



**Board of Trustees Meeting Agenda
Village Hall – 121 West Broadway, Port Jefferson, NY, 11777
April 24, 2024 at 6:00 p.m.**

Call to Order

The meeting is called to order by Mayor Sheprow at _____ p.m.

Attendance is taken by Deputy Clerk Pelton, to confirm the presence of a quorum:

Mayor Sheprow _____

Trustee Kassay _____

Trustee Loucks _____

Trustee Biondo _____

Trustee Juliano _____

Pledge of Allegiance

Announcements

The next upcoming Village Board of Trustees' Meeting will be a Work Session Meeting, beginning at 5:00 p.m. on May 8, 2024.

Public Safety and Welfare Update

Presented by Chief Andy Owen and SCPD

Seawolves Country Proclamation Presentation to Stony Brook University

Presented by Mayor Sheprow to President McInnis, Carol Gomes, Rick Gatteau and Shawn Helibron

Presentation of the Proposed Port Jefferson UFSD Budget

Presented by Superintendent Schmettan and Deputy Superintendent Leister

The Future of Parking

Presented by Andrew Freleng

Public Hearing

Resolution to open the public hearing regarding a proposed Local Law amending Chapter 25 (Country Club Management Advisory Council) of the Code of the Village of Port Jefferson

Resolution to close the public portion of the public hearing regarding a proposed Local Law amending Chapter 25 (Country Club Management Advisory Council) of the Code of the Village of Port Jefferson

Resolution adopting the proposed Local Law as attached amending Chapter 25 (Country Club Management Advisory Council) of the Code of the Village of Port Jefferson

Public to Address the Board of Trustees

Action on Agenda items

Motion to enter into Executive Session

Motion to enter into Executive Session to discuss a contract issue.

Motion to Close - Motion to close the April 24, 2024 Board of Trustees Meeting.

Resolution # 1-42424

Resolution approving the minutes of the March 27, 2024 and April 10, 2024 meetings of the Board of Trustees of the Village of Port Jefferson.

Motion made by: _____ / Motion seconded by: _____ / All in favor: _____ / All opposed: _____

Resolution # 2-42424

Resolution appointing the following as Election Inspectors for the June 18, 2024 Village General Election, at a pay rate of \$ 18.00 per hour:

- Kevin Collins
- Jillian Dexter
- Veronica McGarry
- John Mancuso
- Barbara Sabatino
- Louise Senesi
- Konstantin Shestakov, and
- Christine Van Riper

Motion made by:____ / Motion seconded by:____ / All in favor:____ / All opposed:____

Resolution # 3-42424

Resolution appointing the following as Alternate Election Inspectors for the June 18, 2024 Village General Election, at a pay rate of \$ 18.00 per hour:

- Deborah A. Zomerfeld and
- Marlon D. Evangelista.

Motion made by:____ / Motion seconded by:____ / All in favor:____ / All opposed:____

Resolution # 4-42424

Resolution approving the provision of translation services by Independent Contractor Sandra Ramos-Connor at a cost of \$ 500.00 for the required translation from English to Spanish of forms and documents related to the June 18, 2024 Village General Election.

Motion made by:____ / Motion seconded by:____ / All in favor:____ / All opposed:____

Resolution # 5-42424

Resolution hiring Independent Contractor Lisa Mato as a Grant Writer/Grant Administrator at an hourly rate of \$ 100.00 per hour not to exceed 28 hours per month and authorizing Mayor Sheprow to sign the Agreement between the Village of Port Jefferson and Lisa Matos.

Motion made by:____ / Motion seconded by:____ / All in favor:____ / All opposed:____

Resolution # 6-42424

Resolution accepting with regret the resignation of Todd Garland from the Port Jefferson CCMAC (Country Club Management Advisory Council), effective April 1, 2024.

Motion made by:____ / Motion seconded by:____ / All in favor:____ / All opposed:____

Resolution # 7-42424

Resolution appointing James Burke to the Port Jefferson CCMAC (Country Club Management Advisory Council), as a replacement for Todd Garland, for a term to expire in June 2026.

Motion made by:_____ / Motion seconded by:_____ / All in favor:_____ / All opposed:_____

Resolution # 8-42424

Resolution appointing Michael Lomelo to the Port Jefferson CCMAC (Country Club Management Advisory Council) for a term to coincide and expire upon a change of term as President of the PJCC Golf Board of Governors.

Motion made by:_____ / Motion seconded by:_____ / All in favor:_____ / All opposed:_____

Resolution # 9-42424

Resolution approving an increase in the annual salary of Senior Office Assistant Michele Keenan, from \$ 44,598.35 per year to \$ 49,976.74 per year effective May 2, 2024 owing to the performance of additional duties.

Motion made by:_____ / Motion seconded by:_____ / All in favor:_____ / All opposed:_____

Resolution # 10-42424

Resolution approving the hiring of part-time, seasonal employees at the Village of Port Jefferson Country Club per the attached Memorandum dated March 24, 2024 from Golf Pro Jake Anderson.

Motion made by:_____ / Motion seconded by:_____ / All in favor:_____ / All opposed:_____

Resolution # 11-42424

Resolution approving the removal of the flashing cautionary traffic signal at the intersection of Old Post Road West and Liberty Avenue, owing to the addition of a third stop sign at the intersection of westbound Liberty Avenue and Old Post Road West.

Motion made by:_____ / Motion seconded by:_____ / All in favor:_____ / All opposed:_____

Resolution # 12-42424

Resolution approving a five-year extension of the attached Intermunicipal Agreement between the Town of Brookhaven, the Village of Belle Terre, Village of Old Field, Village of Poquott and the Village of Port Jefferson regarding the Port Jefferson Harbor Commission, with the extension to be effective through May 15, 2029.

Motion made by:_____ / Motion seconded by:_____ / All in favor:_____ / All opposed:_____

Resolution # 13-42424

Resolution awarding the contract for the provision of Capital Asset Valuation services to the lowest bidder - Withum Smith and Brown, P.C. – at the bid price of \$ 16,900.00 per the bid opening on March 15, 2024.

Motion made by:_____ / Motion seconded by:_____ / All in favor:_____ / All opposed:_____

Resolution # 14-42424

Resolution scheduling a public hearing for 6:00 p.m. on May 29, 2024 at Port Jefferson Village Hall, 121 West Broadway, New York, 11777 regarding a proposed local law amending Chapter 161 (Housing) Article VI (Property Maintenance) of the Code of the Village of Port Jefferson.

Motion made by:_____ / Motion seconded by:_____ / All in favor:_____ / All opposed:_____

Resolution # 15-42424

Resolution adopting the Fiscal Year 2024-2025 Modified Tentative Budget dated April 4, 2024 as proposed.

Motion made by:_____ / Motion seconded by:_____ / All in favor:_____ / All opposed:_____

Resolution # 16-42424

Resolution authorizing Treasurer Gaffga to perform attached Budget Amendment Number 26, increasing revenue for the corresponding General Fund Revenue accounts by a total of \$ 244,664.00 and increasing appropriations for line item A.9060.800 (Medical and Dental Benefits) in the

amount of \$ 244,664.00 and requesting that Budget Amendment Number 26 be included as part of the meeting minutes of the April 24, 2024 Meeting of the Board of Trustees.

Motion made by:____ / Motion seconded by:____ / All in favor:____ / All opposed:____

Resolution # 17-42424

Resolution authorizing Treasurer Gaffga to perform attached Budget Amendment Number 27, increasing Capital Fund revenue line item H.5031.000 (Interfund Transfer) by \$ 21,006.21 and increasing Capital Fund expense line item H.7110.210 (Parks Capital Improvement & Repair) by \$ 21,006.21 for the repair of Rocketship Park equipment and surface, and requesting that Budget Amendment Number 27 be included as part of the meeting minutes of the April 24, 2024 Meeting of the Board of Trustees.

Motion made by:____ / Motion seconded by:____ / All in favor:____ / All opposed:____

Resolution # 18-42424

Resolution authorizing Treasurer Gaffga to perform attached Budget Amendment Number 28, increasing Capital Fund revenue line item H.3021.000 (State Aid- Court Grant) by \$ 17,413.76 and increasing Capital Fund expense line item H.1110.205 (Village Court Capital Improvement- JCAP) by \$ 17,413.76 for capital improvements to the Village Court, and requesting that Budget Amendment Number 28 be included as part of the meeting minutes of the April 24, 2024 Meeting of the Board of Trustees.

