



236 THIRD STREET  
GREENPORT, NY 11944

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villageofgreenport.org

**MAYOR**  
KEVIN STUESSI  
EXT 215

**TRUSTEES**  
MARY BESS PHILLIPS  
DEPUTY MAYOR

PATRICK BRENNAN

LILY DOUGHERTY-  
JOHNSON

JULIA ROBINS

**VILLAGE  
ADMINISTRATOR**  
PAUL J. PALLAS, P.E.  
EXT 219

**CLERK**  
SYLVIA PIRILLO, RMC  
EXT 206

**TREASURER**  
STEPHEN GAFFGA  
EXT 217

June 22, 2023 at 6:00 PM  
Mayor and Board of Trustees – Regular Meeting  
Third Street Firehouse  
Greenport, NY 11944

**MOTION TO OPEN THE MEETING**

**PLEDGE OF ALLEGIANCE**

**MOMENT OF SILENCE**

Jean G. Dunkirk

Kenneth W. McDonald

Henry Myslborski

**ANNOUNCEMENTS**

The 2023 North Fork Pride celebration will take place on Saturday, June 24th from 12 noon-5pm

The Relief Hose and Phenix H&L of the Greenport Fire Department will hold a fundraiser Carnival at the Polo Grounds on Moore's Lane July 4, 2023, through July 8, 2023, from 6:00pm to 11:00pm with fireworks on July 5, 2023 and July 8, 2023

Greenport High School Class of 2023 Graduation is Sunday, June 25, 2023, a parade for the High School Seniors 8:30 AM to 11:30 AM

**BOARD PUBLIC MEETING TO RECEIVE COMMENTS ON THE FOLLOWING STATE LIQUOR AUTHORITY APPLICATIONS**

- LH 326 Front Street Tenant LLC (currently occupied by the Greenporter Hotel)

**PUBLIC HEARINGS**

A public hearing regarding the Wetlands Permit Application submitted by Kate Rummel, Agent on behalf of 67 Sound Cheshire LP for the property at 520 Madison Avenue, Greenport, New York, 11944 to perform the following work:

to renovate the existing house, add two 1-story additions, install inground swimming pool, outdoor shower, gravel driveway and walkway, as well as an ecological restoration wetland buffer. +/- 144 cubic yards of fill will be excavated. Excavated material will be graded on site.

A public hearing regarding the Wetlands Permit Application submitted by Costello Marine Contracting Corp., on behalf of Research Charters, Inc., c/o Walter Gezari for the property at 204 Carpenter Street, Greenport, New York, 11944 to perform the following work:

North Wall: Construct 246' of new bulkhead immediately in front of existing bulkhead. Connect new tie-rods from existing backing system.

East Wall: Construct 100' of new bulkhead immediately in front of existing bulkhead. Connect new tie-rods from existing backing system. Repair existing pier as necessary.

South Wall: Construct 125' of new bulkhead immediately in front of existing bulkhead. Connect new tie-rods from existing backing system. Construct 68'4" of new bulkhead along face of existing building section located over water on piling. Connect new tie-rods to face piling of existing bulkhead located below building. Remove existing 3'x12' fixed dock; 96' of existing bulkhead and 135 cubic yards of fill. Construct 85' of new bulkhead in new location, and

Fill: Fill all void areas landward of existing bulkheads and areas between old and new bulkhead.

**PUBLIC TO ADDRESS THE BOARD**

**REGULAR AGENDA**

**CALL TO ORDER****RESOLUTIONS****RESOLUTION # 06-2023-1**

RESOLUTION adopting the June, 2023 agenda as printed.

**RESOLUTION # 06-2023-2**

RESOLUTION accepting the monthly reports of the Greenport Fire Department, Village Administrator, Village Treasurer, Village Clerk, Village Attorney, Mayor and Board of Trustees.

**RESOLUTION # 06-2023-3**

RESOLUTION ratifying the following, as approved at the work session meeting of the Village of Greenport Board of Trustees held on June 15, 2023:

RESOLUTION approving the contract between the Tall Ship Nao Trindad for the provision for a berth at the Village of Greenport's Mitchell Park Marina from June 15, 2023 through June 26, 2023 to include the provision of public visitation and other details in the contract.

