



236 Third Street
Greenport NY
11944

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

MAYOR

GEORGE W. HUBBARD, JR.
EXT. 215

TRUSTEES

JACK MARTILOTTA
DEPUTY MAYOR

MARY BESS PHILLIPS

DOUGLAS W. ROBERTS

JULIA ROBINS

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

CLERK
SYLVIA PIRILLO, RMC
EXT. 206

TREASURER
ROBERT BRANDT
EXT. 217

October 18, 2018 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

Wetlands Permit Application of North Ferry
Proposed amendment to Village Code Chapter 132
Proposed amendment to Village Code Chapter 103

REPORTS FROM COMMITTEES

MAYOR AND VILLAGE BOARD OF TRUSTEES

PUBLIC TO ADDRESS THE BOARD



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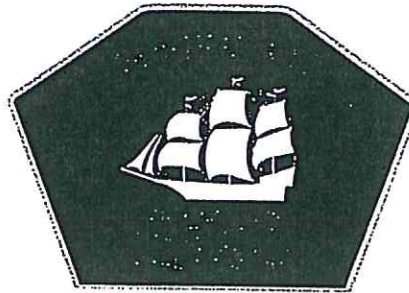
Submitted: October 10, 2018
Meeting: October 18, 2018 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Debbie Boyle, *Assistant*
From: Debbie Boyle, *Assistant*
Department: Fire Department

Fire Department October 2018 Work Session

Attachments:

Fire Department October 2018 Workl 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

(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

Aug.2018 Finance

In attendance was Chiefs Jimenez and Kalin. Wardens Nyce, Richter.

Opened meeting at 19:00 hrs and went over all bills for approval.

Company and Squad requests,

8-3-1 Replace fire district signs-Budget.

8-3-2-3 -5 -FP and WR Budget.

8-3-4 Battery operated Extraction Tools.

Rescue Hammer Medical supplies.

Adjourned at 19:27 Hrs.

Respectively Submitted

1st Asst. 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
1																								
2																###								
3																								
4																								
5	Barszczewski, Joseph	W	56	36	%	25	5	1	%	0	0	20	12	8	0	8	73	X	X	X	X	X	X	
6	Birmingham, Kenneth		1	0.6	%	0	0	0	%	0	0	3	1	2	0	0	6	X	X	X	X	X	X	
7	Bogardus, William		19	12	%	25	6	1.2	%	0	0	9	8	5	0	0	47	X	X	X	X	X	X	
8	Breese, Harry	D	40	25	%	25	4	0.8	%	0	0	7	14	3	0	0.75	49.75	X	X	X	X	X	X	
9	Bumble III, Charles		2	1.3	%	0	0	0	%	0	0	4	4	0	0	0	8							
10	Bumble, Samantha		1	0.6	%	0	0	0	%	0	0	2	0	2	0	0	4	X	X	X	X	X	X	
11	Butler, Michael		49	31	%	25	9	1.8	%	0	0	6	5	6	1	0	43	X	X	X	X	X	X	
12	Capon, George		53	34	%	25	116	23	%	25	0	10	12	4	0	0	76	X	X	X	X	X	X	
13	Carey, Patrick		28	18	%	25	12	2.4	%	0	0	8	13	4	0	0	50	X	X	X	X	X	X	
14	Carrig, Melinda		1	0.6	%	0	2	0.4	%	0	0	0	2	1	0	0	4							
15	Charters, Gary		10	6.4	%	0	14	2.8	%	0	0	6	1	3	0	0	10	X	X	X	X	X	X	
16	Clark III, Henry		0	0	%	0	0	0	%	0	0	1	3	0	0	0	4							
17	Clark, James	S	31	20	%	25	4	0.8	%	0	0	7	10	1	0	5	48						X	
18	Clark, Jeffrey		60	38	%	25	1	0.2	%	0	0	8	10	8	0	0	51	X	X	X	X	X	X	

Greenport Fire Department period ending September 30, 2018

maximum points in category

points as of SEPTEMBER 30, 2018 prepared by James H. Kalin

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
4		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtgs	misc	train	drill	pos(dis)	points			haz	bb	w/p/sh	yap
19	Corazzini, Jeffrey	L	7	4.5%	0	5	1	1%	0	0	1	0	0	0	3	0	5	9			X	X	X	
20	Corazzini, Warren		8	5.1%	0	17	3.4%	0	0	0	0	3	3	3	0	0	0	9			X	X	X	
21	Corwin, Everett		62	39%	25	167	34%	25	25	25	0	0	11	9	3	0	0	73			X	X	X	
22	Corwin, Norma	W,C, (L)	42	27%	25	157	32%	25	25	25	0	0	20	8	5	1	15.25	99.25			X	X	X	X
23	Corwin, Raymond		50	32%	25	49	9.9%	0	0	0	0	8	15	4	0	0	0	52			X	X	X	
24	Corwin, Robert	L,D,{C}	75	48%	25	308	62%	25	25	25	3	20	12	10	2	6.5	103.5				X	X	X	X
25	Corwin, Scott		45	29%	25	8	1.6%	0	0	0	0	8	3	3	0	0	0	39			X	X	X	
26	Costas, Tom		40	25%	25	18	3.6%	0	0	0	0	8	8	3	0	0	0	44			X	X	X	
27	Creedon, Daniel	(L)	21	13%	25	48	9.7%	0	0	0	0	8	6	5	0	1.25	45.25						X	
28	Danisi, Megan		0	0%	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0					
29	De Kerillis, Alain	T,L	53	34%	25	191	39%	25	25	25	1	8	4	25	0	8.75	96.75				X	X	X	
30	Detrick, Gary		14	8.9%	0	2	0.4%	0	0	0	0	4	6	0.	0	0	0	10						
31	Ellis, Scott		6	3.8%	0	34	6.9%	0	0	0	0	6	4	3	0	0	0	13			X	X	X	
32	Ficurilli, Michael		53	34%	25	7	1.4%	0	0	0	0	6	8	8	0	0	0	47			X	X	X	
33	Flora, Michael	L	49	31%	25	9	1.8%	0	0	0	0	9	7	3	0	3.75	47.75				X	X	X	
34	Garcia-Dinizio, Gloria		1	0.6%	0	7	1.4%	0	0	0	0	0	2	0	0	0	0	2						
35	Golden, Danielle		3	1.9%	0	7	1.4%	0	0	0	0	3	1	1	1	0	0	6						X

points as of SEPTEMBER 30, 2018 prepared by James H. Kallin

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
4		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtgs	misc	train	drill	pos(dis)	points			haz	bb	wr/sh	yap
36	Goldstein, Myron		0	0	%	0	0	0	%	0		0	0	1	0	0	0	1						
37	Grattan, Timothy		24	15	%	25	2	0.4	%	0		0	6	3	0	0	0	34						
38	Gray, Sally Anne		22	14	%	25	145	29	%	25		0	2	5	8	0	0	65					X	
39	Grilli, Jared		0	0	%	0	0	0	%	0		0	9	3	2	0	0	14					X	
40	Grilli, Jennifer		2	1.3	%	0	6	1.2	%	0		0	12	7	3	0	0	22			X	X	X	
41	Grilli, John	W	3	1.9	%	0	8	1.6	%	0		0	19	8	3	0	8	38			X	X	X	
42	Hamilton Jr., Robert	D	64	41	%	25	15	3	%	0		0	8	12	4	0	3	52			X	X	X	
43	Hanold, Christopher	D,C	37	24	%	25	75	15	%	25		1	11	15	6	1	8.75	92.75			X	X	X	
44	Harris, Cliff	C	17	11	%	25	2	0.4	%	0		0	7	7	3	0	8	50			X	X	X	
45	Harris, Peter	L,T	64	41	%	25	19	3.8	%	0		0	15	15	9	0	10	74			X	X	X	
46	Hays, Spencer		24	15	%	25	4	0.8	%	0		0	4	9	3	1	0	42			X	X	X	X
47	Hollid, Scott	C	38	24	%	25	3	0.6	%	0		0	11	8	3	0	8	55			X	X	X	
48	Hubbard Jr, George		18	11	%	25	3	0.6	%	0		0	11	9	3	0	0	48			X	X	X	
49	Hughes, Colleen	S	21	13	%	25	51	10	%	25		0	8	12	9	0	1.25	80.25			X	X	X	
50	Huzsek, Andrew H		80	51	%	25	11	2.2	%	0		0	12	12	8	0	0	57			X	X	X	
51	Hydell, Carol	S	33	21	%	25	18	3.6	%	0		1	13	15	5	1	5	65			X	X	X	X
52	Hydell, Charles	L	48	31	%	25	41	8.3	%	0		1	13	15	6	1	5	66			X	X	X	X

