

**THE VILLAGE BOARD MEETING
SET FOR THURSDAY MARCH 19,
2020 WILL BE BUSINESS ONLY,
IE., APPROVING BILLS. THERE
WILL BE NO PUBLIC
PARTICIPATION AND NO
COMMISSIONER REPORTS.
PURSUANT TO THE GOVERNOR'S
ORDERS THE MEETING WILL BE
CLOSED TO THE PUBLIC.**

**ALL QUESTIONS/COMMENTS
CAN BE SUBMITTED THROUGH
OUR WEBSITE (northportny.gov) IN
THE FORUM SECTION.**

AGENDA
MARCH 19, 2020 - 6:30 P.M.
MEETING OF THE BOARD OF TRUSTEES
OF THE INCORPORATED VILLAGE OF NORTHPORT
REGULAR MEETING

OPEN MEETING:

SALUTE TO THE FLAG:

ANNOUNCEMENTS: Mayor McMullen will announce Trustee Milligan as Deputy Mayor.

BOARD APPROVAL OF WARRANT:

Fiscal Year 2020/2021 General Fund bills in the amount of \$46,257.56
Fiscal Year 2020/2021 Sewer Fund bills in the amount of \$14,875.02
Fiscal Year 2020/2021 Fire Department bills in the amount of \$43,858.09

RESOLUTIONS:

RESOLUTION 2020 –40 ~ APPROVAL OF THE MARCH 3, 2020 MINUTES

BE IT RESOLVED: The minutes of the March 3, 2020 meeting are hereby accepted.

RESOLUTION 2020 –42 ~ BUDGET TRANSFERS

BE IT RESOLVED: The Village Treasurer is hereby authorized to make the following budget transfers, see schedule A.

The next meeting of the Board of Trustees will be the Organizational meeting April 7th, 2020 at 6:30 P.M

A RESOLUTION FOR AN EXECUTIVE SESSION: if necessary, for personnel and/or litigation matters.

Respectfully submitted,

Donna M. Koch
Village Clerk

INC VILLAGE OF
NORTHPORT
Budget Transfers

3/4/2020
2019-2020

AMOUNT	APPROPRIATION LINE FROM	APPROPRIATION LINE TO	AMOUNT
\$320.00	A.1110.0411 VILLAGE JUSTICE	A.1110.0200 VILLAGE JUSTICE	\$320.00
\$300.00	A.1355.0100 ASSESORS	A.1325.0100 TREASURER	\$300.00
\$2,000.00	A.1620.0200 VILLAGE EQUIPT.	A.1620.0401 VILLAGE UTILITIES	\$2,000.00
\$615.00	A.1620.0200 VILLAGE EQUIPT.	A.1620.0100 VILLAGE HALL CUSTODIAL	\$615.00
\$200.00	A.1440.0400 VILLAGE ADMIN EXP	A.1440.0409 VILLAGE ADMIN MISC	\$200.00
\$1,000.00	A.1640.0101 CENTRAL GARAGE OT	A.1640.0403 CG FUEL	\$1,000.00
\$500.00	A.3310.0400 TRAFFIC CONTROL EXP	A.3310.0401 TRAFFIC CONTROL UTIL	\$500.00
\$3,000.00	A.3410.0241 FD HOSE	A.3410.0401.0001 FD SUBSTATION UTIL	\$3,000.00
\$40.00	A.3410.0412 FD RADIO MAINT	A.3410.0415 FD SIGNAL	\$40.00
\$800.00	A.3620.0111	A.3620.0112	\$800.00

	BLDG. P/T	BLDG. PD BENEFITS	
\$1,000.00	A.5110.0417 HWY ROAD PAINT ETC	A.5110.0423 HWY UNIFORMS	\$1,000.00
\$3,500.00	A.5142.0101 SNOW O/T	A.5182.0401 STREET LIGHT UTIL	\$3,500.00
\$1,200.00	A.7140.0409 PARK MISC	A.7140.0401 PARK ELECTRIC	\$1,200.00