



236 Third Street
Greenport NY
11944

Tel: (631)477-0248
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MAYOR

GEORGE W. HUBBARD, JR.
EXT. 215

TRUSTEES

JACK MARTILOTTA
DEPUTY MAYOR

PETER CLARKE

MARY BESS PHILLIPS

JULIA ROBINS

**VILLAGE
ADMINISTRATOR**

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

CLERK

SYLVIA PIRILLO, RMC
EXT. 206

TREASURER

ROBERT BRANDT
EXT. 217

September 19, 2019 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 JEFFREY WEINGART
Including compilation of all monthly meeting minutes
- **VILLAGE ADMINISTRATOR** – PAUL J. PALLAS, P.E.
Road and Water Department
Sewer Department
Light Department
Building Department
Recreation Department
Harbor Department
Marina Manager
- **VILLAGE TREASURER** - ROBERT BRANDT
Meter Department
Housing Authority & Community Development
- **VILLAGE CLERK** – SYLVIA PIRILLO, RMC
- **VILLAGE ATTORNEY** - JOSEPH PROKOP, ESQ.

BOARD DISCUSSIONS

A public hearing regarding a proposed amendment to Chapter 150(Zoning), Section 7(B)7(C) Schedule – Bed and Breakfasts – of the Village of Greenport Code

A public hearing regarding the Wetlands Permit Application of Costello Marine Contracting on behalf of Rosemary Gutwillig of 109 Bay Avenue

REPORTS FROM COMMITTEES

MAYOR AND VILLAGE BOARD OF TRUSTEES

PUBLIC TO ADDRESS THE BOARD



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Submitted: September 11, 2019
Meeting: September 19, 2019 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Debbie Boyle, *Assistant*
From: Debbie Boyle, *Assistant*
Department: Village Clerk Department

Fire Department September 2019 Work Session Report

Attachments:

Fire Department September 2019 Work Session Report (PDF)

CHIEF JEFFREY WEINGART
1ST ASST. CHIEF SUSANO JIMENEZ
2ND ASST. CHIEF JAMES KALIN
CHAPLAIN CLAUDE KUMJIAN
ASST. CHAPLAIN THOMAS MURRAY
SECRETARY/TREASURER JAMES KALIN



Organized 1845

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MEETING OF THE BOARD OF WARDENS

WEDNESDAY August 21, 2019

OPENING

1st Asst Chief Susano Jimenez opened the meeting at 7:00pm with The Pledge of Allegiance to the Flag and a moment of silence for the departed members.

ATTENDANCE

1st Ass't Chief Susano Jimenez

2nd Ass't Chief James Kalin

Warden Joseph Milovich of Eagle Hose Co. #1

Warden 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 Wayne Miller of Standard Hose Co. #4

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

Absent: Chief Jeffrey Weingart

Excused: Warden Warren Jensen of Eagle Hose Co. #1

THOSE WISHING TO ADDRESS THE BOARD –

1. Chip Bancroft from Firehouse Training Plus + handed out a packet on OSHA requirements, best practices, sample training calendar, training reports and records, etc. He said there is a lot he can do for the fire department and tailor things to how and what we want done. He can do Exposure Control Plans, Respiratory protection plan, all in house training, and help make departments flow. He would keep all training reports and records. Everything would be ready if PESH comes in. Training would include everyone so that everyone could work together, interior and exterior firefighters and rescue squad as well. He said that got a call from the Mayor's office to send some stuff in, so he sent his resume and letter of recommendation and gave them a quote even though they weren't specific on what they wanted. 1st Asst Chief Susano Jimenez asked what kind of paperwork he would provide them with after trainings. Chip said that you would get a copy of a training report that shows everything that was accomplished, what the objective was, what equipment was used, etc. He said the report would be kept with the sign in sheet. Chip said that he would also go to Yaphank with GFD as well if we wanted and would type up the training report after. He said the system he uses is pretty much audit proof. If someone gets hurt and claims that they never got training, you can go right to the persons training record and all of the training would be there with the persons signature. Anything pertaining to the department would go on a thumb drive as well. 1st Asst Chief Jimenez asked how much he charges. He explained that he charges quarterly because if for some reason the department doesn't like how things are going, they can just be done with it. He also said that he gave a rough number because he didn't know what the department wanted or needed. He gave the Mayor's office the price of \$16,000 for 15 months. That price is all inclusive- drivers training, exposure control plan, respiratory protection, training, and maintaining it all. He said he can even teach someone to maintain it from there. He also mentioned that after the program is built, the price drops.
2. Scott Hollid thanked the Wardens for allowing the Chicken BBQ and participating. He also wanted to mention that the construction is starting at Station 2. Scott also said that with the static IP it has been 25 months that they have been paying the bill and it has nothing to do with the wifi. It is for the cameras and the key fobs. Its \$100 a month and \$400 set up fee. He

wants Standard Hose to be reimbursed and for the Chief's to sit down with Mike Richter and get the name changed on the account.

Motion made by David Nyce, seconded by Joseph Milovich, to have Standard Hose reimbursed and change the name on the account to Mike Richter's name so that he gets the bill and it is a department expense and not Standard Hose's expense. Motion Carried.

Scott also said that 8-3-15s cascade system is still down. 1st Asst Chief Jimenez said that he called today and is just waiting for a call back for a date.

3. Wayde Manwaring brought up the CME course and said that Peconic Landing has paid for their half, but we have not. He said that it hasn't been paid since February. He explained that he has talked to 3 Chiefs about it and that the Warden's were worried about Peconic Landing and they are doing all the right things, they have paid their half and offer the training room for use. A. Volinski III asked if the Chief has said why it hasn't been paid. 2nd Asst Chief James Kalin said that the Village hasn't paid it. Wayde suggested having the Fire Department pay the vendor and then get reimbursed from the Village. David Nyce asked if another Chief could go to the Treasurer's office and ask them about it. Peter Harris said that someone should bring it up at the Village Work Session. 1st Asst Chief Susano Jimenez said it was brought up two months ago at the meeting and they were going to pay it if it was outstanding. Peter Harris said that the last meeting should have been the follow up then. Chief Jimenez is going to go to the Village and figure out why it hasn't been paid yet.

READING OF THE PREVIOUS MINUTES

Motion made by Peter Harris, seconded by Wayne Miller, to approve the minutes of the July 17, 2019 meeting of the Board of Wardens as printed and distributed. Motion Carried.

FINANCE COMMITTEE

The finance committee report was read by Chief Kalin. Motion made by Peter Harris, seconded by David Nyce, to accept the report. Motion Carried.

John Grilli asked if 8-3-1 is the company that wanted a new grill. 1st Asst Chief Susano Jimenez said that companies 1,2,and 3 all wanted it. John Grilli asked what is wrong with it. 1st Asst Chief Jimenez said that it flashes, someone has been burned, has uneven temps, etc. Norma Corwin said that one side will burn and the other doesn't and that it came up in discussion to buy one grill to use as a department grill.

COMPANY OFFICERS' MEETING MINUTES-

1. Read by 1st Asst Chief Susano Jimenez for information only. Norma Corwin said that a motion was passed last night to take the pagers out of the Chief's room, get them all programmed and give them out to the people who need them. W. Miller asked if anyone contacted E.L.I electronics to see if they are programmed. 1st Asst Chief Jimenez said that Chief Weingart was waiting to see what PD was going to do because they might have to change the frequency.

Motion made by David Nyce, seconded by Wayne Harris, to have Eastern Long Island Electronics come out and do assessment of siren system and make sure pagers are programmed as soon as possible. Motion Carried.

Motion made by Peter Harris, seconded by David Nyce, to have Chief Weingart surrender the computer with the program on it and to have Chief Jimenez and Chief Kalin take over the responsibility of getting the pagers programmed and handed out to the people that need them. Motion Carried.

2. Wayne Miller asked why Captains aren't allowed to take radios home. He said when he was Chief, Captains were able to. He said that there is enough on the trucks that the Captain should be able to take one home. A. Volinski III said that the only problem is that you have the charger in the truck and not at home. He also said that the radios move around on the chargers in the truck and don't stay charged. John Grilli said that they are really

desktop chargers and the Warden's wanted them because it was cheaper to buy those. He also said that the drivers should make sure when they return that they are charging. Norma Corwin said that they are not mounted on right and they are at an angle, so they don't always stay on anyway.

TREASURER'S REPORT

The Treasurer's report for the period of July 18, 2019 through August 21, 2019 was read by Secretary/Treasurer James Kalin. Motion made by E. Sieban, seconded by W. Miller, to accept the treasurer's report as read. Motion carried. (report attached)

BILLS- None.

COMMUNICATIONS

1. Brookhaven Town Safety Officer's Association Inc. is holding a Safety Officer Training & Education forum, Sept 21 & 22, 2019.
2. Deer Park FD, ATV Raffle, October 2019.
3. The Global Foundation for First Responders is hosting a Blue & Red Tie Gala, September 12, 2019, The Carlton @ Eisenhower Park.
4. National Grid Utility Safety Training Program- E-Learning
5. Salute to Excellence Gala, Suffolk County Community College Foundation, Hilton Long Island Huntington, October 24, 2019.
6. Red Truck Sales looking for surplus trucks to be sold to them.
7. Cold Spring Harbor Firehouse Museum raffle, being pulled September 22nd 2019.
8. Hauppague LI Gun and Sportsman Show, Electrician Union Hall, September 28 & 29, 2019.
9. Red Knights Charity Ride Fundraiser to benefit Keith Fairben Paramedic Scholarship Fund, October 13, 2019.
10. Open House First Responder Trade Show and BBQ, Old Beth Page, September 13, 2019.
11. ELIH Dream Green Extravaganza information

12. Quote from Wright Way Painting for painting the truck bay walls, stairway and hallways for \$4,950.
13. A letter from someone that was staying at Mitchell Marina wanted to make the Fire Department aware of a potential Fire Code Violation. People docking at the marina had an open flame grill on a boat. GFD will pass the letter on to Code Enforcement.

Norma Corwin asked if we have specs written for the bid on painting. She doesn't want the same thing that happened in the past to happen again. Wayne Miller asked if he gave a detailed spec. 2nd Asst Chief James Kalin said the spec is fairly detailed, but it does not include the colors or the high tide mark. David Nyce said that we need to create something more detailed. Norma Corwin will write up something more detailed including location of painting: truck bays, bathrooms, hallway to basement, radio room, and conference room and will include paint color and high tide mark .

