



236 Third Street
Greenport NY
11944

Tel: (631)477-0248
Fax: (631)477-1877

MAYOR

GEORGE W. HUBBARD, JR.
EXT. 215

TRUSTEES

JACK MARTILOTTA
DEPUTY MAYOR

PETER CLARKE

MARY BESS PHILLIPS

JULIA ROBINS

**VILLAGE
ADMINISTRATOR**

PAUL J. PALLAS, P.E.
EXT. 219

CLERK

SYLVIA PIRILLO, RMC
EXT. 206

INTERIM TREASURER

STEPHEN GAFFGA
EXT. 213

March 16, 2023 at 7:00 PM

Mayor and Board of Trustees - Work Session Meeting

Third Street

Firehouse

Greenport, NY 11944

PLEDGE OF ALLEGIANCE

MONTHLY REPORTS FOR THE FOLLOWING:

- **FIRE DEPARTMENT** – CHIEF WAYDE MANWARING
Including compilation of all monthly meeting minutes
- **VILLAGE ADMINISTRATOR** – PAUL J. PALLAS, P.E.
Road and Water Department
Sewer Department
Light Department
Building Department
Recreation Department
Harbor Department
Marina Manager
- **INTERIM VILLAGE TREASURER** – Stephen Gaffga
Meter Department
Housing Authority & Community Development
- **VILLAGE CLERK** – SYLVIA PIRILLO, RMC
- **VILLAGE ATTORNEY** - JOSEPH PROKOP, ESQ.

REMINDER

The public hearing regarding a proposed local law of 2023 creating Section 150-51 of the Greenport Village Code creating a six-month moratorium on development in the WC Waterfront Commercial, CR Retail Commercial and CG General Commercial zoning districts of the Village of Greenport remains open.

A public hearing regarding the proposed addition of provisions regarding net metering to the Village of Greenport electric service tariff, with any approved changes to be filed with the New York State Power Authority remains open.

BOARD DISCUSSION

A public hearing regarding the application of Sofia Antoniadis and Michael Antoniadis and On Front Street LLC regarding the property 308 Front Street, Greenport, New York, 11944 for a hardship exemption from the provisions of the moratorium adopted by the Village of Greenport Board of Trustees.

MAYOR AND VILLAGE BOARD OF TRUSTEES

PUBLIC TO ADDRESS THE BOARD



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Submitted: March 9, 2023
Meeting: March 16, 2023 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Jeanmarie Odden, *Deputy Clerk*
From: Jeanmarie Odden, *Deputy Clerk*
Department: Village Clerk Department

Fire Department March 2023 Work Session Report

Attachments:

Fire Dept March 2023 Work Session Report (PDF)

CHIEF WAYDE MANWARING
1ST ASST. CHIEF ALAIN DEKERILLIS
2ND ASST. CHIEF CRAIG JOHNSON
CHAPLAIN FRANK MUSTO
ASST. CHAPLAIN CLAUDE KUMJIAN
SECRETARY/TREASURER ALAIN DEKERILLIS
DEPARTMENT SECRETARY JAMES KALIN



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(631) 477-4012 - FAX
311 THIRD STREET · P.O. BOX 58
GREENPORT, NY 11944
Email: gdfire@optonline.net
www.greenportfd.org

Meeting of the Board of Wardens

WEDNESDAY February 15, 2023

OPENING

Chief Wayde Manwaring opened the meeting at 7:00pm with The Pledge of Allegiance to the Flag and a moment of silence for the departed members.

ATTENDANCE

Chief Wayde Manwaring

1st Ass't Chief Alain deKerillis

2nd Ass't Chief Craig Johnson

Wardens Bernard Purcell and Craig Jobes of Eagle Hose Co. #1

Wardens Robert Corwin and Antone Volinski III of Relief Hose Co. #2

Wardens Patrick Brennan and Robert Jester of Star Hose Co. #3

Warden Wayne Miller of Standard Hose Co. #4

Wardens Clifford Harris and John Grilli of Phenix Hook & Ladder Co. #1

Mary Bess Phillips VOG/GFD Liaison

Excused: Warden Scott Hollid of Standard Hose Co. #4

THOSE WISHING TO ADDRESS THE BOARD –

1. Norma Corwin wanted to address two different topics that she was frustrated about, but Chief Manwaring said that they were subjects that should be discussed in executive session.
2. Warren Jensen speaking as Lt. of Water Rescue. He said that his fellow Captain and Lieutenant will be bringing forth a motion for the Warden's to support them in upcoming trainings. March 26 for the third & final Coast Guard training- he would like to see it put on the calendar. This is only for people who have attended class 1 and 2. They are working on finding out where make up classes can be attended. He was also tasked with getting training for NYS Safe Boaters Course-there will be a course offered at GFD and he has some dates that are available: 4/2, 5/7, or 5/21. They are looking for permission to use the meeting room. It is \$50 a member. 10 person minimum, 30 person max. They can open it up to the public if they don't get enough people. P. Brennan asked if they are looking for GFD to pay the \$50 for each member. W. Jensen said that he would like the FD to consider that, it is a good community benefit.
3. Kevin Stuessi introduced himself and reported that he is running for Mayor. He wanted to tell the Wardens a little bit about himself. He said that he understands how hard each member works and he comes from a long line of people who work in the service. He appreciates everything the FD does for the community and he knows there are a lot of things that they are stressed with in their needs whether it is training, equipment, fire truck, or the boat. These are things that if he is elected he will be working hard towards and he would want to meet with the leaders of the FD to understand what their needs are and put a plan together to go out and get funding for it, lots of grants available. He would be committed to doing that.

READING OF THE PREVIOUS MINUTES

Motion made by C. Harris, seconded by J. Grilli, to approve the minutes of the January 18, 2023 meeting of the Board of Wardens as printed and distributed.
Motion Carried.

FINANCE COMMITTEE

The finance committee report was read by Chief deKerillis. Motion made by C. Harris, seconded by W. Miller, to accept the report. Motion Carried.

COMPANY OFFICERS' MEETING MINUTES- None.

TREASURER'S REPORT

The Treasurer's report for the period of January 19, 2023 through February 15, 2023 was read by Secretary/Treasurer deKerillis. Motion made by C. Harris, seconded by W. Miller, to accept the treasurer's report as read. Motion carried. (report attached)

BILLS- None

COMMUNICATIONS

1. East Marion Installation Dinner, March 11, 2023.
2. Thank you from Mariana DeJesus Martin- \$100 donation.
3. Fire Fighter's Cancer Support Network Golf Classic, May 8 2023.
4. East End Emerald Society St. Patty's day Parade, Jamesport, March 25, 2023.
5. North Patchogue FD Sportsman Dinner, April 22, 2023.
6. Suffolk County Volunteer Fire Fighters Emerald Society, looking for members to join.
7. Brookhaven FD 100th Anniversary Parade, September 23, 2023.
8. Suffolk County Fire District Officer's Association Installation Dinner, April 7, 2023.
9. Cutchogue FD St. Pattys Day Parade, March 11, 2023.

Motion by A. Volinski III, seconded by J. Grilli, to file and/or forward all communications, Motion carried.

APPLICATIONS FOR MEMBERSHIP-

1. Amber Breese and Carol Chilton Miller to Ladies Auxiliary.

Motion made by Robert Corwin, seconded by A. Volinski III, to accept the applications for membership. Motion Carried.

REPORTS OF COMMITTEES

Buildings and Grounds

1. C. Harris reported that he met with the engineer and there's plans set up for using the existing bathrooms with modifications- bigger doors and move block wall. 2 single occupancy, 1 wheelchair accessible. He wants to get it put out to bid. Motion made by A. Volinski III, seconded by P. Brennan, to move forward with telling the Village they want to go out to bid. Motion Carried.
2. C. Harris also reported that the back building project is costly and we should worry about this building first. He said he would like to see it as 2 separate projects- the bathroom and kitchen as one project and storage space being another.
3. C. Harris stated that he met with the people that did the phone system for the Village and got a quote from them. He said the network needed to be updated. Making those corrections, they still came in with the cheapest price of \$11,883.06. The network would have to be done anyway for the cameras. It does also have a monthly cost for two things. GFD would no longer be paying Verizon, we would be paying them directly and we have to pay per phone. The cost is \$380.50 per month. That is for 14 phones which was originally asked for.

Motion made by A. Volinski III, seconded by W. Miller, to move forward with the new phone system. Motion Carried.

Bylaws- No Report.

Finance- 1st Asst. Chief de Kerillis said that quick books is being installed on Sunday and the monthly report will go back to normal.

Fire District – No Report.

Pre-Incident Planning- No Report.

Service Awards – No Report.

Recruitment- No Report.

Casualty Fund- No Report.

Funeral – No Report.

Communications- No Report.

Trips & Travel- No Report.

COMPANY REQUESTS

Eagle Hose Co. #1- Budget items, truck repair.

Relief Hose Co. #2- Budget items, requests an executive session.

Star Hose Co. #3- Budget items, photographs for IDs, & permission to hold a carnival Memorial Day Weekend. Motion made by C. Harris, seconded by W. Miller, to allow Star Hose to hold the carnival. Motion Carried.

Standard Hose Co. #4- Scott Air Masks.

Phenix Hook & Ladder Co. #1- Medium Scott Mask, requesting to take Mike Reed Jr. off of probation. Motion made by W. Miller, seconded by A. Volinski, to take Mike Reed off probationary status. Motion Carried.

Rescue Squad- Budget items.

Fire Police- Budget items.

Water Rescue-Budget items.

UNFINISHED BUSINESS – No Report.

REPORTS OF DELEGATES- No Report.

NEW BUSINESS- No Report.

GOOD OF THE DEPARTMENT

1. Motion made by W. Miller, seconded by C. Harris to approve the boater's safety course and pay for the training for members. Motion Carried.
2. W. Miller would also like the Coast Guard Training to be put on the calendar and they are requesting use of the inflatable.

