



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

June 17, 2021 at 7:00 PM
Mayor and Board of Trustees - Work Session Meeting
Third Street
Firehouse
Greenport, NY 11944

PLEDGE OF ALLEGIANCE

MONTHLY REPORTS FOR THE FOLLOWING:

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

BOARD DISCUSSIONS

- Wetlands Permit Application from Costello Marine, on behalf of Research Charters, Inc at 204 Carpenter Street

MAYOR AND VILLAGE BOARD OF TRUSTEES

PUBLIC TO ADDRESS THE BOARD



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EXT. 217

Submitted: June 9, 2021
Meeting: June 17, 2021 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: Fire Department

Fire Department Work Session Report June 2021

Attachments:

fire Department Work Session Report June 2021 (PDF)

CHIEF WAYDE MANWARING
1ST ASST CHIEF JAMES KALIN
2ND ASST CHIEF ALAIN DeKERILLIS
CHAPLAIN FRANK MUSTO
CHAPLAIN CLAUDE KUMJIAN
SECRETARY/TREASURER JAMES KALIN



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

Meeting of the Board of Wardens

TUESDAY MAY 19, 2021

OPENING

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

ATTENDANCE

Chief Wayde Manwaring

1st Ass't Chief James Kalin

2nd Ass't Chief Alain DeKerillis

Warden Warren Jensen of Eagle Hose Co. #1

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

Wardens Joseph Barszczewski and Robert Jester of Star Hose Co. #3

Warden Wayne Miller of Standard Hose Co. #4

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

Excused: Warden Scott Hollid of Standard Hose Co. #4 and Warden Joseph Milovich of Eagle Hose Co. #1

Absent: Mary Bess Phillips VOG/GFD Liaison

THOSE WISHING TO ADDRESS THE BOARD –

1. Dennis from Relay Communications came to talk about the 2 way high band radio antenna system. He said that the big problem is that there is not enough height. The 2 way needs to be way above the cellular antenna. His suggestion is to keep the antennas that they already have on the towers in place and utilize them for services or a back up if needed. GFD needs to find out from The Village how high we can go up on the tower and get GFD the range that we really should have. Dennis said that it would require some license work through the FCC. We only have to go through the FCC if we alter something on the transmit side. The power levels would have to be adjusted to make up for the increase height and increase antenna gain. He said one thing that could be done before that is to see if filter equipment could be added for a much less expensive price. If that doesn't work, you would have to add the antennas. 1st Asst Chief James Kalin asked if it would cut out some of the interference from Connecticut and he said that it would to an extent, but not get rid of it all together. He said that it would help to override the interference. We should have a tech come in and see if the filter is tuned properly and add a preamplifier without spending too much money, test it out for a couple of weeks and if it works that's great and if not we know we have to go another route. Dennis said that the range of the cost would be somewhere between \$5,000 - \$7,500 dollars. Dennis will send the proposal over. He would be able to start the work around the second week of June. Tower work will be on state contract. Talk of getting a new console came up in the discussion. Dennis said that a new console is in the \$100,000 range, but with the trade in, it would be about \$25,000 and then a \$6,000 yearly fee.
2. Bob Corwin said that Ryan Creighton is a new member and he wanted to be here today but couldn't, he apologizes. He is going to try to make it next month. He is going to take the Fire Fighter 1 course and also wants to eventually take an EMT course.
3. Bob Corwin mentioned that at the Company Officer's meeting the officers expressed that they want to upgrade the utility vehicle. They would be able to trade it in. The new vehicle seats 6 and it is a little faster than the last. The cost with the trade in would be \$10,989 from Maximum Motor Sports. It is a Kawasaki. It will have much better suspension and will also

help with the parklets. 1ST Asst. Chief James Kalin asked if it was on state contract. Bob said that he thinks so because the Suffolk County Sherriff's office uses them. He will find out.

4. Elias Zamayar said that he was approached by someone at the school who asked if for graduation the GFD could do something similar with the parade like they did last year. It will be on Sunday, June 27th. 9 AM parade and 10 AM graduation.
5. Mo Aguilera stated that him and other members in Standard Hose want to start the Juniors back up. He would like to set up a maze at Mitchell's park on July 3rd for some recruitment. He has written up the information and would like the Chief's to look at it. He wants the Chief to bring it to the Village. He said he could bring it to the school and get the kids involved, maybe use it in gym class. 1st Asst. Chief said that if the Village turns it down for Mitchell's maybe it could be held at the Fire House. Mo said that would be fine. He would advertise it and put out flyers. Chief Manwaring mentioned that if they did it at the fire house, they would only need the Warden's permission. W. Jensen mentioned bringing it up to the Village with an open-ended date to see if it is something they would approve. Chief Manwaring will bring it up at the work session tomorrow.
6. Bob Corwin said that there are two graduating seniors who are eligible for the scholarship. One is a Greenport student and one is a Southold student. He is going to mail out the info explaining that they have to send back their first quarter transcripts in order to get the scholarship.

READING OF THE PREVIOUS MINUTES

Motion made by Antone Volinski III, seconded by Wayne Miller, to approve the minutes of the April 20, 2021 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 Warren Jensen, seconded by Clifford Harris, to accept the report. Motion Carried.

1. Antone Volinski III asked if all of the medical supplies are approved by the Rescue Squad. He said it's a lot of money being spent. He wants to know if it is going before the officers before it is put to the finance committee. Chief Manwaring said he is fairly sure that he does, a lot of it is stuff that is being restocked. Wayne Miller asked if the tablets were brought up to the Rescue Squad. A. Volinski III asked if there is a tablet in 80 because we were approved for 6- four for ambulance, 1 for 80, and 1 spare. Currently there is only 4.

COMPANY OFFICERS' MEETING MINUTES-

Read by Chief Kalin for info only. Motion by W. Jensen, seconded by Wayne Miller, to accept the report. Motion Carried.

1. Wayne Miller said with the air machine the tags on the bottle automatically document when they are filled and also tell you when the date is. Bob Corwin explained that that is Coastal Air Systems tagging system. They are not going to have the cheapest people to hydrostat the bottles. At times we use Eugene from South Shore, but Eugene can't update the tagging system. If we had an extra administrator, he could go into the computer and update the cylinder. W. Jensen asked what is needed to create another administrator. 1st Asst Chief James Kalin said we just need another administrator added to it by an existing administrator. He mentioned having the company Captains be administrators.

TREASURER'S REPORT

The Treasurer's report for the period of April 21, 2021 through May 19, 2021 was read by Secretary/Treasurer James Kalin. Motion made by Wayne Miller, seconded by Cliff Harris, to accept the treasurer's report as read. Motion carried. (report attached)

BILLS- None.

COMMUNICATIONS

1. A request for a donation from FASNY Museum. GFD donated \$250 last year. Motion made by A. Volinski III, seconded by Robert Jester, to donate \$250. Motion Carried.
2. Two letters from Suffolk County Fire District's Office Association- having an election tomorrow at the Brentwood Sub Station. Two people are running for Sergeant of Arms. Cutchogue is going to provide transportation from their Fire House.

Motion by R. Jester, seconded by W. Jensen, to file and/or forward all communications. Motion carried.

APPLICATIONS FOR MEMBERSHIP-

1. John Mantzopoulos to Star Hose Co. #3.
2. Enya Gray to Rescue Squad- awaiting paperwork from Doctor.

REPORTS OF COMMITTEES

Buildings and Grounds

1. 1st Asst. Chief James Kalin passed out a proposal for cabinets for the kitchen. J. Milovich is having a problem getting someone to come in and do the cabinet work. Pat Ryan from Amagansett Lumber Yard came over and took a look and took measurements. He sent a proposal and pictures of what the kitchen would look like with the cabinets. The cabinets came to \$9,825. The counter tops would roughly be \$4,500. We will need 2 quotes. We can order the cabinets and store them and do the floors first. Dave Nyce will put the cabinets in as long as he has a couple of guys to help him, after that the counter tops would be ordered. Wayne Miller mentioned having Charlie Hydell do the flooring if he was interested. John Grilli said that he could help him with the floors if he is interested in doing it. David Nyce will give a second quote for the cabinets. Motion made by W. Miller, seconded by W. Jensen, to accept the lower bid for the cabinets. Motion Carried. John Grilli said that he will go to Southold Quarry. C. Harris said he looked downstairs because with the floor, stability was a question. He thinks its just the plywood that's rotten.
2. 2nd Asst. Chief De Kerillis said that he is getting prices for bail out rope systems from Firematic. Mattituck has them on board. Right now, it's

just a question whether members should be responsible for their own bail out ropes or would the dept. and village be liable. Next month he hopes to have a nice presentation on the bail outs rope system. Mike O'Brien is willing to make a simulation of a 1ST floor window with a 6ft ladder that is cut down. It is \$800 for the cost of materials. The labor will be free. He thinks it would be a great thing for the department to have for training.

3. Norma Corwin mentioned that a while ago, doing away with the broken hooks that are on the wall was approved. Charlie Hydell came up with a drawing for some wooden lockers. It was approved a year ago, but Charlie never got back to her. She wants to know if the Wardens still want to go through with it or if they just want to get metal gear racks. The wooden lockers would be open bins with shelves on top. W. Jensen asked if they would be fastened to the wall. Norma Corwin said she thinks they would. Motion made by C. Harris, seconded by A. Volinski III, to approve Chief de Kerillis' request for the window simulation and the wooden lockers. Motion Carried.