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

APPLICATIONS FOR MEMBERSHIP-

1. 2nd Asst Chief James Kalin said that he handed out 2 applications for 2 new prospective members, but they haven't returned them. He also said that he received a medical evaluation for Mo Aguilera, but nothing else from him. David Nyce said that he has the rest of his paperwork.

REPORTS OF COMMITTEES

1. David Nyce wanted to thank Meg Melly for the report on the Fire Department Picnic and said they he agrees on her suggestions.
2. David Nyce also said that Warren Jensen wanted D Nyce, N. Corwin, and J. Grilli to attend the meeting that had the call between The Mayor and the Village Attorney and report back to the Wardens on what went on during the meeting. D. Nyce said that they went through, item by item, the citations from PESH and what the Village is doing and what is expected of The Wardens and the FD. David Nyce read the citations aloud to The Wardens along with what the Attorney/Village is doing and

- what is expected of the FD. He said that it was a very productive meeting and the Attorney should have what he needs to get everything moved along and that the FD needs to do the risk assessment. D. Nyce suggested that A. Volinski III and J. Grilli work with the Chiefs on the risk assessment. Peter Harris asked if the paperwork was completed for the person who got hurt at the Ludlum Fire. David Nyce said that it is done.
3. Wayne Miller said that he is disappointed with the way 2nd Asst Chief James Kalin handled the Picnic. He said it is the 2nd Asst. Chiefs responsibility and he dumped it on Meg Melly. 2nd Asst Chief James Kalin said that he didn't dump it on her, he spoke to the 2nd Lieutenants and told them responsibilities because he wasn't going to be there for a couple of days and Meg offered to help. W. Miller said James Kalin didn't care if there even was a picnic or not and he's disappointed in that. W. Miller said that stuff was just dumped after the picnic and nothing was put away. Chief James Kalin said that when he signed an application, it didn't say he was going to be there for picnics and parties, he was there to serve his community. Wayne Miller said that when you signed up for the Chief's line things change and you have responsibilities. It is frustrating that the Chief isn't doing anything.

Buildings and Grounds

1. Joseph Milovich asked 1st Asst Chief Susano Jimenez if he has received any estimates yet for the bathroom downstairs. He said that he has called Daly, Ridder, and Kehl.
2. Norma Corwin said that she mentioned to Jim that there are a couple of spots on the floor and wanted to see if anything was being done about it. Joseph Milovich said that he will get the number for the floor guy from Chief Weingart.

Bylaws- No Report

Finance- No Report.

Fire District – No Report.

Pre-Incident Planning- No Report

Service Awards- No Report.

Recruitment- No Report.

Casualty Fund- No Report.

Funeral – No Report.

Communications- A. Volinski III mentioned that in the radio room there is a big X on the screen on the Fireground part of the radio and wanted to know if that means that they can't use that part. 2nd Asst Chief Susano said that he will look into it.

Trips & Travel- No Report.

COMPANY REQUESTS

Eagle Hose Co. #1- Budge items, As per Comp. Officers meeting

Relief Hose Co. #2- Budget items, As per Comp Officers meeting, and request for executive session.

Star Hose Co. #3- Budget items.

Standard Hose Co. #4- As per Finance, wanted to let the Board know that the new 8-3-4 will be delivered Friday and they will need a special Warden's meeting to accept the truck. Around 6pm. D. Nyce will send out an email regarding the special meeting.

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

Rescue Squad- Budget items.

Fire Police- Budget Items.

Water Rescue- Budget items.

UNFINISHED BUSINESS –

1. David Nyce stated that last month he mentioned that two people are going through Fire Fighter 1 and are taking the South Ferry and have to pay. D. Nyce would like to get them reimbursed. 1st Asst Chief Susano Jimenez said to have them bring a receipt and we will reimburse them.

2. David Nyce said that there is an Antique Fire Apparatus Rally in Mitchell Park on Saturday and Ol'33 is going to be there. Bernie Purcell asked D. Nyce to ask the Wardens if the Hand Pumper can be brought down as well. 1st Asst Chief Jimenez said that he wouldn't do it, if there was a trailer or something that would be a different story.
3. D. Nyce also said that he has a very active new member, Elias. He would like to get him measured for turn out gear so that they can get him some.
Motion made by Joseph Milovich, seconded by David Nyce, to get Elias measured and purchase his gear.
4. A. Volinski III asked if there was any update on the uniforms. 1ST Asst Chief Susano Jimenez said he hasn't heard anything and that it would take a while.
5. Joseph Milovich asked what the status of the accountability tags is. D. Nyce is going to check them over and then they will get them out.

REPORTS OF DELEGATES-

1. 2nd Asst Chief James Kalin reported that at the Chief's meeting they mentioned that they are looking for delegates for the North Fork Volunteer Association.

NEW BUSINESS-

1. 2nd Asst James Kalin reported that The Suffolk County V.E.E.B is looking for someone to replace a member who is retiring. They are looking for someone with a background in education.

GOOD OF THE DEPARTMENT

1. Wayne Miller said that he noticed at the last couple of fires members have been walking around without turn out gear on. He also said that it starts at the top and the Chief's should be setting a good example for everyone else.
2. Norma Corwin asked if we are going to critique any of the recent fires. She said that she feels the 3rd street fire should be critiqued. N. Corwin said that she requested a hand line to be put at the door and the person

came back and said that he was told not to by a Chief. 1st Asst Chief Jimenez said that he did not tell them not to, he said to get it ready. Peter Harris said that this stuff should be hashed out at a critique, not at this meeting. He said that the critiques should be within a week of the fire, so everything is fresh in their mind. Wayne Miller said that he understands that it is tough for the 1st Asst Chief to do everything because Chief Weingart is always absent, but he needs to step up and do it. 1st Asst Chief Jimenez said he will look at the calendar and set something up for both fires.

3. Peter Harris is asking for permission to start a Friday Night Cornhole league in the back building. Wayne Miller asked if it is for everyone or just members. Peter Harris said it is for everyone.

Motion made by Peter Harris, seconded by Wayne Miller, to give Pete permission to start a Cornhole league on Friday nights in the back building. Motion Carried.

4. Peter Harris said that he was taken back by the presentation tonight by Fire Training Plus. He didn't realize all the things GFD is responsible for. 1st Asst Chief Jimenez said that it does sound like a good thing to have. P. Harris said that it is something that we need to get us up to snuff on certain things. 1st Asst Chief Jimenez said that they should put a list together of things that we want him to do for us. David Nyce said that he just wants to make sure that we aren't paying for something now that we are already getting for free elsewhere. He also said that we already don't have people showing up to monthly trainings and if only 2 people show up it is not money well spent. Norma Corwin said that at Orient he started off the first couple of months with only a few people, but after the word spread the whole department started showing up. Peter Harris also mentioned that GFD goes to Yaphank and when we get back, we are supposed to document what is being done, etc. That is something we aren't currently doing. There is no paper trail. Edward Sieban said that it covers our butt for all the paperwork we are supposed to have done. N. Corwin mentioned that we go to Southold for the Bloodborne pathogens, but then we don't have the paperwork part done. Wayne Miller said that he thinks that it is a good investment to have him come in and get everything started and once we know what we are doing have someone take it over from there. A. Volinski III said that we need to look into getting a District Manager to learn this stuff

and take some work load off of the Chief's. David Nyce said that is why he said that he should set up the program and we can have someone else learn it. More discussion ensued about the district manager. 1st Asst Chief Susano Jimenez said that it is a good thing to bring up, but it would take some time to do. In the meantime, put some thought into the Firehouse Training Plus. He will make copies for all of the Wardens and wants everyone to look over it and come back next month with their thoughts.

5. Norma Corwin mentioned that her son wants to take a CFR course in Miller Place. They have lowered the age for EMTs to 17 years old. Her son wants to start at the CFR level since he is 16 and was asking if he would be able to ride with them and help out. He would be certified to perform CPR/AED, bleeding control, and would know the medical and trauma assessments. 1st Asst Chief Susano Jimenez said that he will make sure the Village Board is okay with it and if they are, we will approve it.

Motion made by David Nyce, seconded by Norma Corwin, to allow her son to join the CFR class. Motion Carried.

6. Antone Volinski III mentioned that he doesn't think that the hand pumper should be going on another platform. 1st Asst Chief Jimenez said that he doesn't want it on a platform either he just wants to do jack stands.

Motion made by A. Volinski III, seconded by J. Grilli, to put padding underneath with jack stands, no platform. Motion Carried.

EXECUTIVE SESSION

Motion made by David Nyce, seconded by Joseph Milovich, to adjourn to an executive session. Motion Carried. Adjourned to executive session at 9:14PM.

Upon returning from executive session, a motion made by John Grilli, seconded by David Nyce, to resume with the regular meeting. Motion Carried. Regular meeting resumed at 10:03 pm.

Motion made by David Nyce, seconded by Wayne Miller, to hold a special meeting with the Greenport Fire Council on the 28th of August @ 7pm. Meeting to be held at the Greenport Fire Department. Further,

that a letter be sent to Chief Weingart stating the following: Fire Council requires you to appear before the Fire Council of Greenport Fire Department on the 28TH of August @ 7pm at the Third Street Fire Department, note that disciplinary action may be taken and you may appear with council. Motion Carried.

READING OF THE MINUTES

Motion by David Nyce seconded by John Grilli, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

ADJOURMENT

Motion by Peter Harris, seconded by Wayne Miller, to adjourn. Motion carried. The meeting was adjourned at 10:05pm.

