



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

MARY BESS PHILLIPS

DOUGLAS W. ROBERTS

JULIA ROBINS

**VILLAGE
ADMINISTRATOR**

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

CLERK

SYLVIA PIRILLO, RMC
EXT. 206

TREASURER

ROBERT BRANDT
EXT. 217

August 17, 2017 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 WAYNE MILLER
Including compilation of all monthly meeting minutes

DISCUSSION

- Proposed amendment to Article IX (Fees and Charges) of Chapter 105 (Sewers) of the Village of Greenport Code
- Proposed amendment to Article I (Standards) of Chapter 65 (Fire Prevention and Building Construction) of the Village of Greenport

PUBLIC HEARINGS STILL OPEN

- Proposed amendment to Section 9 and Section 18 (Multi-Family Dwelling) of Chapter 150 (Zoning) of the Village of Greenport Code
- Proposed amendment to Chapter 103 (Rental Regulations for Residential Properties) of the Village of Greenport Code

MONTHLY REPORTS FOR:

- **VILLAGE ADMINISTRATOR** – PAUL J. PALLAS, P.E.
Road and Water Department
Sewer Department
Light Department
Building Department
Recreation Department
Harbor Department
Marina Manager
- **VILLAGE TREASURER** - ROBERT BRANDT
Meter Department
Housing Authority & Community Development
- **VILLAGE CLERK** – SYLVIA PIRILLO, RMC
- **VILLAGE ATTORNEY** - JOSEPH PROKOP, ESQ.

REPORTS FROM COMMITTEES

MAYOR AND VILLAGE BOARD OF TRUSTEES

PUBLIC TO ADDRESS THE BOARD



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Submitted: August 9, 2017
Meeting: August 17, 2017 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Jeanmarie Oddon, *Deputy Clerk*
From: Jeanmarie Oddon, *Deputy Clerk*
Department: Village Clerk Department

Fire Department August Work Session

Attachments:
GFD Work Session Report August 2017 (PDF)

CHIEF WAYNE MILLER
1ST ASST. CHIEF JEFFREY WEINGART
2ND ASST. CHIEF SUSANO JIMENEZ
CHAPLAIN T. MURRAY
ASST. CHAPLAIN C. KUMJIAN
TREAS/SECRETARY J. KALIN



Organized 1845

(631) 477-9801 - STATION 1
(631) 477-8261 - STATION 2
(631) 477-1943 - CHIEFS OFFICE
(631) 477-4012 - FAX
THIRD STREET · P.O. BOX 58
GREENPORT, NY 11944
Email: gfdfire@optonline.net
www.greenportfd.org

Finance Report 7/11/17

Attendance: Chiefs Miller, Jimenez.

Wardens: Barszczewski, Jensen, Kalin, Nyce and Administrative Assistant Richter.

Reviewed all monthly bills and fire prevention fund.

Company Requests:

Eagle Hose: Budget items.

Relief Hose: Replace remaining perimeter lights with LED lights for the sum of \$2,805.14.

Star Hose: Budget items.

Standard Hose: New Truck, Budget items.

Phenix Hook and Ladder: Budget items.

Rescue Squad: Medical supplies from Hammer Medical for the sum of \$880.46.

Fire Police: Budget items.

Water Rescue: Budget items.

Firematically,

Wayne D. Miller

Chief Engineer

CHIEF WAYNE MILLER
1ST ASST. CHIEF JEFFREY WEINGART
2ND ASST. CHIEF SUSANO JIMENEZ
CHAPLAIN T. MURRAY
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Company Officers Meeting July 18 2017

Opening meeting called to order at 1900 hrs with pledge to flag and moment of silence for departed members.

Attendance: in attendance were Chiefs Miller, Weingart and Jimenez. Officers in attendance were C Hydell, S Hollid, D Nyce, R Corwin.

Reading of Previous Minutes: mm/sec by Corwin Hollid to dispense.

Communications: Letter from S C C college about fire protection technology. Letter from Central Islip F D for their 55th Annual FF Drill. Letter from Coastal Fire Systems for a open house. Letter from the East End Tourism Alliance for a Paddle Battle fund raiser. Letter from Yaphank F D for a country western night, And also from Yaphank, letter for a clam bake. Letter from Homeland Security for a Fallen F F Memorial. Letter from S C Chiefs Council for a Golf Outing fundraiser. Letter from S C Fire Rescue for Election Inspector Training. Letter from S C V F F Burn Center for a golf outing fundraiser. Letter from East Quogue F D for a seafood Party Fundraiser. Letter from Brookhaven Town Safety officers Ass. For a safety forum. Letter from Hampton Bays Fire Company Inc. for their Parade/ Carnival.

Committee Reports: Chief Jimenez mentioned Dept Picnic, alls going well.

Company Requests: 8-3-1 2 3 5 Fire Police Rescue Water Rescue- Budget. 8-3-4 Truck Budget

New Business; None

Good of the Department: . C Hydell asked for a new microwave for station 1s kitchen. Bob Corwin mentioned personal vehicles on scene at fire calls. Also asked for a Copy Machine for Station 1. Chief Weingart Mentioned that all portable radio batteries were changed. Chief Miller mentioned giving keys to doors to officers only, and also stated that the service awards sheet should arrive by mail to your address.

➤

Reading of Minutes: M/M/S/ Corwin- Hollid to Dispense

Adjourn: M/M/S/ - Hollid Hydell to adjourn @ 19: 22 HRS

Respectfully submitted 2nd Asst Chief

A handwritten signature in black ink that reads 'Susano Jimenez'. The signature is written in a cursive style with a large, sweeping 'S' at the beginning.

Susano Jimenez

CHIEF WAYNE MILLER
1ST ASST. CHIEF JEFFREY WEINGART
2ND ASST. CHIEF SUSANO JIMENEZ
CHAPLAIN T. MURRAY
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MEETING OF THE BOARD OF WARDENS

WEDNESDAY, July 19, 2017

OPENING

Chief Wayne Miller 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 Wayne Miller

2nd Ass't Chief Susano Jimenez

Wardens Warren Jensen and Joseph Milovich of Eagle Hose Co. #1

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

Wardens Joseph Barszczewski and Edward Sieban of Star Hose Co. #3

Wardens David Nyce and Jerome Martocchia of Standard Hose Co. #4

Wardens James Kalin and John Grilli of Phenix Hook & Ladder Co. #1

Excused: 1st Ass't Chief Jeffrey Weingart

THOSE WISHING TO ADDRESS THE BOARD –

1. Bernie Purcell requesting that the GFD form a committee to explore the possibility of becoming a district.
2. Sam Mastroangelo read a letter he wrote thanking the GFD for the opportunity to go to Boys State. In the letter he included all of the things he learned and enjoyed.

READING OF THE PREVIOUS MINUTES

Motion made by John Grilli, seconded Joseph Milovich, to approve the minutes of the June 21, 2017 meeting of the Board of Wardens as printed and distributed. Motion Carried.

FINANCE COMMITTEE

The finance committee report was read by Chief Miller. Motion made by David Nyce, seconded by Edward Sieban to accept the report. Motion Carried.

COMPANY OFFICERS' MEETING MINUTES-

The minutes of the meeting of The Company Officers were read by 2nd Ass't Chief Susano Jimenez, for information only. Motion made Warren Jensen, seconded by David Nyce, to accept the report as read. Motion Carried.

TREASURER'S REPORT

The Treasurer's report for the period of June 22, 2017 through July 19, 2017 was read by Secretary/Treasurer James Kalin. Motion made by John Grilli, seconded by David Nyce, to accept the treasurer's report as read. Motion carried. (report attached)

2nd Ass't Chief Susano Jimenez questioned the amount of the Water Rescue balance. Jim Kalin reported that he is talking about a separate checking account. John Grilli added that the account that 2nd Ass't Chief Susano Jimenez is talking

about had money in it given to the Water Rescue squad by the Chiefs when it was founded. Much Discussion ensued. A motion made by James Kalin, seconded by John Grilli, to close the account that was opened when Water Rescue was first founded and move the funds over to Water Rescue Squad Fund. Motion Carried.

BILLS- None

COMMUNICATIONS

1. Central Islip's 55th annual Fire Fighter Drill @ Station 2, July 29, 2017.
2. The East End Tourism Alliance hosting 33d Annual Paddle Battle race, July 29, 2017.
3. Coastal Fire Systems Inc. Open house, July 20th-21st.
4. Yaphank F.D., Country Western Night, September 30, 2017.
5. Yaphank FD, 2017 Clam Bake, July 22, 2017.
6. 20th New York State Fallen Fire Fighters Memorial Ceremony, Empire State Plaza, October 10, 2017.
7. Information about Suffolk County Community College Fire Protection Technology degree program (2 year course)
8. Fire Chief's council of Suffolk County 24th annual golf outing, Sept 25, 2017.
9. Suffolk County Board of Elections hosting an election inspector training at West Babylon F.D., July 25th, July 31st, Aug 8th.
10. Suffolk County Volunteer Fire Fighter Burn Center Fund hosting the 7th Annual Guy Cassara Memorial golf outing fundraiser, Brentwood Country Club, August 7, 2017.
11. East Quogue F.D. Seafood Party, August 12, 2017.
12. 1st Annual "Safety Officer Forum" presented by The Brookhaven town safety officers Association, INC. September 23, 2017.
13. Hampton Bays Fire Comp. INC. Parade & Carnival, August 2nd 2017.

Motion by David Nyce, seconded by James Kalin, to file and/or forward all communications, Motion carried.

APPLICATIONS FOR MEMBERSHIP-

Edward Sieban reported that the man that bought Steve Dominick's house is a retired FDNY Chief and is interested in becoming a member. He asked if he would need to take Firefighter 1. W. Jensen stated that he should already have his credentials and would just need to show that. Chief Wayne Miller said to give him an application.

REPORTS OF COMMITTEES

Buildings and Grounds

1. Chief Wayne Miller had a meeting with the village about cementing the ramps. They want a bigger gutter off of the front of the building and a gutter on the front of the radio room. They are going to put the dry wells in. The contractor is coming to sign the paperwork Friday at 10am. They are going to do Station #2 as well. Much Discussion ensued.
2. Joseph Milovich reported that he is meeting with Paul Golanec on Friday morning. Chief Wayne Miller will give J. Milovich the villages contact so that they can coordinate with each other.
3. Chief Wayne Miller got an estimate for 5 LED lights for the building. The total comes to \$1,475. Discussion began. A motion made by Antone Volinski III, seconded by David Nyce, to add two more LED lights to the quote, and not to exceed \$1,900. Motion Carried.
4. Antone Volinski III gave a new quote for the Bell Memorial. The total cost would be \$12,550 for restoring the plaques and the Bell. Warren Jensen asked where the funds were coming from. Chief Wayne Miller reported that it would be coming from the May Mile Fund. A motion made by Edward Sieban, seconded by Warren Jensen, to go forward with the restoration of the The Bell Memorial. Motion Carried.
5. Joseph Milovich asked if we could go back to the motion made by A. Volinski III about the LED lights. He said that from what he understands we are adding 3 more LED lights- one by the basement and replacing two in the back. A. Volinski explained that replacing the two old fixtures with LED lights should be plenty of light to cover the area by the basement stairs.

6. J. Milovich also reported that the door guy came back and fixed the door at Station #2 and re-did the corking. He also came back for the back door by the bathroom that wasn't closing. That was fixed as well.
7. Jerome Martocchia mentioned that there is a quarter inch gap under the door at station #2. Chief Wayne Miller suggested putting a weather strip underneath it for when it gets cold.
8. J. Milovich asked if the control for the timer on the lights was still locked. He said that since the bulb has been replaced the lights aren't coming on. Chief Wayne Miller said that he thinks the lock was turned off.
9. Chief Wayne Miller reported that Charlie finished the generator room. He authorized him to put a gutter on because the wood rots when the rain water just drops and splashes on to the wood. He has not given him a bill for the labor yet.
10. Chief Wayne Miller brought up something that was discussed at Station #2. He asked if power is lost is there a way for the doors to lock open instead of closed so members can still get in? Or if that can't be done is there a possibility to get a battery power supply that could be hooked up to the system. J. Milovich reported that those doors already have a battery back-up.
11. Antone Volinski III asked if it was discussed that Charlie does the inside walls in the generator room, like the stair well going down to the bar as well. W. Jensen brought up the point that it should be made sure that everything is wired properly before doing that. Chief Miller asked David Nyce to reach out to Tim Grattan to take a look at the wiring. A motion made by Antone Volinski III, seconded by Edward Sieban, to have Charlie do the inside walls as well, as long as everything is wired properly. Motion Carried.
12. Warren Jensen asked about the air conditioning in the meeting room. Chief Miller said that he spoke to Paul Pallas about it and he spoke to a guy on state contract. He said that they want to redo the whole system where they draw the air from the outside.

Bylaws

No Report

Finance

No Report

Fire District

1. Warren Jensen wanted to talk about what Bernie Purcell mentioned earlier. He stated that we do have a fire district committee already. W. Jensen said that it might be time to reinvigorate this committee. He said that the committee should talk about if it is feasible to explore and if it is not, they should present back as to why it is not. Much discussion ensued. It was decided that the committee should get together to present the facts and decide where to go from there.