Motion made by:____ / Motion seconded by:____ / All in favor:____ / All opposed:____

Resolution # 19-42424

Resolution authorizing Treasurer Gaffga to perform attached Budget Amendment Number 29, increasing Capital Fund revenue line item H.3089.000 (Other Gov't Aid) by \$ 49,000.00 and increasing Capital Fund expense line item H.8997.594 (Tennis Court Bathrooms) by \$ 49,000.00 and requesting that Budget Amendment Number 29 be included as part of the meeting minutes of the April 24, 2024 Meeting of the Board of Trustees.

Motion made by:____ / Motion seconded by:____ / All in favor:____ / All opposed:____

Resolution # 20-42424

Resolution authorizing Treasurer Gaffga to perform attached Budget Transfer Number 3 transferring appropriations to correct overbudget accounts within the General Fund, and requesting that Budget Transfer Number 3 be included as part of the meeting minutes of the April 24, 2024 Meeting of the Board of Trustees.

Motion made by:____ / Motion seconded by:____ / All in favor:____ / All opposed:____

Resolution # 21-42424

Resolution authorizing Treasurer Gaffga to perform attached Budget Transfer Number 4, transferring appropriations to correct overbudget accounts within the PJCC (Port Jefferson Country Club) Fund, and requesting that Budget Transfer Number 4 be included as part of the formal meeting minutes of the April 24, 2024 Meeting of the Board of Trustees.

Motion made by:____ / Motion seconded by:____ / All in favor:____ / All opposed:____

Resolution # 22-42424

Resolution authorizing Treasurer Gaffga to perform attached Budget Transfer Number 5, decreasing appropriations in expense line item A.9950.900 (Interfund Transfer) and increasing appropriations in line item A.8140.400 (Storm Sewer Expenses), and requesting that Budget Transfer Number 5 be included as part of the meeting minutes of the April 24, 2024 Meeting of the Board of Trustees.

Motion made by:____ / Motion seconded by:____ / All in favor:____ / All opposed:____

Resolution # 23-42424

Resolution authorizing Treasurer Gaffga to create a new Capital Fund expense account – line item H.1110.205 (Village Court Capital Improvement-JCAP).

Motion made by:____ / Motion seconded by:____ / All in favor:____ / All opposed:____

Resolution # 24-42424

Resolution authorizing Treasurer Gaffga to create a new Capital Fund expense account, Line-Item H.7110.210 (Parks Capital Improvement & Repair).

Motion made by: _____ / Motion seconded by: _____ / All in favor: _____ / All opposed: _____

Resolution # 25-42424

Resolution approving the Check Register and warrants dated _____ as presented by Treasurer Gaffga and as approved by Claims Auditor Goodwin.

Motion made by: _____ / Motion seconded by: _____ / All in favor: _____ / All opposed: _____

Resolution # 26-42424

Resolution to enter into Executive Session at _____ p.m. to discuss pending litigation and the specific performance of a particular employee.

Motion made by: _____ / Motion seconded by: _____ / All in favor: _____ / All opposed: _____

Resolution # 27-42424

Resolution to close the April 24, 2024 meeting of the Board of Trustees at _____ p.m.

Motion made by: _____ / Motion seconded by: _____ / All in favor: _____ / All opposed: _____

VILLAGE OF PORT JEFFERSON
Local Law No. __ of the year 2024
A local law be it enacted by the: Board of Trustees of the
Village of PORT JEFFERSON
as follows:

PURPOSE

A LOCAL LAW AMENDING CHAPTER 25 OF THE CODE OF THE VILLAGE OF PORT JEFFERSON ENTITLED "COUNTRY CLUB MANAGEMENT ADVISORY COUNCIL"

Section 1. Legislative Intent. This Local Law would amend the composition and qualifications of the Council members.

Section 2. Text Amendment. The proposed local law would amend Chapter 25 of the Code of the Village of Port Jefferson "Country Club Management Advisory Council", to read as follows:

§ 25-2 Composition; terms of office; qualifications.

A. The Country Club Management Advisory Council shall consist of the President of the Port Jefferson Country Club Tennis Association, President of the Port Jefferson Country Club Golf Board of Governors, and (5) five additional members who are to be appointed by the Board of Trustees, wherein one (1) member must not be a resident of Port Jefferson and must be a member of the Port Jefferson Country Club and one (1) member must be a resident of Port Jefferson and must not be a member of the Port Jefferson Country Club. The majority of the members may not be non-residents.

B. Those members appointed by the Board of Trustees shall serve for a term of (3) three years. All members of the Council shall serve without compensation. Members must be at least 18 years of age.

C. Any vacancy occurring other than by expiration of a term shall be filled by appointment by the Board of Trustees for the unexpired term only.

D. The members of the Country Club Management Advisory Council shall select a Chairman from among their members. The Vice Chairperson and Recording Secretary are voluntary positions among the members.

Section 3. Severability. If any clause, sentence, paragraph, section, article, chapter or part of this local shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof but shall be confined in its operation to the

clause, sentence, paragraph, section, article, chapter or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section 4. Authority to enact pursuant to Municipal Home Rule Law § 10 and § 20.

Section 5. This local law shall become effective immediately upon filing with the Secretary of State of the State of New York.

Dated: _____, 2024

Sylvia Pirillo, RMC

Port Jefferson Village Clerk

Port Jefferson, NY

I hereby certify that the local law annexed hereto, designated as Local Law No. ___ of 2024 of the Incorporated Village of Port Jefferson was duly passed by the Village Board on _____, 2024, in accordance with applicable provisions of law.

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the matter indicated in paragraph 1 above.

Sylvia Pirillo, RMC
Port Jefferson Village Clerk

Dated: _____, 2024

(Seal)

(Certification to be executed by Village Attorney or other authorized Attorney of Locality.)

STATE OF NEW YORK)
) ss:
COUNTY OF SUFFOLK)

I, the undersigned, hereby certify that the foregoing local law contains the correct text and that all proper proceedings have been had or taken for the enactment of the local law annexed hereto.

David J. Moran, Esq.
Port Jefferson Village Attorney

Dated: _____, 2024



Board of Trustees Meeting Minutes
Village Hall – 121 West Broadway, Port Jefferson, NY, 11777
March 27, 2024 at 6:00 p.m.

Call to Order

The meeting is called to order by Mayor Sheprow at 6:03 p.m.

Attendance is taken by Clerk Pirillo, to confirm the presence of a quorum:

Mayor Sheprow Present

Trustee Kassay Present

Trustee Loucks Present via remote participation

Trustee Biondo Present

Trustee Juliano Present

Pledge of Allegiance

Acknowledgement by Mayor Sheprow of Appreciation and Gratitude

Port Jefferson Fire District

Announcements

The next upcoming Village Board of Trustees' Meeting will be a Work Session Meeting, beginning at 5:00 p.m. on April 10th. There will be a presentation by Treasurer Gaffga at that meeting regarding the 2024/2025 Tentative Budget, followed by a public hearing regarding the Fiscal Year 2024/2025 Tentative Budget.

Public Safety and Welfare Update

Presented by Chief Andy Owen and SCPD Sgt. Tesorero, 6th Pct. Community Support Unit

Public Hearing

Resolution to open the public hearing regarding a proposed Local Law creating Part I (Administrative Legislation), Chapter 7 (Budget and Finance Committee) of the Code of the Village of Port Jefferson

Motion made by: Trustee Kassay / Motion seconded by: Trustee Juliano /

All in favor, with none opposed.

Resolution to close the public portion regarding a proposed Local Law creating Part I (Administrative Legislation), Chapter 7 (Budget and Finance Committee) of the Code of the Village of Port Jefferson

Motion made by: Trustee Juliano / Motion seconded by: Trustee Biondo /

All in favor, with none opposed.

Resolution adopting the proposed Local Law as attached and amended creating Part I (Administrative Legislation), Chapter 7 (Budget and Finance Committee) of the Code of the Village of Port Jefferson

Motion made by: Trustee Kassay / Motion seconded by: Trustee Biondo /

All in favor, with none opposed.

Public to Address the Board of Trustees

Motion to enter into Executive Session

Motion to enter into Executive Session at 7:24 p.m. to discuss pending litigation and the specific performance of a particular employee.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Kassay** /
All in favor, with none opposed.

Motion to close the March 27, 2024 Executive Session Meeting of the Board of Trustees at 8:51 p.m.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Juliano** /
All in favor, with none opposed.

Action on Agenda items

Resolution # 1-32724

Resolution approving the minutes of the February 28, 2024 and March 13, 2024 meetings of the Board of Trustees of the Village of Port Jefferson.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Juliano** /
All in favor, with none opposed.