Submitted by,

Rebecca J. Jensen

Recording Secretary

GREENPORT FIRE DEPARTMENT
TREASURERS REPORT
07/18/2019 thru 08/21/2019

GENERAL FUND		<u>beginning balance</u>	\$ 65,581.54
	<u>expenditures</u>	Elbow East - Chief exec mtg	- \$61.49
		Amazon.com - clock	- \$14.11
		USPS - postage	- \$55.00
		2% monies dist - 5 companies	- \$51,139.98
		On Scene Tags-accountability	- \$416.00
		ULINE - 7 truck floor mats	- \$2,414.66
	<u>receipts</u>	Eagle Hose - reimb chief elect	+ \$286.35
		<u>ending balance</u>	<u>\$11,766.65</u>

MEMORIAL FUND		<u>beginning balance</u>	(\$48.87)
	<u>receipts</u>	Schneider	+ \$500.00
		<u>ending balance</u>	<u>\$451.13</u>

MAY MILE FUND		<u>beginning balance</u>	\$ 35,213.65
	<u>expenditures</u>	NF Party Rental - picnic	- \$1,400.00
		A.Volinski, Jr. kitchen supplies	- \$14.94
		J. Smiley - picnic c 2nd. pay	- \$2,500.00
		Island Portables - picnic	- \$315.00
		E. Sieban - picnic supplies	- \$37.95
		<u>ending balance</u>	<u>\$30,945.76</u>

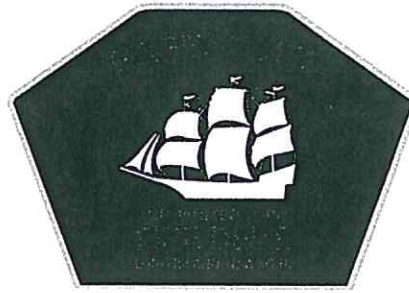
WATER RESCUE SQUAD FUND		<u>balance unchanged</u>	<u>(\$51.96)</u>
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WASH. B'DAY FUND		<u>balance unchanged</u>	<u>\$1,235.50</u>
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RESCUE SQUAD 2% FUND		<u>balance unchanged</u>	<u>\$3,649.24</u>
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submitted by James H. Kalin, Secretary-Treasurer

CHIEF JEFFREY WEINGART
1ST ASST. CHIEF SUSANO JIMENEZ
2ND ASST. CHIEF JAMES KALIN
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Finance Committee Meeting September 10, 2019

In attendance were:

2nd. Assistant Chief James Kalin

Wardens Wayne Miller, Joseph Barszczewski, Warren Jensen and Peter Harris

Administrative Assistant Michael Richter

Excused - Antone Volinski, III

Meeting opened at 7:00pm.

There was a discussion on any changes to procedures for ordering equipment and supplies and submitting bills to the Village.

Questions were raised re: replacing the outdoor cooking grill.

Requests:

Eagle Hose Co. #1 - budget items

Relief Hose Co. #2 - budget items (absent from meeting)

Star Hose Co. #3 - budget items

Standard Hose Co. #4 - budget items and reimbursement from a U-Line purchase

Phenix H & L Co. #1 - budget items

Rescue Squad - Hammer medical in the amount of \$2,031.90.

Meeting adjourned at 8:00pm.

Respectfully submitted by

James H. Kalin

2nd. Assistant Chief

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1																									
2																###	maximum points in category								
3																									
4																									
5	Barszczewski, Joseph	W	46	30 %	25	12	3	3 %	0	0		1	20	115	3	0	8		72			X	X	X	
6	Birmingham, Kenneth		0	0 %	0	0	0	0 %	0	0		0	1	0	1	0	0		2			X			
7	Breese, Harry	D	45	29 %	25	2	0.5 %	0	0	0		1	6	12	3	0	3		50			X	X	X	
8	Britt, Harley		31	20 %	25	9	2.2 %	0	0	0		0	4	7	3	0	0		39			X			
9	Bumble III, Charles		0	0 %	0	1	0.2 %	0	0	0		0	4	4	2	0	0		10				X	X	
10	Bumble, Samantha		0	0 %	0	0	0 %	0	0	0		0	1	1	0	0	0		2		X				
11	Butler, Michael		40	26 %	25	6	1.5 %	0	0	0		0	4	8	3	0	0		40			X	X	X	
12	Capon, George		63	41 %	25	80	20 %	25				1	8	115	3	0	0		77			X	X	X	
13	Carey, Patrick		10	6.5 %	0	5	1.2 %	0	0	0		0	7	12	3	0	0		22			X	X	X	
14	Carrig, Melinda		0	0 %	0	0	0 %	0	0	0		0	0	1	0	0	0		1						
15	Charters, Gary		6	3.9 %	0	14	3.5 %	0	0	0		0	3	2	3	0	0		8			X	X	X	
16	Clark III, Henry		0	0 %	0	0	0 %	0	0	0		0	1	2	2	0	0		5			X	X	X	
17	Clark, James	S	23	15 %	25	3	0.7 %	0	0	0		1	7	115	3	0	5		56			X	X	X	
18	Clark, Jeffrey		62	41 %	25	2	0.5 %	0	0	0		0	8	115	3	0	0		51			X	X	X	

points as of AUGUST 31, 2019 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	Y
4		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtgs	misc	train	drill	pos(dis)	points			phys	haz	bb	wp/sh	yap
19	Corazzini, Jeffrey	L	0	0	%	0	4	1	%	0		1	0	0	1	0	5	7				X			
20	Corazzini, Warren		1	0.7	%	0	2	0.5	%	0		0	1	0	1	0	0	2				X			
21	Corwin, Everett		56	37	%	25	116	29	%	25		1	8	13	3	0	0	75			X	X	X	X	
22	Corwin, Norma	W,C	40	26	%	25	132	33	%	25		1	20	15	11	2	16	115			X	X	X	X	X
23	Corwin, Raymond		63	41	%	25	80	20	%	25		1	7	15	3	0	0	76			X	X	X	X	
24	Corwin, Robert	L,D	63	41	%	25	197	49	%	25		1	17	15	12	2	5	102			X	X	X	X	X
25	Corwin, Scott		29	19	%	25	4	1	%	0		1	10	6	3	0	0	45			X	X	X	X	
26	Costas, Tom		14	9.2	%	0	13	3.2	%	0		1	6	6	3	0	0	16				X	X	X	
27	Creedon, Daniel	S	4	2.6	%	0	16	4	%	0		0	7	4	3	0	3.75	17.75			X	X	X	X	
28	De Kerillis, Alain	T,L	44	29	%	25	71	18	%	25		2	5	13	0	0	10	80							
29	Detrick, Gary		3	2	%	0	0	0	%	0		0	1	6	0	0	0	7			X				
30	Ellis, Scott		6	3.9	%	0	15	3.7	%	0		1	1	3	3	0	0	8							
31	Ferrari, Dakota		27	18	%	25	4	1	%	0		0	6	4	0	0	0	35							
32	Ficurrilli, Michael		49	32	%	25	2	0.5	%	0		1	7	14	3	0	0	50			X	X	X	X	
33	Flora, Michael	L	24	16	%	25	9	2.2	%	0		1	6	7	2	0	5	46					X	X	
34	Garcia-Dinizio, Gloria		0	0	%	0	1	0.2	%	0		0	0	0	0	0	0	0							
35	Golden, Danielle		0	0	%	0	0	0	%	0		0	3	0	1	0	0	4							
36	Grattan, Timothy		19	12	%	25	1	0.2	%	0		0	7	5	3	0	0	40			X	X	X	X	

points as of AUGUST 31, 2019 prepared by James H. Kalln

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
		elect/app	# Fire	%	pts	# EMS	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap					
4																									
37	Gray, Sally Anne		9	5.9%	0	39	9.6%	0	2	2	3	4	0	0	11		X								
38	Grilli, Jared		1	0.7%	0	0	0%	0	0	3	6	8	0	0	17		X								
39	Grilli, Jennifer		1	0.7%	0	3	0.7%	0	0	6	8	5	0	0	19	X	X	X	X						
40	Grilli, John	W	2	1.3%	0	3	0.7%	0	0	13	12	3	0	8	36	X	X	X	X						
41	Hamilton Jr., Robert	D	58	38%	25	12	3%	0	1	7	7	2	0	3	45			X							
42	Hanold, Christopher	D,C	44	29%	25	65	16%	25	3	16	15	3	2	8	97	X	X	X	X						
43	Harris, Cliff	C	17	11%	25	5	1.2%	0	0	6	7	1	1	8	48		X								
44	Harris, Peter	L,T,W	53	35%	25	12	3%	0	1	19	15	3	1	18	82	X	X	X	X						
45	Hays, Spencer		26	17%	25	4	1%	0	1	6	9	11	1	0	53		X	X	X						
46	Hollid, Scott	C	49	32%	25	7	1.7%	0	0	13	15	3	0	8	64		X	X	X						
47	Hubbard Jr, George		11	7.2%	0	5	1.2%	0	0	7	13	2	0	0	22			X	X						
48	Hughes, Colleen	S	17	11%	25	25	6.2%	0	2	6	11	3	0	5	52	X		X	X						
49	Huzsek, Andrew H		78	51%	25	13	3.2%	0	1	10	10	3	0	0	49	X	X	X	X						
50	Hydell, Carol	S,L	12	7.8%	0	14	3.5%	0	1	9	15	3	0	8.75	36.75	X	X	X	X						
51	Hydell, Charles	C,(L)	29	19%	25	16	4%	0	1	9	15	3	0	7.25	60.25	X	X	X	X						

points as of AUGUST 31, 2019 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	Y
4		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtgs	misc	train	drill	pos(dis)		points		phys	haz	blb	wp/sh	yap
52	Jenkins, Karolyn		1	0.7%	0	0	0	0%	0	0		0	3	2	5	0	0		10						
53	Jensen, Warren	W	26	17%	25	3	0.7%	0%	0	0		0	16	15	3	0	8		67		X	X	X	X	
54	Jester, Robert		35	23%	25	5	1.2%	0%	0	0		0	9	10	3	0	0		47			X	X	X	
55	Jimenez, Susano	(CH)	114	75%	25	183	45%	25%	25	25		3	20	15	3	1	16.75		108.8			X	X	X	X
56	Johnson, Craig	L	30	20%	25	94	23%	25%	25	25		1	10	11	3	0	5		80			X	X	X	
57	Kalin, James	CH,T	114	75%	25	309	76%	25%	25	25		1	20	15	3	1	25		115		X	X	X	X	X
58	King, David	T,D	77	50%	25	15	3.7%	0%	0	0		1	6	11	3	0	5		51		X	X	X	X	
59	Kostal, Shelby		0	0%	0	0	0%	0%	0	0		0	0	0	0	0	0		0						
60	La Du, Claudia		0	0%	0	0	0%	0%	0	0		0	4	0	0	0	0		4						
61	Land, Shannon		0	0%	0	0	0%	0%	0	0		0	1	2	3	0	0		6			X	X	X	
62	Luke, Alexander		64	42%	25	49	12%	25%	25	25		1	9	12	3	0	0		75			X	X	X	
63	Maker, Travis		0	0%	0	0	0%	0%	0	0		0	0	0	0	0	0		0						
64	Maloney, Michael		10	6.5%	0	7	1.7%	0%	0	0		0	7	13	0	0	0		20						
65	Manwaring, Julia		39	25%	25	35	8.6%	0%	0	0		2	15	7	18	0	0		67			X	X	X	
66	Manwaring, Wayde	(C)	55	36%	25	55	14%	25%	25	25		2	15	10	15	0	2		94			X	X	X	
67	Marzewski, Macy		0	0%	0	0	0%	0%	0	0		0	8	15	3	0	0		26			X	X	X	
68	Martocchia, Jerome	(W)	15	9.8%	0	38	9.4%	0%	0	0		1	6	6	6	0	2		21		X	X	X	X	