RESOLUTION approving the Public Assembly Permit Application submitted by Brandi Hopkins on behalf of Greenport High School Class of 2023 for the use of specified Village streets from 8:30 a.m. through 11:30 a.m. on June 25, 2023, for the High School graduation parade, and further waiving the requisite \$ 50.00 Public Assembly Permit Application fee.

RESOLUTION approving the Public Assembly Permit Application submitted by Clinton Memorial A.M.E Zion Church & The Come to the Table Committee for the use of specified Village Streets from 10:00 am to 2 pm on June 17, 2023 for the Juneteenth Celebration and Community Picnic, and further waiving the requisite \$50.00 Public Assembly Permit Application fee.

RESOLUTION accepting the bid of Ratsey Construction, the lowest bidder, in the amount of \$ 16,310.00 for the demolition of the structure located at 224 North St., and the amount of \$ 10,555 for the exterior cleanup of the property located at 229 Third St., in accordance with the proposals dated April 25<sup>th</sup>, 2023 and as per the bid opening on May 11, 2023.

**FIRE DEPARTMENT****RESOLUTION # 06-2023-4**

Resolution ratifying the hiring of Helen Reiss as a part time Administrative Assistant employee for the Greenport Fire Department, at an hourly pay rate of \$18.00 per hour, effective June 16, 2023.

**VILLAGE ADMINISTRATOR****RESOLUTION # 06-2023-5**

RESOLUTION accepting the bid of Ratsey Construction, the lowest bidder, in the amount of \$ 16,806.00 for the demolition of the structure located at 320 Johnson Ct., in accordance with the proposals dated April 25th, 2023, and as per the bid opening on May 11, 2023.

**RESOLUTION # 06-2023-6**

RESOLUTION approving an increase in the hourly wage rate for Richard Albanese, from \$ 33.89 per hour to \$ 38.00 per hour, effective June 28, 2023, owing to the acquisition of substantial expertise in his area of work experience, per Article VII (Salaries and Compensation), Section 9 (b) - Merit Clause – of the collective bargaining agreement currently in force between the Village of Greenport and CSEA Local 1000.

**RESOLUTION # 06-2023-7**

RESOLUTION approving an increase in the hourly wage rate for Ethan Holland, from \$ 32.96 per hour to \$ 37.00 per hour, effective June 28, 2023 owing to the acquisition of substantial expertise in his area of work experience, per Article VII (Salaries and Compensation), Section 9 (b) - Merit Clause – of the collective bargaining agreement currently in force between the Village of Greenport and CSEA Local 1000.

**RESOLUTION # 06-2023-8**

RESOLUTION extending Section 4(iii) of the Sewer Connection and Easement Access Agreement between the Village of Greenport and individual property owners in the Sandy Beach area to amend the return of the First Payment deadline date from December 31st, 2023 to December 31st, 2024 and to amend the return of the Second Payment deadline date from March 31st, 2024 to March 31st, 2025; and authorizing Attorney Prokop to draft and provide any documentation necessary for the amendments, and authorizing Mayor Stuessi to sign the documents amending the easement access agreements as to the amended first and second payment deadline dates.

**RESOLUTION # 06-2023-9**

RESOLUTION amending RESOLUTION 04-2023-24 to include the closure of Main St. from Front St. to the South end of Main St. and Front St. From Main St. to Third St. to begin at the end of the LGBT Network scheduled parade and end at 5 pm.

**RESOLUTION # 06-2023-10**

RESOLUTION ratifying the attached Memorandum of Understanding dated June 7th ,2023, between the Village of Greenport and CSEA, Local 1000, regarding the addition of Juneteenth to the list of paid holidays provided pursuant to the Collective Bargaining agreement between the Village of Greenport and CSEA, Local 1000, Article III (Section 6) ("Holidays").

## VILLAGE TREASURER

**RESOLUTION # 06-2023-11**

RESOLUTION authorizing Mayor Stuessi to sign the attached Engagement Letter between the Village of Greenport and the Village of Greenport audit firm of Cullen & Danowski, per Resolution # 12-2020-8.

**RESOLUTION # 06-2023-12**

RESOLUTION authorizing the continued participation by the Village of Greenport with the Suffolk County Consortium and approving the Second Amendment of Agreement for another three-year term and authorizing Mayor Stuessi to sign the attached agreement and all related paperwork for the three-year period relating to HUD CDBG projects.