points as of SEPTEMBER 30, 2018 prepared by James H. Kalin

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
4		elect/app	# Fire	%	pts	# EMS	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	haz	bb	wp/sh	yap					
53	Jenkins, Karolyn		3	1.9%	0	2	0.4%	0	0	5	5	2	0	0	12		X	X						
54	Jensen, Warren	W	29	18%	25	2	0.4%	0	0	15	9	3	0	8	60	X	X	X						
55	Jester, Robert		10	6.4%	0	7	1.4%	0	0	8	12	12	1	0	33	X	X	X						
56	Jimenez, Susano	CH	108	69%	25	283	57%	25	0	20	15	9	2	25	121	X	X	X						X
57	Johnson, Craig	L	28	18%	25	82	17%	25	0	8	8	25	0	5	96		X	X						
58	Kalin, James	CH,T,(WD)	111	71%	25	364	74%	25	1	20	15	9	0	25	120	X	X	X						
59	King, David	T,D	64	41%	25	18	3.6%	0	1	11	13	3	0	8	61	X	X	X						
60	Kostal, Shelby		1	0.6%	0	1	0.2%	0	0	2	0	0	0	0	2									
61	La Du, Claudia		0	0%	0	0	0%	0	0	0	0	0	0	0	0									
62	Land, Shannon		0	0%	0	0	0%	0	0	0	0	0	0	0	0									
63	Luke, Alexander		32	20%	25	10	2%	0	0	8	9	11	1	0	54	X	X	X						
64	Maloney, Michael		13	8.3%	0	2	0.4%	0	0	9	9	9	1	0	28	X	X	X						X
65	Manwaring, Julia		46	29%	25	42	8.5%	0	1	14	6	25	0	0	71	X	X	X						
66	Manwaring, Wayde	C	59	38%	25	70	14%	25	1	17	6	22	0	8	104	X	X	X						
67	Marzewski, Macy		8	5.1%	0	0	0%	0	0	8	9	8	0	0	25	X	X	X						
68	Martocchia, Jerome	W	16	10%	25	30	6.1%	0	0	17	8	11	0	8	69	X	X	X						

points as of SEPTEMBER 30, 2018 prepared by James H. Kalin

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
4		elect/app	# Fire	%	pts	# EMS	%	pts	st/dy	mtgs	misc	train	drill	pos(dis)	points	haz	bb	wp/sh	yap					
69	Mazzei, Aileen		6	3.8%	0	1	0.2%	0	0	6	13	4	1	0	24	X	X	X						X
70	Melly, Megan	L	27	17%	25	70	14%	25	0	2	10	2	0	3.75	67.75	X	X							
71	Miller, Joseph		3	1.9%	0	5	1%	0	0	1	1	3	0	0	5	X	X	X						
72	Miller, Wayne	(CH)	39	25%	25	68	14%	25	0	13	15	3	0	6.25	87.25	X	X	X						
73	Mills, William, III		0	0%	0	0	0%	0	0	2	1	3	0	0	6	X	X							
74	Milovich Jr., Joseph	W	65	41%	25	6	1.2%	0	1	18	10	3	0	8	65	X	X	X						
75	Mims, Ralph		0	0%	0	0	0%	0	0	0	0	0	0	0	0									
76	Morris, Gregory		3	1.9%	0	0	0%	0	0	1	4	2	0	0	7		X	X						
77	Musto, Francis	S	81	52%	25	268	54%	25	2	18	15	9	2	3.75	99.75	X	X	X						X
78	Myslborski, Henry		1	0.6%	0	0	0%	0	0	7	4	3	0	0	14	X	X	X						
79	Myslborski, Linda		0	0%	0	5	1%	0	0	2	2	0	0	0	4									
80	Nedoszytko, William	S	0	0%	0	0	0%	0	0	7	2	0	0	5	14									
81	Nyce, David	W,L	122	78%	25	168	34%	25	1	20	15	9	1	13	109	X	X	X						X
82	Parker, Jason	D	29	18%	25	74	15%	25	0	3	2	0	0	1.25	56.25									
83	Pirillo, James A. (s)		65	41%	25	6	1.2%	0	0	8	11	9	1	0	54	X	X	X						
84	Pirillo, James J. (f)		41	26%	25	4	0.8%	0	0	11	12	9	1	0	58	X	X	X						
85	Pope, George	(L),D	102	65%	25	195	39%	25	0	17	8	10	1	2	88	X	X	X						

points as of SEPTEMBER 30, 2018 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
	elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtgs	misc	train	drill	pos(dls)		points		haz	blp	wp/sh	yap
4																							
86	Purcell, Bernard	149	95%		25	240	48%		25		1	16	15	7	2	0		91		X	X	X	X
87	Purcell, Ryan	4	2.5%		0	0	0%		0		1	8	5	3	0	8		25		X	X	X	
88	Quillin, Michael	40	25%		25	2	0.4%		0		0	5	15	8	0	0.75		53.75		X	X	X	
89	Raynor, Dale	60	38%		25	18	3.6%		0		0	6	15	9	1	0		56		X	X	X	
90	Reiss, Helen	55	35%		25	253	51%		25		1	10	8	19	0	5		93		X	X	X	
91	Rempe Jr, Fred	31	20%		25	95	19%		25		0	4	6	2	0	0		62		X	X		
92	Richter, Michael	30	19%		25	134	27%		25		0	13	5	5	0	10		83		X	X	X	
93	Rosa, Lisa	8	5.1%		0	10	2%		0		0	9	8	11	0	0		28		X	X	X	
94	Ruffner, William	0	0%		0	0	0%		0		0	1	1	0	0	0		2					
95	Rung, Rosalie	0	0%		0	9	1.8%		0		0	3	1	0	0	0		4					
96	Rutkowski, Stephen	86	55%		25	223	45%		25		4	19	15	6	2	3.75		99.75		X	X	X	X
97	Sieban, Edward	2	1.3%		0	5	1%		0		0	16	3	3	0	18		40		X	X	X	
98	Skrezec, John	82	52%		25	112	23%		25		0	9	9	3	0	0		71		X	X	X	
99	Spanos, James	1	0.6%		0	0	0%		0		0	3	1	0	0	0		4					
100	Spinozzi, Matthew	68	43%		25	112	23%		25		0	3	3	25	0	0		81					
101	Staples, Halsey	64	41%		25	111	22%		25		0	7	2	3	0	0		62		X	X	X	
102	Stoner, Gary	37	24%		25	7	1.4%		0		0	7	4	0	1	0		37					X

points as of SEPTEMBER 30, 2018 prepared by James H. Kallin

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
		elect/app	# Fire	%	pts	# EMS	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	haz	hb	wp/sh	yap					
4																								
103	Stoner, Kylie		25	16 %	25	112	23 %	25	0	1	2	0	0	0	53									
104	Tamin, John		99	63 %	25	178	36 %	25	0	10	11	3	0	0	74	X	X	X						
105	Tejada, Yira		5	3.2 %	0	10	2 %	0	3	4	3	25	0	0	35			X						
106	Thorp, Thomas		30	19 %	25	10	2 %	0	0	6	6	0	0	0	37									
107	VanEtten, George		45	29 %	25	17	3.4 %	0	1	10	11	6	1	0	54	X	X	X						
108	Verity, Michael		1	0.6 %	0	1	0.2 %	0	0	2	2	3	0	0	7	X	X	X						
109	Volinski, Antone, Jr.		88	56 %	25	171	35 %	25	0	9	7	4	1	0	71	X	X	X						
110	Volinski, Antone, III	W	49	31 %	25	221	45 %	25	0	10	7	10	0	8	85	X	X	X						
111	Volinski, Darryl	(L)	19	12 %	25	50	10 %	25	0	5	5	6	0	1.25	67.25	X	X							
112	Walker, David		1	0.6 %	0	2	0.4 %	0	0	2	1	2	0	0	5	X	X							
113	Walters, Joseph		1	0.6 %	0	0	0 %	0	0	7	2	3	0	0	12	X	X	X						
114	Weingart, Jeffrey	CH	50	32 %	25	60	12 %	25	2	10	14	7	0	25	108	X	X	X						
115	Wright, William	L	75	48 %	25	10	2 %	0	1	11	14	4	1	3.75	59.75	X	X	X						
116	Zurek, Gregory		23	15 %	25	11	2.2 %	0	0	10	8	4	1	0	48	X	X	X						
117	Zurek Jr, Stanley		21	13 %	25	8	1.6 %	0	0	13	2	4	0	0	44	X	X	X						
118																								

points as of SEPTEMBER 30, 2018 prepared by James H. Kalin

Greenport Fire Department October 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Relief Hose Standard Hose	2 Eagle Hose	3 Finance 7pm EVOC 730pm	4	5	6 EVOC 9am @ Yaphank
7 Fire Prevention Week	8 Star Hose	9 10 Rescue 7pm NYFF @ Albany	10 Phenix H&L	11	12	13
14 Fire Prevention Week	15 Fire Prevention Week	16 Fire Prevention Week	17 Wardens 7pm ST1	18 Department Training 8-3-4 7pm	19 Fire Prevention Week	20 Fire Prevention Week
21	22 Physicals	23	24 Physicals	25	26 Porters Football Game EMS Standby 6pm @ GHS	27
28 Hydrant Testing 9am	29 Class A @ Yaphank 8-3-1, 5, 17 Lv 615pm	30	31 Halloween Standby 6pm-10pm		<u>CHIEF'S CELLS:</u> 8-3-30: 631-445-0204 8-3-31: 631-644-5430 8-3-32: 631-466-5294	<u>Duty Companies:</u> 831 & 834 834 First due on 24

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



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GREENPORT, NY 11944
Email: gfdfire@optonline.net
www.greenportfd.org

MEETING OF THE BOARD OF WARDENS

WEDNESDAY September 19, 2018

OPENING

Chief Jeffrey Weingart 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 Jeffrey Weingart

1st Ass't Chief Susano Jimenez

2nd Ass't Chief James Kalin

Wardens Warren Jensen and 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 Jerome Martocchia of Standard Hose Co. #4

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

THOSE WISHING TO ADDRESS THE BOARD –

1. David Nyce introduced Dakota Ferrari, who is a new member of Standard Hose Co. #4. He still needs to get his PPD & the Arson Report needs to be completed. 1st Ass't Chief Susano Jimenez will get the paperwork that is needed for that. Dakota & Harley Britt will both be taking the Fire Fighter 1 course coming up.