points as of AUGUST 31, 2019 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	Y
4		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtgs	misc	train	drill	pos(dis)		points		phys	haz	bb	wp/sh	yal
69	Mazzei, Aileen		1	0.7	%	0	6	1.5	%	0		1	6	6	3	0	0		16		X	X	X	X	
70	Melly, Megan	L	19	12	%	25	52	13	%	25		1	6	5	3	0	5		70		X	X	X	X	
71	Miller, Joseph		0	0	%	0	0	0	%	0		0	2	0	0	0	0		2						
72	Miller, Wayne	W	35	23	%	25	9	2.2	%	0		0	17	15	3	0	6		66		X	X	X	X	
73	Mills, William, III		0	0	%	0	0	0	%	0		0	3	0	2	0	0		5			X	X		
74	Milovich Jr., Joseph	W	65	42	%	25	6	1.5	%	0		0	17	6	3	0	8		59		X	X	X	X	
75	Morris, Gregory		3	2	%	0	3	0.7	%	0		1	2	9	0	0	0		12						
76	Musto, Francis	S	66	43	%	25	144	36	%	25		2	14	15	3	1	5		90		X	X	X	X	X
77	Myslborski, Henry		0	0	%	0	1	0.2	%	0		0	7	8	3	0	0		18			X	X	X	
78	Nedoszytko, William	S	0	0	%	0	1	0.2	%	0		0	3	2	0	0	5		10		X				
79	Nyce, David	W,L	97	63	%	25	193	48	%	25		2	20	15	3	2	13		105		X	X	X	X	X
80	Pirillo, James A. (s)		57	37	%	25	4	1	%	0		0	7	15	3	1	0		51			X	X	X	X
81	Pope, George	D	92	60	%	25	144	36	%	25		1	11	9	4	0	0.75		75.75			X	X	X	X

points as of AUGUST 31, 2019 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	Y
		elect/app	# Fire	%	pts	# EMS	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap					
4																									
82	Purcell, Bernard		144	94%	25	197	49%	25	3	13	115	3	1	0	85		X	X	X						X
83	Purcell, Ryan	(C)	0	0%	0	1	0.2%	0	0	8	7	2	0	2	19	X		X	X						
84	Quillin, Michael	D	36	24%	25	2	0.5%	0	0	6	115	3	0	3	52	X	X	X	X						
85	Raynor, Dale		34	22%	25	29	7.2%	0	2	5	14	3	0	0	49		X	X	X						
86	Reiss, Helen	C, (L)	49	32%	25	217	54%	25	2	16	9	10	0	7.25	94.25	X	X	X	X						
87	Rempe Jr, Fred		21	14%	25	58	14%	25	0	6	10	3	0	0	69		X	X	X						
88	Richter, Michael	T, T	29	19%	25	66	16%	25	0	14	8	5	0	10	87	X	X	X	X						
89	Rosa, Lisa		7	4.6%	0	8	2%	0	0	7	10	3	0	0	20	X	X	X	X						
90	Ruffner, William		0	0%	0	0	0%	0	0	1	1	0	0	0	2										
91	Rung, Rosalie	L	3	2%	0	76	19%	25	1	9	3	25	0	3.75	66.75		X	X	X						
92	Rutkowski, Stephen	L, D	67	44%	25	137	34%	25	3	16	115	1	2	5	92		X								X
93	Sieban, Edward	(S), T, W	2	1.3%	0	5	1.2%	0	0	16	13	3	0	14.25	46.25		X	X	X						
94	Skrezec, John		73	48%	25	99	24%	25	1	7	11	4	0	0	73	X	X	X	X						
95	Spanos, James		0	0%	0	0	0%	0	0	2	2	3	0	0	7		X	X	X						
96	Spinozzi, Matthew		41	27%	25	86	21%	25	1	8	5	3	0	0	67		X	X	X						
97	Staples, Halsey		73	48%	25	83	20%	25	1	6	2	3	0	0	62	X	X	X	X						
98	Stoner, Gary		18	12%	25	2	0.5%	0	1	5	6	0	0	0	37	X									

points as of AUGUST 31, 2019 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	Y	
4		elect/app	# Fire	%	pts	# EMS	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yal						
99	Stoner, Kylie		15	9.8 %	0	41	10 %	25	0	0	5	0	0	0	30											
100	Tamin, John		88	58 %	25	115	28 %	25	1	9	14	3	0	0	77	X	X	X								
101	Tejada, Yira		5	3.3 %	0	11	2.7 %	0	2	6	6	8	0	0	22	X	X									
102	Thorpe, Thomas		35	23 %	25	4	1 %	0	0	2	5	3	1	0	36	X	X	X	X						X	
103	VanEtten, George		98	64 %	25	27	6.7 %	0	1	8	15	3	0	0	52	X	X	X							X	
104	Verity, Michael		0	0 %	0	0	0 %	0	0	0	1	0	0	0	1	X										
105	Volinski, Antone, Jr.		65	42 %	25	145	36 %	25	1	8	11	1	0	0	71	X	X	X	X						X	
106	Volinski, Antone, III	W	41	27 %	25	164	40 %	25	1	13	8	25	0	8	105	X	X	X							X	
107	Volinski, Darryl		14	9.2 %	0	37	9.1 %	0	0	2	7	0	0	0	9											
108	Walters, Joseph		0	0 %	0	0	0 %	0	0	6	1	3	0	0	10	X	X	X							X	
109	Weingart, Jeffrey	CH	33	22 %	25	46	11 %	25	2	16	15	4	0	25	112	X	X	X	X						X	
110	Wright, William	L	88	58 %	25	96	24 %	25	0	15	15	3	2	5	90		X	X	X						X	
111	Zaymayar, Elias		117	76 %	25	21	5.2 %	0	2	9	15	5	2	0	58										X	
112	Zurek, Gregory		27	18 %	25	10	2.5 %	0	1	9	9	3	0	0	47		X	X	X						X	
113	Zurek Jr, Stanley		26	17 %	25	14	3.5 %	0	1	9	6	3	0	0	44	X	X	X	X						X	
114																										

points as of AUGUST 31, 2019 prepared by James H. Kalin

GREENPORT FIRE DEPT.

SEPTEMBER 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 Fireworks standby Peconic Landing lv 7pm 8-3-2, 8-3-3, 8-3-17	2 Labor Day	3 Eagle Hose	4	5 working fires' critique Sta #1 7pm Company Officer's Sta #1 7:30pm	6	7
8	9 Relief Hose Standard Hose	10 Finance 7pm	11 Phenix Hook & Ladder 9-11 Ceremony @ Peconic	12 Rescue Squad 7pm	13	14
15	16 Star Hose	17	18 Wardens 7pm	19 175th. Anniv. Comm. 7pm Sta. #2	20	21 Maritime Festival
22 Maritime Festival	23 physicals Fire School @ Yaphank LP Gas 6:15pm 8-3-1 and 8-3-17	24	25 physicals	26 Fire Police Sta #1 6pm	27	28
29	30					

Phone #'s Sta. #1 631.477.9801 or 631.477.1943
Sta. #2 631.477.8261

dept. fax 631.477.4012
Chief 631.445.0204

Duty Companies

8-3-1 8-3-4

first due on

24's is 8-3-1

2nd. Ass't. Chief 631.466.5294
e-mail gfdfire@optonline.net
gfdsec@optonline.net



236 THIRD STREET
GREENPORT NY 11944

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

MAYOR
GEORGE W. HUBBARD, JR.
EXT. 215

TRUSTEES
JACK MARTILOTTA
DEPUTY MAYOR

PETER CLARKE

MARY BESS PHILLIPS

JULIA ROBINS

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

CLERK
SYLVIA PIRILLO, RMC
EXT. 206

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: September 10, 2019
Meeting: September 19, 2019 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Paul Pallas, P.E. Village Administrator
From: Paul Pallas, P.E. Village Administrator
Department: Village Administrator

Road and Utilities

Work Session Report for Road and Utilities

September 19, 2019

Administrator's Office

Statistics

Work Orders:

Electric = 41 Written, 41 Completed
Water = 24 Written, 24 Completed
Sewer = 60 Written, 61 Completed
Road = 90 Written, 90 Completed

Reports

❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 08-08-2019. 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 08-19-2019.

Resolutions

Bid for Spare Effluent Pump

Bid for Fire Department Air Conditioner

Pre-fund Energy Efficiency Account

Discussion

Status of North Ferry Queuing Project

RPA Report Status

Road/Water Department

Statistics

Water Distribution:

13,494,800 Gallons Sold

Sampling:

All water samples complied with Department of Health requirements.

Locations: 419 Sixth Street - Slop Sink
Total Coliform = Absent
E Coli = Absent
Residual Chlorine = 0.73 mg/L

Third Street Firehouse - Kitchen Sink
Total Coliform = Absent
E Coli = Absent
Residual Chlorine = 1.19 mg/L

The form, DOH-360, was filed with the DOH on August 8, 2019 with the above results.

