

MINUTES OF SPECIAL MEETING HELD BY THE BOARD OF TRUSTEES OF THE
VILLAGE OF QUOGUE, 7 VILLAGE LANE, QUOGUE, NEW YORK, ON FRIDAY, MAY
29, 2015 AT 4:00 PM.

PRESENT: Mayor Peter Sartorius, Trustees Randy Cardo, Jeanette Obser, Ted Necarsulmer,
and Kimberley Payne and Village Clerk Aimee Buhl.

OTHERS PRESENT: Carole Bennett, Doug Greff, Bill Horak, Lynn Joyce, Tom Lawson and
Ed Corballis

The Mayor invited everyone to join him in the Pledge of Allegiance.

Upon motion made by Kimberley Payne, seconded by Randy Cardo and unanimously carried,
the Abstract of Audited Vouchers Schedule 05A-15 in the amount of \$139,325.03 is hereby
approved.

Upon motion made by Kimberley Payne, seconded by Randy Cardo and unanimously carried, it
was RESOLVED, the following budget transfers are approved:

From A5110425 Highway Gasoline to A5110423 Highway Telephone \$150
From A3410411 Fire Dept Personnel Protection to A3410423 Fire Dept Telephone \$275
From A3410411 Fire Dept Personnel Protection to A3410443 Fire Dept Building Improvements
& Maintenance \$450
From A718015 Lifeguard Instructor to A7180423 Beach Telephone \$100
From A5182448 Street Lighting Repairs to A5182446 Street Lighting Contractual Service \$500
From A1620422 Buildings Heat to A1620443 Buildings Improvements & Maintenance \$350

Upon motion made by Ted Necarsulmer, seconded by Jeanette Obser and unanimously carried, it
was RESOLVED, payment in the amount of \$547.00 to Homeside Florist utilizing T93J (Jobson
account) for purchase of flowers is approved.

Upon motion made by Jeanette Obser, seconded by Ted Necarsulmer and unanimously carried, it
was RESOLVED, payment in the amount of \$564.80 to Beds and Borders utilizing T93J (Jobson
account) is approved.

With no other business to discuss and upon motion made by Peter Sartorius, seconded by
Kimberley Payne and unanimously carried, the meeting was adjourned at 4:07 P.M.

Aimee Buhl, Village Clerk