

Budget Transfers
FROM

Code	Description/Explanation	Amount
A-1420-002-0	LITIGATION-ATTORNEY Explanation: To cover Unanticipated cost overages of services	\$3,100.00
A-3120-101-0	PD-SALARIES Explanation: Trans unexpended budget appropriation to cover overexpenditures	\$400.00
A-5110-003-0	STREET MAINTENANCE-SWEEP/CATCH BASIN Explanation: To cover Unanticipated cost overages of services	\$20,500.00
A-5110-004-0	STREET MAINTENANCE-SIGNS Explanation: To cover Unanticipated cost overages of services	\$12,525.00
Total		\$36,525.00
		\$36,125.00
		\$400.00

TO

Code	Description/Explanation	Amount
A-1110-008-0	NYS COMPTROLLER FEES-FINES Explanation: To cover Unanticipated cost overages of services	\$750.00
A-1440-001-0	ENGINEER-EXPERT SERVICES Explanation: To cover Unanticipated cost overages of services	\$575.00
A-3410-001-0	FIRE PROTECTION-EAST NORWICH Explanation: To cover Unanticipated cost overages of services	\$0.00
A-5010-005-0	PUBLIC WORKS-MOWING/LITTER Explanation: To cover Unanticipated cost overages of services	\$3,325.00
A-5110-002-0	STREET MAINTENANCE-CONTRACTUAL Explanation: To cover Unanticipated cost overages of services	\$30,075.00
A-8010-001-0	ZONING BOARD-EXPENDITURES Explanation: To cover Unanticipated cost overages of services	\$700.00
A-9010-003-0	SARV-EXPENDITURES Explanation: To cover Unanticipated cost overages of services	\$700.00
A-9080-00A-0	PD-DENTAL INSURANCE Explanation: To cover Unanticipated cost overages of services	\$400.00
Total		\$36,525.00
		\$36,125.00
		\$400.00

\$0.00

Balance difference of \$2,800.00 A-1620-001-0 is zero and deltat add to A-5110-004-0 after \$2,975.00 subtracted and new add Both June and August Transfers to equal \$393,450.000

In side 27-110	\$36,525.00
In side 27-111	\$356,925.00
Total In	\$393,450.00
Out side 27-110	\$356,925.00
Out side 27-111	\$36,525.00
Total Out	\$393,450.00
Difference	\$0.00

