



236 THIRD STREET  
GREENPORT, NY 11944

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

**MAYOR**  
DAVID NYCE  
Ext 215

**TRUSTEES**  
GEORGE HUBBARD, JR.  
DEPUTY MAYOR

DAVID MURRAY  
MARY BESS PHILLIPS  
JULIA ROBINS

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

**CLERK**  
SYLVIA LAZZARI PIRILLO,  
RMC  
EXT. 206

**TREASURER**  
ROBERT BRANDT  
EXT. 217

**COMMUNITY**  
**DEVELOPMENT**  
**DIRECTOR**  
DAVID ABATELLI  
EXT. 209

May 27, 2014 at 6 p.m.

*Board of Trustees - Regular Meeting*  
*Third Street Firehouse, Greenport, NY, 11944*

**PLEDGE OF ALLEGIANCE**

**MOMENT OF SILENCE**

- o Barbara C. Holley
- o Gregory Conrad King
- o Penny Wells Knight
- o William Henry Manners
- o Thomas Shedrick
- o Mary Ann Thilburg

**ANNOUNCEMENTS**

- o The annual In-Water Boat Show will be held on June 6<sup>th</sup> in the Marina.
- o The Chowder Contest will be held on June 8<sup>th</sup> in the Chase Bank parking lot.
- o The Dances in the Park Program will run from July 7<sup>th</sup> through September 1<sup>st</sup>.

**PUBLIC INTEREST / COMMUNITY EVENTS**

- o The next brush pick-up is scheduled for June 10th.
- o The Skate Park Family Day Event has been scheduled for July 27<sup>th</sup> from noon - 5 p.m.
- o Please be aware that there is a "phone scam" regarding the Village of Greenport Utilities. The Village Office phone number is: 477-0248, to report suspicious activity, and also to be noted as a call-back reference number.

**LIQUOR LICENSE APPLICATIONS - None**

**PUBLIC HEARINGS - None**

**PRESENTATION**

- o Bob Braun of Genesys Engineering will present an update regarding the Power Plant upgrade.
- o The Peconic Land Trust will present a proposal regarding the Exxon-Mobil property.

**PUBLIC TO ADDRESS THE BOARD**

**REGULAR AGENDA**

## CALL TO ORDER

## RESOLUTIONS

**RESOLUTION # 05-2014-1**

RESOLUTION adopting the May 2014 agenda as printed.

**RESOLUTION # 05-2014-2**

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

## FIRE DEPARTMENT

**RESOLUTION # 05-2014-3**

RESOLUTION accepting with regret the resignation of Mary L. Given as Secretary to the Greenport Fire Department, effective May 28, 2014.

## VILLAGE ADMINISTRATOR

**RESOLUTION # 05-2014-4**

RESOLUTION authorizing the attendance of Village Administrator Pallas at the APPA National Conference in Denver, Colorado from June 13, 2014 through June 18, 2014; at a cost not to exceed \$ 3,000.00 plus all applicable meal and fuel expenses, to be expensed from account E.0781.100 (Executive Department).

**RESOLUTION # 05-2014-5**

RESOLUTION approving an increase in the hourly wage rate for Derryl Baumer for the assumption of additional duties, pursuant to Article VII, Section 9 (a) – Merit Clause – of the current collective bargaining agreement between the Village of Greenport and the CSEA. The hourly wage rate will be increased to \$ 19.24 per hour, from \$ 16.00 per hour. This increase is to be effective beginning June 11, 2014.

## TREASURER

**RESOLUTION # 05-2014-6**

RESOLUTION authorizing Treasurer Brandt to perform budget transfer # 1098, as attached, to increase the appropriation in account A.1420.400 (Law Contractual Expense) by \$ 3,700.00; account A.1620.400 (Building Contractual Expense) by \$ 300.00; account A.3620.100 (Safety Inspector Personnel) by \$ 1,000.00; account A.5110.432 (Workers Comp) by \$ 6,485.00; account A.5182.400 (Street Lights) by \$ 7,340.00; account A.8010.100 (Zoning Personnel) by \$ 1,000.00; account A.8020.100 (Planning Personnel) by \$ 900.00; account A.9030.801 (MTA Tax) by \$ 766.00; account A.1620.420 (Building Electric) by \$ 1,850.00; account A.1420.401 (Labor Counsel) by \$3,365.00; account A.8020.400 (Planning Contractual Expense) by \$ 2,525.00; and account A.8510.200 (Historic Preservation Committee) by \$ 305.00; and to decrease the appropriation in account A.9730.660 (BAN Principal) by \$ 14,920.00; account A.1910.400 (Unallocated Insurance) by \$ 7,392.00; account A.1320.400 (Auditor Expense) by \$ 3,224.00; and account A.9730.670 (BAN Interest) by \$ 4,000.00.

