

**Village of Muttontown
Warrants December 2024**

Resolution 24-	Amount	PO #	# of Lines
ACCUDATA PAYROLL#, 253, 254	\$ 360,659.08		
Amit Shelat	\$ 19,052.50	25-00290	1
Atlantic Blueprint	\$ 480.00	25-00323	19
Atlantic Salt	\$ 175.14	25-00327	1
Campos	\$ 3,000.00	25-00329	1
Cheyenne Rosenzweig	\$ 125.00	25-00309	1
Chris Gomoka	\$ 450.00	25-00310	1
Daniel Finley Allen	\$ 54.00	25-00301	1
Eastern Horizon Services Inc (Hansy)	\$ 150.00	25-00312	1
Elan Financial Services (Flushing CC)	\$ 802.78	25-00317	10
Emergency Responder Products	\$ 499.00	25-00321	1
Evette Aguirre	\$ 150.00	25-00311	1
Flexible Systems	\$ 1,531.25	25-00297	1
Flock	\$ 20,000.00	25-00332	1
General Code	\$ 1,195.00	25-00295	1
Global Commercial Cleaning	\$ 692.00	25-00299	1
Harris Beach, PLLC (Retainer)	\$ 7,500.00	25-00336	2
Home Depot	\$ 39.80	25-00318	2
Leifang Hu	\$ 170.00	25-00308	1
Nassau Suffolk Court Clerks Association	\$ 20.00	25-00304	1
Newsday	\$ 456.00	25-00305	5
NYS DEFERRED COMPENSATION PLAN #253, 254	\$ 9,210.00	25-00293	2
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$ 54,546.85	25-00303	4
NYS Local Retirement System (Nov contributions)	\$ 5,512.28	25-00294	2
Office of State Comptroller	\$ 4,553.00	25-00302	1
Optimum 2019	\$ 174.45	25-00324	1
Optimum 4016	\$ 15.00	25-00335	1
Perillo Bros.	\$ 763.17	25-00333	1
PSEG 59-9	\$ 457.31	25-00331	1
PSEGLI 01-2	\$ 576.69	25-00326	1
PSEGLI 02-0	\$ 17.66	25-00325	1
Quench	\$ 72.00	25-00337	1
Robert McLaughlin	\$ 450.00	25-00306	1
Ronald Koenig	\$ 200.00	25-00307	1
Rynkar Vail & Barrett	\$ 2,700.00	25-00300	1
Supervisor Town of Oyster Bay	\$ 6,069.39	25-00334	2
The Little Reporting Company	\$ 1,710.00	25-00322	2
Travel Expenses	\$ 1,075.68	25-00316	1
Ultimate Pest Control	\$ 225.00	25-00298	1
UNUM	\$ 1,884.45	25-00313	4
Verizon New York Inc	\$ 77.87	25-00292	1
Verizon Wireless- Village TT & El 6394 Modems	\$ 314.48	25-00328	3
VERIZON-VH 0149	\$ 269.00	25-00314	1
Verizon-Voice 0199	\$ 35.00	25-00315	1
Walden	\$ 8,562.50	25-00291	4
WB Mason	\$ 221.11	25-00319	2
Welsbach	\$ 192.40	25-00330	1
WEX	\$ 177.29	25-00296	1
William Penn Life Insurance	\$ 547.50	25-00320	2
TOTAL	\$ 518,816.01		98

2025 Muttontown Meeting Schedule

	Board of Trustees 2nd Wednesday	Planning Board 2nd Tuesday	Zoning Board 3rd Thursday	SARB 4th Wednesday	Court 1	Court 2
January	1/8/2025	1/14/2025	1/16/2025	1/22/2025	1/9/2025	1/23/2025
February	2/5/2025	2/11/2025	2/20/2025	2/26/2025	2/13/2025	2/27/2025
March	3/12/2025	3/11/2025	3/20/2025	3/26/2025	3/13/2025	3/27/2025
April	4/9/2025	4/8/2025	4/17/2025	4/23/2025	4/10/2025	4/24/2025
May	5/14/2025	5/13/2025	5/15/2025	5/28/2025	5/8/2025	5/22/2025
June	6/11/2025	6/10/2025	6/18/2025	6/25/2025	6/12/2025	6/26/2025
July	7/9/2025	7/8/2025	7/17/2025	7/23/2025	7/10/2025	7/24/2025
August	8/13/2025	8/12/2025	8/21/2025	8/27/2025	8/14/2025	8/28/2025
September	9/10/2025	9/9/2025	9/18/2025	9/24/2025	9/11/2025	9/25/2025
October	10/8/2025	10/14/2025	10/16/2025	10/22/2025	10/9/2025	10/23/2025
November	11/12/2025	11/18/2025	11/20/2025	11/26/2025	11/13/2025	
December	12/10/2025	12/9/2025	12/18/2025	12/17/2025	12/11/2025	

Regular zoning is holiday (6/19) so moved to Wednesday 6/18

Planning would be 11/11 so moved to 11/18
*Regular SARB would be Christmas Eve so moved to 3rd Wed

Subject to Approval