Pre-Incident Planning-

No Report

Service Awards

1. Antone Volinski III began a discussion about increasing the amount of years for the LOSAP program. He explained that there are a lot of members that are going to age out. W. Jensen said that we need to have the committee come up with some facts on why it would be beneficial to do it and what the cost is going to be. A motion made by David Nyce, seconded by Warren Jensen, to get the service awards committee together to research increasing the years of service from 30 to 40 years & explore all options. Motion Carried.

Recruitment-

No Report

Casualty Fund

No Report.

Funeral

1. John Grilli requested that the amount of time the bunting is up outside be shortened, to save the bunting from being destroyed. W. Jensen asked if the amount of time the bunting stayed up was in the policy. Discussion ensued. A motion made by John Grilli, seconded by David Nyce, to keep the bunting up for 2 weeks and to change it in the policy and distribute the changes. Motion Carried.
2. Warren Jensen made a suggestion that a blurb be put on the sign in front of the fire house to honor departed members. Discussion ensued.
3. Chief Wayne Miller reported that there was a good turnout for Bill Pruitt's funeral & wanted to thank those that were there for it.

Communications

No Report.

Trips & Travel-

No Report.

COMPANY REQUESTS

Eagle Hose Co. #1- Budget Items, request for exploratory committee for fire district.

Relief Hose Co. #2- Budget Items, lights spoken about earlier, and N. Corwin requests an executive session.

Star Hose Co. #3- Budget items.

Standard Hose Co. #4- Budget items, New truck.

Phenix Hook & Ladder Co. #1- Budget items.

Rescue Squad- Finance.

Fire Police-

Budget items.

Water Rescue-

Budget Items.

UNFINISHED BUSINESS –

1. David Nyce reported that a couple of years ago there were bylaw changes proposed. At that time one of the items brought up, that didn't get added, was changing the requirements for running for Chief. Since then, he has looked into it further. D. Nyce is proposing that any member in good standing be allowed to run for Chief. Much discussion ensued. Chief Wayne Miller stated that if action is going to be taken on this, it has to be brought to all of the companies to vote. D. Nyce requested that we go ahead with that plan and have the Wardens bring it to their companies to discuss. Outcome to be reported at the August 16, 2017 Wardens' meeting.
2. N. Corwin mentioned that she talked to neighboring departments on above situation and they do let members in the Chiefs line live outside of the protection area, but in order to be The Chief they have to live within protection area. She also mentioned that there is only allowed to be a certain percentage of members that live outside of the protection area. Much discussion ensued.

At this time N. Corwin asked if we could go back to company requests, since she was out of the building responding to a call. Her requests were as follows:

1. Is it possible that a copy of the Warden's minutes is provided earlier. Chief Miller explained that it is not the recording secretary's fault, that the minutes are emailed to both the Chief and J. Kalin.
2. If the EMS lights can be serviced and helmets be updated.
3. GFD revamp the junior's program or maybe consolidate it with Southold. Much discussion ensued.

REPORTS OF DELEGATES-

No Report.

NEW BUSINESS-

1. John Grilli reported that the East End Antiques Association meeting was attended and they are looking to join with SPAAMFAA. It is \$35 per department and \$30 per member to join. If you are a member you have access to parts. Much discussion ensued. J. Grilli says that there is another meeting coming up in August he will attend and get more information and then he will bring it up again at September meeting.

GOOD OF THE DEPARTMENT

1. Edward Sieban brought up the point that as part of his physical, he saw the cardiologist. The cardiologist told him that he is capable of driving the trucks; he just doesn't want him handling the hose. E. Sieban was wondering if it was possible to make an addendum to the B category, by adding a sub category. He is currently in the C category with the present definitions. Much discussion ensued about ways this problem could be resolved. This would require a bylaw change. Chief Wayne Miller thinks that that the Wardens should discuss it with their companies to see what they think and bring it back to the Warden's meeting.
2. Joseph Milovich asked where he could wear his gold Warden's badge, if he isn't allowed to wear it on his uniform. A. Volinski III stated that it is only to be worn at functions for different departments. Much discussion ensued. During this discussion, it was brought up that not all current Wardens have their badges and bars. The previous Warden's should be turning them in.

EXECUTIVE SESSION

Motion made by John Grilli, seconded by James Kalin, to adjourn to an executive session to discuss personnel matters. Motion carried. Adjourned to executive session at 8:28pm.

Upon returning from the executive session, a motion made by Edward Sieban, seconded by David Nyce, to resume with the regular meeting. Motion carried. Regular meeting resumed at 8:42pm.

Motion made by David Nyce, seconded by Edward Sieban, to extend the suspension of Robert Lehmann until next meeting where it will be discussed further. Motion carried.

READING OF THE MINUTES

Motion by D. Nyce, seconded by E. Sieban, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

ADJOURMENT

Motion by D. Nyce, seconded by J. Milovich, to adjourn. Motion carried. The meeting was adjourned at 8:45pm.

Submitted by,

Rebecca J. Jensen

Recording Secretary

GREENPORT FIRE DEPARTMENT
TREASURERS REPORT
06/22/2017 thru 07/19/2017

| | | | |
|--------------|---------------------|----------------------------|---------------------|
| GENERAL FUND | | <u>beginning balance</u> | \$5,595.77 |
| | <u>expenditures</u> | McMann Price def. drv (1) | - \$35.00 |
| | | G. Pope - gutter cleaning | - \$100.00 |
| | | United Comm - pager repair | - \$1,416.01 |
| | <u>receipts</u> | NYS Ins. 2% fund | + \$35,359.04 |
| | | Nas-Suff Leg Comm. | + \$300.00 |
| | | <u>ending balance</u> | <u>\$ 39,703.80</u> |

| | | | |
|---------------|--------------------------|--|-------------------|
| MEMORIAL FUND | <u>balance unchanged</u> | | <u>\$1,607.53</u> |
|---------------|--------------------------|--|-------------------|

| | | | |
|---------------|---------------------|--------------------------------|--------------------|
| MAY MILE FUND | | <u>beginning balance</u> | \$43,392.21 |
| | <u>expenditures</u> | E. Sieban - new dept. stickers | - \$545.00 |
| | | Kidz Play - picnic dep. | - \$150.00 |
| | | N F Bar-B-Q - picnic dep. | - \$2,400.00 |
| | | Captured Moments - statue | - <u>5,200.00</u> |
| | | <u>ending balance</u> | <u>\$35,097.21</u> |

| | | | |
|-------------------------|--------------------------|--|-------------------|
| WATER RESCUE SQUAD FUND | <u>balance unchanged</u> | | <u>\$2,184.35</u> |
|-------------------------|--------------------------|--|-------------------|

| | | | |
|------------------|--------------------------|--|-----------------|
| WASH. B'DAY FUND | <u>balance unchanged</u> | | <u>\$597.48</u> |
|------------------|--------------------------|--|-----------------|

| | | | |
|----------------------|--------------------------|--|-------------------|
| RESCUE SQUAD 2% FUND | <u>balance unchanged</u> | | <u>\$7,068.36</u> |
|----------------------|--------------------------|--|-------------------|

submitted by James H. Kalin, Secretary-Treasurer

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X |
|----|---|---|----|-----|---|----|-----|-----|---|----|---|---|----|----|----|---|---|----|---|---|---|---|---|---|
| 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Greenport Fire Department period ending July 31, 2017 | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Barszczewski, Joseph | W | 37 | 38 | % | 25 | 3 | 0.8 | % | 0 | 0 | 0 | 15 | 12 | 4 | 0 | 8 | 64 | | X | X | X | | |
| 6 | Birmingham, Kenneth | | 1 | 1 | % | 0 | 0 | 0 | % | 0 | 0 | 0 | 4 | 5 | 3 | 0 | 0 | 12 | | X | X | X | | |
| 7 | Bogardus, William | | 22 | 23 | % | 25 | 25 | 7.1 | % | 0 | 0 | 0 | 10 | 0 | 14 | 0 | 0 | 49 | | X | X | X | | |
| 8 | Breese, Harry | | 33 | 34 | % | 25 | 2 | 0.6 | % | 0 | 0 | 0 | 9 | 10 | 3 | 0 | 0 | 47 | | X | X | X | | |
| 9 | Bumble III, Charles | | 3 | 3.1 | % | 0 | 2 | 0.6 | % | 0 | 0 | 0 | 5 | 2 | 2 | 0 | 0 | 9 | | | X | X | | |
| 10 | Bumble, Samantha | | 0 | 0 | % | 0 | 0 | 0 | % | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | | | | | | |
| 11 | Butler, Michael | | 39 | 40 | % | 25 | 8 | 2.3 | % | 0 | 0 | 0 | 4 | 2 | 4 | 0 | 0 | 35 | | X | X | X | | |
| 12 | Capon, George | | 52 | 54 | % | 25 | 118 | 33 | % | 25 | 0 | 0 | 8 | 15 | 3 | 0 | 0 | 76 | | X | X | X | | |
| 13 | Carey, Patrick | | 21 | 22 | % | 25 | 2 | 0.6 | % | 0 | 0 | 0 | 7 | 9 | 4 | 0 | 0 | 45 | | X | X | X | | |
| 14 | Carrig, Melinda | | 0 | 0 | % | 0 | 0 | 0 | % | 0 | 0 | 0 | 0 | 0 | 17 | 0 | 0 | 17 | | X | X | | | |
| 15 | Charters, Gary | | 1 | 1 | % | 0 | 0 | 0 | % | 0 | 0 | 0 | 2 | 0 | 3 | 0 | 0 | 5 | | X | X | X | | |
| 16 | Clark, Doreen | | 0 | 0 | % | 0 | 0 | 0 | % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 17 | Clark III, Henry | | 0 | 0 | % | 0 | 0 | 0 | % | 0 | 0 | 0 | 1 | 2 | 3 | 0 | 0 | 6 | | X | X | X | | |
| 18 | Clark, James | S | 17 | 18 | % | 25 | 2 | 0.6 | % | 0 | 0 | 0 | 7 | 15 | 2 | 0 | 5 | 54 | | | | X | X | |

points as of JULY 31, 2017 prepared by James H. Kalin

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X |
|----|--------------------|-----------|--------|-------|----|-----|-------|----|----|-----|---|-------|------|------|-------|-------|----------|---|--------|---|-----|----|-------|-----|
| 4 | | elect/app | # Fire | % | | pts | # EMS | % | | pts | | st/by | mtgs | misc | train | drill | pos(dis) | | points | | haz | bb | wv/sh | yap |
| 19 | Clark, Jeffrey | | 37 | 38 % | 25 | 1 | 0.3 % | 0 | 0 | 0 | 0 | 9 | 9 | 12 | 4 | 0 | 0 | 0 | 50 | | X | X | X | |
| 20 | Corazzini, Jeffrey | L | 2 | 2.1 % | 0 | 6 | 1.7 % | 0 | 0 | 0 | 1 | 5 | 2 | 5 | 5 | 0 | 5 | 0 | 18 | | X | X | X | |
| 21 | Corazzini, Warren | | 10 | 10 % | 25 | 14 | 4 % | 0 | 0 | 0 | 0 | 3 | 1 | 9 | 9 | 0 | 0 | 0 | 38 | | X | X | X | |
| 22 | Corwin, Everett | | 28 | 29 % | 25 | 69 | 19 % | 25 | 25 | 25 | 0 | 9 | 12 | 3 | 3 | 0 | 0 | 0 | 74 | | X | X | X | |
| 23 | Corwin, Norma | W,L | 29 | 30 % | 25 | 104 | 29 % | 25 | 25 | 25 | 0 | 11 | 11 | 19 | 19 | 1 | 13 | 0 | 105 | | X | X | X | X |
| 24 | Corwin, Raymond | (W) | 33 | 34 % | 25 | 55 | 16 % | 25 | 25 | 25 | 0 | 11 | 15 | 4 | 4 | 0 | 2 | 0 | 82 | | X | X | X | |
| 25 | Corwin, Robert | C,D | 59 | 61 % | 25 | 208 | 59 % | 25 | 25 | 25 | 0 | 12 | 15 | 25 | 25 | 1 | 11 | 0 | 114 | | X | X | X | X |
| 26 | Corwin, Scott | | 7 | 7.2 % | 0 | 3 | 0.8 % | 0 | 0 | 0 | 0 | 6 | 3 | 1 | 1 | 0 | 0 | 0 | 10 | | X | | | |
| 27 | Costas, Tom | | 9 | 9.3 % | 0 | 19 | 5.4 % | 0 | 0 | 0 | 0 | 7 | 11 | 3 | 3 | 0 | 0 | 0 | 21 | | X | X | X | |
| 28 | Creedon, Daniel | L | 17 | 18 % | 25 | 45 | 13 % | 25 | 25 | 25 | 0 | 6 | 4 | 1 | 1 | 0 | 3.75 | 0 | 64.75 | | | | X | |
| 29 | De Kerillis, Alain | T | 11 | 11 % | 0 | 20 | 5.6 % | 0 | 0 | 0 | 0 | 5 | 5 | 2 | 2 | 0 | 5 | 0 | 17 | | X | X | | |
| 30 | Detrick, Gary | | 16 | 16 % | 25 | 2 | 0.6 % | 0 | 0 | 0 | 0 | 1 | 4 | 2 | 2 | 0 | 0 | 0 | 32 | | X | | X | |
| 31 | Dimos, Paul | | 9 | 9.3 % | 0 | 3 | 0.8 % | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 4 | | X | X | X | |
| 32 | Ellis, Scott | | 3 | 3.1 % | 0 | 26 | 7.3 % | 0 | 0 | 0 | 0 | 2 | 0 | 6 | 6 | 0 | 0 | 0 | 8 | | X | X | X | |
| 33 | Ficurilli, Michael | L | 26 | 27 % | 25 | 2 | 0.6 % | 0 | 0 | 0 | 0 | 3 | 4 | 3 | 3 | 0 | 5 | 0 | 40 | | X | X | X | |
| 34 | Flora, Michael | | 46 | 47 % | 25 | 11 | 3.1 % | 0 | 0 | 0 | 0 | 8 | 6 | 2 | 2 | 0 | 0 | 0 | 41 | | | X | X | |
| 35 | Garcia, Gloria | | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |

points as of JULY 31, 2017 prepared by James H. Kain

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X |
|----|----------------------|-----------|--------|-----|---|-----|-------|-----|---|-----|-------|------|------|-------|-------|----------|--------|----|---|-----|----|-------|-----|---|
| 4 | | elect/app | # Fire | % | | pts | # EMS | % | | pts | st/by | mtes | misc | train | drill | pos(dis) | points | | | haz | bb | wp/sh | yap | |
| 36 | Golden, Danielle | | 1 | 1 | % | 0 | 3 | 0.8 | % | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | | | | | | |
| 37 | Goldstein, Myron | | 0 | 0 | % | 0 | 0 | 0 | % | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 3 | | | X | | | |
| 38 | Grattan, Timothy | | 12 | 12 | % | 25 | 0 | 0 | % | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 29 | | | | | | |
| 39 | Grilli, Jared | | 0 | 0 | % | 0 | 0 | 0 | % | 0 | 0 | 6 | 3 | 1 | 0 | 0 | 0 | 10 | | | | X | | |
| 40 | Grilli, Jennifer | | 2 | 2.1 | % | 0 | 1 | 0.3 | % | 0 | 0 | 6 | 9 | 12 | 0 | 0 | 0 | 27 | | X | X | X | | |
| 41 | Grilli, John | W | 2 | 2.1 | % | 0 | 3 | 0.8 | % | 0 | 0 | 13 | 10 | 4 | 0 | 0 | 8 | 35 | | X | X | X | | |
| 42 | Hamilton Jr., Robert | D | 37 | 38 | % | 25 | 13 | 3.7 | % | 0 | 0 | 8 | 11 | 8 | 0 | 3 | 55 | | X | X | X | X | | |
| 43 | Hanold, Christopher | (L),D,C | 22 | 23 | % | 25 | 46 | 13 | % | 25 | 2 | 10 | 15 | 19 | 0 | 8 | 104 | | X | X | X | X | | |
| 44 | Harris, Cliff | C | 8 | 8.2 | % | 0 | 9 | 2.5 | % | 0 | 0 | 6 | 11 | 3 | 1 | 8 | 29 | | | | X | | | X |
| 45 | Harris, Peter | L,T | 59 | 61 | % | 25 | 21 | 5.9 | % | 0 | 0 | 13 | 15 | 5 | 1 | 10 | 69 | | X | X | X | X | | X |
| 46 | Hays, Spencer | (C) | 16 | 16 | % | 25 | 5 | 1.4 | % | 0 | 0 | 6 | 10 | 5 | 1 | 2 | 49 | | X | X | X | X | | X |
| 47 | Hollid, Scott | C | 10 | 10 | % | 25 | 1 | 0.3 | % | 0 | 0 | 8 | 12 | 2 | 0 | 8 | 55 | | | | | X | | |
| 48 | Hubbard Jr, George | | 16 | 16 | % | 25 | 3 | 0.8 | % | 0 | 0 | 9 | 10 | 7 | 0 | 0 | 51 | | | | X | X | | |
| 49 | Hughes, Colleen | S | 11 | 11 | % | 25 | 37 | 10 | % | 25 | 0 | 7 | 7 | 3 | 0 | 5 | 72 | | | X | | X | | |
| 50 | Huzsek, Andrew H | | 51 | 53 | % | 25 | 8 | 2.3 | % | 0 | 0 | 10 | 9 | 3 | 0 | 0 | 47 | | | X | X | X | | |
| 51 | Hydell, Carol | S | 4 | 4.1 | % | 0 | 11 | 3.1 | % | 0 | 0 | 8 | 12 | 3 | 0 | 5 | 28 | | | X | X | X | | |
| 52 | Hydell, Charles | L | 16 | 16 | % | 25 | 19 | 5.4 | % | 0 | 1 | 9 | 15 | 5 | 1 | 5 | 61 | | | X | X | X | | X |

points as of JULY 31, 2017 prepared by James H. Kallin

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | |
|----|--------------------|-----------|--------|-------|-----|-------|-------|-----|-------|------|------|-------|-------|----------|--------|-----|----|-------|-----|---|---|---|---|---|--|
| 4 | | elect/app | # Fire | % | pts | # EMS | % | pts | st/by | mtrs | misc | train | drill | pos(dis) | points | haz | bb | wr/sh | yap | | | | | | |
| 53 | Illcasas, Adolfo | | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| 54 | Jenkins, Karolyn | | 7 | 7.2 % | 0 | 8 | 2.3 % | 0 | 0 | 6 | 5 | 3 | 0 | 0 | 0 | 0 | 0 | 14 | | X | X | X | X | | |
| 55 | Jensen, Warren | W | 21 | 22 % | 25 | 2 | 0.6 % | 0 | 0 | 13 | 12 | 7 | 0 | 8 | 65 | X | X | X | | X | X | X | X | | |
| 56 | Jester, Robert | | 6 | 6.2 % | 0 | 5 | 1.4 % | 0 | 0 | 10 | 8 | 4 | 0 | 0 | 22 | X | X | X | | X | X | X | X | | |
| 57 | Jimenez, Susano | CH | 78 | 80 % | 25 | 254 | 72 % | 25 | 3 | 20 | 15 | 6 | 1 | 25 | 120 | X | X | X | | X | X | X | X | X | |
| 58 | Johnson, Craig | L | 28 | 29 % | 25 | 16 | 4.5 % | 0 | 0 | 12 | 9 | 4 | 0 | 3.75 | 53.75 | X | X | X | | X | X | X | X | | |
| 59 | Kalin, James | W,T,D,D | 75 | 77 % | 25 | 259 | 73 % | 25 | 0 | 17 | 13 | 4 | 1 | 16.75 | 101.8 | X | X | X | | X | X | X | X | X | |
| 60 | King, David | T,D | 47 | 48 % | 25 | 23 | 6.5 % | 0 | 0 | 7 | 10 | 3 | 0 | 8 | 53 | X | X | X | | X | X | X | X | | |
| 61 | Kostal, Shelby | | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | |
| 62 | Land, Shannon | | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | X | X | X | | X | X | X | X | | |
| 63 | Lehmann, Robert | | 44 | 45 % | 25 | 7 | 2 % | 0 | 0 | 7 | 10 | 9 | 0 | 0 | 51 | X | X | X | | X | X | X | X | | |
| 64 | Luke, Alexander | | 16 | 16 % | 25 | 5 | 1.4 % | 0 | 0 | 5 | 5 | 4 | 0 | 0 | 39 | X | X | X | | X | X | X | X | | |
| 65 | Manwaring, Julia | | 20 | 21 % | 25 | 26 | 7.3 % | 0 | 1 | 12 | 4 | 12 | 0 | 0 | 54 | X | X | X | | X | X | X | X | | |
| 66 | Manwaring, Wayde | L | 32 | 33 % | 25 | 54 | 15 % | 25 | 1 | 13 | 6 | 12 | 0 | 5 | 87 | X | X | X | | X | X | X | X | | |
| 67 | Marzewski, Macy | | 6 | 6.2 % | 0 | 1 | 0.3 % | 0 | 0 | 7 | 9 | 4 | 0 | 0 | 20 | X | X | X | | X | X | X | X | | |
| 68 | Martocchia, Jerome | W | 16 | 16 % | 25 | 4 | 1.1 % | 0 | 0 | 14 | 9 | 5 | 0 | 6 | 59 | X | X | X | | X | X | X | X | | |
| 69 | Mazzei, Aileen | | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 | 4 | 4 | 3 | 0 | 0 | 11 | X | X | X | | X | X | X | X | | |

points as of JULY 31, 2017 prepared by James H. Kalin

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X |
|----|-----------------------|-----------|--------|-----|-----|--------|-----|-----|-------|------|------|-------|-------|----------|--------|-----|------|-------|-----|---|---|---|---|---|
| 4 | | elect/app | # Fire | % | pts | # EMMS | % | pts | st/by | mtgs | misc | train | drill | pos(dis) | points | haz | bb | wr/sh | yap | | | | | |
| 70 | Melley, Megan | | 23 | 24 | % | 25 | 97 | 27 | % | 25 | 0 | 8 | 4 | 25 | 0 | 0 | 0 | 87 | | X | X | X | | |
| 71 | Miller, Joseph | | 0 | 0 | % | 0 | 2 | 0.6 | % | 0 | 0 | 1 | 1 | 2 | 0 | 0 | 0 | 4 | | X | X | | | |
| 72 | Miller, Wayne | CH | 46 | 47 | % | 25 | 141 | 40 | % | 25 | 0 | 20 | 15 | 4 | 0 | 0 | 25 | 114 | | X | X | X | | |
| 73 | Mills, William, III | | 0 | 0 | % | 0 | 0 | 0 | % | 0 | 0 | 1 | 0 | 3 | 0 | 0 | 0 | 4 | | X | X | X | | |
| 74 | Milovich Jr., Joseph | W | 51 | 53 | % | 25 | 10 | 2.8 | % | 0 | 1 | 13 | 14 | 4 | 0 | 0 | 8 | 65 | | X | X | X | | |
| 75 | Mims, Ralph | | 0 | 0 | % | 0 | 0 | 0 | % | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 3 | | X | | | X | |
| 76 | Morris, Gregory | | 6 | 6.2 | % | 0 | 0 | 0 | % | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 3 | | | | | | |
| 77 | Musto, Francis | | 49 | 51 | % | 25 | 152 | 43 | % | 25 | 0 | 13 | 14 | 4 | 0 | 0 | 0 | 81 | | X | X | X | | |
| 78 | Myslowski, Henry | | 0 | 0 | % | 0 | 0 | 0 | % | 0 | 0 | 6 | 3 | 3 | 0 | 0 | 0 | 12 | | X | X | X | | |
| 79 | Myslowski, Linda | C,S | 24 | 25 | % | 25 | 72 | 20 | % | 25 | 1 | 4 | 5 | 10 | 1 | 1 | 13 | 84 | | | | X | X | |
| 80 | Nedoszytko, William | S | 0 | 0 | % | 0 | 0 | 0 | % | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 5 | 12 | | | | | | |
| 81 | Nyce, David | W,L | 59 | 61 | % | 25 | 2 | 0.6 | % | 0 | 2 | 17 | 15 | 5 | 1 | 1 | 13 | 78 | | X | X | X | X | |
| 82 | Parker, Jason | D | 34 | 35 | % | 25 | 109 | 31 | % | 25 | 2 | 6 | 5 | 2 | 0 | 0 | 2.25 | 67.25 | | X | X | | | |
| 83 | Pirillo, James A. (s) | | 32 | 33 | % | 25 | 1 | 0.3 | % | 0 | 0 | 8 | 12 | 4 | 0 | 0 | 0 | 49 | | X | X | X | | |
| 84 | Pirillo, James J. (F) | (W) | 14 | 14 | % | 25 | 0 | 0 | % | 0 | 0 | 6 | 7 | 3 | 0 | 0 | 2 | 43 | | X | X | | | |
| 85 | Pope, George | L,D | 65 | 67 | % | 25 | 162 | 46 | % | 25 | 1 | 16 | 5 | 4 | 0 | 0 | 7.25 | 83.25 | | X | X | X | | |
| 86 | Purcell, Bernard | | 93 | 96 | % | 25 | 167 | 47 | % | 25 | 2 | 8 | 15 | 4 | 1 | 0 | 0 | 80 | | X | X | X | X | |