**RESOLUTION # 05-2014-7**

RESOLUTION authorizing Treasurer Brandt to perform budget transfer # 1099, as attached, to increase the appropriation in account E.0781.300 (Legal Fees) by \$ 2,550.00; account E.0312.000 (Structures) by \$ 4,559.00; account E.0451 (Interest) by \$ 2,234.00; account E.0724.100 (Gas Service) by \$ 971.00; account E.0724.110 (Water Service) by \$ 206.00; account E.0761.300 (Consumer Billing) by \$161.00; account E.0997 (Admin. Labor) by \$ 17,600.00; account E.9030.801 (MTA Tax) by \$ 84.00; and account E.9040.800 (Worker's Comp.) by \$ 606.00; and to decrease the appropriation in E.0384 (Transportation Equipment) by \$ 419.19; account E.0783.100 (Insurance - Auto) by \$ 3,393.48; account E.0783.200 (Insurance - Multi Peril) by \$ 19,910.33; account E.0785.210 (Employee Training) by \$ 3,800; and account E.9050.800 (Unemployment Insurance) by \$ 1,448.00.

**RESOLUTION # 05-2014-8**

RESOLUTION authorizing Treasurer Brandt to perform budget transfer # 1100, as attached, to increase the appropriation in account F.8310.100 (Admin. Labor) by \$ 5,735.00; account F.8310.102 (Labor Outside) by \$ 6,510.00; account F.8320.400 (Electricity Purchased) by \$ 346.00; and account F.9040.800 (Workers Comp) by \$ 1,676.00; and decrease the appropriation in account F.9010.800 (Retirement) by \$ 4,309.00; account F.8310.401 (Small Tool Purchase) by \$ 1,900.71; account F.1910.400 (Insurance) by \$ 6,377.29; and account F.8310.409 (Executive Department) by \$ 1,680.00.

**RESOLUTION # 05-2014-9**

RESOLUTION authorizing Treasurer Brandt to perform budget transfer # 1101, as attached, to increase the appropriation in account G.1420.400 (Legal) by \$ 1,337; account G.1680.400 (Computer) by \$ 145.00; account G.8110.100 (Admin. Labor) by \$ 13,236.00; account G.8110.400 (Electric Service) by \$ 7,500.00; G.8110.406 (Phone & Cable Expense) by \$ 100.00; and account G.9040.800 (Workers Comp) by \$ 584.00; and to decrease the appropriation in account G.1910.400 (Insurance) by \$ 3,666.55; account G.8110.700 (Interest) by \$ 15,503.50; account G.8110.408 (Special Services) by \$ 3,500.00; and account G.8110.414 (Transportation Clearing) by \$ 231.95.

**RESOLUTION # 05-2014-10**

RESOLUTION authorizing Treasurer Brandt to perform budget transfer # 1102, as attached, to increase the appropriation in account R.7020.100 (Recreational Administration) by \$ 5,495.00; account R.7020.400 (Electric Service) by \$ 3,100.00; account R.7020.406 (Credit Card Fees) by \$ 300.00; account R.7120.402 (Skate Park Expense) by \$ 400.00; account R.7110.100 (Parks Personnel) by \$ 400.00; account R.7120.100 (Rec. Center Personnel) by \$ 1,546.00; account R.7311.100 (Ice Rink Labor) by \$ 585.00; account R.7311.400 (Ice Rink Expense) by \$ 521.00; account R.8160.402 (Public Restroom Expense) by \$ 863.00; account R.9030.800 (Social Security Benefits) by \$7,550.00; R.9030.801 (MTA Tax) by \$ 443.00; R.9040.800 (Workers Comp) by \$ 1,230.00; account R.7050.800 (Unemployment Benefits) by \$ 212.00; account # R.9060.800 (Hospital Benefits) by \$ 2,751.00; and account R.9060.801 (Dental) by \$ 918.00; and decrease the appropriation in account R.7020.403 (Billing & Accounting) by \$ 500.00; account R.7020.404 (Office Supplies) by \$ 500.00; account R.7180.400 (McCann Expense) by \$ 1,429.00; account R.7230.425 (Marina Special Events) by \$ 1,400.00; account R.7313.100 (Camera Obscura Labor) by \$ 2,000.00; account R.7313.400 (Camera Obscura Expense) by \$ 2,000.00; account R.9010.800 (Retirement Benefits) by \$ 5,076.00; account R.9710.670 (Bond Interest) by \$ 2,227.00; account R.9730.670 (BAN Interest) by \$ 5,900.00; account R.7180.413 (McCann Refuse) by \$ 800.00; and account R.7312.400 (Carousel Expense) by \$ 4,482.00.