Report

Tasks Accomplished:

- ❖ Cleaned storm drains.
- ❖ Performed vehicle and equipment maintenance including: tire repair on SCAG, installation of running boards on G-44, installation of new tires on Hustler, repair of mower.
- ❖ Trimmed tree blocking stop sign on 1st and Broad street.
- ❖ Weeded Village hall, steamboat corner and monument flower beds.
- ❖ Painted parking lines at Hampton Jitney parking lot.
- ❖ Completed meter orders and mark outs on Moore's Lane, repaired water service by Claudio's, collected water samples.
- ❖ Trimmed bushes at 3rd street park and trimmed hedges behind 3rd street basketball court.
- ❖ Responded to complaints of dead raccoons around village.
- ❖ Tree work including: tree removal at 233 6th street, clean up of fallen tree on dead end of 6th street, tree removal on 3rd street and Wiggins Street,
- ❖ Repaired broken table at 6th street park.
- ❖ Repaired and capped broken water pipe at 6th street park.
- ❖ Repaired fence at road barn.
- ❖ Mounted nameplates on concrete and installed at various locations including Village Hall, Steamboat Corner and 5th Street park.
- ❖ Changed stop sign on 4th avenue.
- ❖ Cleared path on Moore's Lane.

Sewer Department

Flow and Sampling:

The plant continues to run well, exceeding DEC permit requirements.
Total plant flow for the month of August = 11,231,000 gallons.
Average Daily Flow = .362 (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 = MPN. Permit limit, 200 MPN/100
Coliform Total General = MPN. Permit limit 700 MPN/100
Total Nitrogen = 6.9 LBS/day

Sludge Removal:

42,000 Gallons of sludge hauled in August.

Report

❖ Treatment Plant:

Cleaned algae from surface of UV channel
Light Plant installed new signal wire for RAS meter
Check valve for effluent pump #1 failed - need new
Effluent pump #3 out on seal leak alarm, GA Fleet removed for repair
Moved check valve from #3 pump and placed in #1 position
Performed intensive coliform sampling this month

❖ Collection System:

Responded to report of backup on Wiggins St. - No Issue
Replaced Manhole ring on 5th Ave.
Installed new hour meters for both pumps at Cliffside Condos
Smoke tested downtown business district to find sources of Inflow
De-ragged #2 pump at the Nursing Home pump station

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = August 22 @ 128.98 Mwh
Minimum usage day = August 27 @ 86.16 Mwh
Peak demand for the month = 6.892 MW August 22, 4:30 pm
Monthly total usage = 3381.096 Mwh

Service calls/call outs = 7
Street light repairs = 12
Customers shut off for none payment = 0
Customers turned on for payment = 0
Customers turned on for the season = 0
New Services = 2

Tasks Accomplished:

- ❖ Ran engine 5 for training and DMNC testing, engine ran very well.
- ❖ Changed overhead to underground service for residence on 6th St.
- ❖ Completed lighting installation at waste water pump station.
- ❖ Replaced 2 pad mount transformers at Lakeside Apts.
- ❖ Performed basic maintenance on the batteries for the operation of relays located in the switch gear; additional maintenance and testing scheduled for later this month
- ❖ Completed the annual truck inspections (di-electric and ANSI testing) all 4 trucks passed, with some minor required maintenance.
- ❖ Removed several limbs from the power lines.
- ❖ Installed a new pole for a new house being on Linnet St. in preparation for a new underground service.
- ❖ Repaired/replaced several street lights throughout the Village.
- ❖ Serviced 12 power pedestals on various docks (floating docks and East pier).
- ❖ Construct new underground service for the EV charging station, install conduit, concrete pad, and for the required 3-phase service.
- ❖ Service upgrade at Greenport Brewery from single phase to 3-phase, 400-amp 120/208
- ❖ Multiple small jobs at waste water plant
- ❖ Service calls ranging from flickering lights, current on CATV cable to bad cutouts.
- ❖ Replaced below grade transformer with a pad mount at Driftwood Cove

Attachments:

Greenport Meter 7-2019 (PDF)

Total Usage: 3,381,096 KWH
 Peak Demand: 6,892.00 KW
 Occured On: Aug 22 2019 16:30
 Load Factor: 65.94%
 Date Start: Thu Aug 1 2019
 Date End: Sat Aug 31 2019

Period Ending	KWH
8/1/2019	117,087.00
8/2/2019	114,579.00
8/3/2019	128,281.00
8/4/2019	127,587.00
8/5/2019	107,990.00
8/6/2019	100,561.00
8/7/2019	113,086.00
8/8/2019	116,271.00
8/9/2019	119,248.00
8/10/2019	110,956.00
8/11/2019	102,007.00
8/12/2019	105,620.00
8/13/2019	100,565.00
8/14/2019	102,915.00
8/15/2019	104,592.00
8/16/2019	106,317.00
8/17/2019	108,799.00
8/18/2019	121,003.00
8/19/2019	124,686.00
8/20/2019	116,972.00
8/21/2019	120,917.00
8/22/2019	128,976.00
8/23/2019	105,520.00
8/24/2019	97,880.00
8/25/2019	89,579.00
8/26/2019	87,743.00
8/27/2019	86,161.00
8/28/2019	91,763.00
8/29/2019	105,146.00
8/30/2019	109,432.00
8/31/2019	108,857.00



236 THIRD STREET
GREENPORT NY 11944

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

MAYOR
GEORGE W. HUBBARD, JR.
EXT. 215

TRUSTEES
JACK MARTILOTTA
DEPUTY MAYOR

PETER CLARKE

MARY BESS PHILLIPS

JULIA ROBINS

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

CLERK
SYLVIA PIRILLO, RMC
EXT. 206

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: September 10, 2019
Meeting: September 19, 2019 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Paul Pallas, P.E. Village Administrator
From: Paul Pallas, P.E. Village Administrator
Department: Village Administrator

Recreation

Work Session Report Recreation Department

September 19, 2019

Mitchell Park Marina/Parks

- ❖ Railroad dock received 4 new pilings and 15 lateral braces during the month of August
- ❖ Marina slips continue to be sold out on weekends, along with increased interest by mega yachts.
- ❖ Routine Carousel maintenance completed along with the replacement of a sweep set pin on the main shaft.
- ❖ Pumpout program continues to be successful and is being met with compliments and appreciation by customers.
- ❖ Carousel extended hours continued through Labor Day weekend.
- ❖ Swim Classes with Christina Sun were a big success this year. They were well attended and continues through August 29th.

Monthly Revenue Reports are attached.

Recreation Center

Statistics

Attendance:

Summer Day Camp = 88 children enrolled in Summer Day Camp

Reports

- ❖ Last day of Summer Camp was August 23rd. We had a very successful season. Great Counselors and Children.
- ❖ Family Day was held on August 2nd. The campers and their families enjoyed a fun-filled day with games, refreshments, slip and slide, dunk tank and face painting.
- ❖ End of Camp season party was held at Mitchell Park on August 23rd. All had a great time.
- ❖ A busy month preparing for the After-School Program which will commence on September 9th.
- ❖ All classrooms were cleaned, painted and decorated for the 2019-2020 school year.
- ❖ Flyers and Registration forms were updated and distributed to Greenport School as well as posting on the Village Website.
- ❖ Library Programs, i.e. Homework Help and Literacy Programs have been developed with Floyd Memorial Library.

Campground

Tasks Accomplished

- ❖ Reservations continue at McCann's Campground.
- ❖ General grounds maintenance and repairs completed during the month of August.
- ❖ All campground rules are enforced.
- ❖ All sites continue to be cleaned upon check out.
- ❖ Bathrooms are cleaned and restocked daily.
- ❖ All money collected for the month of August.
- ❖ Repairs made on water and electric at Tent sites.

Attachments:

RECREATION MONTHLY REVENUE REPORT (PDF)



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Department: Village Administrator

Building

Work Session Report for Building Department & Code Enforcement

September 19, 2019

Office of Code Enforcement & Fire Prevention Reports

- ❖ Code Enforcement continues to patrol the Village and respond to complaints. We have routinely been conducting fire safety and occupancy inspections.
- ❖ We continue to process and issue Building & Rental Permits. We continue issuing appearance tickets to properties that are in violation of our rental and short-term rental laws. We continue to investigate other properties that may also be in violation
- ❖ Code Enforcement has responded to several noise complaints in the downtown area. We continue to monitor area and take appropriate action to resolve resident concerns.
- ❖ Code Enforcement would like to remind residents to make sure chimneys and flues are clean and maintained. As the colder weather begins to set in, we also ask residents to keep furnaces and boilers free from combustible material and debris.

Code Enforcement Report is attached.

Building Permit Report is attached.

Traffic Enforcement Statistics Report is attached.

Attachments:

August 2019 Building Report (PDF)

August 2019 CODE (PDF)

August 2019 Traffic (PDF)



Village of Greenport Building Department

September 1, 2019

Monthly Report REPORT COVERING 8/1/2019 through 8/31/2019

Incorporated Village

PERMIT TYPE	PERMIT NO.	PERMIT DATE	PARCEL ID	LEGAL ADDRESS	STATUS
Fence	02792	08/01/2019	4.-2-13	439 Second Street Greenport, New York 11944	CLOSED
Demolition	02793	08/22/2019	5.-4-17	Front Street Greenport, New York 11944	OPEN
Residential Alterations and Repairs	02794	08/27/2019	2.-6-28	114 North Street Greenport, New York 11944	OPEN



Village of Greenport Enforcement Report

CODE ENFORCEMENT & FIRE PREVENTION



September 1, 2019

Monthly Report REPORT COVERING 08/01/2019 through 08/31/2019

Incorporated Village

LOCATION	DATE	FACTUAL	DISPOSITION
Ludlum Place Greenport, New York 11944	08/01/2019	Rental Permit Violations.	Property owner issued several appearance tickets for rental units that do not have a required rental permits.
I/V/O Sixth Street and Brown Street, Greenport, New York 11944	08/02/2019 08/07/2019 08/23/2019	Stop Sign *COMPLIANT*	Compliant of vehicles not stopping at stop sign I/V/O Sixth Street & Brown Street. Code Enforcement continues to monitor area with Southold Police.
727 First Street Greenport, New York 11944	08/07/2019	Complaint of garbage and overgrown brush at front and side yards of location.	Notice of Violation issued to property owner. Property failed to correct violations. Several appearance tickets issued to property owner.
130 Bay Avenue Greenport, New York 11944	08/08/2019	Smoke/Smell from chimney. *COMPLIANT*	Complaint of blue and black smoke coming from chimney. Unfounded.
506 Fifth Street Greenport, New York 11944	08/08/2019	Complaint of garbage and overgrown brush in vacant lot.	Notice of Violation issued to property owner. Property has corrected violation. No further action needed.
314 Main Street Greenport, New York 11944	08/12/2019	Placement of podium on Village sidewalk.	Property owner advised to remove podium from Village sidewalk but did not comply. Appearance tickets issued for obstructing sidewalk.
27 Front Street Greenport, New York 11944	08/12/2019	Over Occupancy	Property owner issued appearance tickets for exceeding maximum occupancy capability.
314 Main Street Greenport, New York 11944	08/13/2019	Several Complaints Received for lighting, site plan and structure concerns.	Upon investigation, several additional appearance tickets issued to property owner for: <ol style="list-style-type: none"> 1. Building w/o permit. 2. Failure to obtain HPC approval for exterior modifications. 3. Site Plan violation. 4. Artificial light crossing property lines.