points as of JULY 31, 2017 prepared by James H. Kallin

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X |
|-----|--------------------|------------------|---------------|----------|----|------------|--------------|----------|----|------------|----|--------------|-------------|-------------|--------------|--------------|-----------------|---|---------------|---|------------|-----------|--------------|------------|
| 4 | | <u>elect/app</u> | <u># Fire</u> | <u>%</u> | | <u>pts</u> | <u># EMS</u> | <u>%</u> | | <u>pts</u> | | <u>st/by</u> | <u>mtgs</u> | <u>misc</u> | <u>train</u> | <u>drill</u> | <u>pos(dis)</u> | | <u>points</u> | | <u>haz</u> | <u>bb</u> | <u>wp/sh</u> | <u>yap</u> |
| 87 | Purcell, Ryan | (L),C | 15 | 15 % | 25 | 2 | 0.6 % | 0 | 0 | 0 | 0 | 11 | 10 | 9 | 0 | 0 | 7.25 | | 62.25 | | X | X | X | |
| 88 | Quillin, Michael | D | 25 | 26 % | 25 | 0 | 0 % | 0 | 0 | 0 | 0 | 7 | 15 | 4 | 0 | 0 | 3 | | 54 | | X | X | X | |
| 89 | Raynor, Dale | | 27 | 28 % | 25 | 12 | 3.4 % | 0 | 0 | 0 | 0 | 4 | 9 | 4 | 0 | 0 | 0 | | 42 | | X | X | X | |
| 90 | Reiss, Helen | L | 35 | 36 % | 25 | 185 | 52 % | 25 | 25 | 1 | 7 | 12 | 5 | 0 | 0 | 0 | 5 | | 80 | | X | X | X | |
| 91 | Rempe Jr, Fred | | 22 | 23 % | 25 | 61 | 17 % | 25 | 25 | 0 | 3 | 7 | 3 | 3 | 0 | 0 | 0 | | 63 | | X | X | | |
| 92 | Richter, Michael | T,T | 28 | 29 % | 25 | 132 | 37 % | 25 | 25 | 0 | 11 | 1 | 3 | 0 | 0 | 10 | | | 75 | | X | X | X | |
| 93 | Rosa, Lisa | | 10 | 10 % | 25 | 7 | 2 % | 0 | 0 | 0 | 7 | 7 | 6 | 0 | 0 | 0 | 0 | | 45 | | X | X | X | |
| 94 | Ruffner, William | (C) | 2 | 2.1 % | 0 | 1 | 0.3 % | 0 | 0 | 0 | 5 | 6 | 0 | 0 | 0 | 2 | | | 13 | | | | | |
| 95 | Rutkowski, Stephen | | 51 | 53 % | 25 | 96 | 27 % | 25 | 25 | 0 | 9 | 8 | 5 | 1 | 0 | 0 | | | 73 | | X | X | X | X |
| 96 | Sieban, Edward | S,T,W | 6 | 6.2 % | 0 | 6 | 1.7 % | 0 | 0 | 0 | 13 | 4 | 4 | 4 | 0 | 0 | 16 | | 37 | | X | X | X | |
| 97 | Skrezec, John | | 46 | 47 % | 25 | 8 | 2.3 % | 0 | 0 | 0 | 7 | 11 | 4 | 0 | 0 | 0 | 0 | | 47 | | X | X | X | |
| 98 | Spanos, James | | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 | 0 | 5 | 2 | 2 | 2 | 0 | 0 | 0 | | 9 | | X | X | | |
| 99 | Spinozzi, Matthew | | 31 | 32 % | 25 | 5 | 1.4 % | 0 | 0 | 0 | 6 | 1 | 25 | 0 | 0 | 0 | | | 57 | | X | X | | |
| 100 | Staples, Halsey | | 50 | 52 % | 25 | 113 | 32 % | 25 | 25 | 0 | 7 | 1 | 3 | 0 | 0 | 0 | | | 61 | | X | X | X | |
| 101 | Stoner, Gary | | 26 | 27 % | 25 | 9 | 2.5 % | 0 | 0 | 0 | 3 | 0 | 2 | 0 | 0 | 0 | | | 30 | | | X | X | |
| 102 | Tamin, John | | 58 | 60 % | 25 | 99 | 28 % | 25 | 25 | 0 | 9 | 11 | 4 | 0 | 0 | 0 | | | 74 | | X | X | X | |
| 103 | Tejada, Yira | | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | | 1 | | | | | |

points as of JULY 31, 2017 prepared by James H. Kallin

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X |
|-----|-----------------------|-----------|--------|------|-----|-------|-------|---|-----|-------|------|------|-------|-------|---------|---|--------|---|-----|----|-------|-----|---|---|
| | | elect/app | # Fire | % | pts | # EMS | % | | pts | st/by | mtes | misc | train | drill | pos/dis | | points | | haz | hb | wp/sh | yap | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | |
| 104 | Thorp, Thomas | | 23 | 24 % | 25 | 30 | 8.5 % | | 0 | 1 | 5 | 4 | 4 | 1 | 0 | | | | 40 | | X | X | X | X |
| 105 | VanBtten, George | | 26 | 27 % | 25 | 9 | 2.5 % | | 0 | 0 | 6 | 10 | 4 | 0 | 0 | | | | 45 | | X | X | X | |
| 106 | Verity, Michael | | 0 | 0 % | 0 | 0 | 0 % | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | | | | 2 | | | | | |
| 107 | Volinski, Antone, Jr. | | 59 | 61 % | 25 | 34 | 9.6 % | | 0 | 0 | 9 | 9 | 4 | 0 | 0 | | | | 47 | | X | X | X | |
| 108 | Volinski, Antone, III | W | 40 | 41 % | 25 | 144 | 41 % | | 25 | 0 | 9 | 7 | 11 | 0 | 8 | | | | 85 | | X | X | X | |
| 109 | Volinski, Darryl | L | 10 | 10 % | 25 | 29 | 8.2 % | | 0 | 0 | 3 | 5 | 6 | 0 | 5 | | | | 44 | | X | X | X | |
| 110 | Walker, David | | 0 | 0 % | 0 | 1 | 0.3 % | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | 1 | | | | | |
| 111 | Walters, Joseph | | 0 | 0 % | 0 | 0 | 0 % | | 0 | 0 | 6 | 0 | 7 | 0 | 0 | | | | 13 | | X | X | | |
| 112 | Weingart, Jeffrey | CH | 51 | 53 % | 25 | 144 | 41 % | | 25 | 7 | 16 | 15 | 17 | 1 | 25 | | | | 131 | | X | X | X | X |
| 113 | Wright, William | | 38 | 39 % | 25 | 6 | 1.7 % | | 0 | 0 | 6 | 11 | 5 | 1 | 0 | | | | 48 | | X | X | X | X |
| 114 | Zurek, Gregory | | 17 | 18 % | 25 | 8 | 2.3 % | | 0 | 0 | 7 | 7 | 2 | 0 | 0 | | | | 41 | | | | X | |
| 115 | Zurek Jr, Stanley | | 18 | 19 % | 25 | 4 | 1.1 % | | 0 | 0 | 7 | 1 | 4 | 0 | 0 | | | | 37 | | X | X | X | |
| 116 | | | | | | | | | | | | | | | | | | | | | | | | |

points as of JULY 31, 2017 prepared by James H. Kalin

Greenport Fire Department August 2017

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|--------------------------------------|-----------------------------------|--------------------------------------|---|---|--|
| | | 1 Eagle Hose | 2 | 3 | 4 | 5 |
| 6 | 7 Relief Hose Standard Hose | 8 Rescue 7pm Finance 730pm | 9 Phenix H&L | 10 | 11 | 12 |
| 13 | 14 Star Hose | 15 Company Officers 7pm ST2 | 16 Wardens 7pm ST1 | 17 Department Training 8-3-1 7pm | 18 | 19 Standard Hose Chicken BBQ ST 1 4-7pm |
| 20 | 21 | 22 | 23 | 24 Private Dwelling Search @ Yaphank LV 615pm 8-3-4, 5, 17 | 25 | 26 |
| 27 | 28 Defensive Driver ST 1 6-9pm | 29 | 30 Defensive Driver ST 1 6-9pm | 31 Fire Police 6pm | <p>CHIEF'S CELLS: 8-3-30: 631-831-5645 8-3-31: 631-445-0204 8-3-32: 631-644-5430</p> <p>Duty Companies: 831 & 834 834 First due on 24's</p> | |



236 THIRD STREET
GREENPORT NY 11944

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

MAYOR
GEORGE W. HUBBARD, JR.
EXT. 215

TRUSTEES
JACK MARTILLOTTA
DEPUTY MAYOR

MARY BESS PHILLIPS

DOUGLAS W. ROBERTS

JULIA ROBINS

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

CLERK
SYLVIA PIRILLO, RMC
EXT. 206

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: August 9, 2017
Meeting: August 17, 2017 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Robert Brandt, *Treasurer*
From: Robert Brandt, *Treasurer*
Department: Treasurer's Department

AUGUST 2017 REPORT

Work Session August 2017

No requested resolutions for August

UTILITY BILLING

All monthly reports submitted. Meter reading of Sector 1 completed. Sector 1 bills being processed. Sector 3 red tags were sent out. Sector 4 red tags are being processed.

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

- a) There were 3 vouchers that were lost in June due to the death of a client, the absorption of a ported client by the receiving Housing Authority, and the loss of another voucher due to the client being admitted to a nursing home. Therefore; Asha Gallacher issued 4 vouchers.
- b) There are still 3 other issued vouchers from last month that are still searching for housing, but can't find anything; this makes of 5 families having difficulty finding housing. One family did find housing and will be leasing up by 8/1/17.
- c) 2 recertifications and 5 interims were performed for July 2017.

BONDS

08/03/2017 - Accepted bid of 2.39786% net interest rate 2017 \$ 800,000 General Obligation Serial Bonds. Closing is scheduled for August 15, 2017.

SIGNIFICANT PAYMENTS

2012 Refunding Bond payment - \$ 559,900.00

Mitchell Park -\$ 319,225.00

Fire Department - \$ 117,070.94

Light Plant - \$ 123,604.06

SIGNIFICANT COLLECTIONS

Rents Received for July 2017 - \$ 68,621.49

Property Tax - through July 2017 - \$ 988,261.24

INFORMATIONAL:

Report - Cash Holdings - See attached

Utility Billing - see attached Billing Statistics Report

CD/HA Monthly Financials - See attached

Attachments:

BILLING STATISTIC REPORT FOR JULY 2017 (PDF)

BANK ACCOUNT BALANCES JULY 2017 (PDF)

CD FINANCIALS JULY 2015 (PDF)

HA FINANCIALS JULY 2017 (PDF)

EOM Billing Statistics Report

Service
Electric

| Rate# - Description | Bills | Min. Bills | Usage | Charge | Usage | Demand | Contract | PCA | NYSCES | Comm Tax | Res Tax |
|---|-------|------------|-------------|------------|-------|-----------|----------|-----------|----------|-----------|----------|
| 2 - Electric - Flat Charge | 14 | 0 | 0 | 0 | 0 | 0 | 675.38 | | | | 9.34 |
| 9 - Residential (1, 1) | 1345 | 0 | 959347 | 105,329.77 | 0 | 0 | | 7,792.66 | 3,646.49 | | 2,798.63 |
| 10 - Water Heating (2, 2) | 13 | 0 | 2136 | 149.40 | 0 | 0 | | 17.18 | 8.06 | | 4.36 |
| 11 - All Electric (3, 3) | 336 | 0 | 191880 | 21,765.08 | 0 | 0 | | 1,542.48 | 721.90 | | 596.55 |
| 13 - Demand - Class 3 (5, 5) | 5 | 0 | 425600 | 23,791.04 | 1119 | 13,148.25 | | 3,421.39 | 1,601.11 | 768.14 | |
| 14 - Village St. Lighting (6, 6) | 5 | 0 | 22339.55 | 2,571.29 | 0 | 0 | | 179.59 | 84.03 | | |
| 15 - Town St Lighting (7, 7) | 1 | 0 | 2708.65 | 311.77 | 0 | 0 | | 21.77 | 10.19 | | |
| 19 - Traffic Lights (11, 11) | 1 | 0 | 1416 | 146.65 | 0 | 0 | | 11.38 | 5.33 | | |
| 20 - Contract St Lighting (12, 12) | 1 | 0 | 0 | 0.00 | 0 | 0 | | | | | |
| 21 - Sterling Harbor (13, 13) | 2 | 0 | 967.375 | 111.35 | 0 | 0 | | 7.78 | 3.64 | 10.59 | |
| 66 - Reconnection Fee- Residential | 9 | 0 | 0 | 0 | 0 | 0 | 750.00 | | | | |
| 71 - Reconnection Fee - Commercial | 1 | 0 | 0 | 0 | 0 | 0 | 150.00 | | | | |
| Electric Total | 1733 | 0 | 1606396.575 | 154,176.35 | 1119 | 13,148.25 | 1,575.38 | 12,994.23 | 6,080.75 | 778.73 | 3,408.88 |
| Sewer | 41 | 0 | 0 | 2,160.70 | 0 | 0 | | | | | |
| 3 - Sewer - Flat Charge | 1 | 0 | 0 | 63.70 | 0 | 0 | | | | | |
| 4 - Sewer - Flat Charge | 877 | 498 | 5759.4 | 65,482.63 | 0 | 0 | | | | | |
| 23 - Sewer - VILL 3/4" W/SEWER (14, 14) | 29 | 12 | 923.2 | 8,811.99 | 0 | 0 | | | | | |
| 25 - Sewer - VILL 1" W/SEWER (15, 15) | 12 | 2 | 463.3 | 4,869.37 | 0 | 0 | | | | | |
| 27 - Sewer - VILL 1 1/2" W/SEWER (16, 16) | 28 | 6 | 1207.8 | 12,712.41 | 0 | 0 | | | | | |
| 29 - Sewer - VILL 2" W/SEWER (17, 17) | 1 | 1 | 1.8 | 35.04 | 0 | 0 | | | | | |
| 31 - Sewer - VILL 3" W/SEWER (18, 18) | 2 | 1 | 34.8 | 374.87 | 0 | 0 | | | | | |
| 33 - Sewer - VILL 4" W/SEWER (19, 19) | 75 | 61 | 557.9332 | 10,630.62 | 0 | 0 | | | | | |
| 54 - Sewer - OUTSIDE RES SEWER (50, 50) | 1 | 0 | 10 | 0.00 | 0 | 0 | | | | | |
| 57 - SPLIT SEWER BILLING (52, 52) | 1 | 0 | 159.5484 | 2,735.20 | 0 | 0 | | | | | |
| 62 - DRIFTWOOD COVE 52 | 1 | 1 | 136.6596 | 2,577.40 | 0 | 0 | | | | | |
| 63 - DRIFTWOOD COVE 49 | 1 | 1 | 538 | 15,832.60 | 0 | 0 | | | | | |
| 64 - PECONIC LANDING 301 | 1 | 0 | 282 | 3,713.52 | 0 | 0 | | | | | |
| 65 - CLIFFSIDE CONDOS-SEWER | 1 | 0 | 10074.4412 | 130,000.05 | 0 | 0 | | | | | |
| Sewer Total | 1071 | 584 | 6477.9 | 28,939.95 | 0 | 0 | | | | | |
| Water | 24 | 0 | 0 | 625.10 | 0 | 0 | | | | | |
| 5 - Water - Flat Charge | 883 | 216 | 898 | 2,902.72 | 0 | 0 | | | | | |
| 22 - VILL 3/4" W/SEWER (14, 14) | 28 | 4 | 542 | 2,003.70 | 0 | 0 | | | | | |
| 24 - VILL 1" W/SEWER (15, 15) | 13 | 4 | 1369 | 5,256.48 | 0 | 0 | | | | | |
| 26 - VILL 1 1/2" W/SEWER (16, 16) | 28 | 8 | 2 | 36.90 | 0 | 0 | | | | | |
| 28 - VILL 2" W/SEWER (17, 17) | 1 | 1 | 40 | 153.84 | 0 | 0 | | | | | |
| 30 - VILL 3" W/SEWER (18, 18) | 2 | 1 | 0 | 36.90 | 0 | 0 | | | | | |
| 32 - VILL 4" W/SEWER (19, 19) | 1 | 1 | 647 | 2,255.16 | 0 | 0 | | | | | |
| 46 - VILLAGE 1 1/2" (42, 42) | 1 | 1 | 3086 | 12,628.32 | 0 | 0 | | | | | |
| 47 - VILLAGE 2" (43, 43) | 8 | 0 | 180 | 0.00 | 0 | 0 | | | | | |
| 48 - VILLAGE 3/4" (44, 44) | 105 | 31 | 593.164 | 0.00 | 0 | 0 | | | | | |
| 49 - VILLAGE SEWER ONLY (45, 45) | 6 | 0 | 13835.084 | 54,839.07 | 0 | 0 | | | | | |
| 52 - FIRE SPRINKLERS (49, 49) | 24 | 0 | 1028219.9 | 128,702.71 | 0 | 0 | | | | | |
| 53 - OUTSIDE RES SEWER (50, 50) | 71 | 0 | 67791 | 8,571.27 | 0 | 0 | | | | | |
| Water Total | 1195 | 266 | 593.164 | 0.00 | 0 | 0 | | | | | |
| electric-small commercial | 372 | 0 | 13835.084 | 54,839.07 | 0 | 0 | | | | | |
| 12 - Commercial (4, 4) | 17 | 0 | 1028219.9 | 128,702.71 | 0 | 0 | | 8,265.76 | 3,868.13 | 10,178.59 | |
| 16 - Operating Municipalt (8, 8) | 3 | 0 | 67791 | 8,571.27 | 0 | 0 | | 544.97 | 255.05 | | |
| 17 - Water Department (9, 9) | 10 | 0 | 10 | 38.36 | 0 | 0 | | 0.08 | 0.04 | | |
| 18 - Sewer Department (10, 10) | 402 | 0 | 51414 | 6,567.31 | 0 | 0 | | 413.32 | 193.42 | | |
| electric-small commercial Total | | | 1147434.9 | 143,879.65 | 0 | 0 | | 9,224.13 | 4,316.64 | 10,178.59 | |