3. R. Jester said that a lady came over to talk to him the other day about the Parade for Washington's Birthday and asked if the trucks would be blowing sirens. Chief Manwaring said that in the invitation it does say limited siren use, but you can't control other departments. R. Corwin mentioned that in Massachusetts they had a quiet block, they had signs up and put it in invitations as well. Maybe we can do it for next year.
4. Chief Manwaring passed around the proposal for the budget.
5. Chief Manwaring said that the Rescue Squad would like to send the bid specs for an ambulance to the Village. R. Corwin said that there is an issue with it, but it is a simple fix. It says in certain spots 2 door and it should be 4 door. He said it would be safer for our members especially when coming back from Riverhead. He also had to take a family with him recently. It will be tabled until next meeting.
6. R. Corwin reported that the truck bay floor is clean, but it doesn't look great and he would like to get a flooring company to come and strip it after Washington's Birthday. It needs to be professionally done.
7. C. Harris said that if in April Chief Manwaring is still planning to run for Chief we should take care of that now. Motion made by C. Harris, seconded by W. Miller, to allow Chief Manwaring to seek another term if he would like to. Motion Carried.
8. Chief Manwaring reported that with the Chief's truck the Village wants to rebid. He also said that he just got an email from the guy that put in the bid- he is withdrawing his bid because of the supply chain- prices going up by so much. There was discussion about how much money's in the apparatus fund. Chief Manwaring reported that there is enough right now for an ambulance and the Chief's truck. There was discussion about whether to go with the truck or switch to a Tahoe type. After some discussion, the Warden's agreed to have the Chiefs discuss it further and come back next meeting with what they think is best.
9. R. Corwin said that Relief Hose would like to speak with the grant company about a grant for the truck and just wanted to make sure it wouldn't affect the boat at all. He also wanted permission for the department to pay the fee for the grant guys. He will get a firm price and bring it back to the Wardens.
10. P. Brennan asked what was going on with the sign. 1st Asst. Chief de Kerillis wrote a letter for the Village. P. Brennan said that he is happy to bring it to the Village Administrator with the specs to discuss. They

discussed just moving forward with it and dealing with the repercussions or bringing it to the Village. P. Brennan is going to speak to the administrator about it and go from there.

EXECUTIVE SESSION

Motion made by A. Volinski, seconded by P. Brennan, to adjourn to an executive session to discuss personnel matters. Motion Carried.
Adjourned to executive session at 8:04pm.

Upon returning from executive session, a motion made by R. Corwin, seconded by W. Miller, to resume with the regular meeting. Motion Carried. Regular meeting resumed at 9:04 pm.

11. 1ST Asst. Chief de Kerillis asked to hold a chicken parm and spaghetti & meatball dinner fundraiser April 29th. Motion made by W. Miller, seconded by A. Volinski III, to approve the dinner fundraiser. Motion Carried.
12. 1ST Asst. Chief de Kerillis discussed the Electric Vehicle blanket and the cost. R. Corwin thinks we should investigate more on it before purchasing.
13. Chief Manwaring let everyone know that the May Mile will be May 13th and Peconic Landing will put a banner on fence.
14. Motion made by R. Corwin, seconded by A. Volinski III, to go to all parades if they get a crew to go. Motion Carried.
15. 2nd Asst. Chief Johnson asked who cleaned the medic room, Chief Manwaring said that he would check on that.
16. 2nd Asst. Chief Johnson can get an ICS 300 training class at Greenport for a cost of \$1,500. C. Harris asked to get more quotes and what other department would be interested in the class. B. Purcell asked why they don't just go to the county where there is no charge for the class.
17. Craig Jobs asked about the parking of the dart league on Friday nights and who cleans up after. Chief Manwaring will ask them to park on the North side of the lot next to the fence and will ask them to clean up when done.

18. Chief Manwaring will send the proposed budget for 2023-2024 over to the Village for their review. He also handed out possible bid specs for the new ambulance to be reviewed.

READING OF THE MINUTES

Motion by R. Corwin, seconded by A. Volinski III, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

ADJOURMENT

Motion by R. Corwin, seconded by A. Volinski III, to adjourn. Motion carried. The meeting was adjourned at 9:19pm.

Submitted by,

Rebecca J. McKnight

Recording Secretary

CHIEF WAYDE MANWARING
1ST ASST. CHIEF ALAIN DEKERILLIS
2ND ASST. CHIEF CRAIG JOHNSON
CHAPLAIN FRANK MUSTO
ASST. CHAPLAIN CLAUDE KUMJIAN
SECRETARY/TREASURER ALAIN DEKERILLIS
DEPARTMENT SECRETARY JAMES KALIN



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311 THIRD STREET · P.O. BOX 58
GREENPORT, NY 11944
Email: gldfire@optonline.net
www.greenportfd.org

Greenport Fire Department Monthly Report February, 2023

Number of calls this month: 55

Number of calls to date: 120

Breakdown of calls by signal numbers:

9 (stand/by) 0

12 (brush fire) 0

13 (automatic alarm, smoke, etc.) 5

13-35 (working structure fire) 0

14 (vehicle fire) 0

16 (ambulance/rescue) 44

16-23 (MVA, water rescue, misc.) 2

16-59 (routine transport) 0

23 (CO alarm, medi-vac) 4

24/13-35 (mutual aid working structure fire) 0

24/16 (mutual aid ambulance/rescue) 0

24/16-23 (mutual aid MVA) 0

24/23 (mutual aid water rescue/misc.) 0

26 (boat fire) 0

Breakdown of calls by location:

Within the Incorporated Village of Greenport 22

Within the East/West Fire Protection District 33

Other (mutual aid) 0

(six calls ahead of last year)

Prepared by: James Kalin, Secretary 03/01/2023

GREENPORT FD MARCH 2023

DUTY COMPANIES 8-3-2 & 8-3-3 FIRST DUE ON SIGNAL 24s = 8-3-2

OFFICE 631.477.1943 gfdfire@optonline.net
 FAX 631.477.4012 gfdsec@optonline.net

Sun	Mon	Tue	Wed	Thu	Fri	Sat
5 Chief Wayde Manwaring 631.644.5430 1st. Ass't. Chief Alain DeKerillis 631.208.7506 2nd. Ass't. Chief Craig Johnson 631.466.5294	6 RELIEF HOSE mtg STANDARD HOSE mtg	7 EAGLE HOSE mtg	8 PHENIX H&L mtg	9 Dept Training Search Sta #1 7pm	10 Dept Training Search Sta #1 7pm	11 Cutchogue 2:00pm St. Patricks Parade 8-3-3 8-3-5 ambulance
12 Daylight Savings Time Begins	13 STAR HOSE mtg	14 RESCUE SQUAD mtg 7PM FINANCE COMM. mtg 7:30PM	15 WARDENS mtg 7pm	16 Dept Training Search Sta #1 7pm	17 Dept Training Search Sta #1 7pm	18 Cutchogue 2:00pm St. Patricks Parade 8-3-3 8-3-5 ambulance
19 USCG JSAR class Sta #1 8:00am - 4:30pm Montauk 12noon St. Patricks Parade	20 Dept. Physicals	21 Fire Police mtg. Sta. #1 6pm CME class	22 Dept. Physicals	23 CME class	24 Dept. Physicals	25 Jamesport 1:00pm St. Patricks Parade 8-3-1 8-3-4 ambulance
26 USCG JSAR class Sta #1 8:00am - 4:30pm Montauk 12noon St. Patricks Parade	27 DEFENSIVE DRIVING Sta. #1 6-9pm	28 Department Meeting Sta #1 7:30pm	29 DEFENSIVE DRIVING Sta. #1 6-9pm	30 DEFENSIVE DRIVING Sta. #1 6-9pm	31 Dept. Physicals	31 Dept. Physicals

Important Future Events on Reverse Side !

Sunday, April 2

East Marion Fire Dept. Breakfast

Tuesday, April 4

Company Annual Meetings & Elections

Thursday, April 6

Election of Chiefs

Saturday, April 15

Propane Emergency Class (FASNY)

Sunday, April 16

Marine Firefighter Class Sta #1 9:00am

Physicals - Monday, April 17 & Wednesday, April 19
sign in sheet posted at Sta #1

Tuesday, April 18

Wardens Organizational Meeting, Sta #1 7pm

Monday, April 24 & Tuesday, April 25

Defensive Driving Class Sta #1 6-9pm

Wednesday, April 26

North Fork Vol. FF Ass'n. dinner meeting – Greenport

Saturday, April 29

Chiefs' Spaghetti Dinner fundraiser

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y																						
1																																															
2	Greenport Fire Department period ending February 28, 2023																							##	maximum points in category																						
3																																															
4			elect/app	# Fire	%	pts	# EMS	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap																										
5	Arnold, Jordan		12	46	25	13	14	25	0	4	4	5	0	0	0	63		X	X	X																											
6	Barron, Megan		6	23	25	4	4.3	0	0	1	4	1	0	0	0	31																															
7	Barszczewski, Joseph		0	0	0	0	0	0	0	1	0	0	0	0	0	1																															
8	Barszczewski, Joseph III		2	7.7	0	0	0	0	0	3	3	4	0	0	0	10		X	X	X																											
9	Betz, James		0	0	0	30	32	25	0	4	2	6	0	0	0	37		X	X	X																											
10	Birmingham, Kenneth		0	0	0	0	0	0	0	2	8	4	0	0	0	14		X	X	X																											
11	Breese, Harry	D	2	7.7	0	1	1.1	0	0	0	4	0	0	0	0.75	4.75																															
12	Brennan, Patrick	W	3	12	25	1	1.1	0	0	5	3	6	0	2	2	41		X	X	X																											
13	Britt, Harley		0	0	0	0	0	0	0	0	0	0	0	0	0	0																															
14	Buchanan, Shawn		6	23	25	1	1.1	0	0	1	3	4	0	0	0	33		X	X	X																											
15	Bumble III, Charles	T	0	0	0	0	0	0	0	2	3	0	0	1.25	6.25																																
16	Bumble, Samantha		0	0	0	0	0	0	0	0	0	4	0	0	4			X	X	X																											
17	Butler, Michael		3	12	25	0	0	0	0	1	0	4	0	0	30			X	X	X																											
18	Capon, George		10	38	25	26	28	25	0	2	2	5	0	0	0	59		X	X	X																											
19	Carey, Patrick		1	3.8	0	3	3.2	0	0	1	2	4	0	0	7			X	X	X																											
20	Charters, Gary		0	0	0	0	0	0	0	0	0	0	0	0	0	0																															
21	Clark III, Henry		0	0	0	0	0	0	0	0	0	0	0	0	0	0																															
22	Clark, James	S	4	15	25	1	1.1	0	0	2	4	4	0	1.25	36.25			X	X	X																											
23	Clark, Jeffrey		13	50	25	0	0	0	0	1	7	6	0	0	39			X	X	X																											