Motion made by Joseph Milovich, seconded by Antone Volinski III, to approve Standard Hose's action of accepting Dakota's application for membership, pending appropriate paperwork. Motion Carried.

READING OF THE PREVIOUS MINUTES

Motion made by John Grilli, seconded by Peter Harris, to approve the minutes of the August 15, 2018 meeting of the Board of Wardens as printed and distributed. Motion Carried.

FINANCE COMMITTEE

The finance committee report was read by Chief Jimenez. Motion made by Pete Harris, seconded by Edward Sieban to accept the report. Motion Carried.

COMPANY OFFICERS' MEETING MINUTES- No Report.

TREASURER'S REPORT

The Treasurer's report for the period of Aug 16, 2018 through Sept 19, 2018 was read by Secretary/Treasurer James Kalin. Motion made by Edward Sieban, seconded by Peter Harris, to accept the treasurer's report as read. Motion carried. (report attached)

BILLS-

1. James Kalin reported that there were kitchen supplies bought by Antone Volinski III in the amount of \$9.96.
2. James Kalin also mentioned that there were 3 bills in the Chief's box addressed to Greenport Fire Department squished together like they have been sitting some place together for quite some time. They were mailed on July 9, July 19, & Aug 8. The bills need to be put in the right box or given to the right person or they will not be paid. They have been sitting somewhere for two months & the guy who sent the bill has not been paid. J. Kalin reminded everyone that if any company receives a bill to give it to him or put it in the Chief's box.
3. John Grilli reported that Jared Grilli used the van to go to E. Quogue & had to get fuel. The amount was \$57.55. Chief Weingart asked if Jared had a number. J. Grilli said that it was late at night and he has never done it before so he needs to have someone show him how to do it. Chief Weingart will have Doug add Jared's fuel number & someone will show him how to work it.
4. John Grilli also mentioned that he got a bill for his department physical mailed to his house. James Kalin mentioned that it is not the first time that the bill has been mailed to the member rather than the Fire Dept.

Motion made by E. Sieban, seconded by P. Harris, to pay all bills. Motion Carried.

COMMUNICATIONS

1. Notifications of new frequency for NY State Minimum Channel Programming of Interoperability & common channels for public safety mobile & portable radios. Chief Weingart said he will get a hold of the radio people and have them programmed into all of the radios.
2. A letter from Commercial Driver Training looking to hire Class A drivers.
3. Islip Town Fire Fighters & EMS Museum's "Lessons Learned Don't Let History Repeat Itself" November 30, 2018, SCCC.
4. Freeport Truck Comp. #1 holding a raffle. Nov 10, 2018 drawing.
5. \$100 check Donation from Stirling Eastern Shores Association.
6. \$100 check Donation from Sandy Beach Association.

Motion by A. Volinski, seconded by E. Sieban, to file and/or forward all communications and accept the donations. Motion carried.

APPLICATIONS FOR MEMBERSHIP- Addressed earlier in the meeting.

REPORTS OF COMMITTEES

Buildings and Grounds

1. Chief Weingart mentioned that 835's overhead door is broken. There is a bill for it for \$600. There was a comment on it saying that since the door was broken pretty bad, the structural integrity of the door has been compromised and it is recommended that the door be replaced soon. Antone Volinski III asked what the status was with all of the doors. Chief Weingart reported that he has a quote for \$29,250 for 5 doors-including labor. He said that it will have to go out to bid. J. Milovich said that he has a quote for station 2 in the amount of \$8,200. Norma Corwin said that they need to be done before the floors and that GFD should write out specifically what they want so everyone bids on the same exact thing. Chief Weingart said that the quote that he has can be used. Pete Harris asked if it would include new tracks as well. He asked because he said that when you go outside and look at the door when it is closed there is a gap and he thought that it might have something to do with the tracks. Chief Weingart read from the quote that they would reuse the existing heavy duty tracks and everything else including hardware would be replaced. He also said that the gap has something to do with the door itself and the springs etc- not the tracks. More discussion ensued. David Nyce read that if the price is between \$20,000- \$35,000, you need 3 quotes; you don't have to go out to bid. A price over \$35,000 would have to go out to bid. Chief Weingart said that he will confirm that with Robert. Pete Harris asked if GFD should wait and see how much the roof is going to cost before making a motion on getting the overhead doors replaced. Chief Weingart said that he does not want to wait because it is a safety issue.

Motion made by Antone Volinski III, seconded by John Grilli, to hold off on the floors & install the 5 doors. Motion Carried.

2. Joseph Milovich reported that the frame of the door for 8-3-15 at Station # 2 got hit and needs to be replaced. The wood is splintered.
3. Joseph Milovich brought up the 5 year plan. He said that to him, the \$200,000 budget isn't putting in a 5 year plan. He said \$200,000 per year isn't really taking care of a 5 year plan. Chief Weingart said that \$200,000 for 5 years is 1 million dollars. J. Milovich said he just wanted to make sure GFD was getting the 5 year plan and not losing it. Chief Weingart stated that that is what the budget process is all about.
4. Chief Weingart passed out an updated diagram & technical notes for the roof. He read the technical notes out loud. Warren Jensen mentioned that the only thing that the diagram doesn't address is the yankee gutters that passes through the radio room and the generator building. Warren Jensen explained that the radio room was built over the existing yankee gutters. James Kalin asked if there is a need remove them if the new roof is built over it. W. Jensen mentioned that he is not sure if structurally they would hold up if everything else was removed. Chief Weingart asked if the technical notes were correct. W. Jensen stated that they are, but that the diagram needs to be updated- the red line needs to be continued through the radio room and generator building. Chief Weingart will discuss it with Derryl.

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- No Report.

Trips & Travel- No Report.

COMPANY REQUESTS

Eagle Hose Co. #1- Budget Items.

Relief Hose Co. #2- Use of the van Sept. 30 for Tunnels to Tower, explore possibility of having key fob entry for locker doors, request for an executive session, truck was serviced and now there is an air leak.

Star Hose Co. #3- Budget items.

Standard Hose Co. #4- As Per Finance Report, Budget items.

Phenix Hook & Ladder Co. #1- Budget Items, Keep 2% fund the way it is now.

Rescue Squad- As per Finance report.

Fire Police- As per Finance Report.

Water Rescue- As per Finance Report.

UNFINISHED BUSINESS –

1. James Kalin brought up the 2% fund. He wanted to give a quick history. Since 2001 it has been an equal split. In 2009 it was decided to include the Rescue Squad only members because they were excluded because they weren't in a company- that continued like that until the end of 2014. At that time, they had over \$7,000 in the Rescue Squad 2% money. The rescue only membership had been dropping because members were joining companies and they couldn't spend the money as fast as the money came in. Because of that, in 2015, GFD went back to a 5 company split again. The control of NYS says any equitable distribution of the money is acceptable as long as every fire company within the fire department receives an appropriate share. J.Kalin said that an appropriate share is open for interpretation- whether it be per member or per company.

REPORTS OF DELEGATES- No Report.

NEW BUSINESS-

1. James Kalin reported that the Southold Town Chief's Council is selling tickets for the casino trip sea jet and bus included. There are 12 tickets available for \$300. Motion made by Edward Sieban, seconded by James Kalin, to purchase the 12 tickets. Motion Carried. J. Kalin turned the tickets over to the Chief and asked what they were going to do with them. James Kalin brought up the idea of giving 2 per company and 2 to Rescue Squad and let them decide. Motion made by E.Sieban, seconded by J. Kalin, to give 2 per company and 2 to Rescue Squad. Motion Carried. W. Jensen asked what was done with the tickets last year. A.Volinski III said that last year he thinks it was first come, first serve. Chief Weingart asked what account it should come out of. A. Volinski made the suggestion to take it out of the General Account. Motion made by A. Volinski, seconded by N. Corwin, to take the money out of the General account. Motion Carried.

GOOD OF THE DEPARTMENT

1. Norma Corwin stated that she received a phone call from the district manager of the Yaphank FD asking if GFD received a thank you letter from the patient from the EMS call down at Claudios. The Chiefs said that they did not receive anything yet, but she wanted everyone to know that he was very thankful.
2. Joseph Barszczewski wanted to make everyone aware that Bill Price Sr. passed away and his service is tomorrow at Horton Mathie from 3-7 and the funeral Friday at 11am @ the Lutheran Church. He was a long time member of Star Hose. W. Jensen asked if it was going to be a Fire Service. It is not.
3. Joseph Milovich wanted to make sure that the Board of Warden's were aware that Eagle Hose was selling raffle tickets at the Maritime Festival. N. Corwin said that it was approved at the last meeting.
4. John Grilli requested to purchase oil for the 33. He has a price from NAPA for \$170.94 and the van's oil for \$138.93. Chief Weingart asked if

it was a supply or if it was for one time. J. Grilli said that it would be good for one oil change. J. Grilli said that he'll add on an oil filter as well for an addition of \$8. Chief Weingart asked if he could get a supply of it just to make it easier. J. Grilli said that he can get a couple cases of oil so it will last. Motion made by Pete Harris, seconded by Antone Volinski III, to go ahead with the purchase of the oil. Motion Carried. James Kalin asked how it will be paid. J. Grilli said that they will bill GFD.