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- Motion made by W. Jensen, seconded by W. Miller, to proceed with Relay Communications quote to review the efficiency of the systems, not to exceed \$7,500. Motion Carried.

Trips & Travel- No Report.

COMPANY REQUESTS

Eagle Hose Co. #1- Status of 8-3-1. Chief Manwaring said the hose is in and they should hear from them tomorrow, they have to check the charging system because it's not charging properly.

Relief Hose Co. #2- Request for vests, permission to buy nozzles (2) for 8-3-2 if the vendor that is coming out has them.

Star Hose Co. #3- Budget items.

Standard Hose Co. #4- As per Finance report, Request for June 5th for the wet down, Request Aug. 21 for the chicken BBQ, name panel for Grattan's turn out gear.

Phenix Hook & Ladder Co. #1- Budget items, new truck, would like to go to NY State Chief's in July to look at apparatus. He will get prices.

Rescue Squad- As per Finance Report.

Fire Police- Budget items.

Water Rescue- Budget items.

UNFINISHED BUSINESS – No Report.

REPORTS OF DELEGATES- No Report.

NEW BUSINESS- No Report.

GOOD OF THE DEPARTMENT

1. Wayne Miller said that in his company meeting, they were wondering if at Mitchell Park, they could come up with some kind of lettering of the docks so that you know which one you are responding to if there is a call down there. Warren Jensen said that it should be brought up to the Village- "for safety reasons we would appreciate if they came up with a numbering system." Wayne Miller asked that it be brought up at the meeting tomorrow.
2. Norma Corwin asked what happened to 8-3-9 it has a huge dent. 1st Asst Chief James Kalin said that it was in an accident. It was backed into a

fence post. It was reported to the insurance company and the adjuster is coming out tomorrow. A police report was done. W. Jensen asked if the Village was notified and if they weren't they should be. There might be forms that need to be filled out. The Mayor shouldn't hear about it through the minutes or through the insurance. There should be counseling done/written up for the mishap.

3. A. Volinski III asked if the Memorial Service was still June 13th at 11:00AM. 1st Asst Chief James Kalin said that it is. Wayne Miller asked if we could get some nice flowers to spruce it up a little bit. Chief Kalin said that a local resident came the other day and wanted to know if he could weed the Memorial. He did a nice job. Wayne Miller said we should get some flowers out there that will last. Warren Jensen mentioned that Bernie wanted to incorporate ringing of the bell when the name or names are read off. Motion made by A. Volinski III, seconded by Wayne Miller, to ring the bell when each name is read and make it a permanent tradition. Motion Carried.
4. W. Jensen brought up the fact that we are all here without masks and it is allowed, but in the meantime we still have signs that masks are mandated. We, as the Board, need to come up with a policy going forward. It needs to be addressed. Everywhere is pretty much going by the honor system. We need a sign that says please follow CDC guidelines. This needs to be done at both stations. Norma Corwin said that we still need to wear masks at calls. W. Jensen said that we really need to make a policy and put it out so its not confusing.
5. Antone Volinski III reported that fundraiser envelope stuffing is next Thursday at 6pm. It will take place in the bays because the Village has a meeting.
6. Motion made by A. Volinski III, seconded by W. Jensen, to approve requests for the wet down, graduation parade, chicken BBQ, and the maze event if it is approved by the Village. Motion Carried. Norma Corwin mentioned that her son wants to drive 8-3-2 in the graduation parade and didn't know if it needs to be approved. Chief Manwaring said that he is a qualified driver and it is fine.
7. Cliff Harris said that since there is money still left over and we do not have a gear decontamination policy, he thinks that GFD should purchase a washer and dryer. It does 2 sets of bunker gear per load. Jensen asked where we would put them. C. Harris said he would like to see the ice

machine brought upstairs and the washer and dryer downstairs. The lowest quote is for \$8,505.97 from Firematic. It does not include freight. He has 3 quotes. W. Jensen said that we will need a policy so everyone knows how often we should do the decontamination. C. Harris agreed that we should come up with a policy. Motion made by C. Harris, seconded by J. Grilli to approve the purchase of the washer and dryer. Motion Carried.

8. Chief Wayne Manwaring reported that the Installation of Officers will be October 24th 1pm-5pm at Vineyard Caterers. We were able to use deposit and everything from last year.
9. Chief Wayne Manwaring said that he got a request from Mattituck FD to send a pumper there June 17th -19th for Strawberry Festival fireworks.
10. Chief Wayne Manwaring said that the Village looked at the bids for the Chief's car and want GFD to look at it again before submitting. Jensen said that it is a bit odd that we would be getting it for less than cost, it's hard to believe.
11. Motion made by A. Volinski III, seconded by W. Jensen to purchase the Kawaski Utility Vehicle if it is on state contract. Motion Carried.
12. Warren Jensen asked if there is any update on the boat. 2nd Asst. Chief DeKerillis said that there is no update and that they said they will call when it is done. W. Jensen said that we should call and ask what the status is.

READING OF THE MINUTES

Motion by Warren Jensen, seconded by Wayne Miller, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

ADJOURMENT

Motion by Warren Jensen, seconded by Wayne Miller, to adjourn. Motion carried. The meeting was adjourned at 8:55pm.

Submitted by,

Rebecca J. Jensen

Recording Secretary

GREENPORT FIRE DEPARTMENT
TREASURERS REPORT

04/21/2021 thru 05/19/2021

GENERAL FUND	<u>beginning balance</u>	\$ 9,538.72
<u>expenditures</u>	McMann Price - def drv x 1	- \$35.00
	Front St.Sta.-wardens dinner	- \$825.00
	R. Jensen - rec sec	- \$236.25
	Brickoven Pizza- refresh train.	- \$118.09
	Hellenic Snack-refres train.	- \$229.22
	T.G.I.F. after fireschool	- \$708.44
	<u>ending balance</u>	<u>\$7,386.72</u>

WOODS TRUST	<u>balance unchanged</u>	<u>\$10,592.43</u>
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MEMORIAL FUND	<u>balance unchanged</u>	<u>\$1,576.13</u>
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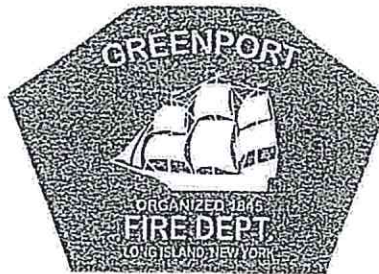
MAY MILE FUND	<u>balance unchanged</u>	<u>\$ 19,195.83</u>
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WASH. B'DAY FUND	<u>balance unchanged</u>	<u>\$1,833.46</u>
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RESCUE SQUAD 2% FUND	<u>balance unchanged</u>	<u>\$1,789.48</u>
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submitted by James H. Kalin, Secretary-Treasurer

CHIEF WAYDE MANWARING
 1ST ASST CHIEF JAMES KALIN
 2ND ASST CHIEF ALAIN DeKERILLIS
 CHAPLAIN FRANK MUSTO
 CHAPLAIN CLAUDE KUMJIAN
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Greenport Fire Department Monthly Report For the Month of May, 2021

Number of calls this month: 76

Number of Calls to Date for 2021: 351

Breakdown of calls by signal numbers:

9 (stand-by):	0
12 (brush fire):	0
13 (auto alarm, smoke, etc.):	11
13-35 (working structure fire):	1
14 (vehicle fire):	1
16 (ambulance/rescue):	61
16-23 (mva, water rescue, misc.):	1
16-59 (routine transport):	0
23 (co detector, medi-vac):	1
24/13-35 (mutual aid; working structure fire):	0
24/16 (mutual aid; ambulance/rescue):	0
24/16-23 (mutual aid; mva):	0
24/23 (mutual aid; misc., water rescue):	0
26 (boat fire):	0