Budget Transfers
FROM

TO

Code	Description/Explanation	Amount	Code	Description/Explanation	Amount	
A-1110-002-0	JUSTICE COURT-EQUIPMENT Explanation: To cover Unanticipated cost overages of services	\$0.00	A-1110-001-0	JUSTICE COURT-CLERK Explanation: To cover Unanticipated cost overages of services	\$6,025.00	1
A-1110-003-0	JUSTICE COURT-SUPPLIES Explanation: To cover Unanticipated cost overages of services	\$0.00	A-1110-004-0	JUSTICE COURT-STENOGRAPHER Explanation: To cover Unanticipated cost overages of services	\$450.00	2
A-1210-001-1	MAYOR'S LETTER Explanation: To cover Unanticipated cost overages of services	\$0.00	A-1110-005-0	JUSTICE COURT-CONSULTANT Explanation: To cover Unanticipated cost overages of services	\$750.00	3
A-1320-001-0	AUDITOR Explanation: To cover Unanticipated cost overages of services	\$0.00	A-1110-007-0	PROSECUTOR-ORDINANCES Explanation: To cover Unanticipated cost overages of services	\$2,250.00	4
A-1320-002-0	ACCOUNTANT Explanation: To cover Unanticipated cost overages of services	\$2,800.00	A-1110-009-0	JUSTICE COURT-GRANT EXPENDITURE Explanation: To cover Unanticipated cost overages of services	\$550.00	5
A-1325-000-1	CLERK/TREASURER-EXPENDITURES Explanation: To cover Unanticipated cost overages of services	\$1,500.00	A-1325-002-0	CLERK/TREASURER-REPUTY Explanation: To cover Unanticipated cost overages of services	\$25.00	6
A-1325-001-0	CLERK/TREASURER Explanation: To cover Unanticipated cost overages of services	\$47,000.00	A-1325-002-B	VH-SICK PAYOUT Explanation: To cover Unanticipated cost overages of services	\$500.00	7
A-1420-002-0	LITIGATION-ATTORNEY Explanation: To cover Unanticipated cost overages of services	\$22,600.00	A-1325-005-0	CLERK/TREASURER-CONTRACTUAL Explanation: To cover Unanticipated cost overages of services	\$5,075.00	8
A-1440-001-0	ENGINEER-EXPERT SERVICES Explanation: To cover Unanticipated cost overages of services	\$0.00	A-1325-007-0	CLERK/TREASURER-SUPPLIES Explanation: To cover Unanticipated cost overages of services	\$2,500.00	9
A-1440-002-0	ENGINEER-ROADS Explanation: To cover Unanticipated cost overages of services	\$2,000.00	A-1355-000-0	ASSESSMENT Explanation: To cover Unanticipated cost overages of services	\$2,100.00	10
A-1620-001-0	VILLAGE HALL-POSTAGE Explanation: To cover Unanticipated cost overages of services	\$2,100.00	A-1620-002-0	VILLAGE HALL-UTILITIES Explanation: To cover Unanticipated cost overages of services	\$2,950.00	11
A-1620-003-0	VILLAGE HALL-MAINTENANCE/SUPPLIES Explanation: To cover Unanticipated cost overages of services	\$2,300.00	A-1920-000-1	MUNICIPAL ASSOCIATION DUES- EXPENDITURES Explanation: To cover Unanticipated cost overages of services	\$1,100.00	12
A-1620-004-0	VILLAGE HALL-EQUIPMENT/REPAIRS Explanation: To cover Unanticipated cost overages of services	\$0.00	A-1920-001-0	GENERAL GOVERNMENT SUPPORT/DUES Explanation: To cover Unanticipated cost overages of services	\$1,575.00	13
A-1910-000-0	UNALLOCATED INSURANCE Explanation: To cover Unanticipated cost overages of services	\$18,500.00	A-3120-000-A	PD-MISCELLANEOUS - LETECH Explanation: To cover Unanticipated cost overages of services	\$13,650.00	14
A-1920-002-0	EDUCATION EXPENSE Explanation: To cover Unanticipated cost overages of services	\$550.00	A-3120-101-A	PD-SICK TIME PAYOUT Explanation: To cover Unanticipated cost overages of services	\$3,800.00	15
A-1989-000-0	GENERAL GOVERNMENT SUPPORT/TAX REFUNDS Explanation: To cover Unanticipated cost overages of services	\$13,500.00	A-3120-101-C	PD-LONGEVITY Explanation: To cover Unanticipated cost overages of services	\$3,500.00	16

A-1989-001-0	TAX REFUNDS-EXPENSES Explanation: To cover Unanticipated cost overages of services	\$35,000.00	A-3120-105-0	PD-HOLIDAY PAY Explanation: To cover Unanticipated cost overages of services	\$5,500.00	17
A-3120-101-0	PD-SALARIES Explanation: Trans unexpended budget appropriation to cover overexpenditures	\$192,700.00	A-3120-110-0	PD-SICK PAY Explanation: To cover Unanticipated cost overages of services	\$3,625.00	18
A-3610-004-0	DISASTER ASSISTANCE-CONTRACTUAL Explanation: To cover Unanticipated cost overages of services	\$250.00	A-3120-110-1	PD-VACATION PAY Explanation: To cover Unanticipated cost overages of services	\$15,875.00	19
A-3620-004-0	SAFETY INSPECTION-SITE PLAN CONSULTANT Explanation: To cover Unanticipated cost overages of services	\$15,000.00	A-3120-110-2	PD-PERSONAL PAY Explanation: To cover Unanticipated cost overages of services	\$6,700.00	20
A-3620-007-0	SAFETY INSPECTION-SUPPLIES Explanation: To cover Unanticipated cost overages of services	\$750.00	A-3120-120-0	PD-OVERTIME PAY Explanation: To cover Unanticipated cost overages of services	\$61,100.00	21
A-3620-008-0	SAFETY INSPECTION-EQUIPMENT Explanation: To cover Unanticipated cost overages of services	\$375.00	A-3120-130-0	PD-NIGHT DUTY PAY Explanation: To cover Unanticipated cost overages of services	\$8,025.00	22
			A-3120-201-A	PD-VEHICLE PURCHASE Explanation: To cover Unanticipated cost overages of services	\$10,625.00	23
			A-3120-415-A	PD-CAR CAMERAS Explanation: To cover Unanticipated cost overages of services	\$20,000.00	24
			A-3120-475-A	PD-VEHICLE MAINTENANCE Explanation: To cover Unanticipated cost overages of services	\$2,050.00	25
			A-3620-001-1	SAFETY INSPECTION-SECRETARY TO SARB Explanation: To cover Unanticipated cost overages of services	\$7,225.00	26
			A-3620-009-0	SAFETY INSPECTION-REFUNDS Explanation: To cover Unanticipated cost overages of services	\$1,575.00	27
			A-5010-000-1	PUBLIC WORKS-SUPERINTENDENT Explanation: To cover Unanticipated cost overages of services	\$25.00	28
			A-5010-005-0	PUBLIC WORKS-MOWING/LITTER Explanation: To cover Unanticipated cost overages of services	\$850.00	29
			A-5110-007-0	STREET MAINTENANCE-ROAD REPAIRS Explanation: To cover Unanticipated cost overages of services	\$19,425.00	30
			A-5111-001-0	PUBLIC WORKS-EXPENDITURES Explanation: To cover Unanticipated cost overages of services	\$9,500.00	31
			A-5142-003-0	SNOW REMOVAL-CONTRACTUAL Explanation: To cover Unanticipated cost overages of services	\$95,775.00	32
			A-6600-000-0	PAYROLL EXPENSES Explanation: To cover Unanticipated cost overages of services	\$350.00	33