Resolution # 2-32724

Resolution establishing two Village Voter Registration Days, to be held at Village Hall, 121 West Broadway, Port Jefferson, New York, 11777 as follows:

- from 12:00 noon through 5:00 p.m. on Thursday, June 6, 2024, and
- from 12:00 noon through 5:00 p.m. on Saturday, June 8, 2024

and further authorizing the payment of an \$ 18.00 per hour wage rate for each Election Inspector working on the Village Voter Registration Days.

Motion made by: **Trustee Loucks** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Resolution # 3-32724

Resolution approving the attached resolution for the June 18, 2024 Village General Election regarding [the waiving of] Election Inspector Village residency requirements.

Motion made by: **Trustee Loucks** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Resolution # 4-32724

Resolution appointing the following as Election Inspectors for the June 18, 2024 Village General Election, at a pay rate of \$ 18.00 per hour:

- James Bell
- Constance Byrnes
- Lesley D. Chesley
- Wayne A. Chesley
- Allen M. Ebert
- Elaine T. Freda
- Thomas O'Neill, and
- Randolph Russ

Motion made by: **Trustee Juliano** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Resolution # 5-32724

Resolution ratifying the hiring of Nicholas Owens as a seasonal Groundskeeper I at the Port Jefferson Country Club, at a wage rate of \$ 18.27 per hour, effective March 7, 2024.

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Resolution # 6-32724

Resolution ratifying the hiring of Matthew Owens as a seasonal Groundskeeper I at the Port Jefferson Country Club, at a wage rate of \$ 18.27 per hour, effective March 7, 2024.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Kassay** /
All in favor, with none opposed.

Resolution # 7-32724

Resolution ratifying the hiring of David Cholden as a Code Enforcement Officer in the Code Enforcement Bureau, at a wage rate of \$ 20.90 per hour, effective March 18, 2024.

Motion made by: **Trustee Juliano** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Resolution # 8-32724

Resolution ratifying the hiring of Alvaro Antonio Nunez Almonte as a seasonal Laborer at the Port Jefferson Country Club at a wage rate of \$ 21.50 per hour effective March 14, 2024.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Juliano** /
All in favor, with none opposed.

Resolution # 9-32724

Resolution ratifying the hiring of Michael Bahlman as a seasonal Laborer at the Port Jefferson Country Club at a wage rate of \$ 22.00 per hour effective March 14, 2024.

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Resolution # 10-32724

Resolution ratifying the hiring of Saul Garcia as a seasonal Laborer at the Port Jefferson Country Club at a wage rate of \$ 23.50 per hour effective March 14, 2024.

Motion made by: **Trustee Juliano** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Resolution # 11-32724

Resolution approving the hiring of seasonal, part-time staff members at the Port Jefferson County Club for the 2024 season effective March 29, 2024 per the attached Memorandum from Jake Anderson dated March 18, 2024.

Motion made by: **Trustee Juliano** / Motion seconded by: **Trustee Kassay** /
All in favor, with none opposed.

Resolution # 12-32724

Resolution ratifying the hiring of seasonal, part-time staff members at the Port Jefferson Country Club for the 2024 season with the effective dates as noted per the attached Memorandum from Patrick Sullivan dated March 20, 2024.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Kassay** /
All in favor, with none opposed.

Resolution # 13-32724

Resolution accepting with regret the resignation of Ruth Gately as a part-time Clerk at the Village Center, effective March 15, 2024.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Juliano** /
All in favor, with none opposed.

Resolution # 14-32724

Resolution accepting with regret the resignation of Joseph Sanzano as a part-time Planner in the Building and Planning Department effective March 28, 2024.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Juliano** /
All in favor, with none opposed.

Resolution # 15-32724

Resolution appointing Lee Rosner as a Member of the Village of Port Jefferson Planning Board, to fill the balance of the term of Louis Bekofsky, which term expires on June 30, 2027.

Motion made by: **Trustee Loucks** / Motion seconded by: **Trustee Juliano** /
All in favor, with none opposed.

Resolution # 16-32724

Resolution appointing Daniel Segal as an Alternate Member of the Village of Port Jefferson Planning Board, to fill the balance of the term of Lisa Harris, which term expires on June 30, 2027.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Juliano** /
All in favor, with none opposed.

Resolution # 17-32724

Resolution approving the addition of not more than four and one-half (4 ½) hours per week to the schedule of Senior Club Coordinator Beth Rothstein, as an Independent Contractor, at a pay rate of \$ 40.00 per hour, effective March 27, 2024 with the timing of the ending date to be consistent with the corresponding Town of Brookhaven Community Development Block Grant.

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Resolution # 18-32724

Resolution accepting the attached quotation submitted by Fireworks by Grucci in the amount of \$ 29,425.00 for the annual 4th of July fireworks performance, to be held on July 3, 2024 with a rain date of July 6, 2024; and with the \$ 29,425.00 to be expensed from line item number A.755.0400 (Celebrations).

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Juliano** /
All in favor, with none opposed.

Resolution # 19-32724

Resolution ratifying the approval of attendance of Andrew Freleng at the New York State Parking and Transportation Association "Spring Lunch and Learn Event" at Stony Brook University from 9:00 a.m. through 3:00 p.m. on March 26, 2024 at a cost of \$ 75.00, to be expensed from line item number A.3320.400 (Managed Parking Operating Expense).

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Resolution # 20-32724

Resolution approving the attached contract between the Village of Port Jefferson and the Port Jefferson Rowing Club in the total amount of \$ 22,500.00 payable as \$ 2,812.50 per month for the eight-month term of the contract, for the use of a portion of Centennial Beach as specified in the attached contract.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Kassay** /
All in favor, with none opposed.

Resolution # 21-32724

Resolution ratifying the approval of the submission of a grant application by the Village of Port Jefferson Tree Committee to the New York State Urban Forestry Council in the amount of \$ 1,000.00 to assist the Tree Committee in working towards the attainment of Tree City status.

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Juliano** /
All in favor, with none opposed.

Resolution # 22-32724

Resolution approving the Event Permit Application submitted by Brooke Oliveri on behalf of the Long Island Health Collaborative for the use of the walkways at Harborfront Park from 9:00 a.m. through 12:30 p.m. on May 18, 2024 for the annual "Walk with a Doc" event.

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Resolution # 23-32724

Resolution approving the Event Permit Application submitted by Cindy Court on behalf of Mather Hospital for the closing of specified Village streets and the provision by the Village of Port Jefferson of traffic control and Code Enforcement personnel; from 8:30 a.m. through 3:00 p.m. on May 19, 2024 for the annual Mather Hospital Northwell Health Walk.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Kassay** /
All in favor, with none opposed.

Resolution # 24-32724

Resolution approving the Event Permit Application submitted by Angeline Judex on behalf of the Long Island Explorium for the use of specified portions of the Port Jefferson Village Center and specified portions of Harborfront Park and the corresponding parking area, from 10:00 a.m. through 5:00 p.m. on June 8, 2024 for the annual Maker Faire.

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Biondo** / All in favor, with none opposed.

Resolution # 25-32724

Resolution approving the request of Jordan Russo on behalf of the New York Horseshoe Crab Monitoring Network of the Cornell Cooperative Extension Marine Program to utilize the parking area off Crystal Brook Hollow Road with the purpose of collecting data related to horseshoe crabs per the attached "2024 Horseshoe Crab Survey Schedule".

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Juliano** / All in favor, with none opposed.

Resolution # 26-32724

Resolution scheduling a public hearing for 6:00 p.m. on April 24, 2024 at Port Jefferson Village Hall, 121 West Broadway, Port Jefferson, New York, 11777 regarding a proposed local law amending Chapter 25 (Country Club Management Advisory Council), Section 25-2A (Composition) of the Code of the Village of Port Jefferson.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Kassay** / All in favor, with none opposed.

Resolution # 27-32724

Resolution authorizing Treasurer Gaffga to perform attached Budget Transfer Number 2, to close out the Capital Harborfront Walkway Project by decreasing appropriations in line item H.8997.605 (Harborfront Walkway Project 2023) by \$ 15,093.00 and increasing appropriations in line item H.9950.900 (Interfund Transfer) by \$ 15,093.00, and requesting that Budget Transfer Number 2 be included as part of the minutes of the March 27, 2024 Meeting of the Board of Trustees.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Juliano** / All in favor, with none opposed.

Resolution # 28-32724

Resolution authorizing Treasurer Gaffga to perform attached Budget Amendment Number 18 appropriating Country Club Fund Balance in the amount of \$ 309,922.72 for the approved Bunker Rebuild Bid as approved February 28, 2024 to be expensed through line item CR.9901.0900 (Interfund Transfer), and requesting that Budget Amendment Number 18 be included as part of the minutes of the March 27, 2024 meeting of the Board of Trustees.

