

**INCORPORATED VILLAGE OF MUTTONTOWN  
MEETING OF THE BOARD OF TRUSTEES  
REGULAR MONTHLY MEETING  
February 11, 2026  
AGENDA**

**Call to Order**

**Pledge of Allegiance**

**Department Reports**

Police Department – Trustee Economou

Treasurer's Report – Acting Clerk Joe Russo

Bank Reconciliation Data

	<b>Balance as of</b>	<b>Balance as of</b>
<b>Account</b>	December 31 2025	January 31 2026
	\$3,480.71	\$3,481.89
General Checking Flushing	\$86,693.66	\$279,054.92
Online Tax P Flushing	\$323,564.64	\$325,448.66
Trust & Agency Flushing	\$740,548.81	\$742,753.34
Parkland Flushing	\$647,030.65	\$648,956.78
Online Bldg Flushing	\$706.80	\$706.80
Capital Fund Flushing	\$578,669.41	\$580,392.04
Money Market Flushing	\$1,261,948.23	\$1,265,704.90
Public Safety Flushing	\$0.00	\$0.00
Natural Dis Flushing	\$173,059.19	\$173,574.37
Road Fund Flushing	\$115,151.90	\$115,494.69
Tree Fund Flushing	\$117,539.02	\$117,888.92
Tax Deposit Flushing	\$622,178.85	\$631,548.05
Tax Interest Flushing	\$5,611,525.73	\$5,477,870.58
<b>Total All Accounts</b>	<b>\$10,282,097.60</b>	<b>\$10,362,875.94</b>

**Public Hearing**

**7:05pm – Local Law 1 of 2026** local law to allow the Incorporated Village of Muttontown to adopt a budget for the fiscal year commencing June 1, 2026 that requires a real property tax levy in excess of the “tax levy limit” as defined by General Municipal Law § 3-c

## **New Business**

**Resolution 26-14** – Waiver of the reading of the prior meetings minutes

**Resolution 26-15** – Approve January 14, 2026 regular meeting minutes

**Resolution 26-16** – Approve January 14, 2026 executive meeting minutes

**Resolution 26-17** – Approve return of escrow funds as follows:

Ashva LLC, Jessica Jones, Ning Zhao, and Lucille Mancini

**Resolution 26-18** – Approve warrants which have been audited by a majority of the Board of Trustees and are hereby offered for approval by the Board of Trustees and authorize the Clerk/Treasurer to process said payments

**Resolution 26-19** – Approve adjustment to resolution 26-5 warrant total to decrease the total warrant payments by \$176.22 for a new total of \$527,171.70

**Resolution 26-20** – Approval of Proposal by Municipal Valuation Services Inc for Village Assessment, Certiorari Services and small claims for June 1, 2026- May 31, 2027 dated February 4<sup>th</sup> 2026

## **Public Input**

## **Executive Session**

## **Motion to Adjourn**

**INCORPORATED VILLAGE OF MUTTONTOWN  
MEETING OF THE BOARD OF TRUSTEES  
EXECUTIVE SESSION MEETING  
February 11, 2026  
AGENDA**

**Motion to open Executive Session**

**Discuss pending litigation/contracts**

**Motion to close Executive Session**