				ZONING BOARD-EXPENDITURES Explanation: To cover Unanticipated cost overages of services	\$1,700.00	34
				SARB-EXPENDITURES Explanation: To cover Unanticipated cost overages of services	\$975.00	35
				SARB-EXPENDITURES Explanation: To cover Unanticipated cost overages of services	\$975.00	36
				PD-HEALTH INSURANCE Explanation: To cover Unanticipated cost overages of services	\$38,250.00	37
Total		\$356,925.00	Total		\$356,925.00	
		\$161,425.00			\$164,225.00	Non Police
		\$192,700.00			\$192,700.00	Police

\$0.00

Balance difference of \$2,800.00 A-1620-004-0 is zero and deltat add to A-5110-004-0 after \$2,975.00 subtracted and new add Both June and August Transfers to equal \$393,450.000

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Total Out	\$393,450.00
Difference	\$0.00

Subject to Approval

**Village of Muttontown
Warrants September 2026**

Resolution 26-	Amount	PO #	# of Lines
ACCUDATA PAYROLL#, 301, 302	\$316,804.46	GL	
Aresco	\$58.94	27-00134	1
Brenda & Doug Luxenburg (ESCROW)	\$1,487.00	27-00127	1
Campos	\$1,500.00	27-00124	1
Cheyenne Rosenzweig	\$300.00	27-00118	2
Chica	\$8,898.00	27-00138	1
Chica	\$5,500.00	27-00132	6
Chris Gomoka	\$450.00	27-00129	1
Daniel Finley Allen	\$60.00	27-00131	1
Elan Financial Services (Flushing CC)	\$1,079.38	27-00143	10
Evette Aguirre	\$180.00	27-00119	1
Flexible Systems	\$2,155.05	27-00133	1
Harris Beach, PLLC (Retainer)	\$7,500.00	27-00149	4
Home Depot	\$37.92	27-00142	2
LDI Connect	\$81.38	27-00110	2
Malvese	\$62,066.95	26-00625	1
Minuteman	\$150.89	27-00130	1
Municipal Valuation Services	\$1,480.00	27-00154	2
Newsday	\$680.00	27-00143	1
NYS DEFERRED COMPENSATION PLAN #301 302	\$13,575.38	27-00146	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$59,350.38	27-00145	4
NYS Local Retirement System	\$5,271.91	27-00148	2
Optimum 2019	\$174.43	27-00157	1
Optimum 4016	\$15.00	27-00156	1
Power DMS	\$8,226.10	27-00121	1
PSEG 59-9	\$783.55	27-00159	1
PSEGLI 01-2	\$135.17	27-00135	1
PSEGLI 02-0	\$17.67	27-00136	1
Quench	\$79.20	27-00151	1
Robert McLaughlin	\$900.00	27-00115	2
Ronald Koenig	\$450.00	27-00116	2
Salerno	\$208.00	27-00152	1
Supervisor Town of Oyster Bay	\$7,848.62	27-00128	7
TGI	\$82.00	27-00160	1
The Little Reporting Company	\$846.95	27-00125	2
Travel Expenses	\$1,217.62	27-00147	4
Ultimate Pest Control	\$225.00	27-00158	1
UNUM	\$1,957.93	27-00150	4
Verizon Wireless- Village TT & EI 6394 Modems	\$328.49	27-00141	4
VERIZON-VH 0149	\$289.00	27-00139	1
Verizon-Voice 0199	\$43.00	27-00140	1
Walden	\$7,969.60	27-00153	5
WB Mason	\$111.94	27-00155	4
William Chimeri	\$450.00	27-00117	1
TOTAL	\$516,016.99		96

September 1, 2026

Incorporated Village of Muttontown
Board of Trustees
1 'Raz' Tafuro way
Muttontown, NY 11791

Re: Request for Change of Property House Numbers

Dear Members of the Board of Trustees:

I am writing to respectfully request new house numbers for two residences to be constructed as part of an approved subdivision.