**RESOLUTION # 05-2014-11**

RESOLUTION authorizing Treasurer Brandt to perform budget transfer # 1104, as attached, to increase the appropriation in account A.3410.415 (Transportation Equipment) by \$ 2,000.00, and to decrease the appropriation in account A.3410.200 (Fire Department Equipment) by \$ 2,000.00.

**RESOLUTION # 05-2014-12**

RESOLUTION authorizing Treasurer Brandt to perform budget transfer # 1105, as attached, to increase the appropriation in account G.8130.404 (Sludge Removal) by \$ 12,221.00, and to decrease the appropriation in account G.8110.414 (Transportation Clearing) by \$ 12,221.00.

**RESOLUTION # 05-2014-13**

RESOLUTION approving the hiring of Monique Summers as an Account Clerk in the Treasurer's Office, at an hourly rate of \$12.00, plus all benefits applicable to a full-time employee under the current collective bargaining agreement between the Village of Greenport and the CSEA. The requisite six-month probationary period will begin on the effective hire date of June 11, 2014.

**VILLAGE CLERK****RESOLUTION # 05-2014-14**

RESOLUTION approving the Public Assembly Permit Application as submitted by the East End Seaport Museum for the use of various Village streets and facilities, including Mitchell Park, from 9:00 a.m. through 5:00 p.m. from September 19, 2014 through September 21, 2014 for the annual Maritime Festival.

**RESOLUTION # 05-2014-15**

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, for the Festival parameters of the East End Seaport Museum Maritime Festival, from 9:00 a.m. to 5:00 p.m. on September 20, 2014 and September 21, 2014; per the Public Assembly Permit Application as submitted.

**RESOLUTION # 05-2014-16**

RESOLUTION approving the Public Assembly Permit Application as submitted by Maranatha Church for the use of a portion of Mitchell Park from 11:00 a.m. through 2:00 p.m. on June 29, 2014 for a Youth Christian Concert.

**RESOLUTION # 05-2014-17**

RESOLUTION approving the Public Assembly Permit Application as submitted by Southold Voice for the use of a portion of Mitchell Park from 9:00 a.m. through 4:30 p.m. on June 21, 2014 for a Family Water Safety Day event.

**RESOLUTION # 05-2014-18**

RESOLUTION directing Village Clerk Pirillo to schedule, and notice accordingly, a public hearing for June 23, 2014 at 6:00 p.m. at the Third Street Firehouse, Greenport, New York, 11944 regarding the Wetlands Permit Application as submitted by En-Consultants, to:

construct approximately 120 linear feet of vinyl bulkhead within 18" of (and 6" higher than) existing timber bulkhead and construct approximately 46 linear feet of vinyl bulkhead in place of (and 6" higher than) existing timber bulkhead; back fill with approximately 50 cubic yards of clean sand fill/loam, to be trucked in from an approved upland source; and temporarily remove and replace adjacent 3' x 20' ramp and 5' by 20' float as needed, at 49 Stirling Cove, Greenport, NY, 11944.

**RESOLUTION # 05-2014-19**

RESOLUTION directing the Conservation Advisory Council to review the Wetlands Permit Application as submitted by En-Consultants, and to provide corresponding comments and/or recommendations to the Village of Greenport Board of Trustees by no later than June 13, 2014.