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Juliano** /
All in favor, with none opposed.

Resolution # 29-32724

Resolution authorizing Treasurer Gaffga to perform attached Budget Amendment Number 19 increasing Capital Fund appropriations for Revenue line item H.5031.000 (Interfund Transfer) by \$ 309,922.72, and increasing appropriations for newly created Expense line item H.7197.210 (PJCC Capital Improvements to Golf Course) by \$ 309,922.72, and requesting that Budget Amendment 19 be included as part of the minutes of the March 27, 2024 meeting of the Board of Trustees.

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Loucks** /
All in favor, with none opposed.

Resolution # 30-32724

Resolution authorizing Treasurer Gaffga to create a new Capital Fund expense account, to be known as line item H.5110.200 (Highway Capital Equipment).

Motion made by: **Trustee Juliano** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Resolution # 31-32724

Resolution authorizing Treasurer Gaffga to perform attached Budget Amendment Number 20 increasing appropriations by \$ 163,666.00 in Capital Fund line item H.5031.000 (Interfund Transfer) and increasing appropriations by \$ 163,666.00 in Capital Fund line item H.5110.0200 (Highway Capital Equipment), to fund the previously recorded transfer of net parking meter fund revenue to the Capital Fund toward the purchase of the Ravo 5-1 Street Sweeper purchased with Parking Meter Funds, and requesting that Budget Amendment Number 20 be included as part of the minutes of the March 27, 2024 meeting of the Board of Trustees.

Motion made by: **Trustee Juliano** / Motion seconded by: **Trustee Kassay** /
All in favor, with none opposed.

Resolution # 32-32724

Resolution authorizing Treasurer Gaffga to perform attached Budget Amendment Number 21 recording the conversion of the East Beach Bluff Ban to a Serial Bond by increasing appropriations by \$ 275,000.00 in line item H.5731.000 (BANS Redeemed from Appropriations) and by \$ 4,725,000.00 in line item H.5710.000 (Serial Bond) and increasing appropriations by \$5,000,000.00 in Capital Expense H.8997.602 (Bluff Project), and requesting that Budget Amendment Number 21 be included as part of the minutes of the March 27, 2024 meeting of the Board of Trustees.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Juliano** / All in favor, with none opposed.

Resolution # 33-32724

Resolution authorizing Treasurer Gaffga to create a new Capital Fund expense account, to be known as line item H.5110.205 (Highway Capital Paving Projects).

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Juliano** / All in favor, with none opposed.

Resolution # 34-32724

Resolution authorizing Treasurer Gaffga to perform attached Budget Amendment Number 22 increasing appropriations by \$ 115,270.30 in revenue line item A.2770.000 (Misc Revenues) to properly record the receipt of the National Grid paving contribution, and increasing appropriations by \$ 115, 270.30 in expense line item A.9950.900 (Interfund Transfer), and requesting that Budget Amendment 22 be included as part of the minutes of the March 27, 2024 meeting of the Board of Trustees.

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Juliano** / All in favor, with none opposed.

Resolution # 35-32724

Resolution authorizing Treasurer Gaffga to perform attached Budget Amendment Number 23 increasing appropriations by \$ 115,270.30 in revenue line item H.5031.000 (Interfund Transfer) to move the National Grid paving contribution to Capital, and increasing appropriations by \$ 115,270.30 in expense line item H.5110.205 (Highway Capital Paving Projects), and requesting that Budget Amendment Number 23 be included as part of the minutes of the March 27, 2024 meeting of the Board of Trustees.

Motion made by: **Trustee Juliano** / Motion seconded by: **Trustee Kassay** / All in favor, with none opposed.

All in favor, with none opposed.

Resolution # 36-32724

Resolution authorizing Treasurer Gaffga to perform attached Budget Amendment Number 24 appropriating Country Club Fund Balance in the amount of \$ 190,475.50 for the awarded sand, sod and gravel bid as approved at the March 13, 2024 Work Session Meeting of the Board of Trustees; and for the polymer, irrigation, and necessary supplies required for the Bunker Rebuild capital project, to be expensed from line item CR.9901.0900 (Interfund Transfer), and requesting that Budget Amendment Number 24 be included as part of the minutes of the March 27, 2024 meeting of the Board of Trustees.

Motion made by: **Trustee Juliano** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Resolution # 37-32724

Resolution authorizing Treasurer Gaffga to perform attached Budget Amendment Number 25 increasing appropriations in the Capital Fund Revenue line item H.5031.000 (Interfund Transfer) in the amount of \$ 190,475.50 for the sod, sand, gravel, polymer, irrigation, and necessary supplies required for the Bunker Rebuild capital project, and increasing appropriations in the Capital Fund Expense line item H.7197.210 (Port Jefferson Country Club Capital Improvement to Golf Course) in the amount of \$190,475.50, and requesting that Budget Amendment Number 25 be included as part of the minutes of the March 27, 2024 meeting of the Board of Trustees.

Motion made by: **Trustee Biondo** / Motion seconded by: **Trustee Kassay** /
All in favor, with none opposed.

Resolution # 38-32724

Resolution approving the Check Register and warrants dated 3/24/2024 as presented by Treasurer Gaffga and as approved by Claims Auditor Goodwin.

Motion made by: **Trustee Juliano** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Resolution # 39-32724

Whereas, the Village of Port Jefferson has determined that, for reasons of efficiency and economy, it shall abolish the Civil Service title of Municipal Parking Administrator and eliminate the title of Municipal Parking Administrator from the Village budget, and the employee currently in that title shall no longer be on the Village payroll effective April 30, 2024, and

Whereas, the Village policy provides that employees whose employment is terminated do not receive full payment for their accrued time; and

Whereas, due to the unique circumstances, the Village is amenable to paying the incumbent employee currently in the title of Municipal Parking Administrator accrued time,

Now, therefore, be it resolved that the employee currently in the title of Municipal Parking Administrator will receive payment for all accrued hours of sick time, all accrued hours of vacation time and all accrued hours of personal time, through April 30, 2024 paid at his current rate of pay.

Motion made by: **Mayor Sheprow** / Motion seconded by: **Trustee Biondo** / All in favor, with none opposed.

Resolution # 40-32724

Resolution to close the March 27, 2024 meeting of the Board of Trustees at 9:20 p.m.

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Biondo** / All in favor, with none opposed.



**Work Session Meeting Minutes of the Board of Trustees
Village Hall – 121 West Broadway, Port Jefferson, NY, 11777
April 10, 2024 at 5:00 p.m.**

Call to Order

The meeting is called to order by Mayor Sheprow at 5:03 p.m.

Attendance is taken by Clerk Pirillo, to confirm the presence of a quorum:

Mayor Sheprow **Present**
Trustee Kassay **Present**
Trustee Loucks **Present**
Trustee Biondo **Present**
Trustee Juliano **Present**

Attorney Moran & Treasurer Gaffga present.

Resolution to enter into Executive Session at 5:03 p.m. to discuss pending litigation and a contract negotiation

Motion made by: **Trustee Loucks** / Motion seconded by: **Trustee Juliano** /
All in favor, with none opposed.

Pledge of Allegiance

Presentation by Treasurer Gaffga at 6:17 p.m.

- o Strategic Initiatives in the Fiscal Year 2024/2025 Village of Port Jefferson Tentative Budget

Public Hearing regarding the Fiscal Year 2024/2025 Village of Port Jefferson Tentative Budget

Resolution to open the public hearing regarding the Fiscal Year 2024/2025 Village of Port Jefferson Tentative Budget at 6:38 p.m.

Motion made by: **Trustee Loucks** / Motion seconded by: **Trustee Kassay** /
All in favor, with none opposed.

No Public Comment

Resolution to close the public portion of the Fiscal Year 2024/2025 Village of Port Jefferson Tentative Budget hearing at 6:45 p.m.

Motion made by: **Trustee Loucks** / Motion seconded by: **Trustee Kassay** /
All in favor, with none opposed.

Monthly Reports from the following:

Mayor Sheprow
Trustee Juliano
Department of Public Works
Parks Department
Trustee Loucks
Recreation Department

Trustee Biondo
Building and Planning/Environmental Services
Trustee Kassay

Village Clerk Sylvia Pirillo, RMC

Village Treasurer Stephen Gaffga

Village Attorney David Moran

Motion to close the Executive Session portion of the April 10, 2024 Work Session Meeting of the Board of Trustees at 6:14 p.m.

Motion made by: **Trustee Juliano** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.

Motion to close the April 10, 2024 Work Session Meeting of the Board of Trustees at 8:07 p.m.