5. An executive session was requested.

EXECUTIVE SESSION

Motion made by John Grilli, seconded by Antone Volinski III, to adjourn to an executive session to discuss personnel matters. Motion Carried. Adjourned to an executive session at 8:00pm.

Upon returning from the executive session, a motion made by Antone Volinski III, seconded by John Grilli, to resume with the regular meeting. Motion Carried. Regular meeting resumed at 8:43pm.

6. P. Harris mentioned that coffee needs to be ordered, that there was only 1 day worth of coffee left. He understands that the house man has been out sick, but coffee needs to be ordered. W. Jensen asked if we are using a coffee company. He said the old coffee company would come in and just stock it. 1st Ass't Chief Susano Jimenez said that they use so little that the house man just calls when it needs to be ordered.
7. David Nyce wanted to inform The Board that Standard Hose Company #4 made a motion, that was carried, to remove Jason Parker from the rolls of the company because of lack of participation. He said that a letter of intent was sent to Jason in the Spring asking him to step up. D. Nyce also said that Jason asked if the company would give a letter of good standing if he wanted to transfer. D. Nyce said that he told him he would ask the company at their next meeting. He also wanted to confirm with his company's secretary that a letter was sent out so that they were in compliance with their companies by laws which states that they should send out a letter prior to removing someone from the rolls.

N. Corwin asked where that leaves the dept. D. Nyce said that at the present time he does not belong to a company. W. Jensen asked that if D. Nyce finds out that he did not get the letter in the spring, does that change the action of the company. D. Nyce said that he does not think that it would change. 1st Ass't Chief Susano Jimenez asked Jason Parker if when the letter of intent was sent, if he responded to it. Jason said that he was told he was going to receive one, but did not. He said the only letter that he did receive was the removal letter. Jason did mention that he was asked by the company secretary what his intentions were. Antoine Volinski III asked him what his response was. Jason stated that he was going to pick everything back up. He said he was showing up when he could. Joseph Milovich asked when someone is taken from the rolls are they allowed to transfer or do they have to go through the whole process again. James Kalin said that usually transfers are done before you are removed from the rolls. W. Jensen asked that since he was not removed for disciplinary reasons, couldn't he reapply to another company. Jason can reapply to another company or Rescue Squad only. Motion made by Antone Volinski III, seconded by Norma Corwin, to accept the action made by Standard Hose to remove Jason Parker from the rolls, company & department. Motion Carried. Chief Weingart will also let the Village know that he is no longer a member, but can reapply for membership to another company or Rescue Squad only.

READING OF THE MINUTES

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

ADJOURMENT

Motion by A. Volinski, seconded by W. Jensen, to adjourn. Motion carried. The meeting was adjourned at 8:59pm.

Submitted by,

Rebecca J. Jensen

Recording Secretary

GREENPORT FIRE DEPARTMENT
TREASURERS REPORT
08/16/2018 thru 09/19/2018

GENERAL FUND	<u>beginning balance</u>	\$ 7,416.82
	<u>receipts</u>	+ \$150.00
	<u>expenditures</u>	- \$30.95
	Founders Tav-Sou Chief Exec	
	<u>ending balance</u>	<u>\$7,535.87</u>

MEMORIAL FUND	<u>balance unchanged</u>	<u>\$646.94</u>
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MAY MILE FUND	<u>beginning balance</u>	\$ 19,525.40
	<u>expenditures</u>	\$ - 473.00
	Affordable Tent-picnic	
	<u>ending balance</u>	<u>\$ 19,052.40</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>(\$1,158.95)</u>
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RESCUE SQUAD 2% FUND	<u>balance unchanged</u>	<u>\$5,068.36</u>
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submitted by James H. Kalin, Secretary-Treasurer



236 THIRD STREET
GREENPORT NY 11944

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TREASURER
ROBERT BRANDT
EXT. 217

Submitted: October 11, 2018
Meeting: October 18, 2018 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Derryl Baumer, *Engineering Aide*
From: Paul Pallas, *P.E. Village Administrator*
Department: Village Administrator

Work Session Report Village Administrator - Utilities

Work Session Report for Road and Utilities

October 18, 2018

Administrator's Office

Statistics

Work Orders:

Electric = 39 Written, 39 Completed
Water = 2 Written, 2 Completed
Sewer = 43 Written, 43 Completed
Road = 65 Written, 65 Completed

Reports

- ❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 10-05-2018. 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 10-15-2018.

Resolutions:

APPA Legislative Rally

Road/Water Department

Statistics

Water Distribution:

10,432,000 Gallons Sold

Sampling:

All water samples complied with Department of Health requirements.

Locations: 419 Sixth Street - Slop Sink

Total Coliform = Negative

E Coli = Absent

Residual Chlorine = 0.50 mg/L

Third Street Firehouse - Kitchen Sink

Total Coliform = Negative

E Coli = Absent

Residual Chlorine = 0.71 mg/L

The form, DOH-360, was filed with the DOH on October 5, 2018 outlining the above results.

Report

Tasks Accomplished:

- ❖ Performed water machine maintenance.
- ❖ Cleaned the tops of all storm drains and swept streets.
- ❖ Patched roads throughout the village.
- ❖ Removed several fallen tree branches from roads and parks.
- ❖ Cut down trees at the Maritime Museum, the Recreation Center, and on the corner of Center Street and Second Street.
- ❖ Had new tires installed on the Street Sweeper and performed preventative maintenance.
- ❖ Built a new push mower and replaced shield on a trimmer.
- ❖ Installed new signs around the village
- ❖ Assisted the Sewer Department with replacing a pump.
- ❖ Trimmed trees on Sixth Street, Third Street, Front Street and Main Street.
- ❖ Performed preventative maintenance on equipment.
- ❖ Repaired water main break on Carpenter Street between Central Avenue and Bay Avenue.
- ❖ Re-seeded areas on 5th Street that were disturbed during construction.
- ❖ Stored seasonal equipment and removed lifeguard chair from beach.
- ❖ Upgraded light bulbs at the Road Barn to new LEDs.

Sewer Department

Statistics

Flow and Sampling:

The plant continues to run well and performs under DEC permit requirements.

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

Average Daily Flow = 0.333 million gallons/day. (MGD). Permit limit = 0.650 MGD

Total Suspended Solids, (TSS) % removal = 95% Permit limit = 75%

Carbonaceous BOD Removal, (CBOD) = 98% Permit limit = 75 %

Coliform Fecal General = <1.9 MPN/100 Permit limit = 200 MPN/100

Coliform Total General = 10.1 MPN/100 Permit limit = 700 MPN/100

Enterococci = <1.0

Total Nitrogen in effluent = 11.8 lbs/day

Sludge Removal:

42,000 gallons of sludge was hauled during September.

Report

❖ Treatment Plant:

Replaced grease pump for West Clarifier

Ordered fittings and castings for the Sixth Avenue manhole replacement

Had the sludge pump thermal relays replaced

❖ Collection System:

Had a new RPZ installed at the Central Pump Station

Jet-rodged the downtown business district as part of routine preventative maintenance

Went to check on a sewer backup complaint on Fourth Street, determined that it was not a village issue.

Generator at the Central Pump Station was serviced

Cleaned floats and probes at all pump stations as part of routine preventative maintenance

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = September 3rd @ 122.605 Mwh

Minimum usage day = September 30th @ 72.721 Mwh

Peak Demand = September 6th @ 4:30 PM 6.616 Mw

Monthly total usage = 2,734.725 Mwh

Greenport Meter Daily Totals Sheet is attached

Service calls/call outs = 1

Street light repairs = 19

Customers shut off for non-payment = 5

Customers turned on for payment = 5

Customers turned on for the season = 0

New Services/Service Upgrades = 1

Tasks Accomplished:

- ❖ Worked with a consultant to make repairs to Engine No. 5. We test ran the engine with no further issues.
- ❖ Serviced many street lights throughout the village.
- ❖ Trimmed trees on Front Street to clear around light fixtures
- ❖ Replaced and relocated several banners in the downtown area.
- ❖ Restored power on Second Street between South Street and Center Street, which was due to a tree falling over.
- ❖ Cut trees back on Monsell Trail to clear the distribution mains
- ❖ Installed sectionalizing switches on Circuit 7 for the lower Main Street area.
- ❖ Continued preparation on the basement floor in anticipation of containment testing.