**RESOLUTION # 05-2014-20**

RESOLUTION ratifying the Memorandum of Agreement dated May 5, 2014 between the Village of Greenport and an employee.

**RESOLUTION # 05-2014-21**

RESOLUTION approving the Standard Work Day and Reporting Resolution Forms # RS 2417-A, # RS 2417-B, and two (2) Form #s RS 2419 as attached, and directing Clerk Pirillo to post the Standard Work Day and Reporting Resolution to the public for a minimum of thirty (30) days.

**RESOLUTION # 05-2014-22**

RESOLUTION ratifying the attendance of the following at the annual SCVOA Zoning and Planning Municipal Training session held on May 14, 2014 from 5:30 p.m. through 9:30 p.m. at the Atlantis in Riverhead, NY at a \$ 55.00 Per Person Fee, Plus All Applicable Travel Costs:

Zoning Board of Appeals Chairman Doug Moore, to be expensed from account A.8010.400 (Zoning Contractual Expense) and Zoning Board of Appeals Board Member Ellen Neff, to be expensed from account A.8010.400 (Zoning Contractual Expense).

**RESOLUTION # 05-2014-23**

RESOLUTION ratifying the attendance of Clerk Pirillo at the Nassau/Suffolk Town Clerks Association meeting in Smithtown, New York on May 15, 2014; at a cost of \$ 25.00, to be expensed from account A.1410.400 (Clerk Contractual Expense).

**RESOLUTION # 05-2014-24**

RESOLUTION authorizing the Village of Greenport to add the outstanding water balances in arrears, for a total of \$ 24,169.29, and sewer balances in arrears, for a total of \$ 44,387.28; for any such property, to the Village of Greenport real property tax bills of that property.

**RESOLUTION # 05-2014-25**

RESOLUTION renewing for one additional year the lease between the Village of Greenport and Eastern Long Island Hospital as landlord for the space occupied by the Village of Greenport known as the Mary E. Smith Recreation Center, with the renewal to continue pursuant to the existing lease terms and conditions.

**RESOLUTION # 05-2014-26**

RESOLUTION ratifying the issuance of a check made payable to David Abatelli, in the amount of \$ 1,112.50, to be used to set up the required cash drawer/banks for the operation of the Village of Greenport Mitchell Park Marina.

**RESOLUTION # 05-2014-27**

RESOLUTION awarding the contract for the removal of Village trees and stumps to Johnson Tree Company, for a total price of \$ 4,950.00; per the bid opening on May 14, 2014 at 3:07 p.m.

**RESOLUTION # 05-2014-28**

RESOLUTION approving the retainer agreement; effective from May 23, 2014 through May 22, 2017; between the Village of Greenport and special labor counsel Lamb and Barnosky, per the engagement letter from Lamb and Barnosky dated May 19, 2014.

**RESOLUTION # 05-2014-29**

RESOLUTION approving the attached, accepting the Hazard Mitigation Plan as prepared and presented by Suffolk County.

**COMMUNITY DEVELOPMENT DIRECTOR****RESOLUTION # 05-2014-30**

RESOLUTION ratifying the hiring of Ashley Tuinman and Sarah Ficken as part-time, seasonal cashiers at the Mitchell Park Marina Office at a pay rate of \$9.00 per hour; effective May 6, 2014.

**RESOLUTION # 05-2014-31**

RESOLUTION ratifying the hiring of Gina Anasagasti as a part-time, seasonal employee at the Carousel at a pay rate of \$8.00 per hour; effective May 17, 2014.

**RESOLUTION # 05-2014-32**

RESOLUTION ratifying the hiring of Elizabeth Corwin as a part-time, seasonal employee at the Recreation Center at a pay rate of \$8.00 per hour; effective May 19, 2014.

**RESOLUTION # 05-2014-33**

RESOLUTION approving the hiring of Jaime MacDonald as a part-time, seasonal Head Counselor at the Village of Greenport Summer Camp at a pay rate of \$14.00 per hour; effective June 01, 2014.