Breakdown of calls by location

Incorporated Village:	32
East/West Protection District:	44
Other:	0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	
Greenport Fire Department period ending May 31, 2021																										
1																										
2																										
3																										
4																										
5	Aguilera, Hermogenes	L	24	30	%	25	4	1.5	%	0	0	9	2	6	0	3.75	5	50.75					X	X	X	
6	Barszczewski, Joseph	W	7	8.8	%	0	12	4.5	%	0	0	11	7	3	0	8	5	34					X	X	X	
7	Birmingham, Kenneth		0	0	%	0	1	0.4	%	0	0	3	3	3	0	0	5	14					X	X	X	
8	Breese, Harry	D	23	29	%	25	4	1.5	%	0	0	4	6	3	0	3	5	46					X	X	X	
9	Britt, Harley		2	2.5	%	0	3	1.1	%	0	0	1	0	0	0	0	5	6								
10	Buchanan, Shawn		1	1.3	%	0	1	0.4	%	0	0	1	4	0	1	0	0	6								X
11	Bumble III, Charles	T	0	0	%	0	3	1.1	%	0	0	4	0	0	0	5	5	14								
12	Bumble, Samantha		1	1.3	%	0	3	1.1	%	0	0	4	0	3	0	0	5	12					X	X	X	
13	Butler, Michael		29	36	%	25	8	3	%	0	0	5	4	4	0	0	5	43					X	X	X	
14	Capon, George		49	61	%	25	119	44	%	25	0	7	12	10	0	0	5	84					X	X	X	
15	Carey, Patrick		6	7.5	%	0	4	1.5	%	0	0	4	2	3	1	0	5	15					X	X	X	
16	Carrig, Melinda		0	0	%	0	0	0	%	0	0	0	0	0	0	0	5	5								
17	Charters, Gary		1	1.3	%	0	0	0	%	0	0	1	1	3	0	0	5	10					X	X	X	
18	Clark III, Henry		0	0	%	0	0	0	%	0	0	0	1	0	0	0	5	6								
19	Clark, James	S,T	20	25	%	25	3	1.1	%	0	0	5	1	3	0	10	5	49					X	X	X	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
4		elect/app	# Fire	%		pts	# EMS	%	pts		pts	st/by	mtgs	misc	train	drill	pos(dis)	C19	points	phys	haz	bb	wp/sh	yap		
20	Clark, Jeffrey		29	36	%	25	2	0.7	%	0	0	6	6	11	0	0	0	5	53		X	X	X			
21	Corazzini, Jeffrey		0	0	%	0	0	0	%	0	0	0	0	0	0	0	0	5	5							
22	Corazzini, Warren		1	1.3	%	0	0	0	%	0	0	1	3	0	0	0	0	5	9	X						
23	Corwin, Everett		39	49	%	25	100	37	%	25	0	6	6	5	0	0	0	5	72	X	X	X	X			
24	Corwin, Norma	W,C	17	21	%	25	95	35	%	25	2	13	8	10	2	2	10	5	100	X	X	X	X	X	X	
25	Corwin, Robert E.	C,(L),D	21	26	%	25	99	37	%	25	1	9	7	8	1	1	10,25	5	91.25	X	X	X	X	X		
26	Corwin, Robert J.		22	28	%	25	99	37	%	25	2	6	7	8	2	2	0	5	80		X	X	X	X	X	
27	Corwin, Scott		26	33	%	25	6	2.2	%	0	0	5	5	3	0	0	0	5	43	X	X	X	X			
28	Costas, Tom		5	6.3	%	0	23	8.6	%	0	0	1	2	3	0	0	0	5	11		X	X	X	X		
29	Creedon, Daniel	S	59	74	%	25	212	79	%	25	2	7	9	4	0	0	5	5	82		X	X	X	X		
30	Creighton, Ryan		0	0	%	0	0	0	%	0	0	0	0	0	0	0	0	0	0	0						
31	DeFrancesco, James	L	13	16	%	25	18	6.7	%	0	0	7	7	3	0	0	5	5	52		X	X	X	X		
32	De Kerillis, Alain	CH	46	58	%	25	139	52	%	25	0	19	8	18	2	2	25	5	127		X	X	X	X	X	
33	Detrick, Gary		1	1.3	%	0	0	0	%	0	0	1	2	0	0	0	0	5	8							
34	Diaz, Juan		8	10	%	25	5	1.9	%	0	0	5	6	13	0	0	25	5	79							
35	Ellis, Scott		2	2.5	%	0	13	4.8	%	0	0	1	0	3	0	0	0	5	9		X	X	X	X		
36	Ferguson, Peter		13	16	%	25	5	1.9	%	0	0	2	3	3	0	0	0	5	38	X	X	X	X	X		
37	Ferrari, Dakota		0	0	%	0	0	0	%	0	0	0	0	0	0	0	0	5	5							

	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	Z
		elect/app	# Fire	%	%	pts	# EMS	%	pts	pts	st/by	mtgs	misc	train	drill	pos(dis)	C19	points	phys	haz	bb	wp/sh	yap			
38	Ficurilli, Michael		25	31	%	25	2	0.7	%	0	0	5	3	8	0	0	5	46	X	X	X	X				
39	Flora, Michael	(L)	1	1.3	%	0	0	0	0	0	0	0	0	0	0	1.25	5	6.25								
40	Fogarty, Jonathan		0	0	%	0	0	0	0	0	0	1	1	0	0	0	0	2								
41	Golden, Danielle		0	0	%	0	0	0	0	0	0	0	0	0	0	0	5	5								
42	Grattan, Timothy		6	7.5	%	0	4	1.5	%	0	0	3	0	3	0	0	5	11		X	X	X				
43	Gray, Sally Anne	L	12	15	%	25	58	22	%	25	1	3	3	8	2	6	5	78		X			X			
44	Grilli, Jared		0	0	%	0	0	0	0	0	0	0	0	0	0	0	5	5								
45	Grilli, Jennifer	L	0	0	%	0	0	0	0	0	0	3	2	0	0	3.75	5	13.75	X							
46	Grilli, John	W	1	1.3	%	0	2	0.7	%	0	0	10	2	0	0	8	5	25								
47	Hamilton Jr., Robert	D	53	66	%	25	21	7.8	%	0	0	6	6	5	1	3	5	51		X	X	X				
48	Hanold, Christopher	C	10	13	%	25	13	4.8	%	0	0	5	8	4	0	8	5	55		X	X	X				
49	Hanold, Christopher, Jr.		0	0	%	0	0	0	0	0	0	1	0	0	0	0	5	6								
50	Harris, Cliff	C,W	10	13	%	25	4	1.5	%	0	0	3	3	3	0	14	5	53		X	X	X				
51	Harris, Peter	L,T,D(W)	40	50	%	25	13	4.8	%	0	0	10	7	3	0	15	5	65	X	X	X	X				
52	Harvey, Russell		18	23	%	25	11	4.1	%	0	0	2	1	3	0	0	5	36	X	X	X	X				
53	Hollid, Scott	W	12	15	%	25	2	0.7	%	0	0	10	7	0	0	8	5	55								
54	Hubbard Jr, George		6	7.5	%	0	2	0.7	%	0	0	5	6	3	0	0	5	19		X	X	X				
55	Hughes, Colleen	S	12	15	%	25	31	12	%	25	0	9	5	9	0	6	5	84	X	X	X	X				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
		elect/app	# Fire	%		pts	# EMS	%	pts			st/by	mtgs	misc	train	drill	pos(dis)	C19	points	phys	haz	bb	wp/sh	yap		
4																										
56	Huzsek, Andrew H		55	69%		25	13	4.8%	0	0	0	0	6	8	4	1	0	5	49	X	X	X	X			
57	Hydell, Carol	L,S	5	6.3%		0	10	3.7%	0	0	0	7	4	4	0	0	10	5	30	X	X	X	X			
58	Hydell, Charles	C	11	14%		25	9	3.3%	0	0	0	5	5	5	0	0	2	5	47		X	X	X			
59	Jensen, Warren	W	18	23%		25	5	1.9%	0	0	0	8	4	4	0	0	8	5	54		X	X	X			
60	Jester, Robert	W	0	0%		0	4	1.5%	0	0	0	9	9	8	0	0	6	5	37		X	X	X			
61	Jimenez, Susano		0	0%		0	0	0%	0	0	0	2	0	0	3	0	0	5	10		X	X	X			
62	Jobes, Craig	L	50	63%		25	111	41%	25	0	0	6	2	8	1	1	3.75	5	75.75		X	X	X	X		
63	Johnson, Craig	C(L)	25	31%		25	66	25%	25	0	0	6	2	4	0	0	7.25	5	74.25		X	X	X			
64	Kalin, James	CH,T	67	84%		25	189	70%	25	0	20	11	10	10	1	1	25	5	122	X	X	X	X			
65	Luke, Alexander		39	49%		25	26	9.7%	0	0	6	6	8	11	0	0	0	5	55		X	X	X			
66	Manwaring, Julia		31	39%		25	47	17%	25	0	8	6	6	11	0	0	0	5	80		X	X	X			
67	Manwaring, Wayde	CH	64	80%		25	123	46%	25	0	18	10	14	0	0	0	25	5	122		X	X	X			
68	Marzewski, Macy		2	2.5%		0	1	0.4%	0	0	6	9	10	0	0	0	0	5	30		X	X	X			
69	Martocchia, Jerome		6	7.5%		0	9	3.3%	0	0	4	2	3	0	0	0	0	5	14	X	X	X	X			
70	Melly, Megan		0	0%		0	0	0%	0	0	0	0	0	0	0	0	0	5	5							
71	Miller, Wayne	W	12	15%		25	1	0.4%	0	0	10	6	4	0	0	0	8	5	58		X	X	X			
72	Mills, William, III		1	1.3%		0	0	0%	0	0	2	1	0	0	0	0	0	5	8							