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
		elect/app	# Fire	%	pts	# EMS	%	pts	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap				
4																									
24	Corazzini, Jeffrey		1	3.8 %	0	4	4.3 %	0	0	0	0	0	0	0	0	0	0	0							
25	Corazzini, Warren		3	12 %	25	0	0 %	0	0	0	0	0	0	0	0	25									
26	Corwin, Everett		4	15 %	25	23	24 %	25	0	3	6	5	0	0	0	64		X	X	X					
27	Corwin, Norma		7	27 %	25	32	34 %	25	0	3	7	8	0	0	0	68	X	X	X	X					
28	Corwin, Robert E.	C,D,ID,W	14	54 %	25	47	50 %	25	0	5	7	6	0	0	6	74	X	X	X	X					
29	Corwin, Robert J.		4	15 %	25	7	7.4 %	0	0	3	5	5	0	0	0	38		X	X	X					
30	Corwin, Scott		7	27 %	25	0	0 %	0	0	10	5	3	0	0	0	43	X								
31	Costas, Tom		7	27 %	25	0	0 %	0	0	4	5	4	0	0	0	38		X	X	X					
32	Creedon, Daniel	S	19	73 %	25	67	71 %	25	0	4	2	6	0	0	1.25	63.25		X	X	X					
33	Creighton, Ryan		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0									
34	De Kerillis, Alain	CH,S,T	16	62 %	25	44	47 %	25	0	9	7	5	0	0	8.75	79.75									
35	DelGaudio, Malysa		1	3.8 %	0	10	11 %	25	0	0	4	4	0	0	0	33		X	X	X					
36	Detrick, Gary		0	0 %	0	0	0 %	0	0	0	1	0	0	0	0	1									
37	Diaz, Juan		0	0 %	0	0	0 %	0	0	0	4	4	0	0	0	8		X	X	X					
38	Diaz, Nicolas		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0									
39	Edwards, Alson		8	31 %	25	1	1.1 %	0	0	3	5	4	0	0	0	37		X	X	X					
40	Ellis, Scott		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0									
41	Ferguson, Peter		0	0 %	0	0	0 %	0	0	2	1	4	0	0	0	7		X	X	X					
42	Ficurilli, Michael		10	38 %	25	0	0 %	0	0	2	3	0	0	0	0	30									
43	Flora, Michael		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0									
44	Fogarty, Jonathan	T	3	12 %	25	0	0 %	0	0	2	1	4	0	0	1.25	33.25		X	X	X					
45	Garcia-Dinizio, Gloria		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0									

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
		elect/app	# Fire	%	pts	# EMS	%	pts	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap				
4																									
46	Grattan, Timothy		1	3.8 %	0	0	0	0	0	0	0	1	0	0	0	0	1								
47	Gray, Enya		0	0 %	0	0	0	0	0	0	0	0	0	0	0	0	0								
48	Gray, Sally Anne	L	2	7.7 %	0	3	3.2 %	0	0	0	1	0	0	0	1.25	2.25									
49	Grilli, Jennifer	L	0	0 %	0	0	0	0	0	0	2	2	4	0	1.25	9.25		X	X	X					
50	Grilli, John	W	0	0 %	0	0	0	0	0	0	3	2	4	0	2	11		X	X	X					
51	Hamilton Jr., Robert	D	9	35 %	25	6	6.4 %	0	0	0	2	3	2	0	0.75	32.75									
52	Hanold, Christopher	C,T	0	0 %	0	1	1.1 %	0	0	0	3	3	0	0	3.25	9.25									
53	Hanold, Christopher, Jr.		0	0 %	0	0	0	0	0	0	1	0	0	0	0	1									
54	Harris, Cliff	C,W	1	3.8 %	0	0	0	0	0	0	4	3	4	0	4	15		X	X	X					
55	Harris, Peter	L,T,D	12	46 %	25	2	2.1 %	0	0	0	1	6	5	0	3.25	40.25		X	X	X					
56	Harvey, Russell		2	7.7 %	0	0	0	0	0	0	2	0	5	0	0	7		X	X	X					
57	Hollid, Scott	W	5	19 %	25	0	0	0	0	0	2	2	0	0	2	31									
58	Holmes, Joseph		4	15 %	25	2	2.1 %	0	0	0	2	4	5	0	0	36		X	X	X					
59	Hubbard Jr, George		3	12 %	25	0	0	0	0	0	2	5	4	0	0	36		X	X	X					
60	Hughes, Colleen	S	1	3.8 %	0	10	11 %	25	0	0	1	5	2	0	1.25	34.25	X								
61	Huzsek, Andrew H		11	42 %	25	1	1.1 %	0	0	0	3	5	6	0	0	39		X	X	X					
62	Hydell, Carol	C,S	1	3.8 %	0	0	0	0	0	0	4	4	2	0	3.25	13.25									
63	Hydell, Charles		0	0 %	0	0	0	0	0	0	0	0	0	0	0	0									
64	Hydell, Charles, Jr.		0	0 %	0	0	0	0	0	0	1	0	0	0	0	1									
65	Jensen, Warren		11	42 %	25	0	0	0	0	0	5	0	5	0	0	35		X	X	X					
66	Jester, Robert	W	3	12 %	25	0	0	0	0	0	9	3	7	0	2	46		X	X	X					
67	Jimenez, Susano		0	0 %	0	0	0	0	0	0	2	5	5	0	0	12	X	X	X	X					

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
		elect/app	# Fire	%	pts	# EMS	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap					
4																									
68	Jobes, Craig	L, W	15	58 %	25	40	43 %	25	0	4	6	6	0	3.25	69.25		X	X	X						
69	Johnson, Craig	CH	11	42 %	25	32	34 %	25	0	5	4	2	0	6.25	67.25										
70	Kalin, James		22	85 %	25	75	80 %	25	0	2	0	5	0	0	57		X	X	X						
71	King, Kendra		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
72	Luke, Alexander		12	46 %	25	5	5.3 %	0	0	2	2	2	0	0	31										
73	Mantzopoulos, John		0	0 %	0	0	0 %	0	0	1	0	0	0	0	1										
74	Manwaring, Julia		11	42 %	25	11	12 %	25	0	5	2	6	0	0	63		X	X	X						
75	Manwaring, Wayde	CH	21	81 %	25	30	32 %	25	0	10	4	8	0	6.25	78.25		X	X	X						
76	Marczewski, Macy		1	3.8 %	0	0	0 %	0	0	2	4	1	0	0	7										
77	Martocchia, Jerome		5	19 %	25	1	1.1 %	0	0	6	2	4	0	0	37		X	X	X						
78	Miller, Wayne	W	4	15 %	25	0	0 %	0	0	4	4	6	0	2	41		X	X	X						
79	Milovich Jr., Joseph		7	27 %	25	0	0 %	0	0	2	3	4	0	0	34		X	X	X						
80	Musto, Francis	S, Ch	11	42 %	25	26	28 %	25	0	6	9	8	0	2.5	75.5	X	X	X	X						
81	Mysliborski, Linda		0	0 %	0	0	0 %	0	0	1	0	0	0	0	1										
82	Narkiewicz, Piotr		6	23 %	25	38	40 %	25	0	3	1	0	0	0	54										
83	Nedoszytko, William	S	0	0 %	0	0	0 %	0	0	2	0	4	0	1.25	7.25		X	X	X						
84	Nyce, David	C	14	54 %	25	13	14 %	25	0	5	4	4	0	2	65										
85	O'Brien, Michael		5	19 %	25	0	0 %	0	0	2	1	0	0	0	28										
86	Pal-Singh, Vijay		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
87	Petrignano, Victor		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
88	Piel, Jeffrey		0	0 %	0	0	0 %	0	0	1	1	2	0	0	4										
89	Pirillo, James A.		8	31 %	25	0	0 %	0	0	3	4	9	0	0	41		X	X	X						