Rate# - Description

EOM Billing Statistics Report

| <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> |
|--------------|-------------------|--------------|---------------|--------------|---------------|-----------------|------------|---------------|-----------------|----------------|
| 4401 | 850 | 2777740.9802 | 482,895.12 | 1119 | 13,148.25 | 1,575.38 | 22,218.36 | 10,397.39 | 10,957.32 | 3,408.88 |

EOM Billing Statistics Report

Rate Summary - All Routes

| Service | Rate# - Description | Total | |
|---|------------------------------------|---|-------------------|
| Electric | 2 - Electric - Flat Charge | 684.72 | |
| | 9 - Residential (1, 1) | 119,567.55 | |
| | 10 - Water Heating (2, 2) | 179.00 | |
| | 11 - All Electric (3, 3) | 24,626.01 | |
| | 13 - Demand - Class 3 (5, 5) | 42,729.93 | |
| | 14 - Village St. Lighting (6, 6) | 2,834.91 | |
| | 15 - Town St Lighting (7, 7) | 343.73 | |
| | 19 - Traffic Lights (11, 11) | 163.36 | |
| | 20 - Contract St Lighting (12, 12) | 0.00 | |
| | 21 - Sterling Harbor (13, 13) | 133.36 | |
| | 66 - Reconnection Fee- Residential | 750.00 | |
| | 71 - Reconnection Fee - Commercial | 150.00 | |
| | Electric Total | | 192,162.57 |
| | Sewer | 3 - Sewer - Flat Charge | 2,160.70 |
| | | 4 - Sewer - Flat Charge | 63.70 |
| | | 23 - Sewer - VILL 3/4" W/SEWER (14, 14) | 65,482.63 |
| | | 25 - Sewer - VILL 1" W/SEWER (15, 15) | 8,911.99 |
| | | 27 - Sewer - VILL 1 1/2" W/SEWER (16, 16) | 4,869.37 |
| | | 29 - Sewer - VILL 2" W/SEWER (17, 17) | 12,712.41 |
| | | 31 - Sewer - VILL 3" W/SEWER (18, 18) | 35.04 |
| | | 33 - Sewer - VILL 4" W/SEWER (19, 19) | 374.87 |
| 54 - Sewer - OUTSIDE RES SEWER (50, 50) | | 10,630.62 | |
| 57 - SPLIT SEWER BILLING (52, 52) | | 0.00 | |
| 62 - DRIFTWOOD COVE 52 | | 2,735.20 | |
| 63 - DRIFTWOOD COVE 49 | | 2,577.40 | |
| 64 - PECONIC LANDING 301 | | 15,832.60 | |
| 65 - CLIFFSIDE CONDOS-SEWER | | 3,713.52 | |
| Sewer Total | | 130,000.05 | |
| Water | | 5 - Water - Flat Charge | 625.10 |
| | | 22 - VILL 3/4" W/SEWER (14, 14) | 28,939.95 |
| | | 24 - VILL 1" W/SEWER (15, 15) | 2,902.72 |
| | | 26 - VILL 1 1/2" W/SEWER (16, 16) | 2,003.70 |
| | 28 - VILL 2" W/SEWER (17, 17) | 5,256.48 | |
| | 30 - VILL 3" W/SEWER (18, 18) | 36.90 | |
| | 32 - VILL 4" W/SEWER (19, 19) | 153.84 | |
| | 46 - VILLAGE 1 1/2" (42, 42) | 36.90 | |
| | 47 - VILLAGE 2" (43, 43) | 2,255.16 | |
| | 48 - VILLAGE 3/4" (44, 44) | 12,628.32 | |
| | 49 - VILLAGE SEWER ONLY (45, 45) | 0.00 | |
| | 52 - FIRE SPRINKLERS (49, 49) | 0.00 | |
| | 53 - OUTSIDE RES SEWER (50, 50) | 0.00 | |
| | Water Total | | 54,839.07 |
| | electric-small commercial | | 151,015.19 |
| 12 - Commercial (4, 4) | | 9,371.29 | |
| 16 - Operating Municipalt (8, 8) | | 38.48 | |
| 17 - Water Department (9, 9) | | 7,174.05 | |
| 18 - Sewer Department (10, 10) | | 167,599.01 | |
| electric-small commercial Total | | | |

**BANK ACCOUNT BALANCES
FOR THE MONTH OF JUNE 2017**

| FUND | BANK ACCOUNT NAME | G/L ACCT# | TYPE | BALANCE |
|------------------------------------|----------------------------|-------------|-------------------|------------------------|
| A | General | A.0200.000 | Checking | 94,836.71 |
| A | Greenhill Cemetery | A.0201.100 | Savings | 33,328.70 |
| A | Clarks Beach Savings | A.0201.120 | Savings | 82,266.16 |
| A | Clarks Beach Reserve CD | A.0201.120 | Cert of Deposit | 678,099.85 |
| A | Money Market | A.0201.130 | Money Market | 1,113,296.50 |
| A | Fire Apparatus | A.0221.110 | Money Market | 356,162.91 |
| A | General Fund Capital | A.0230.200 | Cert of Deposit | 251,012.95 |
| A | Bulding Department Escrow | A.0235.101 | Checking | 16,242.60 |
| A | Parks and Recreation | A.0200.200 | Checking | 204,892.39 |
| TOTAL GENERAL FUND | | | | \$ 2,830,138.77 |
| CD | Small Cities Rehab. | CD.0200.000 | Savings | 152,561.30 |
| CD | NYS CDBG Funds | CD.0200.400 | Public Funds Acct | 226.21 |
| CD | Moran | CD.0201.000 | Savings | 5,728.09 |
| CD | Watkins | CD.0201.001 | Savings | 21,753.30 |
| TOTAL COMMUNITY DEVELOPMENT | | | | \$ 180,268.90 |
| E | Light Fund | E.0121.100 | Checking | 245,965.14 |
| E | Light Depreciation Savings | E.0116.100 | Savings | 2,650,207.74 |
| E | TTC Collections | E.0121.120 | Money Market | 278,878.53 |
| E | Consumer Deposit Savings | E.0191.100 | Savings | 132,584.67 |
| E | Consumer Deposit Checking | E.0244.200 | Checking | 2,573.34 |
| TOTAL LIGHT FUND | | | | \$ 3,310,209.42 |
| F | Water | F.0200.000 | Checking | 385,609.74 |
| F | Water Fund Capital | F.0200.400 | SAVINGS | 8,361.37 |
| F | Water Fund CD | F.0201.000 | Cert of Deposit | 201,485.12 |
| F | Water Fund Money Market | F.0201.130 | Money Market | 200,636.97 |
| TOTAL WATER FUND | | | | \$ 796,093.20 |

| | | | | |
|--------------------------------------|--------------------------|-------------|-----------------|-------------------------|
| G | Sewer | G 0200.000 | Checking | 448,143.90 |
| G | NYS DEC Consent | G 0201.000 | Savings | 31,240.14 |
| G | Sewer Fund I | G.0201.100 | Cert of Deposit | 360,855.39 |
| G | Sewer Fund III | G.0201.120 | Cert of Deposit | 717,321.45 |
| G | NYSEFC | G.0205.000 | Checking | 185,771.25 |
| G | Sewer Wastewater | G 0220.110 | Savings | 12,128.72 |
| G | NYSERDA | G.0525.000 | Checking | 111.01 |
| TOTAL SEWER FUND | | | | \$ 1,755,571.86 |
| H | Capital | H 0200.000 | Checking | 44,684.12 |
| H | Capital Reserve | H 0200.400 | SAVINGS | 49,450.85 |
| TOTAL CAPITAL FUND | | | | \$ 94,134.97 |
| TA | Trust & Agency | TA.0200.000 | Checking | 40,508.58 |
| TA | Retirement Savings | TA.0201.000 | Savings | 48,805.11 |
| TA | WWI Memorial Trust | TA.0201.001 | Savings | 728.84 |
| TA | T & A Special Escrow | TA 0201.002 | Savings | 6,583.67 |
| TA | Justice Court | TA.0201.004 | Savings | 4,778.82 |
| TA | Concert Fund | TA.0201.008 | Savings | 2,279.66 |
| TA | Global Common | TA 0201.009 | Savings | 271,099.71 |
| TA | Accounts Payable | TA 0202.000 | Checking | 755,322.26 |
| TA | PSEG Access reserve Acct | TA 0600.112 | Checking | 1,320,333.33 |
| TOTAL TRUST & AGENCY FUND | | | | \$ 2,450,440.98 |
| | Wire Account | | | 1.00 |
| | Utility Clearing | | | 103,914.26 |
| | | | | \$ 103,915.26 |
| TOTAL VILLAGE WIDE | | | | \$ 11,520,773.36 |

FDS - 213 Center St & 278 2nd Street Monthly Revenue & Expenses - July 2017

\$ 4,615.00

Account Description

| | | |
|-----------------------------------|---|--------------------|
| REVENUE: 213 Center 213 Center | REVENUE: 278 2nd Street UNIT 1 - 8124 8327 | UNIT 3 HOUSE |
| \$ 1,125.00 | \$ 1,300.00 | \$ 1,125.00 |
| \$ 75.00 | \$ - | \$ (30.00) |
| TOTAL REVENUE | \$ 1,300.00 | \$ 1,095.00 |

\$ 3,520.00

| | | |
|--|--|---------------------------------|
| EXPENSES: 213 CENTER | EXPENSES: 278 2nd Street UNIT 1 - 8124 8327 | 8328 HOUSE - 8590 RE/8361 SW |
| \$ 73.28 | | \$ 14.87 |
| \$ 63.94 | | \$ 76.15 |
| Admin | | |
| Salary (\$4.32 X 2 payperiods 140 hrs=\$604.80 divide by 2.5% and 75%) | | \$ 453.60 |
| Payment Agreement to Village | | \$ 1,000.00 |
| Total | \$ 288.42 | \$ 1,544.62 |

\$ 604.80

| | | |
|-------------------------|-----------------------------|-----------------|
| MAINTENANCE: 213 Center | MAINTENANCE: 278 2nd Street | UNIT 2 HOUSE |
| \$ 1,117.00 | | |

Maintenance Repairs/Other

| | | |
|-------------------------------|--------------------|------------------|
| American Bankers Ins Co of FL | \$ - | \$ 120.00 |
| Pine Oaks Landscaping | \$ 1,117.00 | \$ 120.00 |
| Total Expenses | \$ 1,405.42 | \$ 240.00 |

MONTHLY FINANCIAL SUMMARY

| | | |
|--------------------|-----------------|--------------------|
| Interest Earned | \$ 3,520.00 | \$ 120.00 |
| Total Revenue | \$ 1,200.00 | \$ 1,664.62 |
| Total Expenses | \$ 1,405.42 | \$ 1,855.38 |
| NET REVENUE | (205.42) | \$ 1,855.38 |

EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES

\$ (205.42)

1000



236 THIRD STREET
GREENPORT NY 11944

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CLERK
SYLVIA PIRILLO, RMC
EXT. 206

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: August 3, 2017
Meeting: August 17, 2017 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Derryl Baumer, *Engineering Aide*
From: Paul Pallas, *P.E. Village Administrator*
Department: Village Administrator

Work Session Report Village Administrator - Utilities

Work Session Report for Road and Utilities

August 17, 2017

Administrator's Office

Statistics

Work Orders:

Electric = 15 Written, 14 Completed
Water = 11 Written, 11 Completed
Sewer = 29 Written, 29 Completed
Road = 48 Written, 47 Completed

Reports

❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 08-01-2017. 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 08-15-2017.