LOCATION	DATE	FACTUAL	DISPOSITION
127 Bay Avenue Greenport, New York 11944	08/14/2019	Illegal Dumping	Property has construction debris and materials on sidewalk. Notice of Violation issued to property to correct issue. Property owner did not correct violation. Appearance Ticket issued.
I/V/O West Street and Sixth Avenue Greenport, New York 11944	08/16/2019	Rental Violation *COMPLAINT*	Complaint of rental permit violation I/V/o location. Code Enforcement continues to monitor area.
47 Washington Avenue Greenport, New York 11944	08/19/2019	Short-Term Rental Permit Violation.	Several complaints about property being used as an illegal short-term rental. Investigation determined property is in violation and appearance tickets have been issued to property owner.
319 Fourth Street Greenport, New York 11944	08/20/2019	Short-Term Rental Permit Violation.	Additional Appearance Ticket issued to property owner for Short-Term Rental Violation.
513 Fifth Street Greenport, New York 11944	08/21/2019	Short-Term Rental Permit Violation.	Appearance Ticket issued to property owner for Short-Term Rental Violation.
51 Washington Avenue Greenport, New York 11944	08/21/2019	Rental Permit Violation.	Appearance Tickets issued to property owner for Rental Permit & Short-Term Rental Violation.
51 Washington Avenue Greenport, New York 11944	08/21/2019	Overgrown weeds.	Notice of Violation sent to property owner for overgrown weeds. Property owner given 10 days to correct violation.
513 Fifth Street, Greenport, New York 11944	08/21/2019	Trespassing *COMPLAINT*	Complainant advised trespassing is a police matter and to contact Southold Town Police.
125 Main Street Greenport, New York 11944	08/22/2019	Illegal Dumping.	Waste Water Treatment Plant advised workers dumped food and garbage into storm drain. Property manager advised workers have been fired. Appearance Ticket issued.
715 First Street Greenport, New York 11944	08/29/2019	Rental Permit Violation.	Complaints received about property being used as an illegal short-term rental. Investigation determined property is in violation of rental permit requirements and Short-Term rental laws. Appearance tickets have been issued to property owner.
Lower Main Street, Front Street, Middle- Main Street Greenport, New York, 11944	08/30-09/01/2019	Noise Violations *COMPLAINTS*	The Village has received several complaints regarding loud music disrupting residential quality of life. Code Enforcement has issued appearance tickets to the following locations: <i>111 Main Street/ 119 Main Street/ 48 Front Street/ 34-36 Front Street/ 104 Third Street/ 314 Main Street</i>

RENTAL PERMIT INFORMATION

INFORMATION

*The following statistics represent the status of rental permits and rental permit violations from
January 1, 2018 – September 1, 2019*

Applications Received: 145

Incomplete Applications (Missing fees, docs, etc.): 22

Applications Pending Inspection: 36

(These include several North Fork Housing Alliance Units & Properties who have opted to have an architect/engineer certify compliance.)

Applications Pending Re-Inspection (Corrections needed to be made to rental unit): 12

Applications Completed/Permits Issued: 75



Village of Greenport Enforcement Report



TRAFFIC ENFORCEMENT

September 1, 2019

Monthly Report
REPORT COVERING
08/01/2019 through 08/31/2019

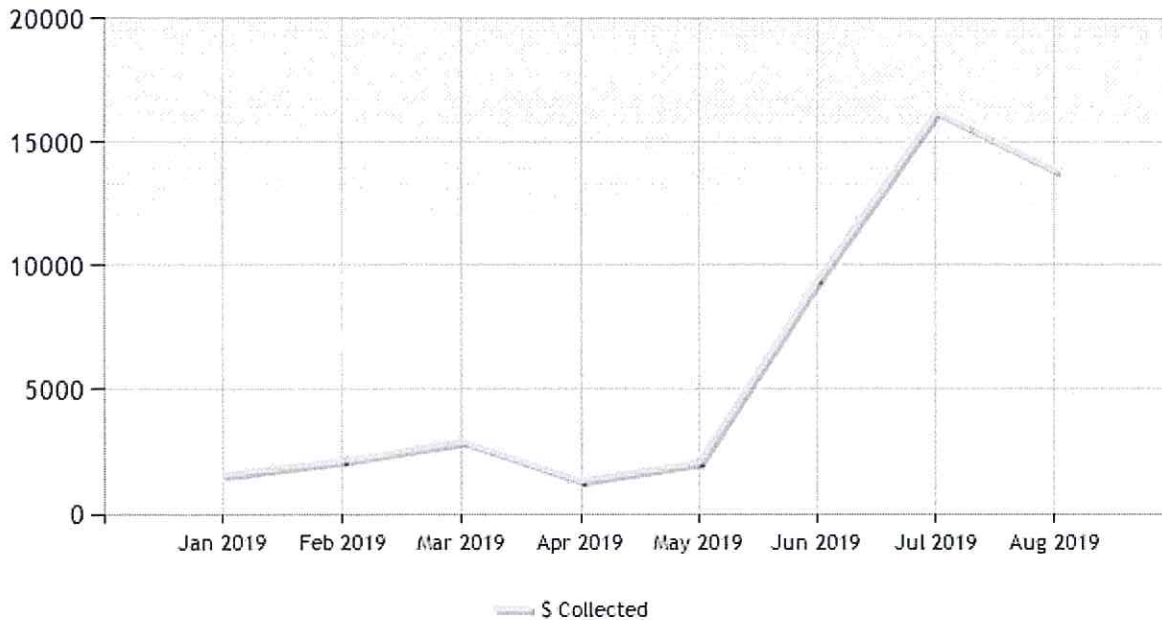
Incorporated Village

FINE COLLECTION BY MONTH: 2019

MONTH	No. OF TICKETS PAID	AMOUNT COLLECTED (VIA PLEA OF GUILTY OR COURT RULING)
January	10	\$1,600.00
February	14	\$2,170.00
March	18	\$2,930.00
April	16	\$1,350.00
May	20	\$2,090.00
June	118	\$9,450.00
July	201	\$16,265.00
August	155	\$13,885.00
September		
October		
November		
December		
YTD	552	\$49,740.00

AUGUST 2019

Case Track



TICKETS ISSUED: AUGUST 2019

Case by Violation Type

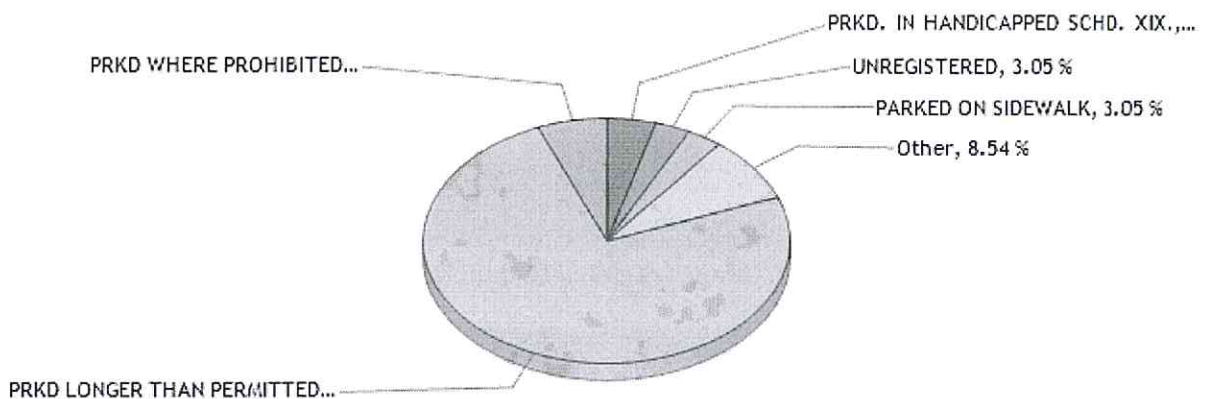
Code	Description	2019	Total
1	VEHICLE PARKD OUTSD LINES	2	2
10	PRKD. IN HANDICAPPED SCHD. XIX.	7	7
11	PRKD OBSTR. FIRE HYDRANT	3	3
13	PARKED ON SIDEWALK	5	5
14	UNREGISTERED	5	5
15	UNINSPECTED	3	3
16	PARKED FACING WRONG DIR.	1	1
17	OBSTRUCT DRIVEWAY	1	1
18	PRKD OUTSIDE OF MARKINGS	1	1
2	PRKD WHERE PROHIBITED SCHEDULE XI.	10	10
6	STOP OR STAND WHERE PROHIBITED XIV.	2	2
7	PRKD DURING PROHIBITED HRS. SCH XV.	1	1
8	PRKD LONGER THAN PERMITTED SCHD XVI.	121	121
OTHER	ILLEGAL U-TURN	1	1
Total		163	163

Top five by Violation Types

PRKD LONGER THAN PERMITTED SCHD XVI.
 PRKD WHERE PROHIBITED SCHEDULE XI.
 PRKD. IN HANDICAPPED SCHD. XIX.
 UNREGISTERED
 PARKED ON SIDEWALK

These Violations combined represent 90.25% of issuance Village wide

Frequently Issued Violations





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TREASURER
ROBERT BRANDT
EXT. 217

Submitted: September 11, 2019
Meeting: September 19, 2019 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

WORK SESSION REPORT SEPTEMBER 2019

Work Session September 2019

REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment #4185, to appropriate reserves to fund the engineering services for the North Ferry Rehabilitation Project, and directing that Budget Amendment #4185 be included as part of the formal meeting minutes for the September 26, 2019 regular meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment #4213, to appropriate reserves to fund the change orders to the contract between CHA Consulting and the Village of Greenport for the design of two Solar/ Battery Installations for the Micro-Grid Project, and directing that Budget Amendment #4213 be included as part of the formal meeting minutes for the September 26, 2019 regular meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment #4216, to appropriate reserves to fund the removal, transport and repair of one of the effluent pumps at the WWTP, and directing that Budget Amendment #4216 be included as part of the formal meeting minutes for the September 26, 2019 regular meeting of the Board of Trustees.