Attachments:

Greenport Meter Daily Totals September 18 (PDF)

Daily Totals - GREENPORT

Customer Information

Name: GREENPORT JEMSTAR
 Address: Village of Greenport
 Long Island
 Acct. No:
 Meter No: KW DEL

Sat Sep 1 2018 to Sun Sep 30 2018

Total Usage: 2,734,725.00 KWH
 Peak Demand: 6,616.00 KW
 Occurred On: Sep 6 2018 16:30
 Load Factor: 57.41 %

Period Ending	Ch. 1 (KWH)
09/01/2018	103,846.00
09/02/2018	112,028.00
09/03/2018	122,605.00
09/04/2018	119,837.00
09/05/2018	113,193.00
09/06/2018	120,639.00
09/07/2018	100,494.00
09/08/2018	90,390.00
09/09/2018	79,474.00
09/10/2018	77,548.00
09/11/2018	86,548.00
09/12/2018	89,615.00
09/13/2018	84,026.00
09/14/2018	93,528.00
09/15/2018	94,914.00
09/16/2018	93,384.00
09/17/2018	92,782.00
09/18/2018	93,866.00
09/19/2018	85,111.00
09/20/2018	81,268.00
09/21/2018	86,635.00
09/22/2018	93,019.00
09/23/2018	79,110.00
09/24/2018	73,290.00
09/25/2018	75,581.00
09/26/2018	84,982.00
09/27/2018	79,060.00
09/28/2018	78,184.00
09/29/2018	77,047.00
09/30/2018	72,721.00



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Department: Village Administrator

Work Session Report Village Administrator - Recreation

Work Session Report Recreation Department

October 18, 2018

Mitchell Park Marina/Parks

- ❖ The Maritime Festival was a successful weekend for the marina. We were at full capacity.
- ❖ We began taking reservations for next year's Maritime Festival, we are already fully booked.
- ❖ The Marina Office hours are now changed to off season schedule. The office is now open 9:00 AM to 5:00 PM.
- ❖ The marina closed for the season on October 15th.
- ❖ We have begun getting estimates to repaint the buildings in Mitchell Park.
- ❖ Floors at the carousel building were cleaned and waxed.
- ❖ We continue to open the carousel on days that the kids are off from school.

Monthly Revenue Reports are attached.

Recreation Center

Statistics

Attendance:

Kids =19 Enrolled in Afterschool Program

Reports

- ❖ Afterschool Program began on September 12th. We had a very smooth transition, and everything is going well so far.
- ❖ We are expecting a few more registrations to come in during the next few weeks
- ❖ Homework Help at the Floyd Memorial Library began on September 17th and the Literacy Program began on October 3rd.
- ❖ We are currently developing some field trips and additional programs in conjunction with the library.

Campground

Tasks Accomplished

- ❖ The campground is booked full until the end of the season, which is November 1st.
- ❖ New approved rates will be reflected in the brochure for next season.
- ❖ We continue to take reservations and collect deposits
- ❖ All sites are checked and cleaned prior to accepting new guests.
- ❖ Bathrooms are checked and restocked daily
- ❖ Performed general grounds maintenance

Attachments:

Rec Rev Report 101818(PDF)

	MARINA		CAMPGROUND		MOORINGS		CAMERA OBSCURA		CAROUSEL	
	FISCAL YEAR 2018	FISCAL YEAR 2019	FISCAL YEAR 2018	FISCAL YEAR 2019	FISCAL YEAR 2018	FISCAL YEAR 2019	FISCAL YEAR 2018	FISCAL YEAR 2019	FISCAL YEAR 2018	FISCAL YEAR 2019
JUNE	\$ 91,826.21	\$ 201,996.91	\$ 32,229.11	\$ 63,499.00	\$ 40,250.00	\$ 40,023.90	\$ 173.00	\$ 172.00	\$ 19,507.95	\$ 19,308.00
JULY	173,950.62	121,567.67	23,168.00	24,728.50	8,376.00	-	219.00	150.00	57,084.83	51,051.91
AUGUST	174,687.33	153,314.62	15,120.00	19,490.00	72.00	-	463.00	117.00	57,786.06	58,950.67
SEPTEMBER	96,914.81	61,418.61	9,110.00	14,400.00	-	-	127.00	24.00	23,626.60	20,299.17
YEAR TO DATE	\$ 537,378.97	\$ 538,297.81	\$ 79,627.11	\$ 122,117.50	\$ 48,698.00	\$ 40,023.90	\$ 982.00	\$ 463.00	\$ 158,005.44	\$ 149,609.75



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Work Session Report Village Administrator - Building

Work Session Report for Building Department

October 18, 2018

Building Inspector's Office Reports

- ❖ The Fire Marshal and Code Enforcer continue to process building applications.
- ❖ Construction progress inspections and safety checks are performed regularly.
- ❖ Rental permit inspections are also being conducted regularly as the permits come in.

Code Enforcer's Office

Reports

- ❖ Regular patrols of the Village are being conducted.
- ❖ Complaints and concerns are responded to in a timely manner.

Traffic Enforcement Statistics Report is attached.

Code Enforcement Report is attached.

Fire Marshal Report is attached.

Attachments:

Code Enf Rep 101818 (PDF)

Fire Marshal Rep 101818 (PDF)

Park Enf Rep 101818 (PDF)



Village of Greenport Enforcement Report

CODE ENFORCEMENT

October 1, 2018

Monthly Report

REPORT COVERING
9/01/2018 through 9/30/2018

Incorporated Village

LOCATION	DATE	FACTUAL	DISPOSITION
122 South Street Greenport, New York 11944	09/13/2018	Complaint of overcrowding.	Inspection of property yielded no apparent signs of overcrowding.
45 Front Street Greenport, New York 11944	09/13/2018	Complaint of work done without permits.	After inspection of property, it was determined that the work being done does not rise to the level of a building permit. (NO STRUCTURAL CHANGES NO CHANGES TO ELECTRIC & PLUMBING)
111 Main Street Greenport, New York 11944	09/14/2018	Complaint of advertised hours.	Complaint of location hours and possible noise. After hours of Village Hall. No notification from STPD in regard to issue.
Bay Avenue Greenport, New York 11944	09/14/2018	Vehicle obstructing tree removal.	Registered owner of vehicle located, and vehicle was removed.
S/E C/O Fifth Avenue and South Street Greenport, New York 11944	09/16/2018	Construction on Sunday.	Village and STPD continue to monitor situation.
242 Fifth Avenue Greenport, New York 11944	09/16/2018	*ONLINE COMPLAINT*	Complainant states shed too close to property line. Not visible from street. Will follow up with property file.
501 Seventh Street Greenport, New York 11944	09/16/2018	*ONLINE COMPLAINT*	**PROPERTY NOT LOCATED IN INCORPERATED VILLAGE*
420 Third Street Greenport, New York 11944	09/16/2018	*ONLINE COMPLAINT*	Complainant states paint is peeling. Building Department reaching out to property owner to get issue resolved.
727 First Street Greenport, New York 11944	09/16/2018	*ONLINE COMPLAINT*	Complainant states tall grass at location. Order to remedy to be issued.
25 Washington Avenue Greenport, New York 11944	09/16/2018	*ONLINE COMPLAINT*	Complainant states tall grass at location. Grass has been cut.

LOCATION	DATE	FACTUAL	DISPOSITION
122 Bay Avenue Greenport, New York 11944	09/16/2018	*ONLINE COMPLAINT*	Complainant states paint is peeling. Building Department reaching out to property owner to get issue resolved.
163 Fifth Street Greenport, New York 11944	09/16/2018	*ONLINE COMPLAINT*	Complainant states leaves on ground. Notice of Violation issued. Leaves have been removed.
157 Fifth Street Greenport, New York 11944	09/18/2018	Brush Pickup violation.	Notice of Violation sent to property. Brush has been removed.
149 Fifth Street Greenport, New York 11944	09/18/2018	Brush Pickup violation.	Notice of Violation sent to property. Brush has been removed.
413 Third Street Greenport, New York 11944	09/18/2018	Brush Pickup violation.	Notice of Violation sent to property. Brush has been removed.
318 third Street Greenport, New York 11944	09/18/2018	Brush Pickup violation.	Notice of Violation sent to property. Brush has been removed.
223 Sixth Street Greenport, New York 11944	09/18/2018	Illegal Dumping.	Couch left out on property. Notice of violation issued. Couch has been removed.
239 Third Street Greenport, New York 11944	09/18/2018	*ONLINE COMPLAINT*	Complaint of neglected dumpster attracting rodents. Code Enforcement will follow up with property owner.
248 Fifth Avenue Greenport, New York 11944	09/22/2018	Illegal Signage	Complaint of a sign made with a marker reducing property value. Code Enforcement will follow up after Maritime Festival.
239 Third Street Greenport, New York 11944	09/24/2018	Comm. Business in a Residential Area.	Appearance tickets issued to property owner for allowing deposits of garbage and debris from other owned/managed properties into dumpster, creating a transfer station.
239 Third Street Greenport, New York 11944	09/24/2018	Unsanitary dumpster conditions.	Appearance tickets issued to property owner for failure to secure dumpster.
229 Third Street Greenport, New York 11944	09/24/2018	Unsanitary dumpster conditions.	Appearance tickets issued to property owner for failure to secure dumpster.
C/O Main Street and Front Street Greenport, New York 11944	09/25/2018	Stop Intersection	Summons sent to registered owner of vehicle after vehicle was observed going through stop intersection without stopping at medium rate of speed.
248 Fifth Avenue Greenport. New York 11944	09/28/2018	Illegal signage	Complaint of a makeshift sign placed on property. Property owner was advised sign had to be removed. Sign has been removed.



Village of Greenport Fire Marshal Report



October 1, 2018

Monthly Report REPORT COVERING 9/01/2018 through 9/30/2018

Incorporated Village

LOCATION	DATE	REASON	DISPOSITION
48 Front Street Greenport New York 11944	09/10/2018	Special Permit Application.	Two (2) special permits approved.
122 South Street Greenport, New York 11944	09/13/2018	Certificate of Occupancy inspection.	All appear to be in order.
409 Main Street Greenport, New York 11944	09/13/2018	Commercial hood and exhaust meeting.	Engineer will design systems based on requirements discussed at meeting.