Resolutions:

Ratifying the hiring of:

Jalisa Dixon

Tierra Edwards

Aaron Gagliano

Anthony Lucia

Hiring Richard Albanese

Road/Water Department

Statistics

Water Distribution:

13,061,900 Gallons Sold

Sampling:

All water samples complied with Department of Health requirements.

Locations: 410 Sixth Street
 Total Coliform = Negative
 E Coli = Absent
 Residual Chlorine = 0.51 mg/L

Third Street Firehouse
 Total Coliform = Negative
 E Coli = Absent
 Residual Chlorine = 0.60 mg/L

The form, DOH-360, was filed with the DOH on August 1, 2017 outlining the above results.

Report

Tasks Accomplished:

- ❖ Performed Water Machine maintenance.
- ❖ Cleaned the tops of all storm drains.
- ❖ Patched roads throughout the village.
- ❖ Cleaned and made repairs to Skate Park
- ❖ Trimmed hedges at Basketball Court
- ❖ Repaired dock at end of Sterling Ave
- ❖ Trimmed some trees throughout village
- ❖ Installed new water meters at Oyster Point Condos
- ❖ Did mark-outs for water services
- ❖ Made repairs to ride-on mowers and did some routine maintenance on Street Sweeper
- ❖ Assisted Sewer Department with a manhole reconstruction on Sixth Ave
- ❖ Cleaned up Moore's Lane and fixed chains at the Polo Grounds
- ❖ Replaced some signs around the Village
- ❖ Replaced fence rails at Fifth and Sixth Street Park
- ❖ Made repairs to sidewalks throughout the Village
- ❖ Painted parking spaces and cross walk by Floyd Memorial Library
- ❖ Fixed and maintained mister system in Mitchell Park

Projects:

The Road Crew picked up and installed new air conditioners at Village Hall. They also assisted in moving some furniture and file cabinets.

The crew has been keeping up with watering of plants and trees. Weeding and cleaning of flower beds are also done regularly at village parks. The team also spent a day down at the Little League field preparing it for use.

Sewer Department

Statistics

Flow and Sampling:

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

Total plant flow for the month of July = 10,304,000 gallons.

Average Daily Flow = .332 (MGD) Permit limit = .650 MGD

Total Suspended Solids percent removal (TSS) = 99% Permit limit is 75%

CBOD percent removal = 99% Permit removal level is = 75%

Coliform Fecal General = 37.7 MPN. Permit limit, 200 MPN/100

Coliform Total General = 197 MPN. Permit limit 700 MPN/100

Total Nitrogen = 13.5 LBS/day

Sludge Removal:

14,000 gallons of sludge was hauled during July.

Report

❖ Treatment Plant:

Adjusted drive chains for BNR Aerotors

Installed new Air Conditioner in the laboratory

Painted fence post along driveway

De-ragged post anoxic mixer in BNR Basin # 2

❖ Collection System:

Storm water pumps at Central Lift Station have been repaired and installed

Repaired a sewer main and manhole on 6th Ave.

Replaced windows at the Ludlum Place Lift Station

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = July 25th @ 80.145 Mwh
Minimum usage day = July 21st @ 130.265 Mwh
Peak Demand = July 21st @ 4:45PM 6.828 Mw
Monthly total usage = 3,315.004 Mwh

Service calls/call outs = 7

Street light repairs = 10

Customers shut off for non-payment = 15

Customers turned on for payment = 13

Customers turned on for the season = 0

New Services/Service Upgrades = 0

Tasks Accomplished:

- ❖ Repaired a 480-volt power pedestal at Mitchell Park Marina
- ❖ Serviced all shore power pedestals on the docks
- ❖ Built a portable service panel for Mitchell Park
- ❖ Installed a street light controller for Adams Street lighting
- ❖ General plant and grounds maintenance

Projects:

The Cooling Tower Project continues to progress. The contractor has removed all existing non-essential piping. The trench for the new piping has been dug out. Installation of new piping and fixtures has begun.

Attachments:



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ROBERT BRANDT
EXT. 217

Submitted: August 3, 2017
Meeting: August 17, 2017 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Derryl Baumer, *Engineering Aide*
From: Paul Pallas, *P.E. Village Administrator*
Department: Village Administrator

Work Session Report Village Administrator - Recreation

Work Session Report Recreation Department

August 17, 2017

Mitchell Park Marina/Parks

- ❖ The Marina continues to be busy with day stays and long-term stays.
- ❖ The Electric Department resolved some power issues on the East Pier.
- ❖ Staff has been scheduled to do regular pick-ups of garbage in the downtown area.
- ❖ The bathrooms in Mitchell Park are checked regularly to make sure they are clean and stocked.
- ❖ Dances in the Park events began on July 3rd.
- ❖ The Visitor's Dock has been repaired.
- ❖ We are fully staffed at the Carousel.
- ❖ The nameplate for the Carousel has been ordered and installed.
- ❖ Fifth and Sixth Street Beach have been staffed with two lifeguards for the summer.
- ❖ Beach bathrooms are checked daily.
- ❖ Swim Classes began on July 31st. Lifeguards have been scheduled accordingly.

Monthly Revenue Reports are attached.

Recreation Center

Statistics

Attendance:

Kids =77 Enrolled in Summer Day Camp

Reports

- ❖ The Summer Day Camp program is going extremely well. We have many new children enrolled.
- ❖ On July 17th the children went on the annual trip to Adventureland. A total of 51 campers and 18 counselors were in attendance.
- ❖ We have many more events planned for the children to participate in. We have trips planned in conjunction with the Floyd Memorial Library. A trip to Southold Recreation Center, Shelter Island, Parish Hall in Cutchogue are just a few to mention.
- ❖ A Magic Show, a Dog Show, a Reptile Show, Yoga, Planting, and many other literacy programs at the Library are just some of the activities the children have already participated in.
- ❖ The talent show on July 26th in Mitchell Park was a huge success. Parents, Guardians, Friends, and Family came to see the campers perform.
- ❖ We had our annual Family BBQ at Fifth and Sixth Street Beach. The event went very well.
- ❖ We are expecting a post-operation inspection from the SCDHS sometime in August.

Campground

Tasks Accomplished

- ❖ Campground Wi-Fi was upgraded to a faster speed.
- ❖ General maintenance and upkeep was done.
- ❖ Updated all site maps and reservations.
- ❖ Cleaned and stocked all bathrooms.

Attachments:

Rec Rev Report 081717(PDF)

Recreation Department Monthly Revenue
Carousel

| Day | Jul-17 | | | Jul-16 | | | |
|-----|------------|-------------|-----------|---------|------------|-------------|-----------|
| | Donations | Group Sale | Purchases | Cash | Donations | Group Sale | Purchases |
| 1 | \$2,769.00 | \$21.00 | | | \$1,452.00 | \$16.00 | \$60.00 |
| 2 | \$2,722.00 | | | \$10.00 | \$1,685.00 | | \$30.00 |
| 3 | \$2,800.00 | | \$10.00 | \$10.00 | \$1,468.00 | \$16.00 | \$60.00 |
| 4 | \$2,415.00 | | | | \$1,200.00 | \$16.00 | \$60.00 |
| 5 | \$1,719.00 | | | | \$1,692.00 | \$11.00 | |
| 6 | \$2,322.00 | \$12.00 | | \$75.00 | \$1,056.00 | \$4.00 | \$45.00 |
| 7 | \$1,432.00 | | | \$15.00 | \$1,226.00 | | |
| 8 | \$2,113.00 | \$17.00 | | \$10.00 | \$1,990.00 | | \$35.00 |
| 9 | \$2,366.00 | \$51.81 | | \$10.00 | \$2,430.00 | \$10.00 | \$15.00 |
| 10 | \$1,694.00 | \$23.00 | | \$10.00 | \$2,257.00 | \$11.00 | \$90.00 |
| 11 | \$1,170.00 | | | \$10.00 | \$1,345.00 | \$11.00 | \$15.00 |
| 12 | \$1,248.00 | | | | \$1,002.00 | | \$100.00 |
| 13 | \$494.00 | | | \$10.00 | \$1,012.00 | \$11.05 | |
| 14 | \$1,288.00 | | | \$10.00 | \$1,004.00 | | |
| 15 | \$1,961.00 | | | \$70.00 | \$1,027.00 | | \$15.00 |
| 16 | \$2,220.00 | | | \$20.00 | \$2,014.00 | \$4.00 | \$15.00 |
| 17 | \$1,770.00 | \$11.00 | | | \$2,100.00 | | \$20.00 |
| 18 | \$1,328.00 | | | \$20.00 | \$1,440.00 | \$6.75 | \$15.00 |
| 19 | \$1,096.00 | | | \$20.00 | \$1,652.00 | | \$15.00 |
| 20 | \$994.00 | \$13.00 | | \$20.00 | \$1,278.00 | \$23.25 | \$120.00 |
| 21 | \$1,341.00 | \$12.00 | | \$20.00 | \$1,356.00 | | \$10.00 |
| 22 | \$2,131.00 | | | | \$1,394.00 | | \$20.00 |
| 23 | \$2,698.00 | | | | \$1,852.00 | | \$10.00 |
| 24 | \$1,071.00 | | | \$50.00 | \$1,970.00 | \$12.95 | \$10.00 |
| 25 | \$1,722.00 | | | \$63.00 | \$1,084.00 | | \$20.00 |
| 26 | \$1,293.00 | \$13.61 | | | \$1,112.00 | | \$10.00 |
| 27 | \$1,589.00 | \$17.00 | | \$40.00 | \$1,532.00 | | \$10.00 |
| 28 | \$1,452.00 | | | | \$1,062.00 | | \$10.00 |
| 29 | \$3,054.00 | \$30.00 | | | \$1,269.00 | \$3.00 | \$30.00 |
| 30 | \$2,504.00 | | | | \$1,258.00 | \$10.76 | \$10.00 |
| 31 | \$1,399.00 | \$74.41 | | | \$1,274.00 | | \$70.00 |
| | | \$56,933.83 | | | | \$52,744.77 | |
| | | | YOY | | | \$4,189.06 | |



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Submitted: August 3, 2017
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To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Derryl Baumer, *Engineering Aide*
From: Paul Pallas, *P.E. Village Administrator*
Department: Village Administrator

Work Session Report Village Administrator - Building

Work Session Report for Building Department

August 17, 2017

Building Inspector's Office

Statistics

Summary of Transactions:

| | |
|-----------------------------|------------|
| Building Permits Issued | 4 |
| Fence Permits | 1 |
| Wetland Permit Application | 0 |
| Wetland Permit Issued | 0 |
| HPC Application | 4 |
| Zoning Board Applications | 0 |
| Planning Board Applications | 1 |
| CO Fees | 1 |
| Yard Sale | 4 |
| Road Opening | 1 |
| Sewer Inspection Fee | 0 |
| Dumpster Permit | 0 |
| Sign Permit | 0 |
| Rental Permit Fees | 0 |
| Demo Permit | 0 |
| Total Fees Collected: | \$2,390.50 |

Reports

- ❖ The Code Enforcer has been conducting construction inspections with the Building Inspector as part of ongoing training.
- ❖ A workshop being held by the Historic Preservation Commission has been scheduled for August 26th. The chairman of the commission has lined up 8 speakers from the region and state that will be presenters. We are planning a short walking tour to showcase several buildings which have undergone recent renovations.
- ❖ The Building Inspector and Code Enforcer continue to respond to code complaints.

Code Enforcer's Office

Reports

Traffic Enforcement Statistics Worksheet is attached.

Code Enforcement Worksheet is attached.