	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	Z
		elect/app	# Fire	%	%	pts	# EMS	%	pts	pts		st/by	mtgs	misc	train	drill	pos(dis)	C19	points	phys	haz	bb	wp/sh	yap		
4																										
73	Milovich Jr., Joseph	W	20	25	%	25	6	2.2	%	0		0	9	6	0	0	8	5	53							
74	Morris, Gregory		8	10	%	25	0	0	%	0		0	0	3	0	0	0	5	33							
75	Musto, Francis	S, Ch	41	51	%	25	118	44	%	25		0	11	10	6	1	10	5	93	X	X	X	X			
76	Myslborski, Henry		0	0	%	0	0	0	%	0		0	0	0	0	0	0	5	5							
77	Mysliborski, Linda		3	3.8	%	0	9	3.3	%	0		1	2	0	25	0	0	5	33		X	X	X			
78	Narkiewicz, Piotr		33	41	%	25	125	46	%	25		0	5	7	3	0	1	5	71	X	X	X	X			
79	Nedoszytko, William	S	0	0	%	0	0	0	%	0		0	4	3	0	0	5	5	17	X						
80	Nyce, David	C	60	75	%	25	110	41	%	25		0	12	8	9	2	8	5	94		X	X	X	X		
81	O'Brien, Michael		16	20	%	25	1	0.4	%	0		0	3	2	7	1	0	5	43							X
82	Piel, Jeffrey		0	0	%	0	0	0	%	0		0	3	0	0	0	0	5	8							
83	Pirillo, James A.		44	55	%	25	9	3.3	%	0		0	6	6	6	1	0	5	49		X	X	X	X		
84	Pope, George		10	13	%	25	14	5.2	%	0		0	3	1	3	0	0	5	37		X	X	X	X		
85	Purcell, Bernard		76	95	%	25	114	42	%	25		0	5	7	7	1	0	5	75		X	X	X	X		
86	Purcell, Ryan		0	0	%	0	0	0	%	0		0	3	0	3	0	0	5	11		X	X	X	X		
87	Quillin, Michael	D	16	20	%	25	2	0.7	%	0		0	7	9	13	0	3	5	62	X	X	X	X	X		
88	Raynor, Dale		22	28	%	25	11	4.1	%	0		0	5	5	6	0	0	5	46		X	X	X	X		
89	Reed, Taylor		31	39	%	25	80	30	%	25		1	11	9	7	1	0	5	84		X	X	X	X		
90	Reiss, Helen	C	32	40	%	25	79	29	%	25		0	9	6	4	1	8	5	83	X	X	X	X	X		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
4		elect/app	# Fire	%	%	pts	# EMS	%	pts	pts	st/by	mtgs	misc	traint	drill	pos(dis)	C19	points	phys	haz	bb	wp/sh	yap			
91	Rempe Jr, Fred		11	14	%	25	52	19	%	25	0	1	2	3	0	0	5	61		X	X	X				
92	Richter, Michael	T,T	11	14	%	25	53	20	%	25	0	9	3	4	0	10	5	81	X	X	X	X				
93	Robins, William		16	20	%	25	4	1.5	%	0	0	5	8	9	0	25	5	77								
94	Rosa, Lisa		14	18	%	25	4	1.5	%	0	0	6	4	5	0	0	5	45	X	X	X	X				
95	Ruffner, William		0	0	%	0	0	0	%	0	0	1	1	0	0	0	5	7								
96	Rung, Rosalie	L	6	7.5	%	0	64	24	%	25	0	4	1	3	0	6	5	44		X	X					
97	Rutkowski, Stephen	L,D	49	61	%	25	153	57	%	25	1	11	8	8	1	8.75	5	92.75		X	X	X	X			
98	Sieban, Edward	T,(W)	0	0	%	0	0	0	%	0	0	4	2	3	0	3.25	5	17.25		X	X	X				
99	Skrezec, John		0	0	%	0	0	0	%	0	0	2	1	0	0	0	5	8								
100	Spanos, James		2	2.5	%	0	4	1.5	%	0	0	3	0	3	0	0	5	11		X	X	X				
101	Staples, Halsey		24	30	%	25	29	11	%	25	0	5	1	4	0	0	5	65		X	X	X				
102	Strickland, Samuel	L,D	25	31	%	25	103	38	%	25	0	11	8	25	2	4.5	5	105.5		X	X	X	X		X	
103	Swetland, Jessica		1	1.3	%	0	1	0.4	%	0	0	0	0	0	0	0	5	5								
104	Tamin, John		29	36	%	25	47	17	%	25	0	5	6	3	0	0	5	69	X	X	X	X				
105	Tejada, Yira		5	6.3	%	0	10	3.7	%	0	0	4	1	8	0	1	5	19	X	X	X	X				
106	Thorp, Thomas		10	13	%	25	6	2.2	%	0	0	2	1	2	0	0	5	35		X	X					
107	Trapani, Heather		9	11	%	25	16	5.9	%	0	0	2	3	0	1	0	0	31	X							
108	VanEtten, George	D	38	48	%	25	21	7.8	%	0	0	4	4	4	0	3	5	45		X	X	X				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
4		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtgs	misc	train	drill	pos(dis)	C19	points	phys	haz	bb	wp/sh	yap		
109	Verity, Michael		0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	5	6	X					
110	Verley, Joseph, Jr.		0	0	0	0	2	0.7	0	0	0	0	4	2	0	0	0	5	11							
111	Volinski, Antone, III	W	11	14	%	25	97	36	%	25		0	11	4	4	0	8	5	82	X	X	X	X			
112	Volinski, Darryl		9	11	%	25	24	8.9	%	0		0	2	3	6	0	0	5	41		X	X	X			
113	Walters, Joseph		0	0	0	0	0	0	0	0	0	0	2	0	8	0	0	5	15		X	X	X			
114	Weingart, Jeffrey		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
115	Zaymayar, Elias	L	43	54	%	25	14	5.2	%	0		0	7	9	6	2	5	5	59		X	X	X	X	X	
116	Zurek, Gregory		14	18	%	25	2	0.7	%	0		0	5	4	10	0	0	5	49		X	X	X	X		
117	Zurek Jr, Stanley		12	15	%	25	0	0	0	0		0	5	2	3	0	0	5	40	X	X	X	X	X		
118																										

Greenport FD

June 2021

Duty Companies 8-3-2 & 8-3-3 First due on Sig. 24's = 8-3-3

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

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 EAGLE HOSE mtg	2 DEFENSIVE DRIVING Sta. #1 6-9pm	3 DEFENSIVE DRIVING Sta. #1 6-9pm	4	5 8-3-4 Wet Down Sta. #1 12 noon Bar-B-Q @ Sta. #2
6	7 RELIEF HOSE mtg STANDARD HOSE mtg	8 RESCUE SQUAD mtg 7PM FINANCE COMM. mtg 7:30PM	9 PHENIX H&L mtg	10 DEPT. TRAINING Sta #1 7pm Vehicle Extrication	11	12 Fire Expo Hofstra Univ.
13 GFD Memorial Service 11am	14 STAR HOSE mtg	15 Fire Police mtg. Sta. #1 6pm	16 WARDENS mtg 7pm	17	18	19
20	21 Dept. Physicals	22	23 Dept. Physicals	24 Fire School - Yaphank Low Rise Commercial Lv. Sta 1 @ 6:15pm	25	26
27 GHS Graduation Parade 9 am	28 CME Class Sta 1 7pm	29	30 Phenix & Relief Carnival (through July 4)	Chief Wayde Manwaring 631.644.5430	1st. Ass't. Chief Jim Kalin 631.466.5294	2nd. Ass't. Chief Alain DeKerillis 631.208.7506

IMPORTANT FUTURE EVENTS LISTED ON REVERSE SIDE !

Thu-Fri-Sat-Sun July 1-4

Phenix H & L and Relief Hose Carnival
Fireworks Fri. July 2 & Sun. July 4

Thurs, July 8 and July 15

EVOC Class Sta. #1 7pm

Driving test Sat. July 17 8am @ Yaphank

Sat, July 10 & Sun, July 11

RIT Training Class 9am-5pm Sta. #1

Sunday, July 18

Company Officers Mtg. Sta. #1 10am

Monday, July 19 & Wednesday, July 21

Department Physicals (sign up required)

Wednesday, July 21

Wardens Mtg. Sta. #1 7pm

Thursday, July 22

Department Training - Sta. #1 7pm Relay Pumping

Monday, July 26

Fire School - Yaphank Private Dwelling Search Lv. Sta. #1 @ 6:15pm



236 THIRD STREET
GREENPORT NY 11944

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Fax: (631)477-1877

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

CLERK
SYLVIA PIRILLO, RMC
EXT. 206

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: June 8, 2021
Meeting: June 17, 2021 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Paul Pallas, P.E. Village Administrator
From: Paul Pallas, P.E. Village Administrator
Department: Village Administrator

Work Session

Work Session Report for Road and Utilities

June 17, 2021

Administrator's Office

Statistics

Work Orders:

Electric = 42 Written 42 Completed
Water = 7 Written, 7 Completed
Sewer = 51 Written, 51 Completed
Road = 49 Written, 49 Completed

Reports

❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 5-04-2020. 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 5-05-2020.

Discussion

- Ferry Queue Re-Design update
- Microgrid Project Update
- Effluent Reuse EFC Status Update
- Energy Efficiency Proposal

Resolutions

- NYAPP Meeting – Ratify

Road/Water Department

Statistics

Water Distribution:

6,852,000 Gallons Sold

Sampling:

All water samples complied with Department of Health requirements.

Locations: 419 Sixth Street - Slop Sink
Total Coliform = Absent
E Coli = Absent
Residual Chlorine = 0.53 mg/L

Third Street Firehouse - Kitchen Sink
Total Coliform = Absent
E Coli = Absent
Residual Chlorine = 0.50 mg/L

The form, DOH-360, was filed with the DOH on May 4, 2021 with the above results.