**RESOLUTION # 06-2023-13**

RESOLUTION authorizing Treasurer Gaffga to perform attached Budget Amendment #5200 appropriating General Fund Reserves for the purchase of a new Walker ride-on lawnmower for Road Department, and requesting that Budget Amendment #5200 be included as part of the formal meeting minutes of the June 22, 2023 Regular Meeting of the Board of Trustees.

**RESOLUTION # 06-2023-14**

RESOLUTION authorizing Treasurer Gaffga to perform attached Budget Amendment #5205 recording the budget for the purchase of the new Fire Department Ladder truck by recording Bond Proceeds and appropriating Fire Apparatus Reserves, and requesting that Budget Amendment #5205 be included as part of the formal meeting minutes of the June 22, 2023 Regular Meeting of the Board of Trustees.

**RESOLUTION # 06-2023-15**

RESOLUTION authorizing Treasurer Gaffga to perform attached Budget Amendment #5243 to appropriate Electric Fund Reserves to fund 4 replacement cylinder heads for Engines 4 and 5 per VBR 11-2022-11, and requesting that Budget Amendment #5243 be included as part of the formal meeting minutes of the June 22, 2023 Regular Meeting of the Board of Trustees.

**RESOLUTION # 06-2023-16**

RESOLUTION authorizing Treasurer Gaffga to perform attached Budget Amendment #5244 to appropriate General Fund Reserves to fund the demolition of 224 North Street and the exterior cleanup at 229 Third St, and requesting that Budget Amendment #5244 be included as part of the formal meeting minutes of the June 22, 2023 Regular Meeting of the Board of Trustees.

**RESOLUTION # 06-2023-17**

RESOLUTION authorizing Treasurer Gaffga to perform attached Budget Amendment #5249 to appropriate General Fund Reserves to fund software to manage short-term rentals within the Village of Greenport, and requesting that Budget Amendment #5249 be included as part of the formal meeting minutes of the June 22, 2023 Regular Meeting of the Board of Trustees.

**RESOLUTION # 06-2023-18**

RESOLUTION authorizing the Village of Greenport to utilize software to manage and monitor short-term rentals within the Village of Greenport and accepting the proposal of GovOS software to manage and monitor short-term rentals within the Village of Greenport, pursuant to a more formal agreement, and authorizing Mayor Stuessi to sign the more formal agreement.

**VILLAGE CLERK****RESOLUTION # 06-2023-19**

RESOLUTION hiring Ainsley Williams as a part-time seasonal Summer Camp Counselor at an hourly wage of \$15.00 per hour, effective, June 26, 2023.

**RESOLUTION # 06-2023-20**

RESOLUTION ratifying the hiring of Annie Antonucci as a part-time seasonal Summer Camp Counselor at an hourly wage of \$15.00 per hour, effective, June 1, 2023.

**RESOLUTION # 06-2023-21**

RESOLUTION hiring Brianna McElroy as a part-time seasonal Summer Camp Counselor at an hourly rate of \$15.00 per hour, effective, June 26, 2023.

**RESOLUTION # 06-2023-22**

RESOLUTION hiring Amelia E. Woods, as a part-time seasonal Summer Camp Counselor at an hourly rate of \$15.00 per hour, effective, June 26, 2023.

**RESOLUTION # 06-2023-23**

RESOLUTION ratifying Luis Ivan Carcamo as a part-time Carousel employee at a pay wage of \$15.00 per hour, effective June 16, 2023.

**RESOLUTION # 06-2023-24**

RESOLUTION hiring Jordan Hubbard as part-time seasonal Summer Camp Counselor at a pay wage of \$15.00 per hour, effective June 26, 2023.

**RESOLUTION # 06-2023-25**

RESOLUTION approving the Public Assembly Permit Application submitted by John Kramer to close to vehicular traffic, and utilize, Central Avenue from Carpenter Street to Stirling Cove Street, for the Central Avenue 2nd annual block party, from 5:00 p.m. through 8:00 p.m. on July 30, 2023.