UTILITY BILLING

Sector 1 September bills finalized. Sector 2 being read at this time, to be completed by 9/13/19. Billing statistics for the month of August finished. Sector 3 red tags produced and hand delivered/mailed on 9/6/19. Sector 1 red tags were due 9/10/19 (previously hand delivered/certified mailed on 8/21/19). No customers disconnected.

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

Five recertifications and five interims were performed for September 2019. Repair to the front fence and painting of the fence, front porch and back deck was done at 213 Center Street. The proposal for the Weatherization Project for 278 2nd Street was submitted by the Community Development Corporation of Long Island. The total scope of the project is \$8,830.00. The Village's Community Development's share is \$1,608.00, the balance is paid from a Suffolk County grant offered by CDCLI.

SIGNIFICANT COLLECTIONS

Property Tax Received - \$ 1,064,987.46
Rents Received August 2019 - \$ 92,386.51

SIGNIFICANT PAYMENTS

Bond payment - 2012 Serial Bond - Sewer \$ 63,000

INFORMATIONAL:

Cash Holdings Report - See attached
Utility Billing Statistics Report - see attached
CD/HA Monthly Financials - See attached
Property Tax Collection - See attached

Attachments:

BANK ACCOUNT BALANCES - AUGUST 2019 (PDF)
BILLING STATISTIC REPORT - AUGUST 2019 (PDF)
CD FINANCIALS - AUGUST 2019 (PDF)
HA FINANCIALS - AUGUST 2019 (PDF)
PROPERTY TAX COLLECTED - THROUGH AUGUST 2019 (PDF)
BUDGET AMENDMENT 4185 (PDF)
BUDGET AMENDMENT 4213 (PDF)
BUDGET AMENDMENT 4216 (PDF)

**BANK ACCOUNT BALANCES
FOR THE MONTH OF AUGUST 2019**

FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE
A	General	A.0200.000	Checking	918,600.42
A	Repair & Maintenance	A.0200.400	Checking	52,762.50
A	Greenhill Cemetery	A.0201.100	Savings	33,492.64
A	Money Market	A.0201.130	Money Market	1,989,929.79
A	Fire Apparatus	A.0221.110	Savings	33.23
A	Bulding Department Escrow	A.0235.101	Checking	6,372.09
A	Parks and Recreation	A.0200.200	Checking	13,894.78
TOTAL GENERAL FUND				\$ 3,015,085.45
CD	Small Cities Rehab.	CD.0200.000	Savings	152,879.29
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21
CD	Moran	CD.0201.000	Savings	5,734.06
CD	Watkins	CD.0201.001	Savings	21,775.87
TOTAL COMMUNITY DEVELOPMENT				\$ 180,615.43
E	Light Fund	E.0121.100	Checking	440,700.99
E	Light Depreciation Savings	E.0116.100	Savings	2,225,244.14
E	TTC Collections	E.0121.120	Savings	346,104.66
E	Consumer Deposit Savings	E.0191.100	Savings	129,501.02
E	Consumer Deposit Checking	E.0244.200	Checking	3,408.19
TOTAL LIGHT FUND				\$ 3,144,959.00
F	Water	F.0200.000	Checking	336,583.85
F	Water Fund Capital	F.0200.400	Savings	8,378.79
F	Water Fund CD (MM)	F.0201.000	Money Market	202,542.07
F	Water Fund Money Market	F.0201.130	Money Market	385,981.65
TOTAL WATER FUND				\$ 933,486.36

EOM Billing Statistics Report

Rate# - Description	Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	PCA	NYSCEF	Comm. Tax	Res. Tax
2 - Electric - Flat Charge	12	0	0	0	0	0	654.16	19,360.72	4,937.30	3,510.88	8.80
9 - Residential (1,1)	1361	0	1137780	123,174.15	0	0	0	34.25	8.59	4.66	0
10 - Water Heating (2, 2)	13	0	1982	143.05	0	0	0	4,016.83	1,009.43	764.55	0
11 - All Electric (3, 3)	335	0	232479	25,689.64	0	0	0	488.69	122.81	0	0
13 - Demand - Class 3 (5, 5)	5	0	385600	21,568.22	920.2	10,812.35	0	52.25	14.89	0	0
14 - Village St. Lighting (6, 6)	5	0	28263.1	3,255.39	0	0	0	24.47	6.15	0	0
15 - Town St Lighting (7, 7)	1	0	3429.3	394.71	0	0	0	21.16	5.32	0	0
19 - Traffic Lights (11, 11)	1	0	1416	145.65	0	0	0	300.00	0	0	0
20 - Contract St Lighting (12, 12)	2	0	138	0.00	0	0	0	37.50	0	0	0
21 - Sterling Harbor (13, 13)	2	0	1224.75	140.97	0	0	0	991.56	7,779.64	1,140.06	4,286.89
66 - Reconnection Fee- Residential	4	0	0	0	0	0	0	30,671.22	0	0	0
67 - NSF Fee	2	0	0	0	0	0	0	0	0	0	0
3 - Sewer - Flat Charge	1743	0	1792532.15	174,510.76	920.2	10,812.35	0	0	0	0	0
4 - Sewer - Flat Charge	36	0	0	1,897.20	0	0	0	0	0	0	0
23 - Sewer - VILL 3/4" W/SEWER (14, 14)	1	0	0	63.70	0	0	0	0	0	0	0
25 - Sewer - VILL 1" W/SEWER (15, 15)	883	369	7098.3	83,605.37	0	0	0	0	0	0	0
27 - Sewer - VILL 1 1/2" W/SEWER (16, 16)	28	7	549.9	7,335.80	0	0	0	0	0	0	0
29 - Sewer - VILL 2" W/SEWER (17, 17)	12	5	354.5	5,353.65	0	0	0	0	0	0	0
31 - Sewer - VILL 3" W/SEWER (18, 18)	27	5	702.1	9,973.55	0	0	0	0	0	0	0
33 - Sewer - VILL 4" W/SEWER (19, 19)	1	1	1.8	42.00	0	0	0	0	0	0	0
54 - Sewer - OUTSIDE RES SEWER (50, 50)	3	2	941.7	14,530.95	0	0	0	0	0	0	0
57 - SPLIT SEWER BILLING (52, 52)	75	33	1002.9952	20,185.57	0	0	0	0	0	0	0
62 - DRIFTWOOD COVE 52	1	0	8	0.20	0	0	0	0	0	0	0
63 - DRIFTWOOD COVE 49	1	1	98.2872	3,275.03	0	0	0	0	0	0	0
64 - PECONIC LANDING 301	1	1	28.2744	3,087.00	0	0	0	0	0	0	0
65 - CLIFFSIDE CONDOS-SEWER	1	1	862	18,963.00	0	0	0	0	0	0	0
69 - Sewer NSF	1	0	254	4,450.00	0	0	0	0	0	0	0
5 - Water - Flat Charge	2	0	0	0	0	0	0	0	0	0	0
22 - VILL 3/4" W/SEWER (14, 14)	1073	431	11992.8568	173,363.79	0	0	0	0	0	0	0
24 - VILL 1" W/SEWER (15, 15)	30	0	0	832.40	0	0	0	0	0	0	0
26 - VILL 1 1/2" W/SEWER (16, 16)	894	164	7894.8	33,465.52	0	0	0	0	0	0	0
28 - VILL 2" W/SEWER (17, 17)	29	3	934	3,605.04	0	0	0	0	0	0	0
30 - VILL 3" W/SEWER (18, 18)	13	4	499	1,853.94	0	0	0	0	0	0	0
32 - VILL 4" W/SEWER (19, 19)	29	6	815	2,884.62	0	0	0	0	0	0	0
46 - VILLAGE 1 1/2" (42, 42)	1	1	2	36.90	0	0	0	0	0	0	0
48 - VILLAGE 2" (43, 43)	3	1	1110	4,359.96	0	0	0	0	0	0	0
49 - VILLAGE 3/4" (44, 44)	1	1	0	36.90	0	0	0	0	0	0	0
52 - FIRE SPRINKLERS (49, 49)	7	1	959	3,597.18	0	0	0	0	0	0	0
53 - OUTSIDE RES SEWER (50, 50)	111	32	2138	8,637.48	0	0	0	0	0	0	0
68 - Water NSF	6	0	6	0.00	0	0	0	0	0	0	0
12 - Commercial (4, 4)	30	0	0	0.00	0	0	0	0	0	0	0
15 - Operating Municipal (8, 8)	71	0	977.636	0.00	0	0	0	0	0	0	0
17 - Water Department (9, 9)	2	0	0	0	0	0	0	0	0	0	0
Water Total	1227	213	15945.436	59,310.04	0	0	31.25	0	0	0	0
electric-small commercial	363	0	1201044	149,896.35	0	0	31.25	20,751.63	5,214.90	13,456.54	0
	33	0	94734	12,002.68	0	0	0	1,636.64	411.35	0	0
	2	0	0	24.86	0	0	0	0	0	0	0

Service Rate# - Description

18 - Sewer Department (10, 10)
 73 - Electric Power Plant

electric-small commercial Total
 Grand Total

<u>Bills</u>	<u>Min. Bills</u>	<u>Usage</u>	<u>Charge</u>	<u>Usage</u>	<u>Demand</u>	<u>Contract</u>	<u>P.C.A.</u>	<u>NYSCES</u>	<u>Comm Tax</u>	<u>Res Tax</u>
10	0	57565	7,329.50	0			994.59	249.95		
5	0	21323	0.00	0						
413	0	1374666	169,253.39	0			23,383.05	5,876.20	13,456.54	
4456	644	3194530.4428	575,438.00	920.2	10,812.35	1,054.16	54,054.28	13,655.84	14,596.60	4,296.69