**VILLAGE ATTORNEY****RESOLUTION # 05-2014-34**

RESOLUTION directing Village Clerk Pirillo to schedule, and notice accordingly, a public hearing for June 23, 2014 at 6:00 p.m. at the Third Street Firehouse, Greenport, New York 11944, regarding a rehearing of the Wetlands Permit Application as submitted by Michael Osinski, Widows Hole Oyster Co., 307 Flint Street, Greenport, New York 11944, and approved by resolution of the Board of Trustees on December 23, 2013, due to an incorrect description of the project in the public notice for the prior public hearing and resolution adopted for that application, with the application being made to construct a 140' pier with a 26' by 26' square work platform at the end of the pier, into Greenport Harbor at the property 307 Flint Street, Greenport, in accordance with plans submitted to and approved by the United States Army Corps of Engineers and the New York State Department of Environmental Conservation.

**MAYOR AND VILLAGE BOARD TRUSTEES****VOUCHER SUMMARY****RESOLUTION # 05-2014-35**

RESOLUTION approving all checks per the Voucher Summary Report dated May 23, 2014 in the total amount of \$ 783,868.10 consisting of:

- o All regular checks in the amount of \$ 717,894.01, and
- o All prepaid checks (including wire transfers) in the amount of \$ 65,974.09.





Date Prepared: 05/13/2014 04:22 PM

# VILLAGE OF GREENPORT

## Budget Adjustment Form

GLR4150 1.0  
Page 1 of 1

Year: 2014 Period: 5 Trans Type: B1 - Transfer Status: Batch  
Trans No: 1099 Trans Date: 05/12/2014 User Ref: ROBERT  
Requested: R. BRANDT Approved: Created by: ROBERT 05/12/2014  
Description: YEAR END HOUSEKEEPING - E FUND

Account // Order: No  
Print Parent Account: No

Account No.	Account Description	Amount
E.0781.300	LEGAL FEES..	2,550.00
E.0312	STRUCTURES	4,559.00
E.0451	INTEREST (ALL BORROWINGS)	2,234.00
E.0724.100	GAS SERVICE..	971.00
E.0724.110	WATER SERVICE..	206.00
E.0761.300	CONSUMER BILLING & ACCTG..	161.00
E.0997	ADMINISTRATION LABOR	17,600.00
E.9030.801	MTA TAX EXPENSE..	84.00
E.9040.800	WORKERS COMPENSATION.EMPLOYEE BENEFITS	606.00
E.0384	TRANSPORTATION EQUIPMENT	-419.19
E.0783.100	INSURANCE - AUTO..	-3,393.48
E.0783.200	INSURANCE - MULTI PERIL..	-19,910.33
E.0785.210	EMPLOYEE TRAINING..	-3,800.00
E.9050.800	UNEMPLOYMENT INSURANCE.EMPLOYEE BENEFITS	-1,448.00
Total Amount:		0.00













Office of the New York State Comptroller  
 New York State and Local Retirement System  
 Employees' Retirement System  
 Police and Fire Retirement System  
 110 State Street, Albany, New York 12244-0001

# Standard Work Day and Reporting Resolution

## RS 2417-A

(12/10)

BE IT RESOLVED, that the Village of Greenport / Location code 40112 hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the time keeping system records or the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Social Security Number (Last 4 digits)	Registration Number	Standard Work Day (Hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on Record of Activities)	Tier 1 (Check only if member is in Tier 1)	Not Submitted (Check box if no record of activities completed or timekeeping system)
<b>Elected Officials</b>									
TRUSTEE	GEORGE HUBBARD, JR.	[REDACTED]	[REDACTED]	6	4/1/17-4/1/15	N	4.17	<input type="checkbox"/>	<input type="checkbox"/>
TRUSTEE	MARY BESS PHILLIPS	[REDACTED]	[REDACTED]	6	4/1/13-4/1/17	N	4.83	<input type="checkbox"/>	<input type="checkbox"/>
TRUSTEE	JULIA ROBINS	[REDACTED]	[REDACTED]	6	4/1/13-4/1/17	N	7	<input type="checkbox"/>	<input type="checkbox"/>
<b>Appointed Officials</b>									
CLERK	SYLVIA PIRILLO	[REDACTED]	[REDACTED]	7	4/1/14-4/1/15	N	48.42	<input type="checkbox"/>	<input type="checkbox"/>
TREASURER	ROBERT BRANDT	[REDACTED]	[REDACTED]	7	4/1/14-4/1/15	N	18.73	<input type="checkbox"/>	<input type="checkbox"/>
DEPUTY CLERK	JANMARIE OMON	[REDACTED]	[REDACTED]	7	4/1/14-4/1/15	N	21.11	<input type="checkbox"/>	<input type="checkbox"/>

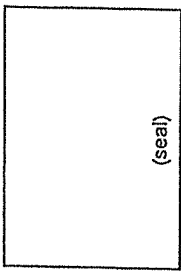
If additional rows are needed, please use form RS2417-B and attach.