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
		elect/app	# Fire	%	pts	# EMS	%	pts	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap			
4																									
90	Pope, George		5	19%	25	12	13%	25	13%	25	0	6	3	5	0	0	64		X	X	X				
91	Purcell, Bernard	W	26	100%	25	82	87%	25	87%	25	0	10	5	7	0	2	74		X	X	X				
92	Quillin, Michael	D	4	15%	25	0	0%	25	0%	0	0	2	3	1	0	0.75	31.75								
93	Raynor, Dale	L	8	31%	25	9	9.6%	25	9.6%	0	0	2	3	2	0	1.25	33.25								
94	Reed, Michael		1	3.8%	0	6	6.4%	0	6.4%	0	0	0	0	4	0	0	4		X	X	X				
95	Reed, Taylor	L	10	38%	25	36	38%	25	38%	25	0	3	4	6	0	1.25	64.25		X	X	X				
96	Reiss, Helen	(C)	0	0%	0	5	5.3%	0	5.3%	0	0	1	0	4	0	0	5		X	X	X				
97	Rempe Jr, Fred		2	7.7%	0	7	7.4%	0	7.4%	0	0	0	3	4	0	0	7		X	X	X				
98	Richter, Michael	T,T	0	0%	0	2	2.1%	0	2.1%	0	0	2	0	0	0	2.5	4.5								
99	Robins, William		2	7.7%	0	2	2.1%	0	2.1%	0	0	2	2	4	0	0	8		X	X	X				
100	Rosa, Lisa		5	19%	25	0	0%	25	0%	0	0	2	5	4	0	0	36		X	X	X				
101	Ruffner, William		0	0%	0	0	0%	0	0%	0	0	0	0	0	0	0	0								
102	Rung, Rosalie		1	3.8%	0	11	12%	25	12%	25	0	0	0	0	0	0	25								
103	Rutkowski, Stephen	L,D	21	81%	25	61	65%	25	65%	25	0	6	8	7	0	2	73	X	X	X	X				
104	Skrezec, John		0	0%	0	0	0%	0	0%	0	0	0	0	0	0	0	0								
105	Spanos, James		1	3.8%	0	0	0%	0	0%	0	0	1	1	0	0	0	2								
106	Staples, Halsey		9	35%	25	20	21%	25	21%	25	0	2	0	4	0	0	56		X	X	X				
107	Stoner, Gary		0	0%	0	0	0%	0	0%	0	0	0	0	0	0	0	0								
108	Strickland, Samuel	L,D	9	35%	25	38	40%	25	40%	25	0	7	7	6	0	2	72		X	X	X				
109	Svetland, Jessica		1	3.8%	0	9	9.6%	0	9.6%	0	0	4	2	0	0	0	6								
110	Tamin, John		3	12%	25	14	15%	25	15%	25	0	2	6	5	0	0	63	X	X	X	X				
111	Tejada, Yira		0	0%	0	1	1.1%	0	1.1%	0	0	1	0	4	0	0	5		X	X	X				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
		elect/app	# Fire	%	pts	# EMS	%	pts	pts	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap			
4		L	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.25	1.25							
112	Thorp, Thomas		0	0	0	0	8.5	0	0	0	0	0	0	0	0	0	0	4							
113	Toussaint, Gabrielle		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
114	Trapani, Heather		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
115	Vandenburgh, Richard		1	3.8	0	0	0	0	0	0	0	1	4	4	0	0	9		X	X	X				
116	VanEtten, George	D	8	31	25	0	0	0	0	0	0	4	4	4	0	0.75	37.75		X	X	X				
117	Verity, Michael		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
118	Verley, Joseph, Jr.		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
119	Volinski, Antone, III	W	8	31	25	29	31	25	25	25	0	5	2	4	0	2	63		X	X	X				
120	Volinski, Darryl		0	0	0	6	6.4	0	0	0	0	0	0	4	0	0	4		X	X	X				
121	Walters, Joseph		0	0	0	0	0	0	0	0	0	2	0	4	0	0	6		X	X	X				
122	Zaymayar, Elias	L	8	31	25	3	3.2	0	0	0	0	3	3	7	0	1.25	39.25		X	X	X				
123	Zurek, Gregory		7	27	25	0	0	0	0	0	0	2	5	2	0	0	34								
124	Zurek Jr, Stanley		3	12	25	0	0	0	0	0	0	6	1	0	0	0	32		X						
125																									



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STEPHEN GAFFGA
EXT. 213

Submitted: March 9, 2023
Meeting: March 16, 2023 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Paul Pallas, P.E. Village Administrator
From: Paul Pallas, P.E. Village Administrator
Department: Village Administrator

Work Session

Work Session Report for Road and Utilities

March 16, 2022

Administrator's Office

Statistics

Work Orders:

Electric = 48 Written, 48 Completed

Water = 05 Written, 05 Completed

Sewer = 31 Written, 31 Completed

Road = 51 Written, 51 Completed

Reports

- ❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 2-08-2023. The results are detailed below in the Road Department's *Sampling* section.
- ❖ GADS Data: This is a monthly report about run and usage data for the generators at the Power Plant, it was sent on 2-08-2023.

Discussion

- Microgrid Project Status
- Ferry Queue Project Status
- Net Metering Tariff

Resolutions

Trustee Reminders Awaiting information/comments

- Infrastructure project ideas for potential federal grant monies

Road/Water Department

Statistics

Water Distribution:

4,801,000 Gallons Sold

Sampling:

All water samples complied with Department of Health requirements.

Locations: 419 Sixth Street - Slop Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.42 mg/L

Third Street Firehouse - Kitchen Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.50 mg/L

The form, DOH-360, was filed with the DOH on February 8, 2023, with the above results.

Report

Tasks Accomplished:

- ❖ Did all normal highway tasks.
- ❖ Performed water machine maintenance.
- ❖ Salted roads on 2/1 and 2/27.
- ❖ Plowed roads on 2/27.
- ❖ Continued coverage of garbage pickup on Sundays.
- ❖ Patched throughout the Village.
- ❖ Replaced stop signs and street signs throughout Village.
- ❖ Weeded flower beds at 5th street beach.
- ❖ Repaired bulkhead and raked and leveled soil replacement at Bay Avenue.
- ❖ Replaced fences at 5th street beach.

- ❖ Removed hunting signs at Moores woods.
- ❖ Repaired back up alarm on G-44.
- ❖ Used the street sweeper to sweep route for Washington's parade.
- ❖ Cleaned curbs throughout Village.
- ❖ Cleaned all parks.
- ❖ Set up staging for Washington's parade,
- ❖ Power washed garage at Road Barn.



Sewer Department

Flow and Sampling:

The plant continues to run well, exceeding DEC permit requirements.

Total plant flow for the month of February = 7,761,000 Gallons

Average Daily Flow = .277 (MGD) Permit Limit = .650 MGD

Total Suspended Solids percent removal (TSS) = 95% Permit Limit = 75%

CBOD percent removal = 98% Permit Limit = 75%

Coliform Fecal General = 13 MPN. Permit limit 200 MPN/100

Coliform Total General = 7.8 MPN. Permit limit 700 MPN/100

Total Nitrogen = 7.5 LBS/day

Sludge Removal:

7,000 Gallons of sludge hauled in February

Report

❖ Treatment Plant:

Contractor fixed front door to Office trailer

Repaired water line to Huber headworks screen

❖ Collection System:

Jet Rodded downtown business district for preventative maintenance

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = February 4 @ 151.152 Mwh

Minimum usage day = February 16 @ 75.511 Mwh

Peak demand for the month = 7.020 MW February 4 11:30 am

Monthly total usage = 2,694.839 Mwh

Service calls/call outs = 9

Street light repairs = 14

Customers shut off for nonpayment = 2

Customers turned on for payment = 2

Customers turned on for the season = 0

New Services / Upgrade = 1

Tasks Accomplished:

- ❖ Performed winter DMNC test of all three engines. All three units ran very well and met the required loads for compliance.
- ❖ Checked that all the pumps for the engines were operating properly, pressure, amps for load.
- ❖ High winds caused a few minor outages that were quickly repaired. Wind also required removal of ELIH banners due to damage.
- ❖ Repaired/replaced several streetlights around the village and at the power plant.
- ❖ Had 2 SNP's, both were turned back.
- ❖ One service upgrade, from 100 amp to 200 amps, 2 meters at this location.
- ❖ High voltage complaint at Beach Rd. required lowering of the voltage taps in the transformer.
- ❖ Reinstalled banners for ELIH, changed location for the banner on Main St. to the 700 block.
- ❖ Responded to a Wastewater Department control power issue at the Peconic lift station.
- ❖ Had the door locks for the power plant building rekeyed.
- ❖ Clean up the truck garage, moved materials in the garage.
- ❖ General plant maintenance and clean up.

Attachments:

Greenport Meter 2-2023 (PDF)

Total Usage: 2,694,839.0000 KWH

Peak Demand: 7,020.00 KW

Occured On: Feb 4 2023 11:30

Load Factor: 57.13%

Date Start: Wednesday, February 1, 2023

Date End: Tuesday, February 28, 2023

Period Ending	KWH
2/1/2023	101,490.00
2/2/2023	104,275.00
2/3/2023	123,791.00
2/4/2023	151,152.00
2/5/2023	106,210.00
2/6/2023	94,378.00
2/7/2023	99,143.00
2/8/2023	90,636.00
2/9/2023	94,505.00
2/10/2023	84,459.00
2/11/2023	90,095.00
2/12/2023	91,981.00
2/13/2023	87,001.00
2/14/2023	84,865.00
2/15/2023	82,811.00
2/16/2023	75,511.00
2/17/2023	81,384.00
2/18/2023	97,728.00
2/19/2023	88,918.00
2/20/2023	77,746.00
2/21/2023	85,940.00
2/22/2023	86,359.00
2/23/2023	94,279.00
2/24/2023	97,012.00
2/25/2023	117,768.00
2/26/2023	106,552.00
2/27/2023	95,618.00
2/28/2023	103,232.00



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Department: Village Administrator

Building

Work Session Report for Building Department & Enforcement

March 16, 2023

Office of Code Enforcement & Fire Prevention

Reports

- ❖ Code Enforcement continues to patrol the Village and respond to complaints.
- ❖ Rental permit renewal review is being conducted. All property owners are being issued a letter of notification informing them that their permit is expired.
- ❖ Carousel Committee March 7, 2023
- ❖ Tree Committee March 7, 2023
- ❖ Trustee Election Debate March 8, 2023
- ❖ Mayoral Election Debate March 14, 2023
- ❖ Historic Preservation Commission March 16, 2023
- ❖ Board of Trustees Work Session March 16, 2023
- ❖ Housing Authority Meeting March 16, 2023

- ❖ **Zoning Board Regular Session March 21, 2023**
- ❖ **Board of Trustees Regular Session March 23, 2023**
- ❖ **Combined Planning Board Work Session and Regular Session March 30, 2023**

NOTES & TIPS:

Please ensure you pay attention to parking regulations when parking.