Village of Greenport Enforcement Report

TRAFFIC ENFORCEMENT

October 1, 2018

Monthly Report
REPORT COVERING
9/1/2018 through 9/30/2018

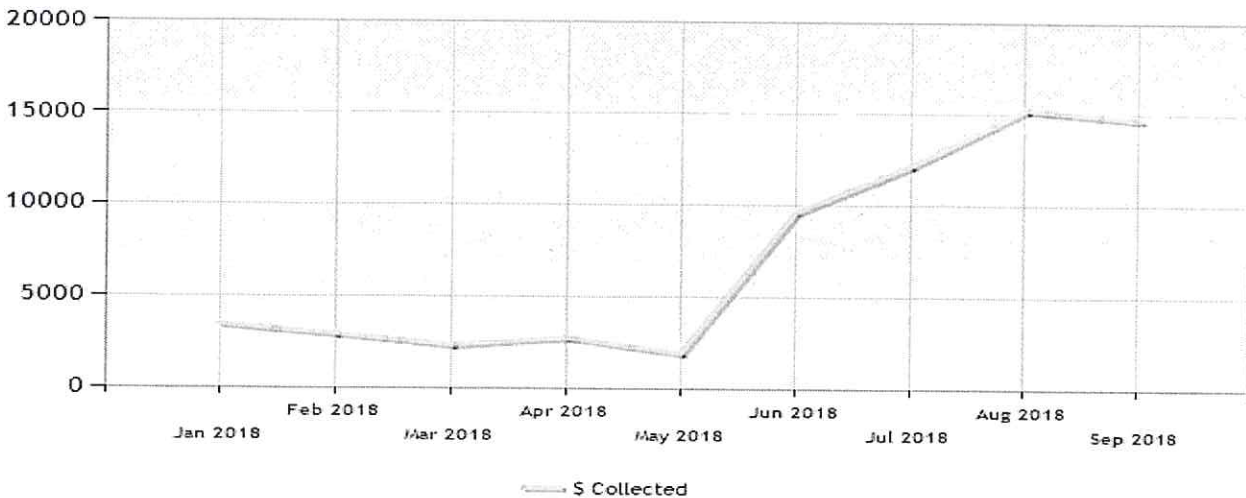
Incorporated Village

FINE COLLECTION BY MONTH: 2018

MONTH	No. OF TICKETS PAID	AMOUNT COLLECTED (VIA PLEA OF GUILTY OR COURT RULING)
January	32	\$3,455.00
February	31	\$2,940.00
March	19	\$2,350.00
April	27	\$2,750.00
May	23	\$1,925.00
June	107	\$9,620.00
July	149	\$12,190.00
August	171	\$15,285.00
September	142	\$14,740.00
October		
November		
December		
YTD	701	\$62,255.00

SEPTEMBER 2018

Case Track



TICKETS ISSUED: SEPTEMBER 2018

Case by Violation Type

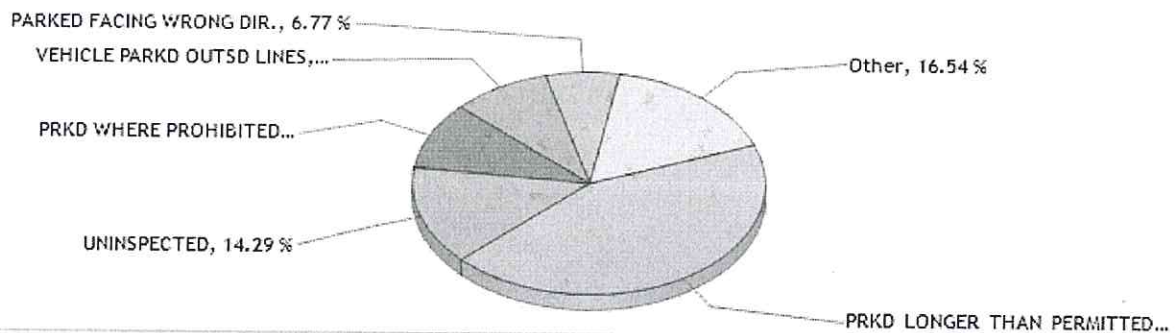
Code	Description	2018	Total
1	VEHICLE PARKD OUTSD LINES	12	12
10	PRKD. IN HANDICAPPED SCHD. XIX.	3	3
11	PRKD OBSTR. FIRE HYDRANT	4	4
13	PARKED ON SIDEWALK	2	2
14	UNREGISTERED	6	6
15	UNINSPECTED	19	19
16	PARKED FACING WRONG DIR.	9	9
17	OBSTRUCT DRIVEWAY	1	1
18	PRKD OUTSIDE OF MARKINGS	4	4
2	PRKD WHERE PROHIBITED SCHEDULE XI.	13	13
21	OTHER	1	1
23	BLOCKING CURB CUT	1	1
8	PRKD LONGER THAN PERMITTED SCHD XVI.	58	58
Total		133	133

Top five by Violation Types

PRKD LONGER THAN PERMITTED SCHD XVI.
 UNINSPECTED
 PRKD WHERE PROHIBITED SCHEDULE XI.
 VEHICLE PARKD OUTSD LINES
 PARKED FACING WRONG DIR.

These Violations combined represent 83.46% of issuance Village wide.

Frequently Issued Violations





236 THIRD STREET
GREENPORT NY 11944

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

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EXT. 215

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EXT. 219

CLERK
SYLVIA PIRILLO, RMC
EXT. 206

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: October 10, 2018
Meeting: October 18, 2018 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

October 2018 Work Session

Work Session October 2018

REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment #4001, to appropriate reserves for the rebuilding of the Central Station and Claudio's Pump Station pumps, and directing that Budget Amendment #4001 be included as part of the formal meeting minutes for the October 25, 2018 regular meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment #4002, to appropriate reserves for the purchase of a used pump out boat, and directing that Budget Amendment #4002 be included as part of the formal meeting minutes for the October 25, 2018 regular meeting of the Board of Trustees.

UTILITY BILLING

Billing of Sector 1 completed. Sector 2 meter reading being completed. Monthly reports are done. Processing of Sector 1 red tags has begun.

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

6 recertifications and 3 interims were performed for October 2018.
An informal review was held for an applicant who contested his denial of eligibility. The decision to deny his application was upheld.
3 vouchers were issued to applicants in September.
1 issued voucher was rescinded because the applicant failed to deliver mandatory documents.
There are 4 families searching for housing.

SIGNIFICANT COLLECTIONS

Rents Received for September 2018 - \$ 80,484.74
Property Tax Received - \$ 1,030,540.88

SIGNIFICANT PAYMENTS

TCC - Payment of the 75% balance due - \$ 517,554.20
Bond payment - 2014 Serial Bond (Marina Electric Upgrade, Street Sweeper, Electric Upgrade) in the amount of \$ 162,384.38, which comprises the following:
Principal - \$ 105,000.00
Interest - \$ 57,384.38

INFORMATIONAL:

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

Attachments:

SEPTEMBER 2018 BILLING STATISTIC REPORT (PDF)
SEPTEMBER 2018 BANK BALANCES (PDF)
CD FINANCIALS SEPTEMBER 2018 (PDF)
HA FINANCIALS SEPTEMBER 2018 (PDF)
PROPERTY TAX COLLECTED THROUGH SEPTEMBER 2018(PDF)
BUDGET AMENDMENT 4001 (PDF)
BUDGET AMENDMENT 4002 (PDF)

10/1/2018 1:56 29 PM

Rate Summary - All Routes

Service

Grand Total

Rate# - Description

EOM Billing Statistics Report

<u>Bills</u>	<u>Min Bills</u>	<u>Usage</u>	<u>Charge</u>	<u>Usage</u>	<u>Demand</u>	<u>Contract</u>	<u>PCA</u>	<u>NYSCES</u>	<u>Comm Tax</u>	<u>Res Tax</u>
4427	735	2755480.9222	491,227.71	969.2	11,388.10	453.19	33,620.31	10,518.39	12,186.70	3,515.83

**BANK ACCOUNT BALANCES
FOR THE MONTH OF SEPTEMBER 2018**

FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE
A	General	A.0200.000	Checking	236,573.53
A	Repair & Maintenance	A.0200.400	Checking	37,500.00
A	Greenhill Cemetery	A.0201.100	Savings	33,400.27
A	Clarks Beach Savings	A.0201.120	Savings	82,361.77
A	Clarks Beach Reserve	A.0201.120	Money Market	343,951.71
A	Money Market	A.0201.130	Money Market	2,072,798.85
A	Fire Apparatus	A.0221.110	Savings	523,647.19
A	Bulding Department Escrow	A.0235.101	Checking	21,642.60
A	Parks and Recreation	A.0200.200	Checking	16,444.65
TOTAL GENERAL FUND				\$ 3,368,320.57
CD	Small Cities Rehab.	CD.0200.000	Savings	152,738.63
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21
CD	Moran	CD.0201.000	Savings	5,731.42
CD	Watkins	CD.0201.001	Savings	21,765.88
TOTAL COMMUNITY DEVELOPMENT				\$ 180,462.14
E	Light Fund	E.0121.100	Checking	455,245.52
E	Light Depreciation Savings	E.0116.100	Savings	1,924,287.85
E	TTC Collections	E.0121.120	Savings	447,715.48
E	Consumer Deposit Savings	E.0191.100	Savings	130,551.03
E	Consumer Deposit Checking	E.0244.200	Checking	2,340.02
TOTAL LIGHT FUND				\$ 2,960,139.90
F	Water	F.0200.000	Checking	296,421.49
F	Water Fund Capital	F.0200.400	Savings	8,371.09
F	Water Fund CD (MM)	F.0201.000	Money Market	201,983.49
F	Water Fund Money Market	F.0201.130	Money Market	385,804.02
TOTAL WATER FUND				\$ 892,580.09