Motion made by: **Trustee Kassay** / Motion seconded by: **Trustee Biondo** /
All in favor, with none opposed.



**Port Jefferson Country Club
Memorandum**

To: Mayor Sheprow and Board of Trustees

Re: Jake Anderson

Date: 3/24/2024

Request for country club staff hires.

Please approve the following to begin work at the country club starting 3/29/24.

Golf Pro Shop

Name	2023 Rate of Pay	PJCC Working Title	2024 requested rate.
Re-hires			
New Hires			
Will Boyd	N/A	Outside Services	\$17.00/hr
Travis Bell	N/A	Outside Services	\$17.00/hr
Burt Cavallo	N/A	Starter/Ranger	\$17.00/hr
James Frankini	N/A	Starter/Ranger	\$17.00/hr

Thank you for the consideration, Jake Anderson



**Port Jefferson Country Club
Memorandum**

To: Mayor Sheprow and Board of Trustees
Re: Jake Anderson
Date: 3/24/2024

Request for country club staff hires.

Please approve the following to begin work at the country club starting 3/29/24.

Golf Pro Shop

Name	2023 Rate of Pay	PJCC Working Title	2024 requested rate.
Re-hires			
New Hires			
Edwin Wormold	N/A	Starter/Ranger	\$17.00/hr

Thank you for the consideration, Jake Anderson

**CONTINUATION OF INTERMUNICIPAL AGREEMENT
BETWEEN
BELLE TERRE VILLAGE
BROOKHAVEN TOWN
OLD FIELD VILLAGE
POQUOTT VILLAGE
PORT JEFFERSON VILLAGE**

Purpose: To continue the term of the Intermunicipal Agreement ending on May 15, 2019.

THIS AGREEMENT, made this 8th day of July, 2019, between the TOWN OF BROOKHAVEN, (hereinafter the "Town"), the Village of Belle Terre, the Village of Old Field, the Village of Poquott and the Village of Port Jefferson (hereinafter the "Village Parties"), all being municipal corporations located within the County of Suffolk, State of New York, hereinafter collectively referred to as the "Parties".

WHEREAS, the Town of Brookhaven and the Village Parties entered into an Intermunicipal Agreement dated May 15, 1999, for the Implementation of the Harbor Management Plan for the Port Jefferson Harbor Complex and further establishing the Port Jefferson Harbor Commission, which Intermunicipal Agreement was further extended through May 2014; and

WHEREAS, in May 2014, the Town and the Village Parties executed an Intermunicipal Agreement for the continued establishment of the Port Jefferson Harbor Commission and the implementation of the Harbor Management Plan for the Port Jefferson Harbor Complex for the term through May 2019, and said Intermunicipal Agreement (IMA) provided for two additional five (5) year extension periods (attached hereto); and

WHEREAS, the Town and Village Parties are desirous of extending the 2014 IMA for first five (5) year period of May 2019 through May 2024 for the continued

establishment of the Port Jefferson Harbor Commission and implementation of the Harbor Management Plan for the Port Jefferson Harbor Complex.

NOW, THEREFORE, BE IT RESOLVED in consideration of the foregoing, the Parties agree that the 2014 Intermunicipal Agreement be renewed for the period of May 2019 through May 2024, and that terms and conditions as set forth in the 2014 Intermunicipal Agreement shall remain in full force and effect; and be it further

RESOLVED, that this IMA may be executed in one or more counterparts, all of which together shall constitute one and the same document, and each together shall be deemed an original.

IN WITNESS WHEREOF, the Parties hereto have caused their presence to be signed and sealed the day and year first above written.

TOWN OF BROOKHAVEN

BY: Edward P. Romaine
Supervisor Edward P. Romaine

July 3, 2019
Date

VILLAGE OF BELLE TERRE

BY: _____
Mayor Robert Sandak

Date

VILLAGE OF OLD FIELD

BY: _____
Mayor Michael Levine

Date

VILLAGE OF POQUOTT

BY: _____
Mayor Dolores Parrish

Date

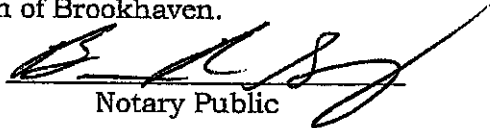
VILLAGE OF PORT JEFFERSON

BY: _____
Mayor Margot Garant

Date

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)

On the 3 day of July, 2019, before me personally came Supervisor, Edward P. Romaine, to me known, who, being by me duly sworn, did depose and say that he is the Supervisor of the TOWN OF BROOKHAVEN, the municipal corporation described in and which executed the foregoing instrument; that he signed his name thereto by order of the Town Board of the Town of Brookhaven.


Notary Public

BRENDAN R SWEENEY
NOTARY PUBLIC STATE OF NEW YORK
SUFFOLK COUNTY
LIC. #01SW6360713
COMM. EXP. June 26, 2021

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)

On the ____ day of _____, 2019, before me personally came Mayor Robert Sandak, to me known, who, being by me duly sworn, did depose and say that he is the Mayor of the Village of Belle Terre, the municipal corporation described in and which executed the foregoing instrument; that he signed his name thereto by order of the Town Board of the Town of Brookhaven.

Notary Public

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)

On the ____ day of _____, 2019, before me personally came Mayor Michael Levine, to me known, who, being by me duly sworn, did depose and say that he is the Mayor of the Village of Old Field, the municipal corporation described in and which executed the foregoing instrument; that he signed his name thereto by order of the Town Board of the Town of Brookhaven.

Notary Public

NOW, THEREFORE, BE IT RESOLVED in consideration of the foregoing, the Parties agree that the 2014 Intermunicipal Agreement be renewed for the period of May 2019 through May 2024, and that terms and conditions as set forth in the 2014 Intermunicipal Agreement shall remain in full force and effect; and be it further

RESOLVED, that this IMA may be executed in one or more counterparts, all of which together shall constitute one and the same document, and each together shall be deemed an original.

IN WITNESS WHEREOF, the Parties hereto have caused their presence to be signed and sealed the day and year first above written.

TOWN OF BROOKHAVEN

BY: _____

Supervisor Edward P. Romaine

Date

VILLAGE OF BELLE TERRE

BY:  _____

Mayor Robert Sandak

Date

6/18/19

VILLAGE OF OLD FIELD

BY: _____

Mayor Michael Levine

Date

VILLAGE OF POQUOTT

BY: _____

Mayor Dolores Parrish

Date

VILLAGE OF PORT JEFFERSON

BY: _____

Mayor Margot Garant

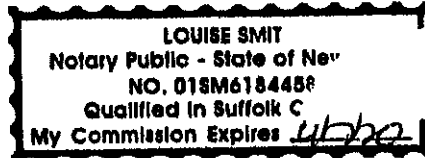
Date

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)

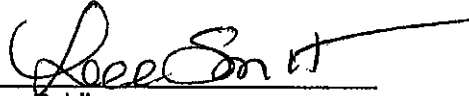
On the ____ day of _____, 2019, before me personally came Supervisor,
Edward P. Romaine, to me known, who, being by me duly sworn, did depose and say that he is
the Supervisor of the TOWN OF BROOKHAVEN, the municipal corporation described in and
which executed the foregoing instrument; that he signed his name thereto by order of the Town
Board of the Town of Brookhaven.

Notary Public

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)



On the 18th day of June, 2019, before me personally came Mayor Robert
Sandak, to me known, who, being by me duly sworn, did depose and say that he is the Mayor of
the Village of Belle Terre, the municipal corporation described in and which executed the
foregoing instrument; that he signed his name thereto by order of the Town Board of the Town
of Brookhaven.



Notary Public

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)

On the ____ day of _____, 2019, before me personally came Mayor
Michael Levine, to me known, who, being by me duly sworn, did depose and say that he is the
Mayor of the Village of Old Field, the municipal corporation described in and which executed the
foregoing instrument; that he signed his name thereto by order of the Town Board of the Town
of Brookhaven.

establishment of the Port Jefferson Harbor Commission and implementation of the Harbor Management Plan for the Port Jefferson Harbor Complex.

NOW, THEREFORE, BE IT RESOLVED in consideration of the foregoing, the Parties agree that the 2014 Intermunicipal Agreement be renewed for the period of May 2019 through May 2024, and that terms and conditions as set forth in the 2014 Intermunicipal Agreement shall remain in full force and effect; and be it further

RESOLVED, that this IMA may be executed in one or more counterparts, all of which together shall constitute one and the same document, and each together shall be deemed an original.

IN WITNESS WHEREOF, the Parties hereto have caused their presence to be signed and sealed the day and year first above written.