FDS - 213 Center St & 278 2nd Street Monthly Revenue & Expenses - August 2019

\$ 4,775.00 150.00

Account Description

REVENUE: 213 Center	REVENUE: 278 2nd Street	HOUSE
213 Center	UNIT 1 - 8124 UNIT 2 - 8327 UNIT 3	
\$ 1,125.00	\$ 1,350.00 1,125.00 \$ 1,175.00	
\$ 75.00	\$ 75.00	
TOTAL REVENUE	\$ 1,425.00 \$ 1,125.00 \$ 1,175.00	\$ 3,725.00

EXPENSES:	EXPENSES: 278 2nd Street
213 CENTER	UNIT 1 - 8124 UNIT 2 - 8327 8328
	HOUSE - 8590 RE/8361 SW

Utilities		
Electric	\$ 67.60	\$ 12.59
Water/Sewer	\$ 57.12	\$ 110.53
Propane/Heating Oil		\$ 542.70
Admin		
Salary (\$6.50 X 3 pay periods 210 hrs=\$1365.00 divide by 25% and 75% [\$26.01 X 25%=\$6.50] Payment Agreement to Village	\$ 341.25	\$ 1,323.75 \$ 1,365.00
Total	\$ 465.97	\$ 1,900.00 \$ 2,689.57 \$ 2,689.57

MAINTENANCE: 213 Center	MAINTENANCE: 278 2nd Street
213 CENTER	Street
	UNIT 1 UNIT 2 UNIT 3 HOUSE

Maintenance Repairs/Other	
Hands Fuel Co.	\$ 482.00
American Bankers Ins. Co	\$ 86.00
Matriack Enviro Services	\$ 39.49
Pine Oaks Landscaping	\$ 140.00
Total Expenses	\$ 482.00 \$ 947.97 \$ 265.49 \$ 265.49

MONTHLY FINANCIAL SUMMARY	278 2nd STREET
Interest Earned	
Total Revenue	\$ 3,725.00
Total Expenses	\$ 2,955.06
NET REVENUE	\$ 769.94

213 CENTER	278 2nd STREET
Total Expenses	\$ 482.00
Interest Earned	\$ 947.97
Total Revenue	\$ 1,200.00
Total Expenses	\$ 947.97
NET REVENUE	\$ 252.03

EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES	\$ 252.03	\$ 769.94
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1000

VILLAGE OF GREENPORT

Payment to 08/31/2019, Balance as of 08/31/2019

	Count	Balance Amt	Count	Paid Amt	Count	Refunds	Payment Total	Writeoff
Grand Totals								
BID MT	4	1,505.94	113	48,984.05			48,984.05	
SEWER MT	11	39,619.36	17	12,463.88			12,463.88	
VILLT	34	30,354.87	992	996,014.28			996,014.28	
WATER MT	10	14,331.64	18	5,647.92			5,647.92	
Total PRINCIPAL		<u>85,811.81</u>		<u>1,063,110.13</u>			<u>1,063,110.13</u>	
PEN			39	1,877.30			1,877.30	
Total PENALTY				<u>1,877.30</u>			<u>1,877.30</u>	
OVRPY	1	(0.03)	1	0.03			0.03	
Total OVRPY		<u>(0.03)</u>		<u>0.03</u>			<u>0.03</u>	
Total		<u>85,811.78</u>		<u>1,064,987.46</u>			<u>1,064,987.46</u>	

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2020 Period: 8 Trans Type: B2 - Amend Status: Batch
 Trans No: 4213 Trans Date: 08/27/2019 User Ref: ROBERT
 Requested: P. PALLAS Approved: Created by: ROBERT 08/27/2019

Description: TO APPROPRIATE RESERVES FOR THE FUNDING OF THE CHANGE ORDERS TO THE CONTRACT BETWEEN CHA CONSULTING & THE VILLAGE OF GREENPORT FOR THE DESIGN OF TWO SOLAR/ BATTERY INSTALLATIONS FOR THE MICRO GRID PROJECT
 Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
E.0363	DISTR O/H CONDUCTORS	72,360.00
E.5990	APPROPRIATED FUND BALANCE	72,360.00
E.0363	DISTR O/H CONDUCTORS	16,825.00
E.5990	APPROPRIATED FUND BALANCE	16,825.00
Total Amount:		178,370.00



236 THIRD STREET
GREENPORT NY 11944

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

MAYOR
GEORGE W. HUBBARD, JR.
EXT. 215

TRUSTEES
JACK MARTILOTTA
DEPUTY MAYOR

PETER CLARKE

MARY BESS PHILLIPS

JULIA ROBINS

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

CLERK
SYLVIA PIRILLO, RMC
EXT. 206

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: September 12, 2019
Meeting: September 19, 2019 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Debbie Boyle, *Assistant*
From: Debbie Boyle, *Assistant*
Department: Village Clerk Department

Village Clerk September 2019 Work Session Report

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on September 19, 2019
Report of Sylvia Lazzari Pirillo, Village Clerk

Bid Opening

Three bids were opened On September 12th for the Road-End Project.

Dances

Many thanks to our sponsors, bands and staff for a wonderfully season!

Financial

Notice was received from the NYS OSC that \$ 17,915 is owed to the Village from the Southold Town Justice Court.

Legal Notices

The Estoppel Notice for the \$ 3,200,000 bond issuance was published in the August 29th edition of the newspaper.

The proposed amendment to Chapter 142 (Wetlands) was noticed in the August 29th edition of the paper.

The CDBG Public Hearing notice was published in the September 5th edition of the paper.

The new liquor license application received from "Entity to be formed by Emily Demarchelier", located at 471 Main Street, was published in the September 12th edition of the paper.

Public Service Announcements

The Carousel Committee is seeking volunteers.

Resolutions

RESOLUTION scheduling a public hearing for 7:00 p.m. on October 24, 2019 at the Third Street Fire Station, Third and South Streets, Greenport, New York, 11944; regarding the Wetlands Permit Application submitted by Paul Pawlowski on behalf of 123 Sterling Avenue LLC, to: install a 4-foot-wide by 6-foot-long fixed platform leading to a 3-foot-wide by 15-foot-long ramp leading to a 4-foot-wide by 34-foot-long float, a 4-foot-wide by 2-foot-long float, three (3) 3-foot-wide by 2-foot-long finger floats on the northern float and two (2) 3-foot-wide by 20-foot-long finger floats on the western float; each secured by one (1) 12-inch-diameter timber pile, four (4) safety ladders and four (4) 12-inch diameter timber piles.

RESOLUTION approving the attached SEQRA resolution regarding the Wetlands Permit Application submitted by Costello Marine Contracting on behalf of Rosemary Gutwillig to resheathe 265' of face of existing bulkhead, remove 37' of existing concrete and stone seawall and construct 37' of new southwest bulkhead in-place, on the property at 109 Bay Avenue, Greenport, New York, 11944.

RESOLUTION approving the Wetlands Permit Application as applied for by Costello Marine Contracting Corporation on behalf of Rosemary Gutwillig to resheathe 265' of face of existing bulkhead, remove 37' of existing concrete and stone seawall and construct 37' of new southwest bulkhead in-place, per the public hearing held at 7:00 p.m. on August 22, 2019; with the resulting Wetlands Permit to expire two years from the date of issue.

RESOLUTION adopting the attached SEQRA resolution regarding the proposed local law of 2019 amending Chapter 150 (Zoning) of the Village of Greenport Code; adopting lead agency status, determining the adoption of the local law amending Chapter 150 (Zoning) to be an Unlisted Action for purposes of SEQRA, and adopting a Negative Declaration, determining that the approval of the Local Law will not have a significant negative impact on the environment.

RESOLUTION adopting Local Law # _____ of 2019, amending Village of Greenport Code Chapter 150 (Zoning) regarding the maximum number of rooms permitted in a Bed and Breakfast in the Village of Greenport.

RESOLUTION approving the Public Assembly Permit Application submitted by the Greenport High School to close to vehicular traffic, and utilize, the Village-owned streets from the IGA Supermarket to the High School, for the annual Homecoming Parade from 5:30 p.m. through 6:30 p.m. on October 18, 2019.

RESOLUTION approving the attendance of any: Trustee, Planning Board member, Zoning Board member, and Village Manager or staff person at the SCVOA Municipal Training seminar on October 10, 2019 at the Hilton Long Island Huntington in Melville, New York. The \$ 65 fee, and mileage reimbursement in accordance with the Village of Greenport Travel Policy, will be expensed from the corresponding account number(s).

RESOLUTION hiring Dale Raynor as a full-time Laborer in the Sewer Department, at a wage rate of \$ 16 per hour, effective September 30, 2019. 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:



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TREASURER
ROBERT BRANDT
EXT. 217

Submitted: September 11, 2019
Meeting: September 19, 2019 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Mary Bess Phillips, *Trustee*
From: Mary Bess Phillips, *Trustee*
Department: Mayor and Board of Trustees

Village Trustee Mary Bess Phillips Work Session Report September 19, 2019

VILLAGE OF GREENPORT WEB PAGE

In reviewing the August 22, 2019 Historic Preservation Commissions agenda and discussions one idea was to perhaps create a separate web page for this statutory board. The goal would be towards educating our village community property owners with a public education outreach and guidelines of being in a Historic District.

With that idea in mind, the Village web page should be the site that all statutory boards and information about Village of Greenport government activities.

Currently the web page is filled with much information, and perhaps with HPC desire to have one, this is the time to review and re-vamp the current set up of the Village web page.

Village of Greenport Chapter 150-30- Approval of site development plans

Section C - Procedure

Create item no. 8-

I am requesting that we hold a Public hearing on this section of the Village Code to create item no. 8 that Site Plan Approval from the Planning Board will be valid for two years only, from the date of Planning Boards Determination and approval.

Review of Fines within the Village Code

Recent enforcement efforts and other situations these past few months I decided to do a search within the Village Code under the word "fines". \$250.00 seems to be the amount for a variety of situations that perhaps we need to review and update some amounts. I find it interesting that we fine a larger amount for violating Village Code 112-9 brush pick up then in Chapter 88 - Noise.

Attachments: