

AGENDA
OCTOBER 22, 2024 – 9:00 AM
BUDGET WORKSHOP OF THE BOARD OF TRUSTEES
OF THE INCORPORATED VILLAGE OF NORTHPORT

Meeting will be held live at Village Hall, 224 Main Street Northport, NY 11768

OPEN MEETING:

SALUTE TO THE FLAG:

BOARD APPROVAL OF WARRANTS:

Governmental Funds bills 10/22/24 Fiscal Year 2024-2025 in the amount of \$47,931.01

Respectfully submitted,

Joy Nygren
Deputy Village Clerk

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
Printed: 10/21/2024 - 3:17PM
Batch: 00006.10.2024 - BOT 10222024



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3018	8-10 2024	NORTHPORT PBA ASSOCIATION	DENTAL BENEFITS AUG - OCT 2024	A0-9045-0804-0000	8,410.00
3018	8-10 2024	NORTHPORT PBA ASSOCIATION	LIFE INSURANCE BENEFITS AUG - OCT 2024	A0-9045-0804-0000	1,907.88
3018	8-10 2024	NORTHPORT PBA ASSOCIATION	ADD BENEFITS AUG - OCT 2024	A0-9045-0804-0000	1,530.00
Warrant Total:					11,847.88
3019	43-A	TOTAL COLLECTION SERVICES INC.	50% OF REFUSE REMOVAL FOR THE MONTH OF OCTOBER	A0-8160-0400-0000	36,083.13
Warrant Total:					36,083.13
Report Total:					47,931.01