TOWN OF BROOKHAVEN

BY: _____
Supervisor Edward P. Romaine

Date

VILLAGE OF BELLE TERRE

BY: _____
Mayor Robert Sandak

Date

VILLAGE OF OLD FIELD

BY: *Michael Levine*
Mayor Michael Levine

7-8-19
Date

VILLAGE OF POQUOTT

BY: _____
Mayor Dolores Parrish

Date

VILLAGE OF PORT JEFFERSON

BY: _____
Mayor Margot Garant

Date

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)

On the ____ day of _____, 2019, before me personally came Supervisor, Edward P. Romaine, to me known, who, being by me duly sworn, did depose and say that he is the Supervisor of the TOWN OF BROOKHAVEN, the municipal corporation described in and which executed the foregoing instrument; that he signed his name thereto by order of the Town Board of the Town of Brookhaven.

Notary Public

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)

On the ____ day of _____, 2019, before me personally came Mayor Robert Sandak, to me known, who, being by me duly sworn, did depose and say that he is the Mayor of the Village of Belle Terre, the municipal corporation described in and which executed the foregoing instrument; that he signed his name thereto by order of the Town Board of the Town of Brookhaven.

Notary Public

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)

On the 8th day of July, 2019, before me personally came Mayor Michael Levine, to me known, who, being by me duly sworn, did depose and say that he is the Mayor of the Village of Old Field, the municipal corporation described in and which executed the foregoing instrument; that he signed his name thereto by order of the Town Board of the Town of Brookhaven.

Andrea Podolsky
Notary Public

Andrea Podolsky
Notary Public, State of New York
Qualified in Suffolk County
No. 01PO6376636
My Commission Expires June 18, 2022

**CONTINUATION OF INTERMUNICIPAL AGREEMENT
BETWEEN
BELLE TERRE VILLAGE
BROOKHAVEN TOWN
OLD FIELD VILLAGE
POQUOTT VILLAGE
PORT JEFFERSON VILLAGE**

Purpose: To continue the term of the Intermunicipal Agreement ending on May 15, 2019.

THIS AGREEMENT, made this _____ day of _____, 2019, between the TOWN OF BROOKHAVEN, (hereinafter the "Town"), the Village of Belle Terre, the Village of Old Field, the Village of Poquott and the Village of Port Jefferson (hereinafter the "Village Parties"), all being municipal corporations located within the County of Suffolk, State of New York, hereinafter collectively referred to as the "Parties".

WHEREAS, the Town of Brookhaven and the Village Parties entered into an Intermunicipal Agreement dated May 15, 1999, for the Implementation of the Harbor Management Plan for the Port Jefferson Harbor Complex and further establishing the Port Jefferson Harbor Commission, which Intermunicipal Agreement was further extended through May 2014; and

WHEREAS, in May 2014, the Town and the Village Parties executed an Intermunicipal Agreement for the continued establishment of the Port Jefferson Harbor Commission and the implementation of the Harbor Management Plan for the Port Jefferson Harbor Complex for the term through May 2019, and said Intermunicipal Agreement (IMA) provided for two additional five (5) year extension periods (attached hereto); and

WHEREAS, the Town and Village Parties are desirous of extending the 2014 IMA for first five (5) year period of May 2019 through May 2024 for the continued

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)

On the 1st day of _____, 2019, before me personally came Supervisor, Edward P. Romaine, to me known, who, being by me duly sworn, did depose and say that he is the Supervisor of the TOWN OF BROOKHAVEN, the municipal corporation described in and which executed the foregoing instrument; that he signed his name thereto by order of the Town Board of the Town of Brookhaven.

Notary Public

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)

On the ____ day of _____, 2019, before me personally came Mayor Robert Sandak, to me known, who, being by me duly sworn, did depose and say that he is the Mayor of the Village of Belle Terre, the municipal corporation described in and which executed the foregoing instrument; that he signed his name thereto by order of the Town Board of the Town of Brookhaven.

Notary Public

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)

On the ____ day of _____, 2019, before me personally came Mayor Michael Levine, to me known, who, being by me duly sworn, did depose and say that he is the Mayor of the Village of Old Field, the municipal corporation described in and which executed the foregoing instrument; that he signed his name thereto by order of the Town Board of the Town of Brookhaven.

Notary Public

establishment of the Port Jefferson Harbor Commission and implementation of the Harbor Management Plan for the Port Jefferson Harbor Complex.

NOW, THEREFORE, BE IT RESOLVED in consideration of the foregoing, the Parties agree that the 2014 Intermunicipal Agreement be renewed for the period of May 2019 through May 2024, and that terms and conditions as set forth in the 2014 Intermunicipal Agreement shall remain in full force and effect; and be it further

~~RESOLVED, that this IMA may be executed in one or more counterparts, all of~~
which together shall constitute one and the same document, and each together shall be deemed an original.

IN WITNESS WHEREOF, the Parties hereto have caused their presence to be signed and sealed the day and year first above written.

TOWN OF BROOKHAVEN

BY: _____
Supervisor Edward P. Romaine

Date

VILLAGE OF BELLE TERRE

BY: _____
Mayor Robert Sandak

Date

VILLAGE OF OLD FIELD

BY: _____
Mayor Michael Levine

Date

VILLAGE OF POQUOTT

BY: _____
Mayor Dolores Parrish

Date

VILLAGE OF PORT JEFFERSON

BY:  _____
Mayor Margot Garant

Date 6-27-19

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)

On the _____ day of _____, 2019, before me personally came The Mayor Dolores Parrish, to me known, who, being by me duly sworn, did depose and say that he is the Mayor of the Village of Poquott, the municipal corporation described in and which executed the foregoing instrument; that he signed his name thereto by order of the Town Board of the Town of Brookhaven.

Notary Public

STATE OF NEW YORK)
) SS.:
COUNTY OF SUFFOLK)

On the 27 day of June, 2019, before me personally came Mayor Margot Garant, to me known, who, being by me duly sworn, did depose and say that he is the Mayor of the Village of Port Jefferson, the municipal corporation described in and which executed the foregoing instrument; that he signed his name thereto by order of the Town Board of the Town of Brookhaven.



Notary Public

ROBERT J. JULIANO
Notary Public, County of Suffolk
State of New York
Notary ID# 01JU5067687
Commission Expires: 10/21/2022

Batch Id: BA 26 Posting Date: 04/24/24 Budget Year: 4 Fund: A Reason: Amended Budget
* Account Not on File in Budget Year: 4

Expenditure Account Revenue Account	Account Description Account Description	Change Description	Amend Budget	Chg to Budget	Seq
A -9060-0800-0000	MEDICAL & DENTAL BENEFITS..	BA 26 FOR CORRECTION	244,664.00	244,664.00	1
		BA 26 FOR CORRECTION	19,167.41	0.00	2
A -0000-1081-0000	TAX ASSESSMENT..				
		BA 26 FOR CORRECTION	25,650.00	0.00	3
A -0000-1560-0000	SAFETY INSPECTION FEES..				
		BA 26 FOR CORRECTION	97,325.04	0.00	4
A -0000-2401-0000	INTEREST EARNINGS..				
		BA 26 FOR CORRECTION	67,400.79	0.00	5
A -0000-2590-0000	PERMITS..				
		BA 26 FOR CORRECTION	10,494.00	0.00	6
A -0000-2680-0000	INSURANCE RECOVERIES..				
		BA 26 FOR CORRECTION	5,350.00	0.00	7
A -0000-2701-0000	PRIOR YEAR REFUND..				
		BA 26 FOR CORRECTION	19,276.76	0.00	8
A -0000-2770-0000	UNCLASSIFIED REVENUES..				
Total Amend Budget:			244,664.00	Total Change To Budget:	244,664.00

Revenue Posting Summary			Amend Antic	Chg to Antic	
A -0000-1081-0000	TAX ASSESSMENT..	BA 26 FOR CORRECTION	19,167.41	19,167.41	
A -0000-1560-0000	SAFETY INSPECTION FEES..	BA 26 FOR CORRECTION	25,650.00	25,650.00	
A -0000-2401-0000	INTEREST EARNINGS..	BA 26 FOR CORRECTION	97,325.04	97,325.04	
A -0000-2590-0000	PERMITS..	BA 26 FOR CORRECTION	67,400.79	67,400.79	
A -0000-2680-0000	INSURANCE RECOVERIES..	BA 26 FOR CORRECTION	10,494.00	10,494.00	
A -0000-2701-0000	PRIOR YEAR REFUND..	BA 26 FOR CORRECTION	5,350.00	5,350.00	
A -0000-2770-0000	UNCLASSIFIED REVENUES..	BA 26 FOR CORRECTION	19,276.76	19,276.76	
Total Amend Anticipated:			244,664.00	Total Change To Anticipated:	244,664.00

G/L Posting Summary		
G/L Debit:		
A -0000-0510-0000	ESTIMATED REVENUE	244,664.00
G/L Credit:		
A -0000-0960-0000	APPROPRIATED BUDGET	244,664.00
Total Debits:	244,664.00	Total Credits: 244,664.00

Entries: 8	Total Amend Budget:	244,664.00	Total Change To Budget:	244,664.00
	Total Amend Anticipated:	244,664.00	Total Change To Anticipated:	244,664.00

There are NO errors in this listing.