On this 28<sup>th</sup> day of May, 2014, Sylvia Pirillo (Signature of clerk) Date enacted: MAY 27, 2014

I, Sylvia Pirillo, clerk of the governing board of the Village of Greenport of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 27<sup>th</sup> day of May, 2014 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of 5 members, and that      of such members were present at such meeting and that      of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Village of Greenport (Name of Employer)



This document consists of 2 page(s) (see additional RS2417-B forms attached).

(seal)







Office of the New York State Comptroller  
New York State and Local Retirement System  
Employees' Retirement System  
Police and Fire Retirement System  
110 State Street, Albany, New York 12244-0001

## Recertification of the Record of Activities

RS 2419

(Rev. 9/12)

I, MARY BESS PHILLIPS, certify that I completed a 3-month record of activities for the term that began 4/1/13 for my position as Village TRUSTEE.

I attest that the record of activities maintained for the above named term is still representative of my hours worked and that my responsibilities have not substantially or materially changed. My current term begins on 4/1/13 and ends on 4/1/17.

Mary Bess Phillips  
Signature of Member

5/6/14  
Date

NYSLRS Registration Number: [REDACTED]

Employer Location Code: 40112

NOTE: A record of activities and any certification based upon such record shall not be valid for more than eight years from the date of the taking of office for which the record of activities was initially maintained.

Please keep this form on file in your records and submit a copy to NYSLRS only upon request.



Office of the New York State Comptroller  
New York State and Local Retirement System  
Employees' Retirement System  
Police and Fire Retirement System  
110 State Street, Albany, New York 12244-0001

# Recertification of the Record of Activities

**RS 2419**

(Rev. 9/12)

I, GEORGE HUBBARD, JR., certify that I completed a 3-month record of activities for the term that began 4/1/2011 for my position as VILLAGE TRUSTEE.

I attest that the record of activities maintained for the above named term is still representative of my hours worked and that my responsibilities have not substantially or materially changed. My current term begins on

4/1/2011 and ends on 4/1/2015.

*George Hubbard Jr.*  
Signature of Member

5/1/14  
Date

NYSLRS Registration Number: [REDACTED]

Employer Location Code: 40112

NOTE: A record of activities and any certification based upon such record shall not be valid for more than eight years from the date of the taking of office for which the record of activities was initially maintained.

Please keep this form on file in your records and submit a copy to NYSLRS only upon request.



236 THIRD STREET  
GREENPORT, NY 11944

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

**MAYOR**  
DAVID NYCE  
Ext 215

**TRUSTEES**  
GEORGE HUBBARD, JR.  
DEPUTY MAYOR

DAVID MURRAY  
MARY BESS PHILLIPS  
JULIA ROBINS

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

**CLERK**  
SYLVIA LAZZARI PIRILLO,  
RMC  
EXT. 206

**TREASURER**  
ROBERT BRANDT  
EXT. 217

**COMMUNITY**  
**DEVELOPMENT**  
**DIRECTOR**  
DAVID ABATELLI  
EXT. 209

## RESOLUTION REGARDING THE SUFFOLK COUNTY HAZARD MITIGATION PLAN

The Village of Greenport  
The Village of Greenport Board of Trustees  
236 Third Street, Greenport, NY, 11944

### RESOLUTION

WHEREAS, The Village of Greenport, with the assistance of Tetra Tech, has gathered information and prepared the Suffolk County Hazard Mitigation Plan; and

WHEREAS, the Suffolk County Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Village of Greenport is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, The Village of Greenport has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

NOW THEREFORE, BE IT RESOLVED by The Board of Trustees that the Village of Greenport adopts the Suffolk County Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

ADOPTED this 27<sup>th</sup> day of May 2014 at the regular meeting of the Village of Greenport Board of Trustees.

---

Mayor David Nyce

---

Village Clerk Sylvia Pirillo