G	Sewer	G.0200.000	Checking	490,809.23	
G	NYS DEC Consent	G.0201.000	Savings	31,307.32	
G	Sewer Fund I	G.0201.100	Money Market	362,040.23	
G	Sewer Fund III	G.0201.120	Money Market	719,321.17	
G	NYSEFC	G.0205.000	Checking	185,771.25	
G	Sewer Wastewater	G.0220.110	Savings	12,141.89	
G	NYSERDA	G.0525.000	Checking	111.01	
				TOTAL SEWER FUND	\$ 1,801,502.10
H	Capital	H.0200.000	Checking	249,894.92	
H	Capital Reserve	H.0200.400	Savings	49,508.33	
				TOTAL CAPITAL FUND	\$ 299,403.25
TA	Trust & Agency	TA.0200.000	Checking	83,851.76	
TA	Retirement Savings	TA.0201.000	Savings	48,862.84	
TA	WWI Memorial Trust	TA.0201.001	Savings	729.63	
TA	T & A Special Escrow	TA.0201.002	Savings	6,591.33	
TA	Justice Court	TA.0201.004	Savings	4,784.38	
TA	Concert Fund	TA.0201.008	Savings	2,282.31	
TA	Global Common	TA.0201.009	Savings	271,258.07	
TA	Accounts Payable	TA.0202.000	Checking	521,511.81	
				TOTAL TRUST & AGENCY FUND	\$ 939,872.13
	Wire Account			1.00	
	Utility Clearing			22,087.21	
					\$ 22,088.21
				TOTAL VILLAGE WIDE	\$ 10,464,368.39

FDS - 213 Center St & 278 2nd Street Monthly Revenue & Expenses - September 2018

\$ 4,775.00

Account Description

REVENUE: 213 Center	REVENUE: 278 2nd Street	
213 Center	UNIT 1 - 8124	UNIT 2 - 8327
	UNIT 3	HOUSE
\$ 1,125.00	\$ 1,350.00	\$ 1,175.00
\$ 75.00	\$ -	
TOTAL REVENUE	\$ 1,350.00	\$ 1,175.00
		\$ 3,650.00

EXPENSES:

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

Utilities		
Electric	\$ 97.88	\$ 14.76
Water/Sewer	\$ 72.54	\$ 110.53
Propane/Heating Oil		
Admin		
Salary (\$6.25 X 2 pay periods 140 hrs=\$875.00 divide by 25% and 75%) [\$25.51 x 25%=\$6.25]	\$ 218.75	\$ 656.25
Payment Agreement to Village		\$ 1,000.00
Total	\$ 389.17	\$ 1,781.54

MAINTENANCE: 213 Center	MAINTENANCE: 278 2nd Street
213 CENTER	UNIT 1
	UNIT 2
	UNIT 3
	HOUSE
	150.00

Pine Oaks Landscaping		120.00
Total Expenses	\$ 389.17	\$ 270.00

MONTHLY FINANCIAL SUMMARY	278 2nd STREET
Interest Earned	
Total Revenue	\$ 3,650.00
Total Expenses	\$ 2,051.54
NET REVENUE	\$ 1,598.46

EXCESS (DEFICIENCY) OF TOTAL REVENUE	\$ 810.83
OVER (UNDER) TOTAL EXPENSES	\$ 1,598.46

1000

**Financial Data Schedule - Monthly Revenue & Expenses
(HAP REGISTER) - Sept 18**

Account Description	81	TOTAL VOUCHERS	TOTAL HAP, PORT, UTILITIES	237.00	\$
		Vouchers Leased on last day of month	76,666.00	\$	\$
	76	New Vouchers Issued/No Lease/Searching			
	5				
706 PHA HUD Operating Grants					
706a Admin fee revenues					
711 Interest-Earned - HAP					
Interest Earned - ADMIN					
714 Fraud recovery					
700 TOTAL REVENUE	81		76,666.00	237.00	\$

EXPENSES:	Admin Salaries	1000	Medical Total	Dental Total	Pension Total	FICA Total	Benefits Total
Administrative Auditing fees							
Salaries - Admin (\$25.51; Robert Column E 2)		3,812.10	256.54	40.63	2,226.19	151.52	600.19
Medical		2,185.99					295.95
Dental		751.52					73.69
Pension: 14.15 % on \$5,131.99 April 13 - T 4		567.43					
1.57% 15.12.99a		276.33					
Payroll Taxes FICA		2,094.21					
Employee Benefit Contribution TOTAL							
Compensated absences							
Accreditation Printing		84.00					
917 Non-JG Stewart, East							
A Gallacher Rent							
A Gallacher Mileage							
916 Office Expenses Total		54.00					
916 Administrative Total		7,196.49					
902 Other General Expenses (Office Rent)		550.00					
909 TOTAL OPERATING EXPENSES		7,746.49					

910 EXCESS OPERATING REVENUE OVER OPERATING EXPENSES	TERMINATED	DECEASED	ABSORBED	RELINQUISHED
923.1 PHA Galby Allowance				
923.2 HAP payments				
923.3 PORT payments				
923.4 (HAP, PORT and UTILITY TOTAL)				
HAP & UTH less Port payments				
1117 Total Admin Revenue				
1118 Total Hap Revenue				
1118-02C Net HAP				
1118-02 Net ADMIN				
906 TOTAL EXPENSES				
1009 EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES				

PORT BREAKDOWN	DATE	BILLED	ADMIN FEE	ABSORBED
PORT IN				
TOTAL PORT IN	0	\$	\$	\$
PORT OUT				
TOTAL PORT OUT	0	\$	\$	\$

VILLAGE OF GREENPORT

Payment To 09/30/2018 Report

	Count	Payment Amt	Count	Refunds	Payment Total	Writeoff
Grand Totals						
BID	107	48,264.40			48,264.40	
SEWER	20	15,300.61			15,300.61	
VILLT	986	955,473.09			955,473.09	
WATER	21	8,650.71			8,650.71	
Total PRINCIPAL		1,027,688.81			1,027,688.81	
NSF	1	15.00			15.00	
Total FEES		15.00			15.00	
PEN	41	1,965.58			1,965.58	
Total PENALTY		1,965.58			1,965.58	
OVRPY	3	871.49			871.49	
Total OVRPY		871.49			871.49	
Total		1,030,540.88			1,030,540.88	

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2019 Period: 10 Trans Type: B2 - Amend Status: Batch
Trans No: 4002 Trans Date: 10/05/2018 User Ref: ROBERT
Requested: P. PALLAS Approved: Created by: ROBERT 10/05/2018
Description: TO APPROPRIATE RESERVES FOR THE PURCHASE OF A USED PUMP OUT BOAT Account # Order: No
Print Parent Account: No

Account No.	Account Description	Amount
A.5990	APPROPRIATED FUND BALANCE	5,000.00
A.8843.900	TRANSFER TO CAPITAL..	5,000.00
H.2816.500	TRANSFER FROM GENERAL..	5,000.00
H.7112.200	MARINA CAPITAL EXPENSE	5,000.00
	Total Amount:	20,000.00



236 THIRD STREET
GREENPORT NY 11944

Tel: (631) 477-0248
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EXT. 206

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: October 11, 2018
Meeting: October 18, 2018 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 October 2018 Work Session Report

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on October 18, 2018
Report of Sylvia Lazzari Pirillo, Village Clerk

Board Discussion Reminders

Wetlands Permit Application of North Ferry
Proposed amendment to Village Code Chapter 132 (crosswalk at
Monsell Place)
Proposed amendment to Village Code Chapter 103 (Rental
Properties)

Contracts

I attended the Government Operations, Personnel, Housing, and Information Technology Meeting of the County Legislature on September 26th, and spoke in front of that Committee on behalf of the requested extension for our project with Habitat for Humanity. The resolution was passed in that Committee during the same meeting. Attorney Prokop participated in the October 2nd meeting of the Legislature. The extension was passed by the full Legislature at the October 2nd meeting.

The contract between the Village and James Schott, for sound services related to the 2018 Dances in the Park program, was fully executed on the 28th of September.

The Stipulation and Order Settling Violation between the Village and Stephen Bull was fully executed on October 3rd.

The IMA between the Village and the County for the road-end drainage improvements project was executed by the Village on October 3rd.

The IMA between the Village and Town of Southold for the lead service line replacement program was executed by the Village on October 3rd.

The executed IMA between the Village and Suffolk County for the Road End Drainage Improvement project was sent to the County on October 4th.

The IMA between the Village and the Town for the Suffolk County Urban County Cooperation Agreement was mailed to the Town on the 4th of October.

Current Bids and RFP's

One bid was received on October 5th at the bid opening for the new Fire Department pumper apparatus. That bid was in the amount of \$ 708,000.00, from Fire Matic Supply Company, Inc.