Attachments:

Park Enf Rep 081717 (PDF)

Code Enf Rep 081717 (PDF)



July 2017 Parking Enforcement Statistics (As of August 1, 2017)

Case Number: Number of tickets paid.

Amount: Total collected for month.

2017 Collections by month:

| Month | Case | Amount |
|-----------|------|-------------|
| January | 50 | \$4,895.00 |
| February | 38 | \$3,740.00 |
| March | 40 | \$3,375.00 |
| April | 35 | \$3,045.00 |
| May | 36 | \$2,675.00 |
| June | 124 | \$9,530.00 |
| July | 167 | \$13,045.00 |
| August | | \$0.00 |
| September | | \$0.00 |
| October | | \$0.00 |
| November | | \$0.00 |
| December | | \$0.00 |
| TOTAL | 490 | \$40,305.00 |

June 2017 collections: \$13,045.00

Report reflects ALL parking violations issued in the Village of Greenport INCLUDING violations issued by Southold Town Police Department



July 2017 Parking Enforcement Statistics (As of August 1, 2017)

CONTINUED

Fine Collection by Violation Type

| VIOLATION | CASE | AMOUNT |
|--|-------------|--------------------|
| BLOCKING CURB CUT | 1 | \$75.00 |
| OBSTRUCT DRIVEWAY | 7 | \$490.00 |
| OTHER | 1 | \$125.00 |
| PARKED FACING WRONG DIR. | 3 | \$225.00 |
| PARKED ON SIDEWALK | 2 | \$200.00 |
| PRKD DURING PROHIBITED HRS. SCH XV. | 1 | \$75.00 |
| PRKD LONGER THAN PERMITTED SCHD XVI. | 54 | \$4,000.00 |
| PRKD OBSTR. FIRE HYDRANT | 2 | \$200.00 |
| PRKD OUTSIDE OF MARKINGS | 10 | \$835.00 |
| PRKD WHERE PROHIBITED SCHEDULE XI. | 22 | \$1,850.00 |
| PRKD. IN HANDICAPPED SCHD. XIX. | 1 | \$75.00 |
| STOP OR STAND WHERE PROHIBITED SCH. XII. | 1 | \$45.00 |
| UNDEFINED | 2 | \$200.00 |
| UNINSPECTED | 19 | \$1,475.00 |
| UNREGISTERED | 7 | \$575.00 |
| VEHICLE PARKD OUTSD LINES | 34 | \$2,600.00 |
| Totals | 167 | \$13,045.00 |

***Reflects ALL cases CLOSED by plea of guilty (Paid in full WITH or WITHOUT Penalty) OR Court ruling. Table reflects cases closed in July 2017.**

THESE CASES ALSO REFLECT TICKETS WRITTEN IN PREVIOUS MONTHS THAT WERE SETTLED IN JULY 2017

Summonses ISSUED from July 1, 2017 – July 31, 2017
Case by Violation Type

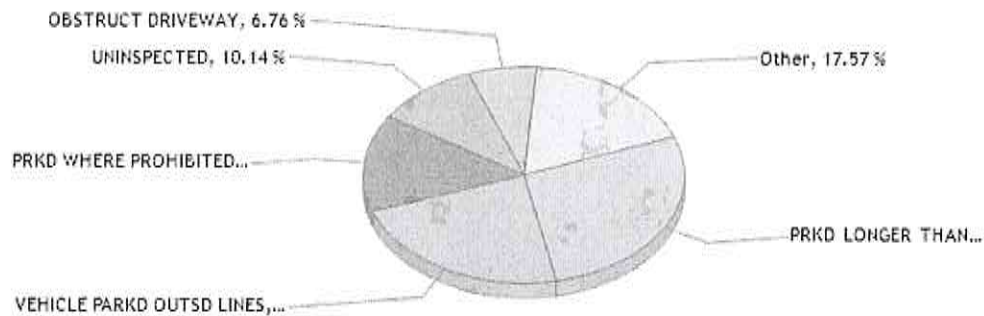
| Code | Description | 2017 | Total |
|-------|--------------------------------------|------|-------|
| 1 | VEHICLE PARKD OUTSD LINES | 33 | 33 |
| 10 | PRKD. IN HANDICAPPED SCHD. XIX. | 1 | 1 |
| 11 | PRKD OBSTR. FIRE HYDRANT | 2 | 2 |
| 13 | PARKED ON SIDEWALK | 4 | 4 |
| 14 | UNREGISTERED | 4 | 4 |
| 15 | UNINSPECTED | 15 | 15 |
| 16 | PARKED FACING WRONG DIR. | 9 | 9 |
| 17 | OBSTRUCT DRIVEWAY | 10 | 10 |
| 18 | PRKD OUTSIDE OF MARKINGS | 6 | 6 |
| 2 | PRKD WHERE PROHIBITED SCHEDULE XI. | 21 | 21 |
| 8 | PRKD LONGER THAN PERMITTED SCHD XVI. | 40 | 40 |
| OTHER | PRIVATE PROP. | 1 | 1 |
| Total | | 146 | 146 |

Top five by Violation Types

- PRKD LONGER THAN PERMITTED SCHD XVI.
- VEHICLE PARKD OUTSD LINES
- PRKD WHERE PROHIBITED SCHEDULE XI.
- UNINSPECTED
- OBSTRUCT DRIVEWAY

These Violations combined represent 80.42% of issuance Town wide.

Frequently Issued Violations





July 2017 Code/Ordinance Enforcement Report

- **Village Complaints Received: 3 Completed: 2 Open: 0**

**Complaints Received via Online Form, Code Complaint form, Telephone or walk-in.*

| DATE/LOCATION | CHARGE | FACTUAL | ACTION TAKEN | DISPOSITION |
|--|---|---|---|--|
| July 3, 2017 239 Third Street, Greenport, New York, 11944 | 112-14 Maintenance of private property. | Complaints of garbage and litter on and around property confirmed. | Spoke with property owner about maintenance of the property during an inspection on July 7. | Garbage Removed. |
| July 3, 2017 311 Fifth Avenue, Greenport, New York, 11944 | 65-7 Swimming Pool Permit. | Temporary above ground pool erected at location. | Tenant came into village hall to obtain required permits for temporary pool. Tenant advised pool must be taken down until permits are approved. | Tenant is in process of obtaining permits. |
| July 7, 2017 51 Washington Avenue, Greenport, New York, 11944 | Roosters causing disturbance. | Complaint of roosters becoming a nuisance for neighbors. | Left message with property owner. | Property Owner never called back, Letters to be issued. |

| | | | | |
|--|--|--|---|--|
| <p>July 7, 2017 248 Fifth Avenue, Greenport, New York, 11944</p> | <p>115-7 Encumbrance of sidewalks.</p> | <p>Bamboo protruding over Village sidewalk.</p> | <p>Spoke with property owner, bamboo still hadn't been removed as of 7/10/17. Order to Remedy Issued on 7/11/17.</p> | <p>Property Owner had bamboo cut after receiving O.T.R.V.</p> |
| <p>July 8, 2017 744 Main Street, Greenport, New York, 11944</p> | <p>112-19 Brush Pickup.</p> | <p>Large piles of brush I/F/O location.</p> | <p>Spoke with property owner, advised they had to have pile removed until the Saturday prior to scheduled pickup.</p> | <p>Brush Pile removed.</p> |
| <p>July 11, 2017 306 Fifth Street, Greenport, New York, 11944</p> | <p>304.11 2015 Property Maintenance Code Chimneys.</p> | <p>Complaint of a brick from building that fell and damaged neighbor's vehicle.</p> | <p>Letter sent out to property owner instructing him to contact Bldg. Dept. immediately.</p> | <p>Chimney will be fixed.</p> |
| <p>July 15th, 2017 514 Main Street, Greenport, New York, 11944</p> | <p>90-3 W Public Nuisances: Dilapidated Vehicle I/F/O/ 315 Second Street.</p> | <p>Complaint of a Lexus sedan with flat tires and debris on exterior. Complaint states vehicle has not moved in weeks.</p> | <p>Letter sent to registered owner of vehicle. Registered owner of vehicle must have vehicle cleaned and flat tire fixed.</p> | <p>Vehicle Removed.</p> |
| <p>July 16, 2017 Front & Third Street, Greenport, NY, 11944</p> | <p>Offsite Signage.</p> | <p>PORT restaurant placed sign on C/O Front & Third.</p> | <p>Advised owner that the sign could not stay off site.</p> | <p>Sign removed.</p> |

| | | | | |
|---|---|---|--|--|
| July 18th, 2017 229 Third Greenport, New York, 11944 | Numerous Violations. | Ongoing issue of numerous Code violations. | Appearance Tickets issued. | PENDING ARRAIGNMENT |
| July 21st, 2017 318 Third Street, Greenport, New York, 11944 | 132-23.5 Unregistered Vehicle. | Complaint of a sedan parked in front of location without moving for weeks. | Investigation found vehicle has a bad registration and must be registered or removed from Village street. | Summons G-2234 issued. Vehicle has been removed. |
| July 21, 2017 211 Front Street, Greenport, New York, 11944 | 115-7 Encumbrance of sidewalks | Sign put out I/F/O business stating "No Public Restroom". | Advised manger that the sign is obstructing pedestrian traffic. | Manager had sign relocated. |
| July 22, 2017 C/O First & Front Street, Greenport, New York, 11944 | 35-3B Consumption of Alcohol Restricted | Male walking along Front Street consuming an alcoholic beverage. | Appearance Ticket A0005 issued in regards. | Deft. Must appear in Southold Justice Court in late August. |
| July 25, 2017 Mitchell Park, Greenport, New York, 11944 | Lawn Sign in Mitchell Park. | Greenport Farmers Market lawn sign placed in Mitchell Park. | Sign is not permitted. Sign will be given back to Farmers Market. | Sign removed. |
| July 27, 2017 411 Kaplan Avenue, Greenport, New York, 11944 | 402-1 (NYSVTL) No license plates displayed. | Complaint of vehicle parked on street without any license plates. | Gray Nissan sedan parked on street without license plates confirmed. | Summons G-2244 issued in regards. |
| July 28, 2017 Opposite Mitchell Park, Greenport, New York, 11944 | 132-6 Prohibited U- Turn at location. | SUV made illegal U-Turn on Front Street. | Deft. Made an illegal U-Turn on Front Street to obtain a parking spot. | Summons A0006 issued in regards. |



COMPLETED Code/Ordinance Enforcement Report

CASES THAT ARE CURRENTLY IN LITIGATION OR HAVE BEEN SENT TO THE COURT ARE NOT AVAILABLE FOR FINAL DISPOSTIONS UNTIL THE CASE HAS BEEN CLOSED BY THE COURT SYSTEM.

*** COMPLAINTS RECTIFIED VIA ORDER TO REMEDY VIOLATION NOTICES ARE NOT INCLUDED ***

| LOCATION | SUMMONS # | COMPLAINT | FINAL |
|----------------------------------|------------------|--------------------------------------|---------------------------|
| C/O Front Street and Main Street | A-0003 | 132 - 6 Prohibited U-turn. | Defendant paid \$75 fine. |



236 THIRD STREET
GREENPORT NY 11944

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Fax: (631) 477-1877

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TRUSTEES
JACK MARTILLOTTA
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PAUL J. PALLAS, P.E.
EXT. 219

CLERK
SYLVIA PIRILLO, RMC
EXT. 206

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: August 9, 2017
Meeting: August 17, 2017 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Jeanmarie Odden, *Deputy Clerk*
From: Debbie Boyle, *Assistant*
Department: Village Clerk Department

Village Clerk August Work Session

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on August 17, 2017
Report of Sylvia Lazzari Pirillo, Village Clerk

Agreements, Contracts and Grants

The contract between the Village of Greenport and Deal Concrete Corp. for the installation of a concrete apron at the Third Street Firehouse was fully executed by both parties on July 21st.

The agreement between the Village of Greenport and Munistat Services, Inc. was fully executed on August 1, 2017.

The contract between the Village and KJB Industries (for the bio-retention basin at Manor Place) was sent to KJB Industries for execution on August 1st.

The contract between the Village and Corazzini Asphalt for the re-surfacing of specified streets, was fully executed on August 7th.

The contract between the Village and James Schott (for the provision of sound services for Dances in the Park) was fully executed on August 7th.

The termination of easement between the Village and Mayland Shannon was fully executed on August 7th.

Dances in the Park

The August 7th performance was cancelled owing to inclement weather. As such, Diane Mulvaney suggested that perhaps we should consider September 4th (Labor Day) as a "rain date", in the event that a band cancelled for poor weather is available on that same day.

Financial

The Village received a check in the amount of \$ 3,318.67 from PERMA, as partial reimbursement for the salary of an employee that was absent due to the injury.

Requested Resolutions

RESOLUTION approving the Public Assembly Permit Application submitted by Chris Hamilton for the use of a portion of the Fifth Street Beach/Park from 8:00 a.m. through 8:00 p.m. on September 16, 2017 for the annual Jeremy Hamilton Scholarship Fundraiser. The rain date for this event will be September 17, 2017.

RESOLUTION approving the request of CAST to use the Old Schoolhouse from 6:30 p.m. through 9:30 p.m. on Tuesday nights, from September 19, 2017 through October 24, 2017, for a Computer Essentials (Beginner Course).

RESOLUTION authorizing the solicitation of quotes for a 10-yard dump truck and driver to assist the Village with the removal and disposal of snow as needed, and directing Clerk Pirillo to notice the Request For Quotes accordingly.

