



**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        |
| <b>Total Amount:</b> |   | <u>43,000.00</u> |

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<br>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