24-00229	1
Minuteman Press	\$ 352.44	24-00220	3
Municipal Valuation Services	\$ 175.00	24-00210	1
Nassau Suffolk Court Clerk's Assoc,	\$ 60.00	24-00243	1
Newsday	\$ 728.00	24-00250	2
NYS Local Retirement System (annual bill)	\$ 709,590.00	24-00234	2
NYS Local Retirement System (Oct contributions)	\$ 4,491.08	24-00235	2
NYS DEFERRED COMPENSATION PLAN #220 221	\$ 9,810.00	24-00242	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$ 51,986.07	24-00237	5
Office of the State Comptroller	\$ 3,092.00	24-00252	1
Optimum 4016	\$ 15.00	24-00247	1
Optimum 2019	\$ 174.45	24-00244	1
PSEGLI 01-2	\$ 504.92	24-00248	1
PSEGLI 02-0	\$ 17.67	24-00249	1
PSEGLI 59-9	\$ 471.07	24-00217	1
Quench	\$ 72.00	24-00214	1
Robert McLaughlin	\$ 300.00	24-00225	1
Ronald koenig	\$ 400.00	24-00226	2
Rynkar Vail & Barrett	\$ 9,070.00	24-00212	1
Saba Riaz (escrow return)	\$ 7,500.00	24-00218	2
Staples	\$ 43.04	24-00211	1
The Little Reporting Company	\$ 988.50	24-00245	2
Travel Expenses	\$ 1,156.98	24-00241	1
UNUM	\$ 1,708.09	24-00236	4
VERIZON-VH 0149	\$ 35.00	24-00230	1
Verizon-Voice 0199	\$ 269.00	24-00231	1
Verizon Wireless- Village TT & EI 6394 Modems	\$ 339.46	24-00232	3
WB Mason	\$ 163.88	24-00238	4
William Jaye	\$ 300.00	24-00227	1
William Penn (Lodico, Irving, Wallace)	\$ 945.00	24-00228	3
WRIGHT EXPRESS FLEET SERVICES	\$ 4,039.52	24-00233	3
TOTAL	\$ 1,238,224.62		96

**MUTTONTOWN COURT CALENDAR
2024**

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

JANUARY 11- 2024	ARR./ CONFERENCES/TRIALS	7:00PM
JANUARY 25 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
FEBRUARY 8 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
FEBRUARY 22 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
MARCH 14 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
MARCH 28 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
APRIL 11 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
APRIL 25 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
MAY 9 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
MAY 23 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
JUNE 13- 2024	ARR./ CONFERENCES/TRIALS	7:00PM
JUNE 27 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
JULY 11 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
JULY 25 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
AUGUST 8 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
AUGUST 22 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
SEPTEMBER 12- 2024	ARR./ CONFERENCES/TRIALS	7:00PM
SEPTEMBER 26 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
OCTOBER 10 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
OCTOBER 24 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
NOVEMBER 14 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
NOVEMBER 28 - 2024	CANCELLED	7:00PM
DECEMBER 12 - 2024	ARR./ CONFERENCES/TRIALS	7:00PM
DECEMBER 26- 2024	CANCELLED	7:00PM

Holiday	Date
Martin Luther King Jr. Day	Mon, Jan 15th
President's Day/Washington's Birthday	Mon, Feb 19
Memorial Day	Mon, May 27
Juneteenth	Wed, June 19th
Independence Day	Thurs, Jul 4th
Labor Day	Mon, Sep 2
Columbus Day	Mon, Oct 14
Veterans Day	Monday, Nov 11th
Election Day	Tuesday, Nov 5th
Thanksgiving	Thu, Nov 28
Friday after Thanksgivng (In Lieu of Lincoln's Birthday)	Fri, Nov 29
Christmas Day	Wed, Dec 25
New Year's Day 2025	Wed, Jan 1, 2025

Subject to Approval