



**236 THIRD STREET
GREENPORT, NY 11944**

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MAYOR

GEORGE W. HUBBARD, JR.
EXT. 215

TRUSTEES

JACK MARTILOTTA
DEPUTY MAYOR

MARY BESS PHILLIPS

DOUGLAS W. ROBERTS

JULIA ROBINS

**VILLAGE
ADMINISTRATOR**

PAUL J. PALLAS, P.E.
EXT. 219

CLERK

SYLVIA PIRILLO, RMC
EXT. 206

TREASURER

ROBERT BRANDT
EXT. 217

**Notice of Special Meeting
Village of Greenport
Board of Trustees**

PLEASE TAKE NOTICE that the Board of Trustees of the Village of Greenport will hold a Special Meeting on Wednesday, June 3, 2015 at 4:00 p.m. at Village Hall, 236 Third Street, Greenport, New York, 11944.

The purpose of the Special Meeting is:

To discuss, and take possible action on

- o three budget modifications for the Village of Greenport Fire Department,
- o one budget modification for the Tall Ships 2015 event,
- o and to set a public hearing for June 25, 2015 at 7:00 p.m. regarding assessment of costs related to 415 Kaplan Avenue, Greenport, NY, 11944 pursuant to Chapter 90 of the Village of Greenport Code; and

To discuss, and take possible action on, any matter which is properly brought before the Board of Trustees of the Village of Greenport.

Dated: June 1, 2015

By order of the Village of Greenport Board of Trustees

Sylvia Lazzari Pirillo, RMC
Village Clerk

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2015 Period: 5 Trans Type: B2 - Amend Status: Batch
 Trans No: 2143 Trans Date: 05/29/2015 User Ref: ROBERT
 Requested: Approved: Created by: ROBERT 06/01/2015
 Description: FUNDING OF TALL SHIPS 2015 EXPENSES Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
A.7989.426	TALL SHIPS - LAST HERMIONE PAYMENT	12,500.00
A.7989.426	TALL SHIPS - NADIRA VLAUN PAYMENT	1,250.00
A.7989.426	TALL SHIPS - NADIRA VLAUN PAYMENT	1,250.00
A.7989.426	TALL SHIPS - TV COMMERCIAL PRODUCTION	5,000.00
A.7989.426	TALL SHIPS - SPONSORSHIP COMMISSION (CAC)	1,500.00
A.5990	APPROPRIATED FUND BALANCE	21,500.00
Total Amount:		43,000.00

THIS IS A BUDGET AMENDMENT.

BOTH THE REVENUE & EXPENSE SIDES OF THE BUDGET
MUST BE AMENDED.

EXPENSES TOTAL \$ 21,500 IN THIS CASE, SO THE REVENUE
MUST BE AMENDED BY \$ 21,500 ALSO, TO BALANCE THE
BUDGET. THE SYSTEM "TOTALS" THE TWO ITEMS OF
\$ 21,500 EACH, RESULTING IN \$ 43,000.

VILLAGE OF GREENPORT

BUDGET AMENDMENT # 2143

FOR TALL SHIPS 2015 EXPENSES

EXPENSE ACCOUNT NO.	VOUCHER NO.	VENDOR	DESCRIPTION	AMOUNT
A.7989.426	13284	FRIENDS OF HERMIONE	FINAL PAYMENT OF PORT FEE	\$ 12,500.00
A.7989.426	13170	NADIRA VLAUN	TALL SHIPS ART WORK, PYMT # 1	\$ 1,250.00
A.7989.426	13186	NADIRA VLAUN	TALL SHIPS ART WORK, PYMT # 2	\$ 1,250.00
A.7989.426	13388	CREATIVE ADVERTISING	TV COMMERCIAL PRODUCTION	\$ 5,000.00
A.7989.426	13292	CREATIVE ADVERTISING	SPONSORSHIP COMMISSION	\$ 1,500.00

\$ 21,500.00

REVENUE
A.5990.000

ACCOUNT NAME
APPROPRIATED FUND BALANCE

\$ 21,500.00