

**Village of Muttontown
Warrants December 2025**

Resolution 25-	Amount	PO #	# of Lines
ACCUDATA PAYROLL#,279 280	\$509,731.10		
Ali Asgar (Escrow)	\$2,000.00	26-00308	1
Altech Electronics	\$96.00	26-00307	1
Atlantic Blue print	\$32.00	26-00262	3
Blue 360 Media	\$95.95	26-00273	1
Campos	\$3,000.00	26-00302	1
Cheyenne Rosenzweig	\$150.00	26-00265	1
Chica Landscaping & Construction Corp	\$8,800.00	26-00280	7
Chris Gomoka	\$450.00	26-00264	1
Daniel Finley Allen	\$60.00	26-00260	1
Eastern Horizon Services	\$180.00	26-00266	1
Elan Financial Services (Flushing CC)	\$673.98	26-00282	7
Farrell Fritz	\$901.92	26-00300	1
Ferrari's Auto repair	\$348.99	26-00271	12
Flexible Systems	\$10,005.53	26-00272	4
General Code	\$1,195.00	26-00276	1
Global Commercial Cleaning	\$876.00	26-00208	1
Harris Beach, PLLC (Retainer)	\$7,500.00	26-00266	2
Home Depot	\$3.82	26-00281	1
Howard Fensterman (Escrow)	\$5,000.00	26-00304	1
Joseph Pidoto	\$84.17	26-00294	1
Leifang Hu	\$160.00	26-00261	1
Minuteman Press	\$50.04	26-00295	1
Municipal Valuation Services	\$100.00	26-00296	1
Newsday	\$184.00	26-00305	1
NYS DEFERRED COMPENSATION PLAN #279, 280	\$16,223.07	26-00289	6
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$59,350.46	26-00288	4
NYS Local Retirement System	\$4,388.93	26-00290	2
Office of State Comptroller	\$2,504.00	26-00310	1
Optimum 2019	\$174.45	26-00274	1
Optimum 4016	\$15.00	26-00306	1
Perillo	\$876.74	26-00270	2
PSEG 59-9	\$507.46	26-00277	2
PSEGLI 01-2	\$173.88	26-00278	1
PSEGLI 02-0	\$17.66	26-00279	1
Quench	\$72.00	26-00297	1
Robert McLaughlin	\$450.00	26-00293	1
Ronald Koenig	\$225.00	26-00263	2
Supervisor Town of Oyster Bay	\$3,039.81	26-00301	4
TGI	\$82.00	26-00309	1
The Little Reporting Company	\$1,534.40	26-00283	1
Travel Expenses	\$1,075.33	26-00287	4
Ultimate Pest Control	\$450.00	26-00268	2
UNUM	\$1,957.93	26-00291	6
Verizon VH (0149)	\$289.00	26-00284	1
Verizon Voice (0199)	\$44.00	26-00285	1
Verizon Wireless- Village TT & EI 6394 Modems	\$655.16	26-00286	1
Walden	\$1,989.50	26-00303	1
WB Mason	\$213.67	26-00292	2
Welsbach	\$341.40	26-00299	1
Wex	\$52.16	26-00275	1
William Penn	\$547.50	26-00269	1
TOTAL	\$649,609.61		105

2026 Meeting Schedule

	Board of Trustees 2nd Wednesday	Planning Board 2nd Tuesday	Zoning Board 3rd Thursday	SARB 4th Wednesday	Court 1	Court 2
January	1/14/2026	1/13/2026	1/15/2026	1/28/2026	1/8/2026	1/22/2026
February	2/11/2026	2/10/2026	2/19/2026	2/25/2026	2/12/2026	2/26/2026
March	3/11/2026	3/10/2026	3/19/2026	3/25/2026	3/12/2026	3/26/2026
April	4/15/2026	4/14/2026	4/16/2026	4/22/2026	4/9/2026	4/23/2026
May	5/13/2026	5/12/2026	5/21/2026	5/27/2026	5/14/2026	5/28/2026
June	6/17/2026	6/9/2026	6/18/2026	6/24/2026	6/11/2026	6/25/2026
July	7/8/2026	7/7/2026	7/16/2026	7/22/2026	7/9/2026	7/23/2026
August	8/12/2026	8/11/2026	8/20/2026	8/26/2026	8/13/2026	8/27/2026
September	9/9/2026	9/8/2026	9/17/2026	9/23/2026	9/10/2026	9/24/2026
October	10/14/2026	10/13/2026	10/15/2026	10/21/2026	10/8/2026	10/22/2026
November	11/4/2026	11/10/2026	11/19/2026	11/14/2026	11/12/2026	
December	12/9/2026	12/8/2026	12/17/2026	12/6/2026	12/10/2026	

Subject to Approval