We request the following designations:

- ~~Change 1876 Muttontown Rd. to 1881 Muttontown Rd.. The property at 1876 Muttontown Road originally contained a home, but that structure has since been demolished.~~
- Designate the second lot, which is vacant land and currently lacks an assigned number, as 8 Woodhollow Court.

These proposed addresses maintain consistency and clarity with the surrounding neighborhood. For your reference, I have attached a layout showing the adjacent properties and their existing numbers to illustrate the placement.

Please review this request for approval and let me know if you require any additional documentation.

Thank you for your time and consideration.

Respectfully,



Liwen Zhang

Subject to Approval

Muttontown Rd.

1888

1886

1885

1884

subject lot
8 Woodhollow
Ct.

subject lot
1881 Muttontown
Rd.

1873

1867

Muttontown

30

Woodhollow Ct.

110

50

100

Woodhollow

51

91

81

71

61

MUTTONTOWN PRESERVE

INCORPORATED VILLAGE OF MUTTONTOWN
PLANNING BOARD

APPLICANT: Liwen Zhang f/k/a Hong Zhang

APPLICATION P-386

A Hearing for Decision was held by the Planning Board of the Incorporated Village of Muttontown, Nassau County, New York at the Village Hall, 1 Raz Tafuro Way, in said Village on Tuesday, April 8, 2025 and April 14, 2026, at 7:00 p.m.

PRESENT: Santosh Mathai, Chairperson
Heidi Powers
Rosemary Levitt
Darshan Mehta
Kimberly Klein
Jian Cui

ALSO PRESENT: Brandon Dei, Esq., Village Attorney
Anthony Toscano, Superintendent of Highways
Cathy Caracappa, Building Department Clerk

1. ON A MOTION made by Santosh Mathai and seconded, the Planning Board of the Incorporated Village of Muttontown adopted its findings of fact and rendered this decision in the above-entitled application to partition 6.01 acres into two building lots designated on the Preliminary Yield Map dated December 13, 2022 (the "Preliminary Yield Map")

FINDINGS:

1. Liwen Zhang, f/k/a Hong Zhang is the owner of a certain parcel designated as Section 16, Block B, Lots 1757A & 1757B, located at 1876 Muttontown Road, Muttontown, New York, in the Village's E-3 (3 acre) Zoning District;
2. That the Applicant herein is seeking approval to partition 6.01 acres into two building lots as designated on the Preliminary Yield Map;

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MAY 21 2026

**MUTTONTOWN
VILLAGE CLERK**

3. The Planning Board Hearing was held on this application on April 8, 2025, and on April 14, 2026, at which time all interested parties were given the opportunity to be heard;
4. The Village of Muttontown Planning Board has considered carefully the concerns raised by residents of the community; and
5. That the approval of this application will not prejudice, but in fact, be in the best interests of the residents of the Village.

Due and careful consideration having been given by the Board to all proceedings herein,

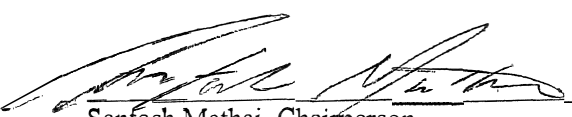
DECISION:

NOW, THEREFORE, BE IT RESOLVED, that the application for approval to partition 6.01 acres into two building lots as designated on the Preliminary Yield Map, is hereby GRANTED for the reasons set forth by the Board at the hearing on April 8, 2025 and April 14, 2026, conditioned upon and subject to all restrictions and conditions implemented by the Village of Muttontown Zoning Board of Appeals.

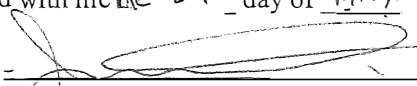
BE IT FURTHER RESOLVED that the Clerk of the Board is directed to file a copy of this Decision with the Village Clerk of the Incorporated Village of Muttontown; with the Building Department of the Incorporated Village of Muttontown; and with the Zoning Board of Appeals of the Incorporated Village of Muttontown.

Votes to Grant: Santosh Mathai, Chairperson
Heidi Powers
Rosemary Levitt
Darshan Mehta
Kimberly Klein
Jian Cui

Votes to Deny: None.


Santosh Mathai, Chairperson
Muttontown Planning Board

Filed with me the 21 day of May 2026


Joseph Russo
Village Clerk

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MUTTONTOWN
VILLAGE CLERK