Employment

The Civil Service list for the position of Site Plan Reviewer was canvassed, as part of our on-going efforts to re-vamp the Building Department.

Financial

The NYS OSC reported that \$ 15,385 total is due to the Village from Justice Court fees for the month of August.

The Village received a check in the amount of \$ 8,405.50 regarding mortgage tax, for the period ended June 30th.

Informational

The five spots for hunting in Moore's Woods were selected on the first of October.

Three paintings have been submitted thus far for the Carousel Inner Scenic Panel project.

Legal Notices

The notice soliciting two plow-capable trucks was published in the October 4th edition of the paper. Bids are returnable no later than 9:30 a.m. on October 18th.

The notice regarding the roof replacement at the Station One Firehouse was published in the October 4th edition of the paper. Bids are returnable no later than 10:30 a.m. on the 19th of October.

The public hearing notice regarding the possible Code amendment concerning a loading zone on Central Avenue was published in the October 11th edition of the paper.

The new liquor license application for 211 Carpenter Street was published in the October 18th edition of the paper.

The new liquor license application for 45 Front Street was published in the October 18th edition of the paper.

Requested Resolutions

RESOLUTION establishing March 19, 2019 as the Village of Greenport Election Day, to fill the expiring terms of Mayor and two Trustees.

RESOLUTION setting the date and times of the 2019 Village Board Election as March 19, 2019 from 6:00 a.m. - 9:00 p.m. and setting the polling place of the Village election on March 19, 2019 to be the Greenport Firehouse at Third Street in Greenport, NY.

RESOLUTION setting two Village Voter Registration Days, as follows:

- Thursday, March 7, 2019 from 8:30 a.m. - 5:00 p.m.
- Saturday, March 9, 2019 from 11:00 a.m. - 5:00 p.m.

RESOLUTION allowing a non-Village resident to serve as an Election Inspector for the upcoming Village Election on March 19, 2019.

RESOLUTION approving the attached 2018 - 2019 Service Fee Agreement between the Village of Greenport and Penflex, Inc. regarding the 2018 - 2019 fees applicable to the administration by Penflex, Inc. of the Village of Greenport Volunteer Firefighter Length of Service Awards Program.

RESOLUTION scheduling a public hearing for 7:00 p.m. on November 26, 2018 at the Station One Firehouse, Third and South Streets, Greenport, New York, 11944; regarding the Wetlands Permit Application submitted by Robert Bohn on behalf of Stirling Cove Condo, to construct approximately 150' of vinyl bulkhead 18' seaward, to remove two (2) 5' x 20' floating docks and construct 4' x 90' catwalks; and directing Clerk Pirillo to notice the public hearing accordingly.

RESOLUTION amending Resolution # 09-2018-9 from the September 27, 2018 Regular Meeting of the Village of Greenport Board of Trustees, to include the \$ 695 per month 2019 rate for the month of September for Trailers, RV's and "Fifth Wheels".

Attachments:

MEMORANDUM

To: Mayor and Board of Trustees
From: Trustee Douglas Roberts
Re: October 2018 Work Session

October 15, 2018

1. Sewer Connection Fees:

Last month, we discussed our sewer hookup fee code and rate schedule. Given there has been a significant shift in the environmental necessity for sewerage near sensitive water habitats, I ask the Board to consider a revision to this code to incent and encourage sewer hookups outside of the Village borders.

Merrimack, NH, seems to have a reasonable set of requirements and fee schedule worth looking at (source: <https://www.merrimacknh.gov/wastewater/pages/sewer-connection-requirements>).

Sewer Connection Requirements

Sewer connections are based on Town Code (Chapter 158-Sewer Use) and state law (RSA 147:8) and is required if a home or building is within 200 feet of the sanitary sewer. A waiver can be requested if the septic system meets the following criteria:

- 1) Installed after 1985
- 2) Inspected by a licensed subsurface designer and the system is shown to be properly functioning and is approved by the Town of Merrimack Town Council. Waiver requests with appropriate backup may be sent to the Director of Public Works, 6 Baboosic Lake Rd, Merrimack NH 03054
- 3) Approved by the New Hampshire Department of Environmental Services, subsurface division

The procedure to connect to Town sewer is as follows:

- 1) Sewer connection permits are issued by the Sewer Inspector at the wastewater treatment facility, 36 Mast Rd. A \$2,000 connection fee for residential connections is due at the time the permit is issued. All other users pay based on flow, with a minimum fee of \$2,000. Up to 1,000 gpd = \$10/gallon; 1,001-5,000 gpd = \$5.00/gallon; >5,000 gpd = \$2.50/gallon.

2) A copy is sent to the Building Department located at the Merrimack Fire Department, DW Highway where a building permit form must be filled out and approved by the Building Official.

3) The property owner will contract with an installer to install the sewer lateral connection to the town sewer once all permits are issued. The Building Official will inspect the installation prior to backfilling. A sanitary check valve IS required as part of the installation.

4) Sewer fees are billed semi-annually on the property tax bill for residents and quarterly for all commercial and industrial users.

The county of Pima, AZ, has a lengthy and detailed program whereby a developer both within and outside their current service area must first pay the city to do a study on the feasibility of connecting to the sewer, and rates can be offset by a crediting system whereby the developer provides additional sewerage service to a currently un-sewered area in lieu of laying out cash for the hookup fees. (Source: http://webcms.pima.gov/UserFiles/Servers/Server_6/File/Government/Fees/blackline%20of%20posted%20draft%20amendment.pdf)

There is a push for more high-density housing throughout the region, which I know is of concern to some in The Village. Yet there seems to be universal support for Vineyard View because we all know that reasonably priced housing is becoming more scarce.

We recently completed a sewer rate study, via the Audit Committee, to look at our rate structure and make adjustments to ensure we can continue to provide the infrastructure upgrades required in the future. It would seem that the way to build for the future of waste water treatment in The Village and its surrounding neighborhoods would be to look carefully at the potential industrial and high-density housing development that could take place outside of The Village and come up with rate structures for non-Village properties that will appropriately charge them for the impact while potentially removing the hookup fee as a barrier.

I request that the Treasurer and Village Administrator, through the Audit Committee, revisit the rate study with an eye toward lowering the hookup fee and/or providing a program of sewer credits to allow moderate growth while allowing the WWTP to maintain or possibly grow its capacity. Perhaps we could call on The Nature Conservancy or a similar organization to provide technical assistance or to help find funding for this work. Then we might consider ways to offer waivers for projects that serve the public good, such as workforce housing, hospitals, and the like. We also might consider entering into an Inter-Municipal Agreement with the Town, County, and/or

DEC around requiring hookups to protect our fishing and shellfishing industry. Buildings are going up east, west, and north of town that will be connected to dangerous legacy septic systems and we have no ability to force a hookup to the sanitary sewer, increasing the environmental impact on our waters.

2. Utility Billing

We implemented a digital solution for booking and collecting dockage fees at the Marina, revenue shot up significantly.

It's time to consider the same for our woefully dinosaur-ish utility billing and collection service.

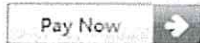
I believe the cost of processing online payments has gone down since the last time we looked into this, as small businesses, including my own, have increasingly moved away from paper-based payment methods. Quickbooks now allows electronic transactions at NO COST if they are backed by cash, or at a fee to the payer if by credit card.

The Village of Freeport uses Invoice Cloud for all their online billing. If the customer pays with a credit card, they pass the fees on to the customer. I think many customers will prefer to pay the fee in exchange for the convenience. Those who don't want to pay the fee will continue to come into the office or mail a paper check- and we would allow them to continue to do so. <https://www.freeportny.com/index.aspx?NID=681>.

FOR ONLINE ELECTRIC, WATER, AND TAX PAYMENTS, READ BELOW

Your secure 24-hour online utilities customer service representative is at your service. You can also make payments by phone, 24-hours a day, by calling 1-888-754-8334.

For **ONE TIME PAYMENTS**, click the "Pay Now" link below.



Register your account online to access your account information. In order to register, you must have your account number and a valid phone number on file for each account that you register. Your account number is located on your bill. If you do not have a valid phone number on file or if your number has changed, you must contact our customer service office at 516-377-2262 between the hours of 8:30 A.M. to 4:30 P.M. to provide one. Once registered, you will have access to all of the advantages of handling your accounts online.

By registering, you can log on to our secure Internet portal to view a wide range of account information, including your:

- Current balance
- Billing
- Payment and Consumption history
- and more!

You have the freedom to make *payments 24-hours a day, 7 days a week via:

- Credit card
- Debit card
- ACH
- Electronic check

Ready to get started? [Please Click Here for registered users.](#) First time registering? [Please click here.](#)

* Note: Credit card payments are not processed by the Village of Freeport. Payments are subject to a convenience fee.

Transaction Type	Payment Method	Fee Description
Electric	Credit card	\$2.95 Transaction Fee
	EFT (check)	\$2.95 Transaction Fee
Tax	Credit card	2.95% of the transaction amount, or \$1.95 fixed, whichever is higher
	EFT (check)	\$0.95 Transaction Fee
Water	Credit card	\$2.95 Transaction Fee

I am requesting that the Treasurer look into this option again, including calling the Village of Freeport to learn more about their system. Perhaps in future months we could put out an RFP for an online billing system for our utility billing purposes if the management team thought it could increase revenue and save resources internally.