Attachments:

February 2023 Building CO Report (PDF)

February 2023 Building Report (PDF)

February 2023 CODE (PDF)



Village of Greenport Building Department

Monthly Report CERTIFICATE OF OCCUPANCY 2/1/2023 - 3/1/2023

WORK TYPE	PERMIT NO.	PERMIT DATE	PARCEL ID	LEGAL ADDRESS	CO ISSUED
Certificate of Occupancy	02904	3/15/2022	1001-2.-6-49.4	621 Main Street Greenport NY 11944	2/2/2023



Village of Greenport Building Department

February 1, 2023
March 1, 2023

Monthly Report REPORT COVERING 2/1/2022 through 3/1/2023

PERMIT TYPE	PERMIT NO.	PERMIT DATE	PARCEL ID	LEGAL ADDRESS	STATUS
Alteration & Renovations	02959	2/3/2023	1001-4.-4-4	309 Sixth Street Greenport NY 11944	Open
Interior / Exterior Renovations	02962	2/6/2023	1001-4.-6-2	221 Center Street Greenport NY 11944	Open
Roof Deck	02960	2/6/2023	1001-3.-1-1	1410 Manhasset Avenue Greenport NY 11944	Open
Foundation Replacement	02961	2/6/2023	1001-7.-2-3	220 Sixth Street Greenport NY 11944	Open
Fence Installation	02964	2/13/2023	1001-5.-1-11	168 Central Avenue Greenport NY 11944	Open
Alteration & Renovations	02963	2/13/2023	1001-2.-3-2	201 Manor Place Greenport NY 11944	Open



Village of Greenport Enforcement Report

CODE ENFORCEMENT & FIRE PREVENTION

February 1, 2023 -
March 1, 2023

Monthly Report REPORT COVERING

Incorporated Village

131 Sterling Street Greenport NY 11944	2/6/2023	Off Street Parking	There are no current street parking restrictions for Code Enforcement to enforce.
125 Sterling Street Greenport NY 11944	2/6/2023	Off Street Parking	There are no current street parking restrictions for Code Enforcement to enforce.
324 Fifth Avenue Greenport NY 11944	2/8/2023	Flood Light on 24hrs	Issue has been resolved.
Adams Street Parking Greenport NY 11944	2/14/2023	Dumpster	Code Enforcement will continue to monitor.

RENTAL PERMIT INFORMATION

INFORMATION

*The following statistics represent the status of rental permits and rental permit violations from
February 1, 2023 – March 1, 2023*

New Applications/Renewal Applications Received: 4

Incomplete Applications (Missing fees, docs, etc.): 0

Applications Pending Inspection: 75

Applications Pending Re-Inspection 1

Completed/Permits Issued: 2

Applications Completed/Permits Issued: 292



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Recreation

Work Session Report Recreation Department

March 16, 2023

Mitchell Park Marina/Parks

- ❖ The Carousel received its routine maintenance, which included lubrication, and replacement of a telescope due to normal wear and tear.
- ❖ The Carousel continues on the winter schedule, 11:00 am - 5:00 pm on weekends and school holidays.
- ❖ Dockwa reservations are being processed daily. Multiple rendezvouses and mega yachts have already booked for the season.
- ❖ The ice rink was open to the public a total of eight days, due to warm temperatures and lack of an enclosure or modern floor system.
- ❖ The Friends of Mitchell Park sponsored a Free Skate Sunday on February 5th. It was a huge success with many who enjoyed ice skating.
- ❖ January free skate Sunday was cancelled due to warm weather conditions.
- ❖ CVAP Pump-out grant was completed and submitted to New York State's Environmental Facilities Corporate Office.

Monthly Revenue Reports are attached.

Recreation Center

Statistics

Attendance:

After School Program=13 Children Enrolled

Reports

- ❖ The After-Care Program is going very well.
- ❖ The children continue to enjoy the weekly literacy program. They continue to work on their creative writing and reading skills.
- ❖ The recreation center sanitized daily.
- ❖ Enrollment for the Summer Day Camp continues.
- ❖ The 2023 Suffolk County EMS Public Defibrillation AED location was completed for the Summer Day Camp.

Campground

Tasks Accomplished

- ❖ McCann's Campground is closed for the season.
- ❖ Reservations continue to be taken for the 2023 season.

Attachments:

RECREATION MONTHLY REVENUE REPORT FEBRUARY 2023 (PDF)

	MARINA				CAMPGROUND				MOORINGS			
	FISCAL YEAR 2020	FISCAL YEAR 2021	FISCAL YEAR 2022	FISCAL YEAR 2023	FISCAL YEAR 2020	FISCAL YEAR 2021	FISCAL YEAR 2022	FISCAL YEAR 2023	FISCAL YEAR 2020	FISCAL YEAR 2021	FISCAL YEAR 2022	FISCAL YEAR 2023
JUNE	\$ 189,694.54	\$ 105,335.55	\$ 402,754.97	\$ 531,545.11	\$ 80,435.00	\$ 54,920.51	\$ 69,227.00	\$ 118,817.75	\$ 36,400.00	\$ 35,400.00	\$ 32,100.00	\$ 32,000.00
JULY	134,727.53	182,091.44	96,808.51	158,655.93	25,360.00	26,350.00	26,767.00	28,995.00	-	-	-	-
AUGUST	117,311.08	164,930.68	122,897.70	200,293.25	17,539.50	23,517.00	31,338.00	32,442.50	-	-	-	-
SEPTEMBER	101,314.05	91,698.56	50,520.90	53,564.48	19,015.00	13,675.00	20,520.00	24,215.00	-	-	-	-
OCTOBER	17,715.25	48,943.46	46,422.76	37,998.32	10,349.50	17,725.00	16,565.00	9,905.00	-	-	-	900.00
NOVEMBER	-	(17,719.06)	-	1,596.00	-	9,985.00	9,940.00	3,640.00	2,200.00	1,200.00	3,000.00	500.00
DECEMBER	-	134.61	-	-	-	-	-	-	1,400.00	3,800.00	3,500.00	2,200.00
JANUARY	-	-	7,278.87	2,415.99	3,155.00	3,075.00	5,865.02	1,030.00	5,900.00	5,700.00	5,600.00	7,400.00
FEBRUARY	1,311.50	-	1,095.37	533.03	490.00	-	(729.99)	610.00	1,900.00	1,500.00	900.00	500.00
MARCH	2,007.99	6,769.59	4,743.09	-	1,290.00	2,975.00	100.00	-	2,600.00	1,300.00	500.00	-
APRIL	-	(2,306.36)	580.01	-	-	1,135.00	6,200.00	-	500.00	-	900.00	-
MAY	1,818.05	10,479.55	27,622.20	-	3,645.00	7,075.00	3,647.96	-	1,300.00	-	400.00	-
YEAR TO DATE	\$ 565,899.99	\$ 590,358.02	\$ 760,724.38	\$ 986,602.11	\$ 161,279.00	\$ 160,432.51	\$ 189,439.99	\$ 219,655.25	\$ 52,200.00	\$ 48,900.00	\$ 46,900.00	\$ 43,500.00
	CAMERA OBSCURA				CAROUSEL				ICE RINK			
	FISCAL YEAR 2020	FISCAL YEAR 2021	FISCAL YEAR 2022	FISCAL YEAR 2023	FISCAL YEAR 2020	FISCAL YEAR 2021	FISCAL YEAR 2022	FISCAL YEAR 2023	FISCAL YEAR 2020	FISCAL YEAR 2021	FISCAL YEAR 2022	FISCAL YEAR 2023
JUNE	\$ 30.00	\$ -	\$ 19.00	\$ 19.00	\$ 19,439.00	\$ -	\$ 16,753.55	\$ 8,653.55	-	-	-	-
JULY	108.00	-	13.00	15.00	55,026.85	-	45,122.05	53,917.73	-	-	-	-
AUGUST	106.00	-	51.00	7.00	55,430.64	-	41,894.85	55,033.65	-	-	-	-
SEPTEMBER	37.00	18.00	-	10.00	22,070.65	-	19,080.77	22,289.00	-	-	-	-
OCTOBER	14.00	5.00	2.00	11.00	10,096.43	-	8,692.00	10,237.50	300.00	-	-	-
NOVEMBER	-	-	-	-	8,976.38	-	6,984.00	7,470.75	950.00	-	-	-
DECEMBER	-	-	-	-	1,861.00	-	4,083.00	5,248.00	20,709.50	-	1,975.00	-
JANUARY	-	-	-	-	4,524.00	-	3,648.80	6,347.00	15,574.52	-	14,072.28	300.00
FEBRUARY	-	-	-	-	6,275.00	-	5,103.50	5,125.00	15,282.00	-	6,755.00	2,497.00
MARCH	-	-	-	-	1,678.00	-	5,541.40	-	1,743.00	-	450.00	-
APRIL	-	-	-	-	150.00	7,575.05	10,664.00	-	-	-	-	-
MAY	-	5.00	29.00	-	-	8,224.00	15,566.54	-	-	-	-	-
	\$ 295.00	\$ 28.00	\$ 114.00	\$ 62.00	\$ 185,527.95	\$ 15,799.05	\$ 183,134.46	\$ 174,322.18	\$ 54,559.02	\$ -	\$ 23,252.28	\$ 2,797.00