RESOLUTION authorizing the solicitation of quotes for a requirement contractor, with a unit price schedule for: one (1) man, one (1) man with a back hoe, two (2) men, two (2) men with a back hoe for one-half (1/2) day, two men with a back hoe for one (1) full day; and hourly rates, including regular time and overtime, and directing Clerk Pirillo to notice the Request for Quotes accordingly.

RESOLUTION authorizing the solicitation of bids for the hauling of liquid sludge from the Village of Greenport Wastewater Treatment Plant, and directing Clerk Pirillo to notice the Request for Bids accordingly.

RESOLUTION ratifying the contract between the Village of Greenport and Christina Sun of BuoyantSea for the provision of swim lessons at Fifth Street Beach at a cost of \$ 25 per hour, and authorizing Mayor Hubbard to sign the contract between the Village of Greenport and BuoyantSea.

RESOLUTION hiring Richard Albanese as a full-time Park Maintenance Crew Leader for the Village of Greenport Mitchell Park and other park areas, at a pay rate of \$ 19 per hour, effective August 30, 2017. All health insurance and other full-time employment benefit provisions specified in the current contract between the Village of Greenport and CSEA Local 1000 apply to this hiring, as does the standard twenty-six week Suffolk County Civil Service probationary period.

Attachments:

CONTRACT

AGREEMENT, made this day of 2017 by and between the Village of Greenport, with an address of 236 Third Street, Greenport, New York 11944, (the "Village") and Christina Sun of BuoyantSea Swim, with an address of 615 East Gillette Drive, East Marion, NY, 11939 (the "Contractor") as follows:

WITNESSETH: That for and in consideration of the premises and the agreements herein contained, and the payments herein provided to be made, the parties hereto agree as follows:

1. The Contractor shall perform all labor, and will faithfully perform and complete in a satisfactory manner the entire work of the project for the Village of Greenport as agreed and in accordance with the attached daily schedule.

2. The consideration for this project is determined to be \$ 25 per hour, and reimbursement of supplies as deemed necessary and reasonable by the Village of Greenport, to be paid by the Village to Contractor in consideration of the Contractor satisfactorily performing this Contract, to be paid to Contractor upon Contractor's satisfactory completion of work and submission of required documentation.

3. The Contractor shall not assign or subcontract this Contract or any part thereof without the prior written consent of the Village.

4. The Contractor hereby guarantees all Contract Work including but not limited to all labor and materials, for a period of one year from the date of final payment.

5. The Contractor will execute and provide release of liens and guarantees of payment of any suppliers or subcontractors prior to final payment.

6. The Contractor shall not employ any Subcontractor or other person or organization (including those who are to furnish the physical of material or equipment), whether initially or as a substitute, against whom the Village may have a reasonable objection.

7. The Contractor shall procure and maintain all required certifications and licenses necessary to perform the contracted work.

8. The Contractor shall procure and maintain insurance for damages imposed by law, of the kinds and in amounts hereinafter provided, in insurance companies authorized to do such business in the State of New York covering all operations under the Contract. All insurance provided herein shall name the Village of Greenport as additional insured and the Contractor shall provide insurance coverage as follows:

a. Workman's Compensation in accordance with the laws of the State of New York, covering the Contractor and its Subcontractors for all operations under the Contract whether performed by the Contractor or by the Contractor's Subcontractors. This insurance may be

evidenced by a certified copy of the policy or a certificate of insurance in a form that is acceptable to the Village.

b. New York State Disability insurance in accordance with the laws of the State of New York covering the Contractor, its Subcontractors for all operations under the Contract whether performed by the Contractors or by its Subcontractors. This insurance may be evidenced by a certified copy of the policy, or a certificate of insurance in a form that is acceptable to the Village.

c. Liability and Property Damage Insurance: Unless otherwise specifically required by the detailed Specifications, Liability and property damage insurance on all policies shall have limits of not less than:

Bodily injury each occurrence: \$ 250,000 Aggregate \$ 500,000
Liability property each occurrence: \$ 1,000,000 Aggregate \$ 1,000,000
General Liability Insurance each occurrence: \$1,000,000 Aggregate \$2,000,000

d. Certificates and policies shall provide that coverage may not be canceled or changed without thirty (30) days prior notice to the Village. The Contractor shall be responsible for protection against vandalism, theft or malicious mischief of all of the Contractor's work, materials and equipment at all times from the start to the completion of the Work. The Village will not have any responsibility for or be under any obligation to reimburse any Subcontractor for any losses which may be due to vandalism, theft or malicious mischief.

9. The Contractor acknowledges that the Contractor is a vendor only and this Contract does not establish any employer employee relationship between the Village and the Contractor or any of the Contractor's employees.

10. The Contract and Proposal constitute the entire agreement between the Village of Greenport and the Contractor and the Contract may only be altered, amended or repealed by a duly executed written instrument signed by both the Contractor and the Village.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

VILLAGE OF GREENPORT

CONTRACTOR

BY _____
Hon. George W. Hubbard, Jr., Mayor

BY _____

(SEAL)

TITLE _____
(CORPORATE SEAL)

ACKNOWLEDGEMENT OF PRINCIPAL, IF A CORPORATION

STATE OF _____)

)ss:

COUNTY OF _____)

On this ____ day of _____, 20__, before me personally came _____ to me known, who, being by me duly sworn did depose and say that he resides at _____ that he is the _____ of _____ the Corporation described in and which executed the foregoing instrument; that he knows the Seal of said Corporation; that one of the seals affixed to said instrument is such seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

(SEAL)

Notary Public

ACKNOWLEDGEMENT OF PRINCIPAL, IF PARTNERSHIP

STATE OF _____)

)ss:

COUNTY OF _____)

On this ____ day of _____, 20__, before me personally appeared _____ to me known and known to me to be one of the members of the Firm of _____ described in and who executed the foregoing instrument and he acknowledged to me that he executed the same as and for the act and deep of said Firm.

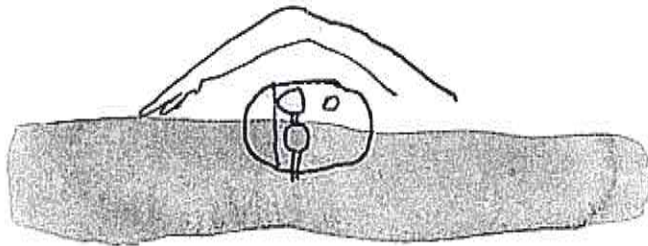
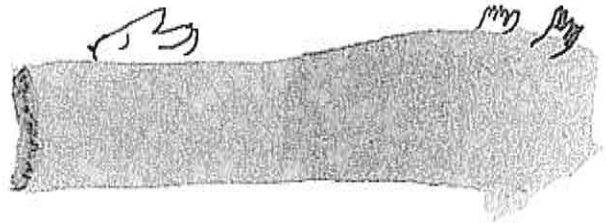
(SEAL)

Notary Public

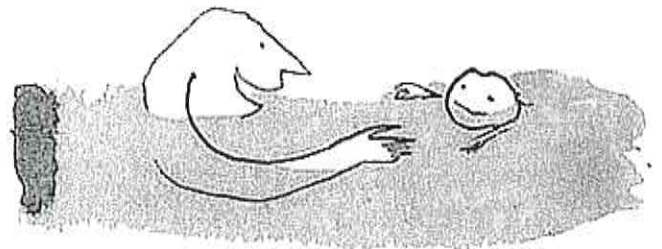


BuoyantSea Swim Classes

Come learn to swim in our waters!
Improve your swim strokes and kicks!
Train for fitness or for a race!



Classes begin July 31, Monday
at Fifth Street Beach, Greenport.

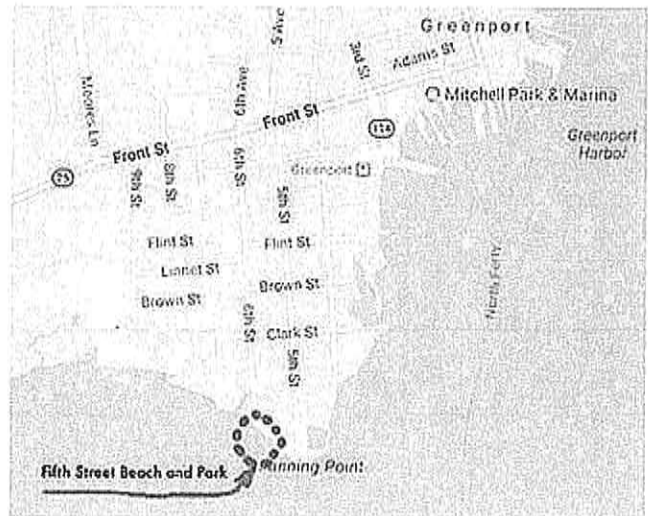


Monday, Wednesday, Friday

- 8:00 to 8:30am, children (ages 4-12)

Tuesday, Thursday

- 9:00am to 10:00am
Silver Fin Swim, adults 55+
\$5 per person
- 10:30am to 11:30am
adult, beginner swim, ages 13+
\$5 per person
- 12:00pm to 1:00pm
adult, intermediate swim, ages 13+
\$5 per person
- 4:15pm to 5:15pm
kids, ages 7 to 9
- 5:30pm to 6:30pm
kids, ages 10 to 12




For more information, please visit
BuoyantSea.com or call 631.333.2288

Brought to you by



Village of Greenport

thank you! 



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GREENPORT NY 11944

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TREASURER
ROBERT BRANDT
EXT. 217

Submitted: August 10, 2017
Meeting: August 17, 2017 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Debbie Boyle, *Assistant*
From: Sylvia Pirillo, *RMC, Village Clerk*
Department: Mayor and Board of Trustees

Trustee Roberts August 2017 Work Session Report

Attachments:

MEMORANDUM

TO: Mayor and Board of Trustees
FROM: Trustee Doug Roberts
Re: August 2017 Work Session

August 10, 2017

Summer and Fall (Weekend) Parking

Solutions to the parking congestion problem during the summer and on fall weekends may be right under our noses. 3 ideas that have had traction both around Greenport and in other similar beach tourist communities:

1. Make casual use bicycles available near places where visitors can park outside of the commercial district, outsourced to a bicycle rental company who wins an rfp, operates the service, and keeps all or most of the revenue (with some sort of rev share perhaps to cover village costs relative to the service).
2. Set up a valet stand at the entrances to The Village on Rt. 25, outsourced to a private company who wins and RFP, operates the valet service, sets their own prices, and keeps all or most of the revenue.
3. Get some sort of light tram service to transport people- particularly those who have trouble walking or bicycling- from parking areas outside of the commercial district to their cars. Could be 8-passenger golf carts.

Of these three ideas, only #3 has any sort of significant capital cost. #s 1 and 2 should be able to be managed by our Clerks' office and TCOs.

We have the staff and expertise at Village hall to come up with plans for these kinds of services. The devil is always in the details, but we need somebody to be tasked with diving into those details. Where would the parking areas be? What sort of signage would be required? Where could the valet services be staged? How do we avoid residential streets with all these services? What changes do we need to places like the IGA lot to ensure that residents will be able to find a place to park and get their groceries or prescriptions, especially those who have trouble getting around on two feet.

Request to be able to work with Village Hall Staff on an outline of a plan and budget that could be presented to the board and public this fall for consideration and hopefully implementation before Summer 2018. We only really need these kinds of services for 40 or 50 days a year, but it would improve the lives of residents and improve revenues for merchants alike without requiring multi-million dollar structures to be built.

Waterfront Businesses and “Use Evaluations”

At our May Work Session, we were told that the “Use Evaluation,” an institution that appears nowhere in NYS law or Village Code and that needlessly ties up applicants and village staff in unnecessary red tape, was going to be eliminated. Yet still, at this month’s Planning Board Meeting, several applicants were before the board for these so-called evaluations. We continue this practice at our own peril.

But further underlining the problem with this practice is that we now have several waterfront businesses opening without being asked to go before the Planning Board. A new business recently opened on the RR Dock offering Yoga Cruises and sunset pleasure cruises, and a yacht brokerage has been operating at Claudios for a few seasons now, all without any sort of “Use Evaluation.” When somebody wants to open a new business in a physical structure, they must run the gauntlet of the discussions of parking and traffic, etc. Yet a boat that takes up to maybe 100 passengers out on the water at a time does not have to answer for the stress it puts on our parking resources?

What’s good for the goose is good for the gander. We need to develop a policy on how to handle new businesses and it needs to be consistently implemented. Failure to comply needs to be enforceable. All of these businesses are important to our economy and I want the Village to stay out of the way as much as possible while making sure of compliance with code. But we need to develop and communicate this policy now. The new “pop up” trend presents an entirely new challenge not considered by our code today. Currently, it’s laissez-faire on the water and land-based businesses must pay fees, get permits, etc.

Follow-up Items from last month and emails

- Status on pumpout stations and wetlands permits around the Village
- Any progress on a more aggressive pumpout boat strategy, including the ability to order and pay for pumpout asynchronously?
- Sewer Expansion
- Shelter Island Ferry surcharge letter
- LICF Grant for housing study should be sent to LICF on or before 8/14
- Email out to Habitat asking about progress with road abandonment process
- St. Joseph’s College Housing Institute proposing to have study of Greenport rental housing market be a graduate course, saving the Village \$20-\$30K on data collection services!