Report

Tasks Accomplished:

- ❖ Did all normal highway tasks.
- ❖ Performed water machine maintenance.
- ❖ Performed bi-weekly G-44 maintenance, repaired tire on hustler, and installed chains on G-36
- ❖ Removed furniture dumped at 6th beach.
- ❖ Weeded and cleaned rain gardens on Main St.
- ❖ Installed signs up at 5th street beach parking.
- ❖ Water service completed on 4th street.
- ❖ Removed garbage dumped at Adams Street parking lot.
- ❖ Patched throughout village.
- ❖ Picked up mulch for flower beds.
- ❖ Planted flowers and mulched various areas of village.
- ❖ Irrigation turned on throughout village.
- ❖ Installed AC units in village hall.
- ❖ Started weekly watering route for flowers.
- ❖ Rototilled 6th street beach flower beds
- ❖ Trimmed tree at Maritime museum.
- ❖ Installed road signs and barriers associated with parklets.

Sewer Department

Flow and Sampling:

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

Total plant flow for the month of May = 9,023,000 Gallons

Average Daily Flow = .291 (MGD) Permit Limit = .650 MGD

Total Suspended Solids percent removal (TSS) = 98 Permit Limit = 75%

CBOD percent removal = 99 Permit Limit = 75%

Coliform Fecal General = 7.8 MPN. Permit limit 200 MPN/100

Coliform Total General = 49 MPN. Permit limit 700 MPN/100

Total Nitrogen = 7.3 LBS/day

Sludge Removal:

66,000 Gallons of sludge hauled in May

Report

❖ Treatment Plant:

Changed bulb in UV system

❖ Collection System:

Responded to complaint of backup 231 5th Ave. - No issue

Jet-rod business district for preventative maintenance

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = May 23 @ 88.205 Mwh
Minimum usage day = May 31 @ 51.391 Mwh
Peak demand for the month = 4.560 MW May 23, 5:15 pm
Monthly total usage = 2,289,672 Mwh

Service calls/call outs = 2
Streetlight repairs = 18
Customers shut off for nonpayment = 0
Customers turned on for payment = 0
Customers turned on for the season = 0
New Services = 1

Tasks Accomplished:

- ❖ Installed new transformer and metering at Easter Long Island Campground for a new 400-amp 1Ø service.
- ❖ Replaced 20 light fixtures in the boardwalk with LED fixtures, also replaced all the down lighting under the canvas at Mitchell Park boardwalk.
- ❖ Replaced the timeclock for park lights.
- ❖ Replaced several outlets at McCann campground.
- ❖ Installed automatic water shut-off valve with alarm for main water service at the power plant.
- ❖ Enecon Northeast completed the repairs to the flooring in the basement.
- ❖ Repaired/replaced several streetlights throughout the Village and lighting at the skate park.
- ❖ Responded to 3 flickering light calls; found bad connections, also responded some partial power calls.
- ❖ Updated the Gasboy fuel management system software.
- ❖ Serviced the small light poles in the park, also repaired that power supply to the last three lights pole by the ferry.
- ❖ Installed replacement oil circulating pumps for both engines 4 and 5.

Attachments:

Greenport Meter 5-2021 (PDF)

Total Usage: 2,289,672.0000 KWH
Peak Demand: 4560.00 KW
Occured On: May 23 2021 17:15
Load Factor: 68.22%
Date Start: Saturday, May 1, 2021
Date End: Monday, May 31, 2021

Period Ending	KWH
5/1/2021	71,314.00
5/2/2021	67,985.00
5/3/2021	69,577.00
5/4/2021	70,513.00
5/5/2021	74,587.00
5/6/2021	70,964.00
5/7/2021	70,355.00
5/8/2021	74,994.00
5/9/2021	72,743.00
5/10/2021	73,422.00
5/11/2021	70,257.00
5/12/2021	69,296.00
5/13/2021	70,190.00
5/14/2021	71,044.00
5/15/2021	72,122.00
5/16/2021	71,540.00
5/17/2021	70,210.00
5/18/2021	71,093.00
5/19/2021	73,970.00
5/20/2021	72,587.00
5/21/2021	74,791.00
5/22/2021	82,097.00
5/23/2021	88,205.00
5/24/2021	74,808.00
5/25/2021	72,032.00
5/26/2021	78,179.00
5/27/2021	84,884.00
5/28/2021	79,695.00
5/29/2021	87,098.00
5/30/2021	87,729.00
5/31/2021	51,391.00



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Submitted: June 8, 2021
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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

Building

Work Session Report for Building Department & Enforcement

June 17, 2021

Office of Code Enforcement & Fire Prevention

Reports

- ❖ Code Enforcement continues to patrol the Village and respond to complaints.
- ❖ Code Enforcement has assisted the BID with parking restriction signage for parklet installation on Main and Front Streets. Additionally, Code Enforcement has been working with the BID to ensure parklet compliance.
- ❖ Code Enforcement condemned and placarded two buildings on Johnson Place after a fire destroyed one and severely damaged another on May 21, 2021.

NOTES & TIPS:

Please ensure you pay attention to parking regulations when parking.

Code Enforcement Report is attached.

Building Permit Report is attached.

Traffic Enforcement Statistics Report is attached.

Attachments:

May 2021 Building (PDF)

May 2021 CODE (PDF)

May 2021 TRAFFIC (PDF)

Village of Greenport



PERMIT REPORT
5/1/2021 - 5/31/2021

Permit Number	Permit Date	Type	ParcelID	LegalAddress	Status
02868	5/3/2021	ROOF	4.-6-29	308 Second Street	OPEN
02869	5/11/2021	ROOF	4.-8-23	239 Fourth Avenue	OPEN
02870	5/19/2021	FRONT PORCH	4.-6-40	439 Fourth Street	OPEN



Village of Greenport Enforcement Report

CODE ENFORCEMENT & FIRE PREVENTION

June 1, 2021

Monthly Report
 REPORT COVERING
 5/01/2021 through 5/31/2021

Incorporated Village

LOCATION	DATE	FACTUAL	DISPOSITION
172 Sterling Street Greenport, New York 11944	5/1/2021	Illegal Business	Complaint of property running a business. Unfounded at time of complaint, Code Enforcement will monitor.
160 Fifth Street Greenport, New York 11944	5/3/2021 5/7/2021 5/13/2021	Noisy Tennis Playing	Complaints of noisy tennis players unfounded.
511 Fifth Street Greenport, New York 11944	5/4/2021	COMPLAINT	Complaint of property not having a final survey after construction unfounded.
417 Clark Street Greenport, New York 11944	5/5/2021	Appearance Ticket Issued	Property renting without rental permit. Appearance Ticket issued.
48 Front Street Greenport, New York 11944	5/5/2021	Illuminated Sign	Property has a directly illuminated sign. Notice of Violation issued.
537 Main Street Greenport, New York 11944	5/7/2021 5/20/2021	Garbage on Property	Complaint of garbage on property. Garbage has since been removed.
212 Front Street Greenport, New York 11944	5/7/2021	COMPAINT	Complaint of donated items in front of location. Tables are on private property. No code violation observed.
Carpenter Street and Bay Avenue Greenport, New York 11944	5/8/2021	COMPLAINT	Complaint of live music in area. 2 businesses issued Notices of Violations.
Village Hydrants Greenport, New York 11944	5/12/2021	Unauthorized use of Village hydrants	Two land scaping companies issued Notices of Violations for using Village hydrants without permission.
120 Front Street Greenport, New York 11944	5/12/2021	Illuminated Sign	Property has a directly illuminated sign. Notice of Violation issued. Sign removed.
139 Fifth Street Greenport, New York 11944	5/13/2021	Illegal Dumping	Property issued Notice of Violation for having sod and dirt outside of property.

LOCATION	DATE	FACTUAL	DISPOSITION
306 Fifth Street Greenport, New York 11944	5/24/2021	Property Maintenance.	Overgrown grass at property. Notice of Violation issued to property owner. Grass has since been cut.

RENTAL PERMIT INFORMATION

INFORMATION

*The following statistics represent the status of rental permits and rental permit violations from
January 1, 2018 – June 1, 2021*

Applications Received: 245

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

Applications Pending Inspection: 2

Applications Pending Re-Inspection (Corrections needed to be made to rental unit): 1

Applications Completed/Permits Issued: 242



Village of Greenport Enforcement Report

TRAFFIC ENFORCEMENT (PARKING)

June 1, 2021

Monthly Report
 REPORT COVERING
 05/01/2021 through 04/31/2021

Incorporated Village

FINE COLLECTION BY MONTH: 2021

MONTH	No. OF TICKETS PAID	AMOUNT COLLECTED (VIA PLEA OF GUILTY OR COURT RULING)
January	16	\$2,195.00
February	38	\$4,225.00
March	33	\$3,315.00
April	19	\$2,505.00
May	19	\$2,025.00
June		
July		
August		
September		
October		
November		
December		
YTD	106	\$14,265.00

Fine Collection by Violation Type : MAY 2021

VIOLATION	CASE	AMOUNT
OBSTRUCT DRIVEWAY	1	\$50.00
PRKD LONGER THAN PERMITTED SCHD XVI.	5	\$935.00
PRKD ON VILLAGE ST. DURING SNOW STORM	6	\$435.00
PRKD OUTSIDE OF MARKINGS	1	\$75.00
PRKD WHERE PROHIBITED SCHEDULE XI.	4	\$280.00
UNDEFINED	1	\$125.00
VEHICLE PARKD OUTSD LINES	1	\$125.00
Totals	19	\$2,025.00