**RESOLUTION # 06-2023-26**

RESOLUTION scheduling a public hearing for 6:00 pm on Thursday, July 27, 2023 at the Third Street Fire Station, Third and South Streets, Greenport, New York, 11944 regarding the Wetlands Permit Application submitted by Robert E. Herrmann, Coastal Management Specialist of En-Consultants for Stirling Cove Condominium on behalf of Robert Ward, President for the property at 49 Stirling Cove (property located at eastern end of Central Avenue), Greenport, New York, 11944 to perform the following work:

On west side of boat basin, remove and replace (in-place) ±140 lf timber bulkhead with vinyl bulkhead, install 3' x 20' aluminum ramp, 6 x 20' float, and 4'x 105' floating dock, and remove and replace (5) ramps and floats with (4) 3' x 24' finger floats and (1) 3' x 21' finger float; on south side of boat basin, remove ± 60' and ± 70' sections of bulkhead, excavate ± 440 sf upland area to a depth of -4' MLW (remove ±150 cy soil), and construct ± 130' vinyl bulkhead (up to 7 feet landward); on east side of boat basin, remove and replace (in-place) ±125 timber bulkhead with vinyl bulkhead, install 3' x 20' aluminum ramp, 6' x 20' float, and 4' x 102' floating dock, and remove and replace (5) ramps and floats with (4) 3' x 24' finger floats and (1) 3' x 21' finger float; on east side of channel, remove and replace (in-place) ±111 section of timber bulkhead with vinyl bulkhead, and install 4' x 32' float; at entrance to channel, remove (2) ±10' sections of bulkhead, excavate ± 50 sf upland area to a depth of -4 MLW (remove ±20 cy soil), and construct (1) ±10' section of bulkhead (up to 7 feet landward, to create chamfered corner); remove and replace (in-place) ±10' section of harborside bulkhead; incidentally dredge ±4,326 sf area within 10 feet of reconstructed bulkheading to a max. depth of -4' MLW, and use approximately 175 cy spoil as backfill; and replace existing asphalt within ±20' wide disturbance area landward of reconstructed bulkheading, all as depicted the project plan prepared by En-Consultants, dated February 6, 2023, last revised April 24, 2023.

**RESOLUTION # 06-2023-27**

RESOLUTION scheduling a public hearing for 6:00 pm on Thursday, July 27, 2023 at the Third Street Fire Station, Third and South Streets, Greenport, New York, 11944 regarding the Wetlands Permit Application submitted by Greenport Yacht & Shipbuilding Company, Inc., by Steven Clarke, Owner for the property located at 201 Carpenter Street, Greenport, New York, 11944 to perform the following work:

Section A: Reconstruct 70' of bulkhead return in-kind, in-place. Reconstruct 60' of jetty in-kind, in-place. Section B: Reconstruct 277' of existing bulkhead in-kind, in-place. Section F: Reconstruct 242' of existing bulkhead in-kind, in-place.

**MAYOR****RESOLUTION # 06-2023-28**

RESOLUTION to appoint Frank Degen as a Member of the Village of Greenport Historic Preservation Commission, for a term to expire on April 4, 2028.

**RESOLUTION # 06-2023-29**

RESOLUTION to appoint David Nyce as a member of the Village of Greenport Zoning Board of Appeals, for term to expire on April 3, 2028.

**RESOLUTION # 06-2023-30**

RESOLUTION hiring Yan Albaladejo as a part-time seasonal, Summer Intern at an hourly wage of \$15.00 per hour, effective, June 22, 2023.

**RESOLUTION # 06-2023-31**

RESOLUTION to appoint Brian Stolar, Esq. as special counsel to the Village of Greenport Planning Board and the Village of Greenport Zoning Board, for a term of one year.

**VOUCHER SUMMARY****RESOLUTION # 06-2023-32**

RESOLUTION approving all checks for Fiscal Year 2022/2023 per the Voucher Summary Report dated June 20, 2023, in the total amount of \$186,831.45 consisting of:

- o All regular checks in the amount of \$186,831.45.

**RESOLUTION # 06-2023-33**

RESOLUTION approving all checks for Fiscal Year 2023/2024 per the Voucher Summary Report dated June 20, 2023, in the total amount of \$855,314.36:

- o All regular checks in the amount of \$635,154.04, and
- o All prepaid checks (including wire transfers) in the amount of \$220,160.32.

6/7/23

AGREEMENT made this 7th day of June 2023 by and between the VILLAGE OF GREENPORT and the CIVIL SERVICE EMPLOYEES ASSOCIATION, INC., LOCAL 1000, AFSCME, AFL-CIO, VILLAGE OF GREENPORT UNIT ("the CSEA").