236 Third Street
Greenport NY
11944

Tel: (631)477-0248
Fax: (631)477-1877

MAYOR
GEORGE W. HUBBARD,
JR.
EXT. 215

TRUSTEES
JACK MARTILOTTA
DEPUTY MAYOR

PETER CLARKE
MARY BESS PHILLIPS

JULIA ROBINS

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

CLERK
SYLVIA PIRILLO, RMC
EXT. 206

INTERIM TREASURER
STEPHEN GAFFGA
EXT. 213

Submitted: March 9, 2023
Meeting: March 16, 2023 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Stephen Gaffga, *Village Interim Treasurer*
From: Stephen Gaffga, *Village Interim Treasurer*
Department: Treasurer's Department

MARCH 2023 INTERIM TREASURER REPORT

REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Interim Treasurer Gaffga to perform attached Budget Amendment # 5158 to appropriate General Fund Reserves for the repair of the Railroad Dock Fender system, Pilings, and cleating, and directing that Budget Amendment # 5158 be included as part of the formal meeting minutes of the March 23, 2023 Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Interim Treasurer Gaffga to perform attached Budget Amendment # 5159 to appropriate General Fund Reserves for the funding of new no wake zone buoys and hardware for, and directing that Budget Amendment # 5159 be included as part of the formal meeting minutes of the March 23, 2023 Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Interim Treasurer Gaffga to perform attached Budget Amendment # 5162 to appropriate Electric Fund reserves for the purchase of materials and supplies to install electricity to Greenport Mini Railroad, and directing that Budget Amendment # 5162 be included as part of the formal meeting minutes of the March 23, 2023 Regular Meeting of the Board of Trustees.

UTILITY BILLING

Sector 4 Billing for Feb produced and mailed.

End of Month reports for Feb calculated.

Sector 2 reading in progress to be billed by 03/17/2023.

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

7 recertifications and 2 interims were performed for February 2023.

On 1/17/2023, 3 informal hearings were performed to determine the end of participation for 3 current voucher holders due to their failure to follow their obligations as participants of the VGHA Section 8 program. The hearing officer agreed with the VGHA to terminate the participation of 2 voucher holders; a Letter of Understanding will be written for the 3rd voucher holder.

One of the fence panels and the stockade door lock was repaired at 213 Center Street.

Asha Gallacher and Nina J Stewart (HA Attorney's) are finalizing the new lease for 213 Center Street.

SIGNIFICANT COLLECTIONS

Rents for February 2023 - \$ 62,655.12

Property Tax Collected through February 2023 - \$ 980,176.22

SIGNIFICANT PAYMENTS

INFORMATIONAL:

Cash Holdings Report - See attached

Utility Billing Statistics Report - See attached

Attachments:

BANK BALANCE SHEET FEBRUARY 2023 (PDF)

BILLING STATISTICS FEBRUARY 2023 (PDF)
PROPERTY TAX COLLECTED THROUGH 02-28-23 (PDF)
HA FINANCIALS FEBRUARY 2023 (PDF)
CD FINANCIALS FEBRUARY 2023 (PDF)
BUDGET AMENDMENT 5158 (PDF)
BUDGET AMENDMENT 5159 (PDF)
BUDGET AMENDMENT 5162 (PDF)

**BANK ACCOUNT BALANCES
FOR THE MONTH OF FEBRUARY 2023**

FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE	
A	General	A.0200.000	Checking	50,858.20	
A	Repair & Maintenance	A.0200.400	Checking	110,437.02	
A	Greenhill Cemetery	A.0201.100	Savings	33,661.25	
A	Money Market	A.0201.130	Money Market	1,191,896.97	
A	Fire Apparatus	A.0221.110	Savings	784,930.18	
A	Bulding Department Escrow	A.0235.101	Checking	53,747.59	
A	Parks and Recreation	A.0200.200	Checking	67,834.02	
A	General Investment Savings	A.0201.110	Muni Investment Pool	854,999.64	
A	American Recovery Plan	A.0200.415	Checking	-	
					TOTAL GENERAL FUND \$ 3,148,364.87
CD	Small Cities Rehab.	CD.0200.000	Savings	15,508.43	
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21	
					TOTAL COMMUNITY DEVELOPMENT \$ 15,734.64
E	Light Fund	E.0121.100	Checking	178,460.01	
E	Light Depreciation Savings	E.0116.100	Savings	2,126,834.85	
E	Light Investment Savings	E.0201.110	Muni Investment Pool	804,717.97	
E	TTC Collections	E.0121.120	Savings	231,414.71	
E	Renewable Energy Savings	E.0121.130	Savings	167,569.34	
E	Consumer Deposit Savings	E.0191.100	Savings	122,230.61	
E	Consumer Deposit Checking	E.0244.200	Checking	6,734.10	
					TOTAL LIGHT FUND \$ 3,637,961.59
F	Water	F.0200.000	Checking	143,738.35	
F	Water Fund Capital	F.0200.400	Savings	8,396.50	
F	Water Investment Savings	F.0201.120	Muni Investment Pool	352,617.88	
F	Water Fund CD (MM)	F.0201.000	Money Market	203,561.76	
F	Water Fund Money Market	F.0201.130	Money Market	487,319.81	
					\$ 1,195,634.30
G	Sewer	G.0200.000	Checking	135,117.07	
G	NYS DEC Consent	G.0201.000	Savings	31,551.94	

G	Sewer Fund I	G.0201.100	Money Market	896,826.01	
G	Sewer Investment Savings	G.0201.110	Muni Investment Pool	301,400.08	
G	NYSEFC	G.0205.000	Checking	185,851.61	
G	Sewer Wastewater	G.0220.110	Savings	12,179.69	
G	NYSERDA	G.0525.000	Checking	111.01	
				TOTAL SEWER FUND	\$ 1,563,037.41
H	Capital	H.0200.000	Checking	477,203.39	
H	Capital Reserve	H.0200.400	Savings	49,836.98	
				TOTAL CAPITAL FUND	\$ 527,040.37
TA	Trust & Agency	TA.0200.000	Checking	26,167.54	
TA	Retirement Savings	TA.0201.000	Savings	49,187.21	
TA	WWI Memorial Trust	TA.0201.001	Savings	731.87	
TA	T & A Special Escrow	TA.0201.002	Savings	6,611.34	
TA	Justice Court	TA.0201.004	Savings	4,798.90	
TA	Global Common	TA.0201.009	Savings	271,858.47	
TA	Basketball Court Donations	TA.0200.101	Checking	1,992.00	
TA	Tree Committee	TA.0200.102	Checking	5,690.73	
TA	Summer Day Camp Donations	TA.0200.103	Checking	1,680.00	
TA	Recreation Center Donations	TA.0200.104	Checking	19,167.78	
TA	Friends of Fifth Street	TA.0200.106	Checking	113.00	
TA	American Legion Bldg	TA.0200.107	Checking	200.00	
TA	Fifth Street Rehab	TA.0200.120	Checking	13,796.00	
TA	Carousel Committee	TA.0200.113	Checking	16,331.31	
TA	Mitchell Park Bathrooms Rehab	TA.0200.115	Checking	30,000.00	
TA	Accounts Payable	TA.0202.000	Checking	426,556.63	
				TOTAL TRUST & AGENCY FUND	\$ 874,882.78
	Wire Account			9.89	
	Utility Clearing			126,017.68	
					\$ 126,027.57
				TOTAL VILLAGE WIDE	\$ 11,088,683.53

EOM Billing Statistics Report

Rate Summary - All Routes

Service	Rate# - Description	Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	PCA	NYSCEs	Comm Tax	Res Tax
Electric	2 - Electric - Flat Charge	11	0	0		0		523.60				8.80
	9 - Residential (1, 1)	1378	0	911267	104,584.58	0			14,960.22	1,145.52		2,856.00
	10 - Water Heating (2, 2)	11	0	1520	114.66	0			25.00	1.89		3.54
	11 - All Electric (3, 3)	347	0	321780	35,576.69	0			5,288.81	400.23		1,024.34
	13 - Demand - Class 3 (5, 5)	5	0	279000	15,596.10	789	9,394.88		4,585.64	347.08	587.69	
	14 - Village St. Lighting (6, 6)	5	0	29420.275	3,386.28	0			483.55	36.60		
	15 - Town St Lighting (7, 7)	1	0	1134.465	130.58	0			18.65	1.41		
	19 - Traffic Lights (11, 11)	1	0	547	62.44	0			8.99	0.68		
	20 - Contract St Lighting (12, 12)	4	0	755.25	0.00	0						
	21 - Sterling Harbor (13, 13)	2	0	1411.125	162.42	0			23.19	1.76	16.16	
	66 - Reconnection Fee- Residential	1	0	0		0		75.00				
	67 - NSF Fee	2	0	0		0		46.67				
Electric Total		1768	0	1546835.115	159,613.75	789	9,394.88	645.27	25,394.05	1,935.17	603.85	3,892.68
Sewer	3 - Sewer -INSIDE Flat Charge	31	0	0	1,633.70	0						
	23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	896	651	2685.5	47,779.60	0						
	25 - Sewer - IN VILL 1" W/SEWER (15, 15)	30	10	315.5	3,879.04	0						
	27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	12	7	294.3	4,549.50	0						
	29 - Sewer - IN VILL 2" W/SEWER (17, 17)	28	18	192.6	3,196.95	0						
	31 - Sewer - IN VILL 3" W/SEWER (18, 18)	1	0	7.2	88.80	0						
	33 - Sewer - IN VILL 4" W/SEWER (19, 19)	3	1	106.2	1,593.00	0						
	54 - Sewer - OUTSIDE RES SEWER (50, 50)	72	64	974.6952	22,891.40	0						
	57 - SPLIT SEWER BILLING (52, 52)	1	0	0	0.00	0						
	62 - O/S DRIFTWOOD COVE 52	1	0	260.5284	4,742.57	0						
	63 - O/S DRIFTWOOD COVE 49	1	0	247.0644	4,500.29	0						
	64 - O/S PECONIC LANDING 301	1	0	1158	20,451.00	0						
	65 - O/S CLIFFSIDE CONDOS-SEWER	1	1	7	4,410.00	0						
	69 - Sewer NSF	1	0	0		0		11.66				
Sewer Total		1079	752	6248.588	119,715.85	0		11.66				
Water	5 - Water - Flat Charge	32	0	0	901.50	0						
	22 - RES VILL 3/4" W/SEWER (14, 14)	923	440	2971	23,477.29	0						
	24 - RES VILL 1" W/SEWER (15, 15)	31	2	350	1,740.96	0						
	26 - COMM VILL 1 1/2" W/SEWER (16, 16)	13	9	327	1,803.32	0						
	28 - COMM VILL 2" W/SEWER (17, 17)	30	23	214	1,746.68	0						
	30 - COMM VILL 3" W/SEWER (18, 18)	1	1	8	44.46	0						
	32 - COMM VILL 4" W/SEWER (19, 19)	3	1	121	534.33	0						
	46 - COMM VILLAGE 1 1/2" (42, 42)	1	1	0	44.46	0						
	47 - COMM VILLAGE 2" (43, 43)	7	5	426	2,144.89	0						
	48 - RES VILLAGE 3/4" (44, 44)	126	116	384	4,019.72	0						
	49 - RES VILLAGE SEWER ONLY (45, 45)	6	0	0	0.00	0						
	52 - FLAT-FIRE SPRINKLERS (49, 49)	32	0	0	0.00	0						
	53 - OUTSIDE RES SEWER (50, 50)	70	0	1184.832	0.00	0						
	68 - Water NSF	1	0	0		0		11.66				
Water Total		1276	598	5985.832	36,457.61	0		11.66				
electric-small commercial	12 - Commercial (4, 4)	365	0	681223	77,428.02	0			11,196.64	847.44	6,344.67	
	16 - Operating Municipall (8, 8)	33	0	141178	15,516.23	0			2,320.42	175.62		
	17 - Water Department (9, 9)	2	0	0	24.86	0						
	18 - Sewer Department (10, 10)	10	0	69693	7,581.45	0			1,145.47	86.69		