TICKETS ISSUED: MAY 2021

Case by Violation Type

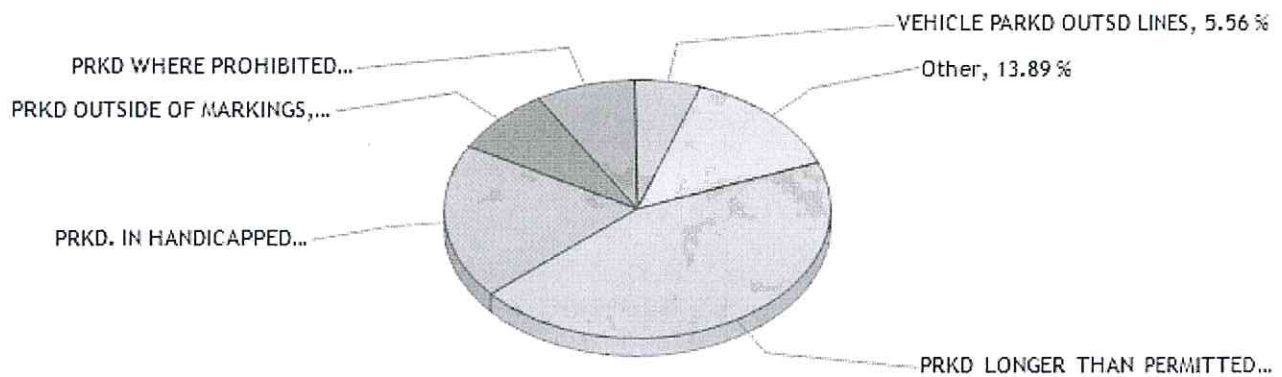
Code	Description	2021	Total
1	VEHICLE PARKD OUTSD LINES	2	2
10	PRKD. IN HANDICAPPED SCHD. XIX.	7	7
11	PRKD OBSTR. FIRE HYDRANT	1	1
13	PARKED ON SIDEWALK	1	1
16	PARKED FACING WRONG DIR.	1	1
18	PRKD OUTSIDE OF MARKINGS	3	3
2	PRKD WHERE PROHIBITED SCHEDULE XI.	3	3
24	STOPPING/PARKING AT CHARGING STATION	1	1
6	STOP OR STAND WHERE PROHIBITED XIV.	1	1
8	PRKD LONGER THAN PERMITTED SCHD XVI.	16	16
Total		36	36

Top five by Violation Types

PRKD LONGER THAN PERMITTED SCHD XVI.
PRKD. IN HANDICAPPED SCHD. XIX.
PRKD OUTSIDE OF MARKINGS
PRKD WHERE PROHIBITED SCHEDULE XI.
VEHICLE PARKD OUTSD LINES

These Violations combined represent 86.1% of issuance Village wide.

Frequently Issued Violations





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

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: June 8, 2021
Meeting: June 17, 2021 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

June 17, 2021

Mitchell Park Marina/Parks

- ❖ The Marina's opening on May 15th was smooth and went very well.
- ❖ East Pier annual tightening performed.
- ❖ Marina Bulkhead patched,
- ❖ Marina floating docks received flange damage and has been repaired.
- ❖ Railroad dock has received new deck boards at the entrance.
- ❖ No wake buoys and signage has been installed.
- ❖ Spring landscape cleaning is ongoing.
- ❖ The Road crew planted flowers at Mitchell Park.
- ❖ Baymans dock is receiving wooden floater repairs.
- ❖ Dockwa reservation continue to be taken on a daily basis.
- ❖ Plumbing repairs complete for public bathrooms and floating docks.

Monthly Revenue Reports are attached.

Recreation Center

Statistics

Attendance:

After School Program = 16 children enrolled in After School Program

Reports

- ❖ The last day for the After School Program is scheduled for June 11th.
- ❖ The Library Program with Ms. Vicky Kutola and The Literacy Program with Ms. Julie Eister officially ended on June 1st. The two programs were successful and enjoyed by the children.
- ❖ The recreation Center remains extremely busy preparing for The Summer Day Camp.
- ❖ Equipment and supplies have been ordered and stored individually for each child attending camp.
- ❖ The Department of Health Guidelines were reviewed, and all COVID-19 protocols will be put in place before the opening of the Summer Day Camp, which is schedule for June 28th.
- ❖ Summer Day Camp applications continue to be processed for the 2021 season.
- ❖ A new hot water heater was installed at the Recreation Center.
- ❖ The pre-operational inspection from the Department of Health to open the summer camp is scheduled for June 16th.

Campground

Tasks Accomplished

- ❖ The McCann's Campground opened May 1st. The opening was seamless and went very well. All seasonal RV's and tenters checked in on opening day.
- ❖ Painted of planters was completed.
- ❖ All payments processed for May.
- ❖ Reservations for future dates continue to be made.
- ❖ Site maps updated.
- ❖ General grounds maintenance continues daily.
- ❖ Bathrooms are cleaned several times a day.

Attachments:

RECREATION MONTHLY REVENUE REPORT 61721 (PDF)



236 THIRD STREET
GREENPORT NY 11944

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TREASURER
ROBERT BRANDT
EXT. 217

Submitted: June 8, 2021
Meeting: June 17, 2021 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

TREASURER REPORT JUNE 2021

Work Session June 2021

REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment # 4801 to appropriate reserves to fund ongoing legal services in the matter of Genesys vs. Greenport; and directing that Budget Amendment # 4801 be included as part of the formal meeting minutes of the June 24, 2021 Regular Meeting of the Board of Trustees.

UTILITY BILLING

Sector 4 billing for May completed. End of month billing statistics reports for May calculated. Sector one read, to be produced and mailed by 6/11/21.

Sector 2 meters currently being read, to be completed and calculated by 6/16/21.

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

6 recertifications and 1 interim were performed for June 2021.

The Annual Unaudited FASS Report was submitted for the fiscal period ending 3.31.21.

One voucher was absorbed by the Town of Brookhaven. The tenant could not find housing in the Greenport jurisdiction. One voucher holder passed away.

Currently, there are 4 families with vouchers searching for housing. These vouchers were issued back in February, March, and April 2021 but the families still cannot find housing.

SIGNIFICANT COLLECTIONS

Rents for May 2021 - \$ 83,233.69

NY AIM (Aid and Incentives for Municipalities) - \$ 29,427.00

TCC Renewal - 25% Deposit - \$ 172,518.08

INFORMATIONAL:

Cash Holdings Report - See attached

Utility Billing Statistics Report - See attached

Property Tax Collections Report - See attached

Attachments:

BILLING STATISTICS REPORT MAY 2021 (PDF)

BANK ACCOUNT BALANCES MAY 2021 (PDF)

PROPERTY TAX COLLECTION REPORT - MAY 2021 (PDF)

CD FINANCIALS MAY 2021 (PDF)

HA FINANCIALS MAY 2021 (PDF)

BUDGET AMENDMENT # 4801 - FISCAL 2021 (PDF)