WHEREAS, the Village and the CSEA are parties to a collective bargaining agreement covering the period of June 1, 2021 through May 31, 2025 ("the CBA"); and

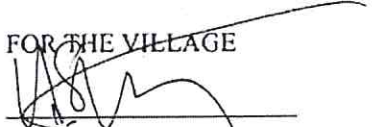
WHEREAS, CBA Article III (Section 6) ("Holidays") provides the list of paid holidays for permanent full-time employees in the bargaining unit; and

WHEREAS, the CSEA has agreed to the Village's offer to add Juneteenth to the paid holidays provided pursuant to CBA Article III (Section 6) ("Holidays"); and

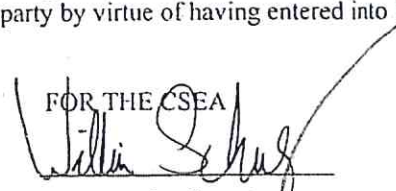
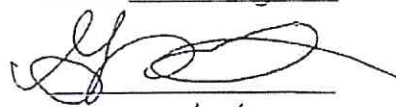
NOW, THEREFORE, in consideration of the mutual covenants and premises contained herein, and the Recitals set forth above, which are incorporated into this Agreement as though fully set forth in this Agreement, the parties hereby stipulate and agree as follows:

1. Effective upon the complete ratification of this Agreement, CBA Article III (Section 6) ("Holidays") will be amended to insert "Juneteenth" after "Memorial Day."
2. This Agreement represents the entire agreement between the parties with respect to adding Juneteenth as an additional paid holiday. No other promises have been made, oral or otherwise. This Agreement, including this paragraph, may only be modified by a written agreement executed by all parties.
3. The language of all parts of this Agreement will be construed as a whole, according to its fair meaning and not strictly for or against any of the parties, even though one of the parties may have drafted it.
4. This Agreement may be executed with original signatures in counterparts, or by facsimile or PDF-scanned signatures in counterparts, which will be deemed legally binding as fully as an original signature.
5. This Agreement is subject to ratification and approval by the Village Board of Trustees. If the Board of Trustees does not ratify and approve the Agreement, then it will become null and void and no adverse inference will be drawn against either party by virtue of having entered into it.

FOR THE VILLAGE

  
Dated: June 8, 2023

FOR THE CSEA

  
Dated: 6/7/23  
  
Dated: 6/7/23



JAMES E. DANOWSKI, CPA  
JILL S. SANDERS, CPA  
DONALD J. HOFFMANN, CPA  
MICHAEL J. LEONE, CPA  
CHRISTOPHER V. REINO, CPA  
ALAN YU, CPA

CULLEN &  
DANOWSKI, LLP  
CERTIFIED PUBLIC ACCOUNTANTS

VINCENT D. CULLEN, CPA  
*(1950 - 2013)*  
PETER F. RODRIGUEZ, CPA  
*(RET.)*

May 23, 2023

Mayor and Board of Trustees  
Incorporated Village of Greenport  
236 Third Street  
Greenport, New York 11944

Dear Members of the Board:

We are pleased to confirm our understanding of the services we are to provide the Incorporated Village of Greenport (Village) for the year ended May 31, 2023.

#### **Audit Scope and Objectives**

We will audit the following, which collectively comprise the basic financial statements of the Village as of and for the year ended May 31, 2023:

- Financial statements of:
  - the governmental activities
  - each major fund
  - the proprietary funds
- Disclosures

Accounting principles generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Village's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Village's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

**Incorporated Village of Greenport**  
For the Year Ended May 31, 2023

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- Management's Discussion and Analysis
- Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund
- Schedule of the Village's Proportionate Share of the Net Pension Asset/Liability
- Schedule of Village Pension Contributions
- Schedule of the Village's Proportionate Share of the Length of Service Award Program Liability
- Schedule of Changes in the Village's Total OPEB Liability and Related Ratios

The following additional information accompanies the financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS and we will provide an opinion on it in relation to the financial statements as a whole.

- Schedule of Expenditures of Federal Awards

If applicable, the following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

- Management's Responses to the Schedule of Findings
- Corrective Action Plan

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions on whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgement of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

**Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgement and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the Village. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits, nor do they expect the auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as the auditor is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as the auditor.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Village's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of certain assets, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Revenue recognition
- Management override
- Implementation of GASB 87, *Leases*

Our audit of financial statements do not relieve you of your responsibilities.

### **Audit Procedures – Internal Controls**

We will obtain an understanding of the Village and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

### **Audit Procedures – Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Village's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable federal statutes, regulations and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the Village's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the Village's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Other Services**

We will prepare the financial statements, including GASB 34 conversion entries, schedule of expenditures of federal awards, and related notes in conformity with GAAP, and the Data Collection Form, based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, including GASB 34 conversion entries, schedule of expenditures of federal awards and related notes, the Data Collection Form, and services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with GAAP, and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including awards agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records and related information available to us, and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the Village from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, grant agreements, and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion taken as a whole.

**Incorporated Village of Greenport**  
For the Year Ended May 31, 2023

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You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the Village involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the Village received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the Village complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review upon commencement of our interim audit work.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received and COVID-19 related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

**Incorporated Village of Greenport**  
For the Year Ended May 31, 2023

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You agree to assume all management responsibilities relating to the financial statements (including GASB 34 conversion entries), schedule of expenditures of federal awards and related notes, the Data Collection Form, the justice court financial statement and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements (including GASB 34 conversion entries), the schedule of expenditures of federal awards and related notes, the Data Collection Form, and the justice court financial statement and related notes, and that you have reviewed and approved the financial statements (including GASB 34 conversion entries), the schedule of expenditures of federal awards and related notes, the Data Collection Form, and the justice court financial statement and related notes, prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

**Engagement Administration, Fees and Other**

We understand that your employees will prepare all related parties or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and the Village-prepared corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the Village; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of our firm and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the agencies of New York State, or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under our supervision. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the cognizant agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

**Incorporated Village of Greenport**  
For the Year Ended May 31, 2023

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Christopher V. Reino, CPA, CITP, is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

To ensure that Cullen & Danowski, LLP's independence is not impaired under the *AICPA Code of Professional Conduct*, you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel.

Our fee for these services of \$35,000 is based upon our projection of the time that we will spend on the engagement at our government audit hourly rates. Our invoices for these fees will be rendered as work progresses and are payable upon presentation. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We may use the Village's name in a list of our clients for marketing purposes.

### **Reporting**

We will issue written reports upon completion of the audit and our Single Audit. Our reports will be addressed to the Mayor and Board of Trustees of the Incorporated Village of Greenport. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Village's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Village's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

A copy of our most recent external peer review report dated October 29, 2021, accompanies this letter.



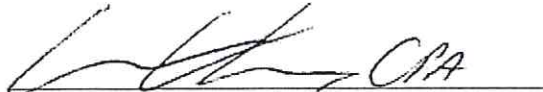
**Incorporated Village of Greenport**  
For the Year Ended May 31, 2023

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We appreciate the opportunity to be of service to the Incorporated Village of Greenport and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Cullen & Danowski, LLP  
For the Firm:



Christopher V. Reino, CPA, CITP  
Partner

**RESPONSE:**

This letter correctly sets forth the understanding of the Incorporated Village of Greenport.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



BRIDGES, HORNING  
& COMPANY, P.C.

*Certified Public Accountants*

### Report on the Firm's System of Quality Control

October 29, 2021

To the Partners of Cullen & Danowski, LLP  
and the Peer Review Committee of the PICPA

We have reviewed the system of quality control for the accounting and auditing practice of Cullen & Danowski, LLP (the firm) in effect for the year ended December 31, 2020. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary). The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

#### Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

#### Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

#### Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act, and audits of employee benefit plans.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

#### Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Cullen & Danowski, LLP, in effect for the year ended December 31, 2020, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Cullen & Danowski, LLP has received a peer review rating of *pass*.

BRIDGES, HORNING & CO., P.C.

*Bridges, Horning & Co., P.C.*

**SUFFOLK  
URBAN COUNTY COOPERATION  
SECOND AMENDMENT OF AGREEMENT**

**This Second Amendment of Agreement** is between the **County of Suffolk ("County")**, a municipal corporation of the State of New York, acting through its duly constituted **Office of Community Development, ("Department")**, located at 100 Veterans Memorial Highway, P.O. Box 6100, Hauppauge, N.Y. 11788, and the **Village of Greenport ("Municipality")**, a municipal corporation duly organized and existing under the laws of the State of New York, located at 236 Third Street, Greenport, NY 11944.

The **County** is currently qualified as an Urban County by the U.S. Department of Housing and Urban Development (hereinafter referred to as "HUD"); the parties hereto desire to cooperate to undertake, or assist in undertaking, community renewal and lower-income housing assistance activities.

The parties hereto desire to amend the Urban County Cooperation Agreement, last dated June 12, 2019, ("Cooperation Agreement") to clarify contract provisions in compliance with current HUD requirements.

**Term of Agreement:** As provided in paragraph 11 of the Cooperation Agreement between Greenport and the County of Suffolk.

**Terms and Conditions:** Shall be as set forth in the original Agreement, any amendments thereto, and this Second Amendment of Agreement.

**In Witness Whereof**, the parties hereto have executed this Second Amendment of Agreement as of the latest date written

**VILLAGE OF GREENPORT**

**COUNTY OF SUFFOLK**

By: \_\_\_\_\_  
Kevin Stuessi  
Fed. Tax ID # 11-6002115  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Lisa Black  
Chief Deputy County Executive  
Date: \_\_\_\_\_

Kevin Stuessi., hereby certifies under penalties of perjury that I am an officer of Village of Greenport, that I have read and I am familiar with §A5-8 of Article V of the Suffolk County Code, and that the municipality meets all requirements to qualify for exemption thereunder.

**Approved:**  
Department of Economic Development & Planning  
Department of Econi

\_\_\_\_\_ Date \_\_\_\_\_  
Kevin Stuessi., Mayor

By: \_\_\_\_\_  
Name: Sarah Lansdale  
Title: Commissioner  
Date: \_\_\_\_\_

**Approved as to Form:**  
**Dennis M. Brown**  
**Acting Suffolk County Attorney**

By: \_\_\_\_\_  
Michael J. Camacho  
Assistant County Attorney  
Date: \_\_\_\_\_

### Amendment

WHEREAS, the County applied to HUD for designation as an Urban County in 1999 in accordance with 24 CFR 570.307(a) of the Community Development Block Grant (“CDBG”) regulations under Title I of the Housing and Community Development Act of 1974, as amended, Public Law 93-383 (“Acts”); and

WHEREAS, HUD approved the County’s application for said designation and Suffolk County became a qualified Urban County and received an Entitlement Grant for Fiscal Years 2000, 2001 and 2002; and

WHEREAS, Suffolk County has successfully requalified as an Urban County for every three-year qualification period thereafter; and

WHEREAS, Suffolk County, pursuant to New York General Municipal Law §503(a), as well as the authority given to the Suffolk County Executive by resolution of the Suffolk County Legislature, entered into a cooperative agreement (“Agreement”) for the purpose of establishing a Suffolk Urban County Consortium (“Consortium”) to undertake essential community development, housing assistance and HOME Investment Partnerships Program (“HOME”) activities authorized under the Acts; and

WHEREAS, in 2019 the County of Suffolk and the Village of Greenport entered into a Cooperation Agreement to participate in the programs set forth in the Acts; and

WHEREAS, pursuant to paragraph 11 of the original Agreement, the Agreement automatically renews for participation in CDBG programs in successive three-year qualification periods; and

WHEREAS, pursuant to paragraph 11 of the original Agreement, the County and Municipality agree to adopt any amendment to the Agreement necessary to meet HUD’s current requirements for cooperation agreements and any amendment to the Agreement that is mutually beneficial to the County and Municipality; and

WHEREAS, the original Agreement was amended again in 2020 (hereinafter referred to as “the 2020 Amendment”) to reflect the altered membership of the Consortium; and

WHEREAS, the County and the Municipality seek to amend the agreement to meet HUD’s current requirements for cooperation agreements.

NOW THEREFORE, the parties hereto agree as follows:

**1. Term of Agreement**

As provided in paragraph 11 of the original Agreement and shall automatically renew for participation in successive three-year qualification periods as provided for in Paragraph 11 of the original Agreement, unless sooner terminated as provided for therein.

**2. Definitions**

- a. Suffolk County Consortium – a consortium comprised of the County of Suffolk, the Towns of East Hampton, Riverhead, Shelter Island, Smithtown, Southampton, and Southold and the Villages of

Greenport, Sag Harbor, Southampton, The Branch, Westhampton Beach, and Westhampton Dunes and Town of Huntington (HOME only).