Batch Id: BA 27 Posting Date: 04/24/24 Budget Year: 4 Fund: H Reason: Amended Budget
* Account Not on File in Budget Year: 4

Expenditure Account Revenue Account	Account Description Account Description	Change Description	Amend Budget	Chg to Budget	Seq
H -0000-5031-0000	INTERFUND TRANSFERS..	BA 27 ROCKETSHIP PK	21,006.21	0.00	1
H -7110-0210-0000	PARKS- CAPITAL IMPROVEMENT & REPAIR	BA 27 ROCKETSHIP PK	21,006.21	21,006.21	2
Total Amend Budget: 21,006.21		Total Change To Budget: 21,006.21			

Revenue Posting Summary			Amend Antic	Chg to Antic
H -0000-5031-0000	INTERFUND TRANSFERS..	BA 27 ROCKETSHIP PK	21,006.21	21,006.21
Total Amend Anticipated: 21,006.21		Total Change To Anticipated: 21,006.21		

G/L Posting Summary				
G/L Debit:				
H -0000-0510-0000	ESTIMATED REVENUE		21,006.21	
G/L Credit:				
H -0000-0960-0000	APPROPRIATED BUDGET		21,006.21	
Total Debits: 21,006.21		Total Credits: 21,006.21		

Entries: 2	Total Amend Budget: 21,006.21	Total Change To Budget: 21,006.21
	Total Amend Anticipated: 21,006.21	Total Change To Anticipated: 21,006.21

There are NO errors in this listing.

Batch Id: BA 28 Posting Date: 04/24/24 Budget Year: 4 Fund: H Reason: Amended Budget
* Account Not on File in Budget Year: 4

Expenditure Account Revenue Account	Account Description Account Description	Change Description	Amend Budget	Chg to Budget	Seq
H -0000-3021-0000	STATE AID-VILLAGE COURT	JCAP GRANT FOR COURT	17,413.76	0.00	1
H -1110-0205-0000	VILLAGE COURT CAPITAL IMPROVEMENT-JCAP	JCAP GRANT FOR COURT	17,413.76	17,413.76	2
Total Amend Budget: 17,413.76		Total Change To Budget: 17,413.76			

Revenue Posting Summary			Amend Antic	Chg to Antic
H -0000-3021-0000	STATE AID-VILLAGE COURT	JCAP GRANT FOR COURT	17,413.76	17,413.76
Total Amend Anticipated: 17,413.76		Total Change To Anticipated: 17,413.76		

G/L Posting Summary			
G/L Debit:			
H -0000-0510-0000	ESTIMATED REVENUE	17,413.76	
G/L Credit:			
H -0000-0960-0000	APPROPRIATED BUDGET	17,413.76	
Total Debits: 17,413.76		Total Credits: 17,413.76	

Entries: 2	Total Amend Budget: 17,413.76	Total Change To Budget: 17,413.76
	Total Amend Anticipated: 17,413.76	Total Change To Anticipated: 17,413.76

There are NO errors in this listing.

Batch Id: TENNIS Posting Date: 04/08/24 Budget Year: 4 Fund: H Reason: Amended Budget
* Account Not on File in Budget Year: 4

Expenditure Account Revenue Account	Account Description Account Description	Change Description	Amend Budget	Chg to Budget	Seq
H -0000-3089-0000	OTHER GEN GOVERNMENT AID	SC DTR GRANT BATHRM	49,000.00	0.00	1
H -8997-0594-0000	TENNIS COURT BATHROOMS	SC DTR GRANT BATHRM	49,000.00	49,000.00	2
Total Amend Budget: 49,000.00		Total Change To Budget: 49,000.00			

Revenue Posting Summary			Amend Antic	Chg to Antic
H -0000-3089-0000	OTHER GEN GOVERNMENT AID	SC DTR GRANT BATHRM	49,000.00	49,000.00
Total Amend Anticipated: 49,000.00		Total Change To Anticipated: 49,000.00		

G/L Posting Summary			
G/L Debit:			
H -0000-0510-0000	ESTIMATED REVENUE	49,000.00	
G/L Credit:			
H -0000-0960-0000	APPROPRIATED BUDGET	49,000.00	
Total Debits: 49,000.00		Total Credits: 49,000.00	

Entries: 2	Total Amend Budget: 49,000.00	Total Change To Budget: 49,000.00
	Total Amend Anticipated: 49,000.00	Total Change To Anticipated: 49,000.00

There are NO errors in this listing.

Batch Id: PJCC Batch Date: 04/24/24 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
CR-7990-0100-0000 PRO SHOP FULLTIME	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	3,100.00		1
CR-1375-0400-0000 CREDIT CARD FEES..	Transfer In	TO TRANSFER TO OVERBUDGET LINES	3,100.00		2
CR-7990-0100-0000 PRO SHOP FULLTIME	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	2,300.00		3
CR-1375-0401-0000 BANK FEES	Transfer In	TO TRANSFER TO OVERBUDGET LINES	2,300.00		4
CR-7989-0130-0000 PJCC OVERTIME..	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	16,000.00		5
CR-7989-0131-0000 OVERTIME GROUNDS CREW..	Transfer In	TO TRANSFER TO OVERBUDGET LINES	16,000.00		6
CR-7990-0100-0000 PRO SHOP FULLTIME	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	725.00		7
CR-7989-0140-0000 PJCC DOUBLETIME..	Transfer In	TO TRANSFER TO OVERBUDGET LINES	725.00		8
CR-7989-0210-0000 PJCC EQUIPMENT PARTS & REPAIRS..	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	2,900.00		9
CR-7989-0200-0000 PJCC EQUIPMENT PURCHASES..	Transfer In	TO TRANSFER TO OVERBUDGET LINES	2,900.00		10
CR-7989-0210-0000 PJCC EQUIPMENT PARTS & REPAIRS..	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	460.00		11
CR-7989-0410-0000 OFFICE SUPPLIES	Transfer In	TO TRANSFER TO OVERBUDGET LINES	460.00		12
CR-7989-0210-0003 BUILDING REPAIRS	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	1,325.00		13
CR-7989-0414-0000 PJCC TOP DRESSING	Transfer In	TO TRANSFER TO OVERBUDGET LINES	1,325.00		14
CR-7989-0420-0003 FUEL	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	180.00		15
CR-7989-0417-0000 PJCC SOD	Transfer In	TO TRANSFER TO OVERBUDGET LINES	180.00		16
CR-7989-0420-0003 FUEL	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	250.00		17

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
CR-7989-0420-0000 UTILITIES..WATER	Transfer In	TO TRANSFER TO OVERBUDGET LINES	250.00		18
CR-7989-0420-0003 FUEL	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	10.00		19
CR-7989-0420-0005 FIRE ALARM	Transfer In	TO TRANSFER TO OVERBUDGET LINES	10.00		20
CR-7989-0420-0003 FUEL	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	175.00		21
CR-7989-0450-0000 PJCC AERIFICATION	Transfer In	TO TRANSFER TO OVERBUDGET LINES	175.00		22
CR-7989-0413-0000 PJCC FERTILIZER	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	4,500.00		23
CR-7989-0472-0000 PJCC COURSE ACCESSORIES..	Transfer In	TO TRANSFER TO OVERBUDGET LINES	4,500.00		24
CR-7990-0124-0000 STARTERS/RANGERS	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	5,300.00		25
CR-7990-0411-0000 PJCC OFFICE SUPPLIES	Transfer In	TO TRANSFER TO OVERBUDGET LINES	5,300.00		26
CR-7990-0400-0000 CONTRACTUAL EXPENSE	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	210.00		27
CR-7990-0412-0000 PJCC EDUCATION/TRAVEL EXPENSES	Transfer In	TO TRANSFER TO OVERBUDGET LINES	210.00		28
CR-7990-0400-0000 CONTRACTUAL EXPENSE	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	640.00		29
CR-7990-0412-0002 PJCC SCORECARDS/PENCILS	Transfer In	TO TRANSFER TO OVERBUDGET LINES	640.00		30
CR-7990-0400-0000 CONTRACTUAL EXPENSE	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	240.00		31
CR-7990-0420-0000 UTILITIES..WATER	Transfer In	TO TRANSFER TO OVERBUDGET LINES	240.00		32
CR-7989-0413-0000 PJCC FERTILIZER	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	500.00		33
CR-7990-0444-0000 DUES	Transfer In	TO TRANSFER TO OVERBUDGET LINES	500.00		34
CR-7990-0400-0000 CONTRACTUAL EXPENSE	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	301.00		35