EOM Billi Statistics Report

Rate Summary - All Routes

Service
Electric

Rate# - Description	Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	PCA	NYSCEs	Comm Tax	Res Tax
2 - Electric - Flat Charge	12	0	0		0		556.16				9.61
9 - Residential (1, 1)	1375	0	656049	77,406.45	0			-2,823.91	2,716.41		1,869.48
10 - Water Heating (2, 2)	12	0	1614	123.28	0			-6.95	6.69		3.07
11 - All Electric (3, 3)	352	0	170764	20,055.58	0			-734.74	706.05		496.94
13 - Demand - Class 3 (5, 5)	5	0	295400	16,512.86	1005	11,808.75		-1,271.10	1,221.49	799.83	
14 - Village St. Lighting (6, 6)	5	0	27369.25	3,150.20	0			-117.77	113.17		
15 - Town St Lighting (7, 7)	1	0	1041.71	119.90	0			-4.48	4.31		
19 - Traffic Lights (11, 11)	1	0	1416	146.65	0			-6.09	5.86		
20 - Contract St Lighting (12, 12)	2	0	146	0.00	0						
21 - Sterling Harbor (13, 13)	2	0	1295.75	149.14	0			-5.58	5.36	12.85	
67 - NSF Fee	1	0	0		0		17.50				
Electric Total	1768	0	1155095.71	117,664.06	1005	11,808.75	-573.66	-4,970.62	4,779.34	812.68	2,379.10
Sewer	34	0	0	1,791.80	0	0	0	0	0	0	0
3 - Sewer -INSIDE Flat Charge	1	0	0	63.70	0						
4 - Sewer - OUTSIDE Flat Charge	893	526	3634.8	53,210.00	0						
23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	30	8	363.2	4,378.60	0						
25 - Sewer - IN VILL 1" W/SEWER (15, 15)	12	4	101.7	1,482.75	0						
27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	27	5	456.1	6,428.80	0						
29 - Sewer - IN VILL 2" W/SEWER (17, 17)	1	1	2.7	42.00	0						
31 - Sewer - IN VILL 3" W/SEWER (18, 18)	3	2	403.5	6,188.85	0						
33 - Sewer - IN VILL 4" W/SEWER (19, 19)	80	68	195.4688	9,477.16	0						
54 - Sewer - OUTSIDE RES SEWER (50, 50)	1	0	0	0.00	0						
57 - SPLIT SEWER BILLING (52, 52)	1	1	0	3,276.00	0						
62 - O/S DRIFTWOOD COVE 52	1	1	92.9016	3,087.00	0						
63 - O/S DRIFTWOOD COVE 49	1	1	384	18,963.00	0						
64 - O/S PECONIC LANDING 301	1	1	101	4,410.00	0						
65 - O/S CLIFFSIDE CONDOS-SEWER	1	0	0		0						
69 - Sewer NSF	1	0	0		0		8.75				
Sewer Total	1087	618	5735.3704	112,799.66	0	0	8.75	0	0	0	0
Water	32	0	0	901.50	0	0	0	0	0	0	0
5 - Water - Flat Charge	905	274	4045.8	26,101.08	0						
22 - RES VILL 3/4" W/SEWER (14, 14)	31	7	404	1,925.04	0						
24 - RES VILL 1" W/SEWER (15, 15)	13	6	158	854.37	0						
26 - COMM VILL 1 1/2" W/SEWER (16, 16)	30	12	521	2,577.27	0						
28 - COMM VILL 2" W/SEWER (17, 17)	1	1	3	44.46	0						
30 - COMM VILL 3" W/SEWER (18, 18)	3	1	458	2,165.41	0						
32 - COMM VILL 4" W/SEWER (19, 19)	1	1	0	44.46	0						
46 - COMM VILLAGE 1 1/2" (42, 42)	7	3	597	2,782.96	0						
47 - COMM VILLAGE 2" (43, 43)	119	78	666	4,670.99	0						
48 - RES VILLAGE 3/4" (44, 44)	8	0	6	0.00	0						
49 - RES VILLAGE SEWER ONLY (45, 45)	32	0	0	0.00	0						
52 - FLAT-FIRE SPRINKLERS (49, 49)	77	0	513.152	0.00	0						
53 - OUTSIDE RES SEWER (50, 50)	1	0	0		0						
68 - Water NSF	1	0	0		0		8.75				
Water Total	1260	383	7371.952	42,067.54	0	0	8.75	-2,786.09	2,677.30	5,159.68	0
electric-small commercial	366	0	647466.9	73,828.45	0	0	0	-134.46	129.22	0	0
12 - Commercial (4, 4)	34	0	31251	3,766.48	0						
16 - Operating Municipalt (8, 8)	2	0	0	24.86	0						
17 - Water Department (9, 9)	10	0	51343	5,618.01	0						
18 - Sewer Department (10, 10)											

Water Total

electric-small commercial

Service
73 - Electric Power Plant

electric-small commercial Total
Grand Total

EOM Bill: 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>
6	0	16267	0.00	0						
418	0	746327.9	83,237.80	0			-3,141.48	3,018.83	5,159.68	
4533	1001	1914530.9324	355,769.06	1005	11,808.75	591.16	-8,112.10	7,798.17	5,972.36	2,379.10

**BANK ACCOUNT BALANCES
FOR THE MONTH OF MAY 2021**

FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE	
A	General	A.0200.000	Checking	281,144.65	
A	Repair & Maintenance	A.0200.400	Checking	84,908.77	
A	Greenhill Cemetery	A.0201.100	Savings	33,611.63	
A	Money Market	A.0201.130	Money Market	1,896,547.81	
A	Fire Apparatus	A.0221.110	Savings	304,550.53	
A	Bulding Department Escrow	A.0235.101	Checking	62,426.59	
A	Parks and Recreation	A.0200.200	Checking	21,262.12	
					TOTAL GENERAL FUND
					\$ 2,684,452.10
CD	Small Cities Rehab.	CD.0200.000	Savings	21,348.09	
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21	
					TOTAL COMMUNITY DEVELOPMENT
					\$ 21,574.30
E	Light Fund	E.0121.100	Checking	328,151.18	
E	Light Depreciation Savings	E.0116.100	Savings	2,627,010.32	
E	TTC Collections	E.0121.120	Savings	288,758.25	
E	Renewable Energy Savings	E.0121.130	Savings	110,058.68	
E	Consumer Deposit Savings	E.0191.100	Savings	127,778.73	
E	Consumer Deposit Checking	E.0244.200	Checking	2,254.37	
					TOTAL LIGHT FUND
					\$ 3,484,011.53
F	Water	F.0200.000	Checking	517,665.92	
F	Water Fund Capital	F.0200.400	Savings	8,389.14	
F	Water Fund CD (MM)	F.0201.000	Money Market	203,261.67	
F	Water Fund Money Market	F.0201.130	Money Market	386,318.61	
					\$ 1,115,635.34
G	Sewer	G.0200.000	Checking	592,149.79	
G	NYS DEC Consent	G.0201.000	Savings	31,505.43	
G	Sewer Fund I	G.0201.100	Money Market	364,331.26	
G	Sewer Fund III	G.0201.120	Money Market	1,380,654.25	
G	NYSEFC	G.0205.000	Checking	185,851.61	
G	Sewer Wastewater	G.0220.110	Savings	12,169.01	

G	NYSERDA	G.0525.000	Checking	111.01	
				TOTAL SEWER FUND	\$ 2,566,772.36
H	Capital	H.0200.000	Checking	295,716.41	
H	Capital Reserve	H.0200.400	Savings	49,648.48	
				TOTAL CAPITAL FUND	\$ 345,364.89
TA	Trust & Agency	TA.0200.000	Checking	23,582.16	
TA	Retirement Savings	TA.0201.000	Savings	49,001.16	
TA	WWI Memorial Trust	TA.0201.001	Savings	731.26	
TA	T & A Special Escrow	TA.0201.002	Savings	6,605.54	
TA	Justice Court	TA.0201.004	Savings	4,794.70	
TA	Global Common	TA.0201.009	Savings	271,619.86	
TA	Basketball Court Donations	TA.0600.101	Checking	1,992.00	
TA	Tree Committee	TA.0600.102	Checking	4,363.23	
TA	Summer Day Camp Donations	TA.0600.103	Checking	1,200.00	
TA	Recreation Center Donations	TA.0600.104	Checking	24,066.30	
TA	Friends of Fifth Street	TA.0600.106	Checking	113.00	
TA	American Legion Bldg	TA.0600.107	Checking	200.00	
TA	Fifth Street Rehab	TA.0600.120	Checking	123,490.72	
TA	Carousel Committee	TA.0600.113	Checking	13,225.94	
TA	Accounts Payable	TA.0202.000	Checking	429,793.11	
				TOTAL TRUST & AGENCY FUND	\$ 954,778.98
	Wire Account			153.89	
	Utility Clearing			146,386.21	
					\$ 146,540.10
				TOTAL VILLAGE WIDE	\$ 11,319,129.60

VILLAGE OF GREENPORT

Payment To 05/31/2021 Report

Grand Totals		Count	Payment Amt	Count	Refunds	Payment Total	Writeoff
BID	MT	41	18,323.80			18,323.80	
SEWER	MT	3	1,315.03			1,315.03	
VILLT		368	357,155.18			357,155.18	
WATER	MT	3	650.63			650.63	
Total PRINCIPAL			<u>377,444.64</u>			<u>377,444.64</u>	
Total			<u>377,444.64</u>			<u>377,444.64</u>	

FDS - 213 Center St & 278 2nd Street Monthly Revenue & Expenses - May 2021

Account Description	REVENUE: 213 Center 213 Center	REVENUE: 278 2nd Street UNIT 1 - 8124	UNIT 2 - 8327	UNIT 3	HOUSE	\$ 4,800.00	50.00
Rent	\$ 1,125.00	\$ 1,350.00	1,125.00	\$ 1,175.00	HOUSE		
Late Fees/Credits	\$ 50.00						
TOTAL REVENUE	\$ 1,175.00	\$ 1,350.00	\$ 1,125.00	\$ 1,175.00	\$ -	\$ 3,650.00	
EXPENSES:	EXPENSES: 213 Center	EXPENSES: 278 2nd Street					
<u>Utilities</u>	213 CENTER	UNIT 1 - 8124	UNIT 2 - 8327	8328	HOUSE - 8590 RE/8361 SW		
Electric	\$ 64.47					\$ 19.86	
Water/Sewer	\$ 64.17					\$ 90.63	
Propane/Heating Oil	\$ 420.30					\$ 528.12	
<u>Admin</u>							
Salary (\$6.70 X 2 payperiods 140 hrs=\$938.00 divide by 25% and 75%) [\$26.80 x 25%=\$6.70]	\$ 234.50					\$ 703.50	\$ 938.00
Payment Agreement to Village						\$ 1,000.00	
Total	\$ 783.44	\$ -	\$ -	\$ -	\$ -	\$ 2,342.11	
<u>Maintenance Repairs/Other</u>	MAINTENANCE: 213 Center	MAINTENANCE: 278 2nd Street					
Sentry Automatic Fire Protection	213 CENTER	UNIT 1	UNIT 2	UNIT 3	HOUSE		
						\$ 1,100.00	
Mattituck Enviro Services							\$ 39.49
Pine Oaks Landscaping							
Total Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,139.49	
MONTHLY FINANCIAL SUMMARY	213 CENTER	278 2nd STREET					
Interest Earned	\$ 783.44					\$ 1,139.49	
Total Revenue	\$ 1,175.00	\$ 3,650.00					
Total Expenses	\$ 783.44	\$ 3,481.60					
NET REVENUE	\$ 391.56	\$ 168.40					
EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES	\$ 391.56	\$ 168.40					

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2021 Period: 5 Trans Type: B2 - Amend Status: Batch
 Trans No: 4801 Trans Date: 05/30/2021 User Ref: ROBERT
 Requested: R. BRANDT Approved: Created by: ROBERT 06/07/2021
 Description: TO APPROPRIATE RESERVES TO FUND ONGOING LEGAL SERVICES IN THE Account # Order: No
 MATTER OF GENESYS VS. GREENPORT Print Parent Account: No

Account No.	Account Description	Amount
E.0781.300	LEGAL FEES..	9,035.00
E.5990	APPROPRIATED FUND BALANCE	9,035.00
Total Amount:		18,070.00



236 THIRD STREET
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EXT. 205

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: June 10, 2021
Meeting: June 17, 2021 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

Village Clerk June 2021 Work Session

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on June 17, 2021
Report of Sylvia Lazzari Pirillo, Village Clerk

Agreements and Contracts

The engagement letter from Cullen & Danowski (for the Village-wide audit (exclusive of the Light Fund) was fully executed on May 25, 2021.