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EOM Billing Statistics Report

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Rate Summary - All Routes

<u>Service</u>	<u>Rate# - Description</u>	<u>Bills</u>	<u>Min. Bills</u>	<u>Usage</u>	<u>Charge</u>	<u>Usage</u>	<u>Demand</u>	<u>Contract</u>	<u>PCA</u>	<u>NYSCEs</u>	<u>Comm Tax</u>	<u>Res Tax</u>
	73 - Electric Power Plant	6	0	74030	0.00	0						
electric-small commercial Total		416	0	966124	100,550.56	0			14,662.53	1,109.75	6,344.67	
Grand Total		4539	1350	2525193.535	416,337.77	789	9,394.88	668.59	40,056.58	3,044.92	6,948.52	3,892.68

EOM Billing Statistics Report

Rate Summary - All Routes

Service	Rate# - Description	Total
Electric	2 - Electric - Flat Charge	532.40
	9 - Residential (1, 1)	123,546.32
	10 - Water Heating (2, 2)	145.09
	11 - All Electric (3, 3)	42,290.07
	13 - Demand - Class 3 (5, 5)	30,511.39
	14 - Village St. Lighting (6, 6)	3,906.43
	15 - Town St Lighting (7, 7)	150.64
	19 - Traffic Lights (11, 11)	72.11
	20 - Contract St Lighting (12, 12)	0.00
	21 - Sterling Harbor (13, 13)	203.53
	66 - Reconnection Fee- Residential	75.00
	67 - NSF Fee	46.67
Electric Total		201,479.65
Sewer	3 - Sewer -INSIDE Flat Charge	1,633.70
	23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	47,779.60
	25 - Sewer - IN VILL 1" W/SEWER (15, 15)	3,879.04
	27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	4,549.50
	29 - Sewer - IN VILL 2" W/SEWER (17, 17)	3,196.95
	31 - Sewer - IN VILL 3" W/SEWER (18, 18)	88.80
	33 - Sewer - IN VILL 4" W/SEWER (19, 19)	1,593.00
	54 - Sewer - OUTSIDE RES SEWER (50, 50)	22,891.40
	57 - SPLIT SEWER BILLING (52, 52)	0.00
	62 - O/S DRIFTWOOD COVE 52	4,742.57
	63 - O/S DRIFTWOOD COVE 49	4,500.29
	64 - O/S PECONIC LANDING 301	20,451.00
	65 - O/S CLIFFSIDE CONDOS-SEWER	4,410.00
	69 - Sewer NSF	11.66
Sewer Total		119,727.51
Water	5 - Water - Flat Charge	901.50
	22 - RES VILL 3/4" W/SEWER (14, 14)	23,477.29
	24 - RES VILL 1" W/SEWER (15, 15)	1,740.96
	26 - COMM VILL 1 1/2" W/SEWER (16, 16)	1,803.32
	28 - COMM VILL 2" W/SEWER (17, 17)	1,746.68
	30 - COMM VILL 3" W/SEWER (18, 18)	44.46
	32 - COMM VILL 4" W/SEWER (19, 19)	534.33
	46 - COMM VILLAGE 1 1/2" (42, 42)	44.46
	47 - COMM VILLAGE 2" (43, 43)	2,144.89
	48 - RES VILLAGE 3/4" (44, 44)	4,019.72
	49 - RES VILLAGE SEWER ONLY (45, 45)	0.00
	52 - FLAT-FIRE SPRINKLERS (49, 49)	0.00
	53 - OUTSIDE RES SEWER (50, 50)	0.00
	68 - Water NSF	11.66
Water Total		36,469.27
electric-small commercial	12 - Commercial (4, 4)	95,816.77
	16 - Operating Municipalt (8, 8)	18,012.27
	17 - Water Department (9, 9)	24.86
	18 - Sewer Department (10, 10)	8,813.61

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EOM Billing Statistics Report

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Rate Summary - All Routes

<u>Service</u>	<u>Rate# - Description</u>	<u>Total</u>
	73 - Electric Power Plant	0.00
electric-small commercial Total		122,667.51
Grand Total		480,343.94

Report Setup Information:

Report Design EOM Billing Statistics Report
Output Type Graphics

<u>Start Route</u>	<u>End Route</u>	<u>Start Date</u>	<u>End Date</u>
51	56	1/6/2023	2/3/2023
57	63	1/13/2023	2/10/2023
64	72	1/21/2023	2/20/2023
73	79	1/31/2023	3/1/2023
82	82	1/31/2023	3/1/2023
80	80	1/31/2023	3/1/2023
81	81	1/31/2023	3/1/2023

VILLAGE OF GREENPORT

Payment 05/26/2022 To 02/28/2023 Report

	Count	Payment Amt	Count	Refunds	Payment Total	Writeoff
Grand Totals						
BID MT	93	41,773.38			41,773.38	
SEWER MT	16	8,118.88			8,118.88	
VILLT	840	917,236.80			917,236.80	
WATER MT	18	5,523.83			5,523.83	
Total PRINCIPAL		<u>972,652.89</u>			<u>972,652.89</u>	
PEN	86	7,523.33			7,523.33	
Total PENALTY		<u>7,523.33</u>			<u>7,523.33</u>	
Total		<u>980,176.22</u>			<u>980,176.22</u>	

Financial Data Schedule - Monthly Revenue & Expenses (HAP REGISTER) - FEBRUARY 2023				75	TOTAL VOUCHERS	TOTAL HAP, PORT, UTILITIES	97,260.00	\$ 36.00	500.00
Account Description				74	Vouchers Leased on last day of month				
				1	New Vouchers Issued/No Lease/Searching				
REVENUE:									
PHA HUD Operating Grants	\$ 98,452.00								
0 Admin fee revenues	\$ 9,845.00	\$ 250.00	Fraud Recovery						
Interest Earned - HAP		\$ 250.00	Fraud Recovery ADMIN (714.020)						
Interest Earned - ADMIN			Add'l HAP	0	Portable Vouchers				
Fraud recovery	\$ 500.00		Supplemental	75	All other Vouchers				
# TOTAL REVENUE	\$ 109,117.00	\$ 320.00	Add'l ADMIN from HUD						
EXPENSES:									
Administrative									
Auditing fees									
Salaries - Asho (\$28.43), Stephen Column E, Paul Column F 2 payperiods	\$ 3,980.64	\$ 239.24	\$ 576.92	\$ 4,796.80	Admin Salaries total				
9 Medical	\$ 2,858.28	\$ 47.84	\$ 138.19	\$ 3,044.31	Medical Total	PORT BREAKDOWN	DATE	BILLED	ADMIN FEE
9 Dental	\$ 180.74	\$ 3.06	\$ 3.82	\$ 187.62	Dental Total	PORT IN			
9 Pension T4 15.7%, T5 12.9%	\$ 624.96	\$ 30.86	\$ 90.58	\$ 746.40	Pension Total				
Payroll Taxes FICA	\$ 304.52	\$ 18.30	\$ 44.13	\$ 366.95	FICA Total	TOTAL PORT II	0	\$ -	\$ -
Employee Benefit Contribution	\$ 7,949.14	\$ 339.30	\$ 853.64	\$ 6,856.56	Benefits Total	PORT OUT			
Quill Corp	\$ 305.98								
Nina JG Stewart, Esq A Gallacher Reimb A Gallacher Mileage Office Expenses Total	\$ 305.98					TOTAL PORT OUT	0	\$ -	\$ -
# Administrative Total	\$ 7,162.54		\$ 7,406.56	Village of Greenport total					
Other General Expenses (Office Rent)	\$ 550.00								
# TOTAL OPERATING EXPENSES	\$ 7,712.54								
970 EXCESS OPERATING REVENUE OVER OPERATING EXPENSES			\$ 2,702.46		TERMINATED				
PHA Utility Allowance	\$ 35.00				37HAP 1/31/23				
HAP payments	\$ 97,224.00		\$ 97,224.00		DECEASED				
PORT payments					ABSORBED				
(HAP, PORT and UTILITY TOTAL)	\$ 97,260.00		(VMS - HAP TOTAL)						
HAP & UTIL less Port payments	\$ 97,260.00		(VMS- ALL OTHER VOUCHERS HAP)						
- Total Admin Revenue	\$ 10,415.00				RELINQUISHED				
- Net ADMIN	\$ 2,702.46								
- Total Hap Revenue	\$ 98,702.00								
- Net HAP	\$ 1,442.00								
900 TOTAL EXPENSES	\$ 104,972.54		\$ 104,972.54	TOTAL CASH DISBURSEMENTS 1/2023					
1000 EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPEN			\$ 4,134.46						