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
CR-7990-0446-0000 LOCKER ROOM EXPENSES	Transfer In	TO TRANSFER TO OVERBUDGET LINES	301.00		36
CR-7990-0100-0000 PRO SHOP FULLTIME	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	10,650.00		37
CR-7990-0450-0000 PJCC LEASE	Transfer In	TO TRANSFER TO OVERBUDGET LINES	10,650.00		38
CR-7990-0400-0000 CONTRACTUAL EXPENSE	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	2,350.00		39
CR-7991-0420-0000 UTILITIES..WATER	Transfer In	TO TRANSFER TO OVERBUDGET LINES	2,350.00		40
CR-7990-0400-0000 CONTRACTUAL EXPENSE	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	150.00		41
CR-7991-0430-0000 UTILITIES - TELEPHONE	Transfer In	TO TRANSFER TO OVERBUDGET LINES	150.00		42
CR-7990-0123-0000 BAG/CART CREW/SEASONAL	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	18,200.00		43
CR-7992-0400-0005 PJCC SOCIAL EVENTS	Transfer In	TO TRANSFER TO OVERBUDGET LINES	18,200.00		44
CR-7990-0123-0000 BAG/CART CREW/SEASONAL	Transfer Out	TO TRANSFER TO OVERBUDGET LINES	36,100.00		45
CR-9060-0800-0000 MEDICAL & DENTAL BENEFITS..	Transfer In	TO TRANSFER TO OVERBUDGET LINES	36,100.00		46

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
PORT JEFF COUNTRY CLU CR		0.00	0.00	106,566.00	106,566.00	0.00	0.00
Total of All Funds:		0.00	0.00	106,566.00	106,566.00	0.00	0.00

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	23	106,566.00
Transfer Out:	23	106,566.00
Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	46	

There are NO errors in this listing.

Batch Id: OVERBDGT Batch Date: 04/24/24 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -1110-0401-0000 COLLECTION FEES..	Transfer Out	TRANSFER TO CORRECT OVERBUDGET LINES	10,000.00		1
A -1410-0120-0000 VILLAGE CLERK PART TIME..	Transfer Out	TRANSFER TO CORRECT OVERBUDGET LINES	10,000.00		2
A -3310-0400-0000 TRAFFIC CONTROL EXPENSES..	Transfer Out	TRANSFER TO CORRECT OVERBUDGET LINES	15,000.00		3
A -5110-0430-0000 CONTRACTUAL EXPENSE	Transfer Out	TRANSFER TO CORRECT OVERBUDGET LINES	10,000.00		4
A -5142-0130-0000 SNOW REMOVAL OVERTIME..	Transfer Out	TRANSFER TO CORRECT OVERBUDGET LINES	14,000.00		5
A -5142-0140-0000 SNOW REMOVAL DOUBLETIME..	Transfer Out	TRANSFER TO CORRECT OVERBUDGET LINES	23,000.00		6
A -5142-0400-0000 SNOW REMOVAL EXPENSES..	Transfer Out	TRANSFER TO CORRECT OVERBUDGET LINES	49,000.00		7
A -5410-0400-0000 SIDEWALK EXPENSES..	Transfer Out	TRANSFER TO CORRECT OVERBUDGET LINES	58,000.00		8
A -8140-0200-0000 STORM SEWERS EQUIPMENT..	Transfer Out	TRANSFER TO CORRECT OVERBUDGET LINES	48,000.00		9
A -9010-0800-0000 STATE RETIREMENT..	Transfer Out	TRANSFER TO CORRECT OVERBUDGET LINES	29,000.00		10
A -9710-0600-0000 SERIAL BONDS..	Transfer Out	TRANSFER TO CORRECT OVERBUDGET LINES	125,000.00		11
A -9710-0700-0000 INTEREST SERIAL BONDS..	Transfer Out	TRANSFER TO CORRECT OVERBUDGET LINES	10,000.00		12
A -1010-0400-0000 BOARD OF TRUSTEES EXPENSES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	1,230.86		13
A -1110-0400-0000 VILLAGE JUSTICES EXPENSES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	2,372.08		14
A -1130-0400-0000 TRAFFIC VIOLATION EXPENSES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	770.00		15
A -1355-0120-0000 ASSESSOR PART TIME	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	1,715.14		16
A -1355-0400-0000 VILLAGE ASSESSOR..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	3,482.11		17

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -1420-0400-0000 VILLAGE ATTORNEY EXPENSES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	8,762.50		18
A -1440-0400-0000 VILLAGE ENGINEER EXPENSES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	40,173.23		19
A -1620-0410-0000 VILLAGE HALL UTILITIES-ELECTRIC	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	9,777.27		20
A -1650-0440-0000 CENTRAL COMMUNICATION CONTRACTUAL	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	58,598.54		21
A -1910-0400-0000 INSURANCE EXPENSES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	6,713.80		22
A -1920-0400-0000 MUNICIPAL EXPENSES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	3,048.00		23
A -3120-0400-0000 CODE ENFORCEMENT EXPENSES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	7,322.48		24
A -3120-0410-0000 CODE OFFICE SUPPLIES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	45.00		25
A -3320-0130-0000 MANAGED PARKING-OT	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	229.17		26
A -3320-0402-0000 MANAGED PARKING CC FEES	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	630.55		27
A -3620-0120-0000 SAFETY INSPECTION PART TIME..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	13,814.90		28
A -3620-0130-0000 SAFETY INSPECTION OT..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	9,415.93		29
A -5182-0200-0000 STREET LIGHTING EQUIPMENT..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	22,967.98		30
A -7110-0140-0000 PARKS DOUBLETIME..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	606.73		31
A -7110-0410-0000 PARKS - SUPPLIES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	3,072.85		32
A -7110-0420-0000 PARKS - REPAIRS & MAINTENANCE..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	7,600.83		33
A -7140-0121-0000 RECREATION SEASONAL - CAMP	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	9,219.52		34
A -7140-0411-0000 RECREATION TENNIS SERVICES	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	12,758.33		35

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -7145-0420-0000 VCENTER REPAIRS/MAINT/HVAC..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	31,605.63		36
A -7145-0430-0000 SKATING RINK SUPPLIES/MAINTNCE..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	1,486.46		37
A -7145-0470-0000 CHANDLERY R & M	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	4,707.36		38
A -7180-0120-0000 BEACHES PART TIME..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	10,525.51		39
A -7180-0420-0000 BEACHES - REPAIRS & MAINTENANC..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	4,640.92		40
A -7550-0400-0000 CELEBRATION EXPENSES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	100.00		41
A -8010-0400-0000 ZONING BOARD EXPENSES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	348.77		42
A -8020-0130-0000 PLANNING AND ZONING OT..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	11,915.34		43
A -8020-0400-0000 PLANNING BOARD EXPENSES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	295.72		44
A -8090-0400-0000 ENVIRONMENTAL EXPENSES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	4,007.00		45
A -8170-0400-0000 STREET CLEANING EXPENSES..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	11,370.40		46
A -9089-0800-0000 ACCRUED LEAVE BENEFIT..	Transfer In	TRANSFER TO CORRECT OVERBUDGET LINES	95,669.09		47

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
GENERAL FUND	A	0.00	0.00	401,000.00	401,000.00	0.00	0.00
Total of All Funds:		0.00	0.00	401,000.00	401,000.00	0.00	0.00

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	35	401,000.00
Transfer Out:	12	401,000.00
Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	47	

There are NO errors in this listing.

April 17, 2024
04:17 PM

Port Jefferson Village
Expenditure Entry Verification Listing

Page No: 1

Batch Id: 52 HOMST Batch Date: 04/24/24 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -9950-0900-0000 INTERFUND TRANSFER..	Transfer Out	FUND REPAIR TO 52 OLD HOMESTEAD STRM DRN	20,000.00		1
A -8140-0400-0000 STORM SEWER EXPENSES..	Transfer In	FUND REPAIR TO 52 OLD HOMESTEAD STRM DRN	20,000.00		2