The 2021 Legal Services Agreement with Nina J. Greenfield Stewart (for the Housing Authority) was fully executed on May 25, 2021.

The Pump-Out Boat IMA with the Town of Southold was fully executed on May 27th.

The contract between the Village and James Schott for the provision of sound services at Dances in the Park performances was mailed for execution on June 2nd.

The contract between the Village and Emcor for the rehabilitation of the air conditioning system at the Station One Firehouse was mailed for execution on the 3rd of June.

Bids and RFP's

The DSM & EE System RFP for the Electric Department was opened on June 3rd. There was a sole bidder - Applied Energy Group ("AEG").

Dances in the Park

Thank you to Andy Harbin (of Andy's), for his \$ 750.00 donation to this season's Dances in the Park program.

All contracts for this year's Dances performances were e-mailed for execution on June 9th.

Employment

The Building Inspector (Spanish Speaking) open position was noticed in the May 27th edition of the paper, and was returnable on the 7th of June.

Informational

The Village received a Certificate of Achievement from PERMA for timely claims filing in the year 2020.

Legal Notices Published

The legal notice regarding the public hearing concerning a proposed Loading Zone amendment to the Code was published in the June 10th edition of the paper.

Resolutions

RESOLUTION hiring Bernardo Bolanos as a full-time Building Inspector (Spanish Speaking) for the Village of Greenport, at a wage rate of \$ 25.00 per hour, effective July 1, 2021. 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 provisional Civil Service hiring, as does the standard twenty-six week Suffolk County Civil Service probationary period.

RESOLUTION awarding the contract for the service, maintenance and repair of the Village of Greenport wastewater sewage pumping stations to Excav Services, Inc., at the attached rates, per the bid opening on May 19, 2021; and authorizing Mayor Hubbard to sign the contract between the Village of Greenport and Excav Services, Inc.

RESOLUTION approving attached Change Order # 3 from GTX Construction Associates Corp. in the total amount of \$ 2,750.00 for the purchase and installation of a new electric hot water heater for the Fifth Street Restrooms Rehabilitation Project.

RESOLUTION approving the Public Assembly Permit Application submitted by Destiny Salter for the use of the Third Street Basketball Court from 11:00 a.m. through 7:00 p.m. on July 24, 2021 for a Youth Basketball Tournament.

RESOLUTION adopting the attached SEQRA resolution regarding the approval of the Wetlands Permit Application submitted by applicant Costello Marine Contracting Corporation on behalf of Research Charters, Inc. for the property at 204 Carpenter Street, Greenport, New York, 11944; adopting lead agency status, determining that the approval of the application is an Unlisted Action for purposes of SEQRA, and adopting a negative declaration determining that the approval of the Wetlands Permit Application will not have a significant negative impact on the environment.

RESOLUTION approving the Wetlands Permit Application submitted by Costello Marine Contracting Corporation on behalf of Research Charters, Inc. for the property at 204 Carpenter Street, Greenport, New York, 11944 to perform the following work:

North Wall: Construct 246' of new bulkhead immediately in front of existing bulkhead. Connect new tie-rods to tie-rods from existing backing system.

East Wall: Construct 100' of new bulkhead immediately in front of existing bulkhead. Connect new tie-rods to tie-rods from existing backing system. Repair existing pier as necessary.

South Wall: Construct 125' of new bulkhead immediately in front of existing bulkhead. Connect new tie-rods to tie-rods from existing backing system.

Construct 68'4" of new bulkhead along face of existing building section located over water on piling. Connect new tie-rods to face piling of existing bulkhead located below building. Remove existing 3'x12' fixed dock; 96' of existing bulkhead and 135 cubic yards of fill. Construct 85' of new bulkhead in new location, and

Fill: Fill all void areas landward of existing bulkheads and areas between old and new bulkhead.

Attachments:

Service Maintenance and Repairs of VOG WWTP (PDF)

GTX Construction Change Order No 3 (PDF)

SEQRA Wetlands Permit Application Costello Marine Contracting Corp_Research Charters Inc (PDF)

(BID FORM CONTINUED)

SERVICE, MAINTENANCE AND REPAIRS TO THE VILLAGE OF GREENPORT
WASTWATER SEWAGE PUMPING STATIONS - 2021

SERVICE MAINTENANCE AND REPAIRS TO THE VILLAGE OF GREENPORT WASTWATER SEWAGE PUMPING STATIONS - 2021		
Category	Workday Hourly Rate	Holidays and Weekends Rate
Routine Inspection and Non-Repair Maintenance	\$ \$206.26	\$ \$258.00
Controls / Electrical	\$ \$249.00	\$ \$303.85
Mechanical	\$ \$215.00	\$ \$280.56
Laborer	\$ \$179.00	\$ \$221.48

Materials	Mark-up, if any, on materials/parts/equipment used
	12%

Pursuant to, and in compliance with, the advertisement for bids and the instructions to bidders relating hereto, the undersigned, as a bidder, proposes and agrees, if this proposal is accepted, to furnish F.O.B Greenport, NY, the above-mentioned product(s) as required by the manner therein prescribed by the Purchaser prior to the opening of bids.

GTX CONSTRUCTION ASSOCIATES CORP.

Building today with the vision of tomorrow

80 Henry Street
Freeport, NY, 11520
Tel #: 516-623-0840
www.gtxconstruction.com

June 3, 2021

Paul Pallas
Sylvia Pirillo
Office of the Village Clerk
Greenport Village Hall
236 Third Street
Greenport, NY 11944
ppallas@greenportvillage.org
spirillo@greenportvillage.org

Item	Qty	Description of Change Order No. 3	Price
1	1	<p>New Electric Hot Water Heater</p> <p>All work includes connection of plumbing and electrical work.</p> <p>Please advise on how you wish to proceed.</p>	\$2,750

Acceptance By: _____ Date: __/__/____
Signature

Printed Name: _____

Title: _____

BOARD OF TRUSTEES
VILLAGE OF GREENPORT

SEQRA RESOLUTION REGARDING WETLANDS PERMIT APPLICATION
OF COSTELLO MARINE CONTRACTING CORPORATION ON BEHALF OF
RESEARCH CHARTERS, INC.

WHEREAS an application for a wetlands permit approval was filed by Costello Marine Contracting Corporation as applicant on behalf of research Charters, Inc. with the Board of Trustees of the Village of Greenport; and

WHEREAS the Board of Trustees of the Village of Greenport has duly considered the obligations of the Village of Greenport with respect to the wetlands permit application and the Board of Trustees of the Village of Greenport with regard to SEQRA, and completed a short form EAF for purposes of SEQRA, it is therefore;

RESOLVED that the Board of Trustees adopts Lead Agency status for purposes of SEQRA with regard to the consideration and approval of the wetlands permit application and it is further

RESOLVED that the Board of Trustees hereby determines that the approval of the wetlands permit application is an Unlisted Action for purposes of SEQRA; it is further;

RESOLVED that the Board of Trustees of the Village of Greenport hereby determines that the approval of the wetlands permit application;

Will not have a significant negative impact on the environment in the action, and;

Will not result in a substantial adverse change in existing air quality, ground or surface water quality or quantity, traffic or noise levels, substantial increase in solid waste production, a substantial increase in potential for erosion, flooding, leaching or drainage problems, and;

Will not result in the removal or destruction of large quantities of vegetation or fauna, substantial interference with the movement of any resident or migratory fish or wildlife species, impacts on habitats, or other significant adverse impact on natural resources, impairment of a critical environmental area and;

Will not result in the creation of a material conflict with a community's current plans or goals, and;

Will not result in the creation of a hazard to human health, and;

Will not result in a substantial change in land use, and;

Will not encourage or attract an additional large number of people to a place for more than a few days, and;

Will not result in the creation of a material demand for other actions, and;

Will not result in changes in two or more elements of the environment, each of which is not significant but when reviewed together are significant two or more related actions each of which is not significant but when reviewed together are significant.

RESOLVED that a Negative Declaration is hereby adopted for purposes of SEQRA.

Upon motion by Trustee

seconded by Trustee

this resolution is carried as follows:

Dated: June 2, 2021