

# Village of Muttontown Warrants August 2025

Resolution 25-	Amount	PO #	# of Lines
ACCUDATA PAYROLL# 270, 271, 272	\$319,711.49		-
5 Brookville Road Owner LLC ( ESCROW)	\$2,000.00	26-00105	1
Atlantic Blueprint	\$169.00	26-00083	9
Cheyenne Rosenzweig	\$300.00	26-00066	2
Chica Landscaping & Construction Corp	\$4,905.00	26-00073	6
Chris Gomoka	\$900.00	26-00065	2
CMJ	\$59,469.86	25-00678	1
CMJ	\$675.00	25-00681	1
CMJ	\$350.10	26-00107	1
Daniel Finley Allen	\$60.00	26-00070	1
Eastern Horizons Services ( Hansy)	\$180.00	26-00067	1
East Norwich Fire Company	\$84,691.50	26-00092	4
Eastern Utilities Services, LLC (escrow)	\$2,000.00	26-00076	1
Emergency Responders Products	\$167.92	25-00679	1
Eric Irizarry	\$134.58	26-00082	2
Elan Financial Services (Flushing CC)	\$1,151.83	26-00100	8
Flexible Systems	\$2,751.91	26-00093	3
Harris Beach, PLLC (Retainer)	\$7,500.00	26-00097	2
Harris Beach, PLLC (Silverpath)	\$49,402.50	25-00677	1
LI INDUSTRIAL MGMT LLC (escrow)	\$1,118.00	26-00069	1
LIPA (ESCROW RETURN)	\$2,000.00	26-00068	1
Minuteman Press	\$144.27	25-00680	2
Minuteman Press	\$180.41	26-00084	1
NCVOA	\$1,325.00	26-00081	1
Newsday	\$76.00	26-00096	1
NYS DEFERRED COMPENSATION PLAN #270 272	\$12,473.38	26-00087	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$55,433.48	26-00079	5
NYS Local Retirement System	\$4,875.07	26-00086	2
Office of State Comptroller	\$2,465.00	26-00074	1
Optimum 2019	\$174.45	26-00075	1
Optimum 4016	\$15.00	26-00080	1
Perillo	\$365.95	26-00104	1
POSitive Concepts	\$165.60	26-00063	1
PSEG 59-9	\$792.32	26-00091	2
PSEGLI 01-2	\$407.20	26-00077	1
PSEGLI 02-0	\$17.66	26-00078	1
Quench	\$72.00	26-00088	1
Robert McLaughlin	\$450.00	26-00090	
Ronald Koenig	\$450.00	26-00064	2
Scheblein Plumbing	\$410.00	26-00071	1
Stalker Applied Concepts	\$2,845.00	25-00616	1
Supervisor Town of Oyster Bay	\$2,605.01	26-00072	2
TGI	\$75.00	26-00106	1
The Little Reporting Company	\$3,048.50	26-00094	3
Travel Expenses	\$998.60	26-00103	4
Ultimate Pest Control	\$225.00	26-00095	1
UNUM	\$1,884.45	26-00085	4
Verizon VH (0149)	\$289.00	26-00098	1
Verizon Voice (0199)	\$37.87	26-00099	1
Verizon Wireless- Village TT & EI 6394 Modems	\$327.49	26-00101	3
Walden	\$10,352.25	26-00102	5
WB Mason	\$211.29	26-00089	6
William Penn	\$223.58	26-00053	1
<b>TOTAL</b>	<b>\$643,114.52</b>		<b>111</b>

Budget Transfers Resolution # 25-93  
FROM

Code	Description/Explanation	Amount
A-9060-001-0	VH-HEALTH INSURANCE Explanation: Trans unexpended budget appropriation to cover overexpenditures	\$9,100.00
A-3120-101-0	PD-SALARIES Explanation: Trans unexpended budget appropriation to cover overexpenditures	\$43,925.00
Total		\$53,025.00

TO

Code	Description/Explanation	Amount
A-5182-000-0	STREET MAINTENANCE-LIGHTING Explanation: To cover Unanticipated cost overages of services	\$9,100.00
A-3120-201-A	PD-VEHICLE PURCHASE Explanation: To cover Unanticipated cost overages of services	\$41,275.00
A-9030-00A-0	PD-FICA/MEDICARE EXPENDITURES Explanation: To cover Unanticipated cost overages of services	\$2,650.00
Total		\$53,025.00

Subject to Approval