**3. Additional Terms**

The Parties agree to the following amended provisions in compliance with current HUD requirements:

The County and the Cooperating Municipality shall take all actions necessary to assure: (i) compliance with the urban County's certification under Section 104(b) of Title I of the Housing and Community Development Act of 1974, (ii) that the grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964, and the implementing regulations at 24 CFR Part 1, and the Fair Housing Act, and the implementing regulations at 24 CFR Part 100, and will affirmatively further fair housing, (iii) compliance with Section 109 of Title I of the Housing and Community Development Act of 1974, and the implementing regulations at 24 CFR Part 6, which incorporates Section 504 of the Rehabilitation Act of 1973, and the implementing regulations at 24 CFR Part 8, Title II of the Americans with Disabilities Act, and the implementing regulations at 28 CFR Part 35, the Age Discrimination Act of 1975, and the implementing regulations at 24 CFR Part 146, and Section 3 of the Housing and Urban Development Act of 1968, (iv) compliance with any other applicable laws.

The County is prohibited from providing Urban County funding for activities in, or in support of, any cooperating jurisdiction, including the Municipality, if that cooperating jurisdiction does not affirmatively further fair housing or impedes the County's actions to comply with the County's fair housing certification. The Municipality agrees to execute, at the County, or HUD's request, the assurances and certifications required in the HUD 424-B.

The Cooperating Municipality agrees that, pursuant to 24 CFR §570.501(b), the Municipality is subject to the same requirements applicable to subrecipients, including the requirement of a written agreement as described in 24 CFR §570.503.

**4. Agreement Continues, As Amended**

Except as herein amended, all other representations, terms and conditions of said original Agreement, including any and all amendments or budget modifications executed prior to the date hereof, are hereby ratified and confirmed to be in full force and effect.

# VILLAGE OF GREENPORT

## Budget Adjustment Form

Year: 2023	Period: 5	Trans Type: B2 - Amend	Status: Batch
Trans No: 5200	Trans Date: 05/31/2023	User Ref: STEPHEN	
Requested: M FLORA	Approved:	Created by: STEPHEN	06/08/2023
Description: TO APPROPRIATE GENERAL FUND RESERVES TO FUND PURCHASE OF NEW WALKER LAWNMOWER PURCHASED 05-31-23			Account # Order: No
			Print Parent Account: No

Account No.	Account Description	Amount
A.5990	APPROPRIATED FUND BALANCE	16,508.00
A.5110.200	STREET MAINT.EQUIPMENT	16,508.00
<b>Total Amount:</b>		33,016.00







# VILLAGE OF GREENPORT

## Budget Adjustment Form

Year: 2024 Period: 6 Trans Type: B2 - Amend Status: Batch  
Trans No: 5244 Trans Date: 06/14/2023 User Ref: STEPHEN  
Requested: P. PALLAS Approved: Created by: STEPHEN 06/14/2023  
Description: TO APPROPRIATE RESERVES TO FUND THE DEMOLITION OF 224 NORTH STREET AND THE EXTERIOR CLEANUP AT 229 THIRD STREET Account # Order: No  
Print Parent Account: No

Account No.	Account Description	Amount
A.5990	APPROPRIATED FUND BALANCE	26,870.00
A.3620.400	SAFETY INSPECTION.CONTR EXP..	26,870.00
<b>Total Amount:</b>		<b>53,740.00</b>

# VILLAGE OF GREENPORT

## Budget Adjustment Form

Year: 2024 Period: 6 Trans Type: B2 - Amend Status: Batch  
 Trans No: 5249 Trans Date: 06/20/2023 User Ref: STEPHEN  
 Requested: S. GAFFGA Approved: Created by: STEPHEN 06/20/2023  
 Description: TO APPROPRIATE GENERAL FUND RESERVES TO FUND THE CONTRACT FOR  
 SOFTWARE TO MANAGE SHORT-TERM RENTALS WITHIN THE VILLAGE OF  
 GREENPORT Account # Order: No  
 Print Parent Account: No

Account No.	Account Description	Amount
A.5990	APPROPRIATED FUND BALANCE	20,000.00
A.1680.201	COMPUTER HARDWARE/SOFTWARE..	20,000.00
<b>Total Amount:</b>		<b>40,000.00</b>