FDS - 213 Center St & 278 2nd Street Monthly Revenue & Expenses - February 2023

\$ 4,900.00 50.00

Account Description	REVENUE: 213 Center 213 Center	REVENUE: 278 2nd Street					
		UNIT 1 - 8124	UNIT 2 - 8327	UNIT 3	HOUSE		
Rent	\$ 1,125.00	\$ 1,375.00	1,125.00	\$ 1,275.00			
Late Fees/Credits	\$ 50.00						
TOTAL REVENUE	\$ 1,175.00	\$ 1,375.00	\$ 1,125.00	\$ 1,275.00	\$ 3,775.00	\$ 4,950.00	
EXPENSES:	EXPENSES: 213 Center	EXPENSES: 278 2nd Street					
	213 CENTER	UNIT 1 - 8124	UNIT 2 - 8327	UNIT 3 - 8328	HOUSE - 8590 RE/8361 SW		
<u>Utilities</u>							
Electric	\$ 60.63				\$ 27.74		
Water/Sewer	\$ 60.84				\$ 821.99		
Propane/Heating Oil	\$ 147.69				\$ 913.27		
Propane/Heating Oil	\$ 234.55				\$ 398.64		
<u>Admin</u>							
Salaries & Benefits (Asha, Robert, Paul)	\$ 571.38				\$ 1,714.14	\$ 2,285.52	
Payment Agreement to Village					\$ 1,000.00		
Total	\$ 1,075.09	\$ -	\$ -	\$ -	\$ 4,875.78	\$ 4,875.78	
	213 CENTER	UNIT 1	UNIT 2	UNIT 3	HOUSE		
<u>Maintenance Repairs/Other</u>							
Hands Fuel Co					\$ 150.00		
JP McHale Pes Mgmt				129.00			
Mattituck Enviro Services					\$ 44.90		
Pine Oaks Landscaping					\$ 180.00		
	\$ -	\$ -	\$ -	\$ 129.00	\$ 374.90		
Total Expenses	\$ 1,075.09				\$ 503.90		
MONTHLY FINANCIAL SUMMARY	213 CENTER	278 2nd STREET					
Interest Earned							
Total Revenue	\$ 1,175.00		\$ 3,775.00				
Total Expenses	\$ 1,075.09		\$ 5,379.68				
NET REVENUE	\$ 99.91		\$ (1,604.68)				
EXCESS (DEFICIENCY) OF TOTAL REVENUE							
OVER (UNDER) TOTAL EXPENSES	\$ 99.91		\$ (1,604.68)				

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2023 Period: 2 Trans Type: B2 - Amend Status: Batch
 Trans No: 5158 Trans Date: 02/22/2023 User Ref: STEPHEN
 Requested: R. ALBANESE Approved: Created by: STEPHEN 02/22/2023
 Description: TO APPROPRIATE GENERAL FUND RESERVES TO FUND THE REPAIR OF
 RAILROAD DOCK FENDER SYSTEM, PILINGS, AND CLEATING Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
A.5990	APPROPRIATED FUND BALANCE	13,000.00
A.7231.407	DOCKS R &M	13,000.00
Total Amount:		<u>26,000.00</u>

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2023	Period: 2	Trans Type: B2 - Amend	Status: Batch
Trans No: 5159	Trans Date: 02/28/2023	User Ref: STEPHEN	
Requested: R. ALBANESE	Approved:	Created by: STEPHEN	02/28/2023
Description: TO APPROPRIATE GENERAL FUND RESERVES TO FUND NEW NO WAKE ZONE BOUYS AND HARDWARE		Account # Order: No	
			Print Parent Account: No

Account No.	Account Description	Amount
A.5990	APPROPRIATED FUND BALANCE	22,000.00
A.7231.407	DOCKS R &M	22,000.00
Total Amount:		44,000.00

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2023 Period: 3 Trans Type: B2 - Amend Status: Batch

Trans No: 5162 Trans Date: 03/07/2023 User Ref: STEPHEN

Requested: D. JACOBS Approved: Created by: STEPHEN 03/07/2023

Description: TO APPROPRIATE ELECTRIC FUND RESERVES TO PURCHASE EQUIPMENT
AND SUPPLIES FOR ELECTRIC SERVICE INSTALLATION AT MINI RAILROAD
Account # Order: No
Print Parent Account: No

Account No.	Account Description	Amount
E.5990	APPROPRIATED FUND BALANCE	6,327.73
E.0123.010	MATERIALS & SUPPLIES..	6,327.73
Total Amount:		12,655.46



236 Third Street
Greenport NY
11944

Tel: (631)477-0248
Fax: (631)477-1877

MAYOR
GEORGE W. HUBBARD,
JR.
EXT. 215

TRUSTEES
JACK MARTILOTTA
DEPUTY MAYOR

PETER CLARKE

MARY BESS PHILLIPS

JULIA ROBINS

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

CLERK
SYLVIA PIRILLO, RMC
EXT. 206

INTERIM TREASURER
STEPHEN GAFFGA
EXT. 213

Submitted: March 9, 2023
Meeting: March 16, 2023 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Jeanmarie Odden, *Deputy Clerk*
From: Sylvia Pirillo, *RMC, Village Clerk*
Department: Village Clerk Department

Village Clerk March 2023 Work Session Report

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on March 16, 2023

Report of Sylvia Lazzari Pirillo, Village Clerk

Agreements and Contracts

The agreement between The Village of Greenport and DOCKWA was fully executed.

Legal Notices

All three legal notices for the annual tax lien sale were published in the newspaper as required.

Moratorium

Reminder: A Wetlands Permit Application was received as follows:
submitted by En-Consultants on behalf of Diana Burton of 131 Sterling
Street, Greenport, New York, 11944 to construct approximately 70 linear
feet of vinyl bulkhead in place of (and 6 inches higher than) existing timber

bulkhead, incidentally dredge/recover approximately 15 cubic yards of spoil from the 10' x 65' area adjacent to the bulkhead to be used as backfill, remove and replace (in-place) the existing 6' x 49' fixed pier with a 6' x 25' fixed pier, 3' x 14' ramp and 6' x 60' floating dock secured by (4) 10"-diameter piles, install five (5) 10" diameter tie-off piles, two of which are to be located 18' north of the floating dock and three (3) of which are to be located 16' south of the floating dock, and re-locate two (2) existing tie-off pole son the north side of the dock and one (1) existing tie-off pole on the south side of the dock to maintain a distance of at least 10' from the extended property, all as depicted on the project plan prepared by En-Consultants, last dated November 28, 2022.

Resolutions for the Regular Meeting

RESOLUTION approving the Public Assembly Permit Application submitted by Linda Kessler on behalf of the Business Improvement District for the use of a portion of Mitchell Park from 9:30 a.m. through 2:30 p.m. on April 8, 2023 for the annual Egg Roll event, and approving a waiver of the requisite permit application fee.

RESOLUTION approving the Public Assembly Permit Application submitted by Rena Casey-Wilhelm on behalf of the Greenport Skate Park Inc. for the use of the Village of Greenport Skate Park from 12:00 noon through 3:00 p.m. on April 15, 2023 for a photo shoot, and approving a waiver of the requisite permit application fee.

RESOLUTION approving the Public Assembly Permit Application submitted by James Morrison and sponsored by the Friends of Mitchell Park for the use of a portion of Mitchell Park from 7:00 p.m. through 10:00 p.m. on June 3, 2023 for an outdoor screening of short films made by Greenport filmmakers.

RESOLUTION approving the Public Assembly Permit Application as submitted by the Relief Hose and Phenix Hook and Ladder Companies of the Greenport Fire Department, for the use of the Polo Grounds at Moore's

Lane from 6:00 p.m. through 11:00 p.m. from July 4, 2023 through July 8, 2023 for the annual Carnival fundraiser, with fireworks scheduled for July 5, 2023 and July 8, 2023.

RESOLUTION approving the Public Assembly Permit Application submitted by the East End Seaport Museum for the use of various Village streets and facilities, including Mitchell Park, from 7:00 a.m. through 5:00 p.m. from September 23, 2023 through September 24, 2023; for the annual Maritime Festival.

RESOLUTION authorizing the suspension of the open container law of the Village of Greenport, per Sections 35-3B and 35-3C of the Greenport Village Code, within the Festival parameters of the East End Seaport Museum Maritime Festival, from 9:00 a.m. through 5:00 p.m. on September 23, 2023 and from noon to 5:00 p.m. on September 24, 2023 for the annual Maritime Festival.

RESOLUTION approving a retroactive increase in the hourly wage rate of part-time employee Andrea Malinowski to \$ 18.00 per hour, effective March 6, 2023.

RESOLUTION approving a retroactive increase in the hourly wage rate of part-time employee Jordyn Maichin to \$ 18.00 per hour, effective March 14, 2023.

Attachments: