



236 Third Street
Greenport NY
11944

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

MAYOR
DAVID NYCE
Ext. 215

TRUSTEES
GEORGE HUBBARD JR.
DEPUTY MAYOR

DAVID MURRAY

MARY BESS PHILLIPS

JULIA ROBINS

CLERK
SYLVIA LAZZARI PIRILLO
Ext. 206

TREASURER
CHARLENE KAGEL, CPA
Ext. 217

VILLAGE ADMINISTRATOR
DAVID ABATELLI
Ext. 209

**UTILITIES DISTRICT
SUPERINTENDENT**
JOHN W. NAYLOR, JR., P.E.
Ext. 202

July 15, 2013 at 6:00 PM
Board of Trustees – Work Session Meeting
Third Street
Firehouse
Greenport, NY 11944

PLEDGE OF ALLEGIANCE

MONTHLY REPORTS FOR THE FOLLOWING:

- o **FIRE DEPARTMENT - CHIEF WAYDE MANWARING**
INCLUDING COMPILATION OF ALL MONTHLY
MEETING MINUTES

PRESENTATION

BOB BRAUN OF GENESYS ENGINEERING

- o **TREASURER – CHARLENE KAGEL**

- o **VILLAGE CLERK – SYLVIA PIRILLO**

- o **UTILITIES DISTRICT SUPERINTENDENT-**
JACK NAYLOR
Road Department
Sewer Department
Water Department
Light Department

- o **VILLAGE ADMINISTRATOR – DAVE ABATELLI**
Building Department
Recreation Department
Housing Authority
Harbor Department
Marina Manager

- o **VILLAGE ATTORNEY – JOSEPH PROKOP**

MAYOR AND VILLAGE BOARD OF TRUSTEES

ITEM FOR DISCUSSION

None



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Submitted: July 10, 2013
Meeting: July 15, 2013 6:00 PM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: Jeanmarie Oddon, *Deputy Clerk*
From: Wayde Manwaring, *Chief*
Department: Fire Department

GFD Work Session Report July 15th

Attachments:

GFD WK SESSION JULY 15TH REPORT (PDF)

CHIEF WAYDE MANWARING
1ST ASST. CHIEF HARRY BREESE
2ND ASST. CHIEF WAYNE MILLER
CHAPLAIN C. KUMJIAN
TREAS/SECRETARY J. KALIN



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www.greenportfd.org

June 11th 2013

Organized 1845

Finance Meeting

Attendance ; Jim Pirillo jr, Joe Barszcewski George Hubbard , Jim Kalin, Warren Jensen, and Chiefs Manwaring, Miller.

Went over all bills and talk about the 2013-2014 budget also reminded wardens about the meeting with Peconic Landing on the 20th

Company Request

8 3 1; Budget Items

8 3 2 ; Budget Items ,and a New York Roof Hook , \$115.00 .

8 3 3 ; New truck and budget items

8 3 4 ; Budget Items

8 3 5 ; Budget Items

8 3 16 / Medical Supply from Hammer Medical \$660.00 and also the Zoll extended warranty contract is due \$3,075.50 .

Fire Police ; 10 new safety vest .

Water Rescue ; Budget Items .

Department ; get prices for gutter guards' for the back building ,Chief is working on prices for electric door openers for back building .We also need batteries for pagers \$358.00

Two members of Rescue would like to take a class in Brookhaven \$360.00 this was approved a few month ago but the class was canceled

CHIEF WAYDE MANWARING
1ST ASST. CHIEF HARRY BREESE
2ND ASST. CHIEF WAYNE MILLER
CHAPLAIN C. KUMJIAN
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MEETING OF THE BOARD OF WARDENS

Wednesday June 19, 2013

OPENING:

Chief Wayde Manwaring opened the meeting at 7:35 pm with the pledge of allegiance to the flag and a moment of silence for departed members recently departed William Jager.

ATTENDANCE:

Chief Wayde Manwaring
1st Ass't Chief Harry Breese
2nd Ass't Wayne Miller
Wardens Warren Jensen & Joseph Milovich of Eagle Hose Co #1
Warden George Hubbard Jr. of Relief Hose Co # 2
Warden Joseph Barszczewski & Warden Raymond Corwin of Star Hose Co #3
Wardens James J. Pirillo of Standard Hose Co # 4
Wardens James Kalin & Warden John Grilli Phenix Hook & Ladder Co #1

Excused: Warden Antone Volinski of Relief Hose Co#2 & Warden James A. Pirillo
Of Standard Hose Co # 4.

Officers in attendance Lt Jamie Clark of Standard Hose Co #4 & Lt George Capon of Fire Police.

THOSE WISHING TO ADDRESS THE BOARD:

READING OF THE PREVIOUS MINUTES:

Motion made by Warden John Grilli, seconded by Warden James Kalin, to approve the minutes of the May 15, 2013 meeting of the Board of Wardens as printed and distributed.
Motion carried.

COMPANY OFFICERS MEETING MINUTES:

Chief Wayne Miller read the minutes of the June 20, 2013 meeting of the company officers for information only.

TREASURER'S REPORT:

The treasurer's report for the period of May 16, 2013 through June 19, 2013 was read by Secretary / Treasurer James Kalin. Motion made by Warden George Hubbard, seconded by Warden John Grilli, to accept the treasurer's report as read. Motion carried.

BILLS: \$ 194.59 to be paid to Eastern Long Island Hospital for Jeff Weingart.

Motion Made by Warden James Kalin, Seconded By Warden Warren Jensen to Pay ELIH.
Motion Carried

COMMUNICATIONS RECEIVED:

1. Orient Fire Dept 2nd Annual pig roast July 13,2013 4 to 8 pm adults \$25 children \$10
2. Suffolk County Vol min of May 28th Mtg
3. Eastport Chemical engine 100th Ann Parade Sept. 21st 4pm
4. Bridgehampton FD Ann Cocktail Party July 27,2013 6-8 pm
5. Operation Cookies to be sent to Military overseas from Girl Scouts
6. Certificate of appreciation for EMS week sent from Suffolk County Steve Bellone
7. Jamesport Parade July 10, 2013 trucks 832, 835 & back up Ambulance parade to start @ 7pm
8. East Quogue FD 1st Annual Horseshoe Tournament July 13, 2013 registration @ 10am play begins 11 am
9. Wounded Warriors Ride Sept 7, 2013 truck 835 to hold flag.
10. Lakeland FD to host Suffolk County Parade as well as celebrate their 75th ann. Parade 6pm.
11. \$100.00 donation from Sterling Shores Association for Elonora Kopek.
12. \$100.00 donation from Eugene Yourch.
13. Copy of apology letter from East Marion FD that was sent to all original parties for peconic Landing expansion.
14. \$500.00 donation from Half a Yogurt productions for use of back building.
15. Rescue boat to be kept at Hospital dock.
16. Letter of resignation from Capt Everett Corwin of the Fire Police.
17. Open Invitation to all members for Bob & Lillian White 65th anniversary Party July 13, 2013 4pm no gifts.

Motion by Warden John Grilli, seconded by Warden James Kalin to file and or forward all communications and to deposit all monies to appropriate accounts. Motion Carried

APPLICATION(S) FOR NEW MEMBERSHIP:

- 1. Transfer George Pope to Phenix Hook & Ladder from Eagle Hose with letter of good standing.**
- 2. Charles Staples to Juniors**
- 3. Michael Butler to Star Hose Co #3**

Motion by Warden Joseph Milovich, seconded by Warden Warren Jensen, to accept application(s).

Motion carried

REPORT OF COMMITTEES:

BUILDING AND GROUND :

Warden Joseph Milovich arranged walk through with Engineer for building expansion June 27, 2013 @ 4pm Meeting to be held at night to go over said walk through.

BY-LAWS: none

FINANCE:

Report read by Chief Manwaring, discussion of prices for over head garage door openers for back building, Brentwood doors \$3800.00, Village over head \$3580.00.

Rescue Squad, quote for Hammer Medical \$660.00, Zoll Warranty \$3075.50

Fire Police requested 10 more safety vests.

Chief Manwaring stated that Warden Volinski working on prices for gutter guards

Chief Harry Breese requested new batteries for pagers at the price of \$358.00.

Two rescue squad Members requested to take a class @ Brookhaven for the price of \$360.00
Chief Manwaring stated that this class was approved a few months ago but was cancelled, but now rescheduled.

Chief Harry Breese spoke on the two prices he received for hose tests Waterway for \$3340.00 Fail Safe \$3320.00. Chief Harry suggested that they have gone with Waterway in the past and it is only \$20.00 more.

Motion made by Warden Raymond Corwin Seconded by James J. Pirillo to approve purchases from the report. Motion Carried.

Motion made by Warden Warren Jensen to go with Waterway for hose tests and for Village over head garage doors for \$3580.00. Also to pay for Seconded by Warden Joe Milovich.

FIRE DISTRICT: none

PRE-INCIDENT PLANNING:

Meeting @ Peconic Landing to go over there building Expansion June 20, 2013
@7pm

SERVICE AWARDS: Warden George Hubbard stated that still need one Warden from Eagle Hose on this Committee, Warden Warren Jensen stated that last month Warden Joe Milovich was added.

RECRUITMENT: none

CASUALTY FUND: none

FUNERAL:

COMMUNICATION: Chief Harry Spoke about by the end of the summer may have the permits for the new frequency for the HI –Band radios

TRIPS AND TRAVEL: Warden James Kalin request names of EMT's wanting to go to vital Signs

COMPANY REQUESTS:

EAGLE HOSE CO. # 1 Warden Warren Jensen request the use of Van 8-314 for Eagle Hose annual Upstate Deposit Trip.

RELIEF HOSE CO. # 2 As per finance report & budget items & Roof hook \$115.00

STAR HOSE CO. # 3 New Truck, as per finance & Budget items, replace Missing radio on truck

STANDARD HOSE CO. #4 as per finance & budget items, Request permission to get a Jolt team together before September. Requested chains on garage door, Chief Manwaring stated it was already done.

PHENIX HOOK & LADDER CO. # 1 As per finance & budget items

RESCUE SQUAD As per finance & budget items

WATER RESCUE As per finance & budget items

FIRE POLICE as per finance & budget items, Warden John Grilli requested more collapsible safety cones, road flares, also requested that two portable Hi- band radios be installed in 8-314 and 839.

UNFINISHED BUSINESS:

REPORT OF DELEGATES none

NEW BUSINESS none

Chief Wayne Manwaring requested after good of Department to have executive session to go over personal matter.

GOOD OF THE DEPARTMENT

1. Chief Harry Breese handed out list of surplus tools for sale from Southold Fd Stated they have a lot of good deals on this list , would like to have Department purchase some. Warden Joe Milovich requested that the Chiefs get together with the officers and go over the list and see what they may want.
2. Warden George Hubbard suggested that if there is no Chief available to attend the Greenport Senior Breakfast to hand out the awards, to have a Warden or officer represent the Fire Dept. Chief Wayne Manwaring said he tried to work on a backup but it fell through.
3. Warden Warren Jensen and Warden John Grilli to go over the social Media and make a final Copy for next month Meeting.
4. Warden John Grilli Suggested that everyone goes over the funeral Procedures, every company should have them. Also stated that the smoker s need to clean out the smokers bins there are cigarette butts all over the driveway, and if they can't maybe they should not be allowed to smoke on Dept property.
5. Chief Harry Breese looked into the use of the Sheriffs rescue boat for Maritime Festival it would cost \$40.00 an hour for the use of fuel.
6. Chief Wayne Manwaring requests that he gets a key for all Company lockers for the engineer to look into for the expansion of the building.
7. Southold Fire Department to host FF 1 in the fall date to be announced.
8. July 13th Stand by for Shelter Island Fireworks truck 832

9. August 10th Southold Fire Department to host fund raiser for own member Frank Locratondo, who suffers a debilitating illness .

Chief Wayde Manwaring requested Executive Session.

EXECUTIVE SESSION Motion by Warden James Kalin, seconded by Warden Warren Jensen, to adjourn to an executive session to discuss personnel. Motion carried. Into an executive session at 8:05pm.

Motion by Warden James Kalin, seconded by George Hubbard, to return to the regular meeting. Motion carried. Regular meeting at 8:11pm.

READING OF THE MINUTES

Motion made by Warden Warren Jensen, seconded by Warden James Kalin, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

ADJOURNMENT

Motion made by Warden Warren Jensen, seconded by Warden Raymond Corwin, to adjourn.

Motion carried. The meeting was adjourned at 8:14pm

Respectfully Submitted by,


Jennifer Grilli

Recording secretary

CHIEF WAYDE MANWARING
1ST ASST. CHIEF HARRY BREESE
2ND ASST. CHIEF WAYNE MILLER
CHAPLAIN C. KUMJIAN
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Company Officers Meeting June 19, 2013

Opening: Chief Manwaring opened the meeting @ 19:00 with the Pledge to the Flag & moment of silence for departed members, most recently William Jaeger

Attendance: Chiefs Manwaring, Breese & Miller, Capts. Hughes, Corazzini & Rosa; 1st Lts. Hayes, Clark & Land; 2nd Lts. Purcell & Thorp and FP Capon

Reading of Previous Minutes: MM by 1st Lt. Hayes, 2nd by Capt. Hughes to dispense with reading of previous minutes. MC

Communications:

- Lakeland FD hosting Suffolk County Parade & celebrating 75th Anniversary on 7/13/13
- East Quogue FD hosting 1st annual Horseshoe Tournament 7/13/13 @ 10 am
- Bridgehampton FD Annual cocktail party & raffle on 7/27/13 6:00 pm – 8:00 pm
- Eastport FD 100th anniversary parade on 9/21/2013 @ 4:00 pm
- Certificate of appreciation received from County Executive Steve Bellone
- Jamesport parade on 7/10/13 @ 7:00 pm
- Orient FD 2nd annual pig roast 7/13/13 4:00 pm – 8:00 pm adults \$25.00 & kids \$10.00
- Bop & Lil White's 65th Anniversary on 7/13/13 @ 4:00 pm

Committee Reports: Picnic Committee needs to start planning

Unfinished Business: None

New Business: None

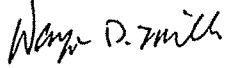
Good of the Department:

- FP Capt. Corwin requested a FP refresher course
- Chief Manwaring asked officers for a key to all company lockers for the engineers
- FP meeting will be the last Thursday of every month
- Ray Corwin is Capt. of the FP with George Capon 1st Lt. & John Grilli 2nd Lt.
- FP Capt. Corwin requested a list of FP from all Companies

Reading of Minutes: MM by Capt. Corwin, 2nd by Capt. Rosa to dispense with reading of tonight's minutes. MC

Adjourn: MM by Capt. Rosa, 2nd by 1st Lt. Hayes to adjourn @ 19:15. MC

Respectfully submitted,

A handwritten signature in cursive script that reads "Wayne D. Miller".

Wayne Miller
First Asst. Chief

Name	# Fire	%	Pts	# EMS	%	Pts	Standby	Mges	Misc	Training	Drill	Total	HM	BB	SHT	Yap Drill
Andrews, Allan	0	0	0	0	0	0	0	0	0	0	0	0				
Barszczewski, J (Warden)	18	29.51	25	0	0	0	0	14	14	3	1	57	X	X		
Berry, James	35	57.38	25	3	1.288	0	0	6	6	3	0	40	X	X		
Birmingham, Kenneth (1st Lt)	5	8.197	15	4	1.717	0	1	8	4	2	0	30	X	X		
Bogardus, William (Capt)	6	9.836	15	1	0.429	0	0	9	10	3	3	40	X	X		
Breese, Harry (1st Asst. Chief)	24	39.34	25	42	18.03	25	2	20	12	3	1	88	X	X		
Bumble III, Charles	2	3.279	0	2	0.858	0	0	6	9	3	1	19	X	X		
Bumble, Lawrence	3	4.918	0	1	0.429	0	0	5	5	3	0	13	X	X		
Bumble, Samantha	1	1.639	0	1	0.429	0	0	3	0	2	1	6	X	X		
Capon, George (1st. Lt. FP)	35	57.38	25	85	36.48	25	2	11	8	4	3	78	X	X		
Carey, Patrick	7	11.48	25	0	0	0	0	5	6	3	1	40	X	X		
Charters, Gary	0	0	0	0	0	0	0	2	0	0	0	2				
Clark, Doreen (PRM)	7	11.48	25	23	9.871	15	1	3	0	7	0	51			X	
Clark III, Henry	0	0	0	0	0	0	0	2	1	3	0	6	X	X		
Clark, James (1st Lt)	18	29.51	25	2	0.858	0	1	10	8	3	6	53	X	X		X
Clark, Jeffrey	27	44.26	25	1	0.429	0	0	7	13	3	1	49	X	X		
Corazzini, Jeffrey (Capt)	29	47.54	25	82	35.19	25	5	14	12	3	6	90	X	X		X
Corazzini, Warren	7	11.48	25	21	9.013	15	0	6	0	2	0	48	X	X		
Corwin, Everett (FP Capt)	10	16.39	25	10	4.292	0	0	6	10	3	0	44	X	X		
Corwin, Raymond (Warden)	42	68.85	25	38	16.31	25	3	16	15	3	2	89	X	X		
Corwin, Sally	9	14.75	25	0	0	0	0	10	2	5	2	44	X	X		
Corwin, Scott	8	13.11	25	3	1.288	0	0	5	10	3	0	43	X	X		
Costas, Tom	3	4.918	0	1	0.429	0	0	6	10	12	1	29			X	
Creedon, Daniel	9	14.75	25	16	6.867	15	1	8	1	3	1	54	X	X		
De Kerillis, Alain	13	21.31	25	9	3.863	0	0	8	1	3	0	37	X	X		
Detrick, Gary	25	40.98	25	4	1.717	0	1	6	13	1	1	47	X	X		
Dimos, Paul (2nd Lt.)	13	21.31	25	6	2.575	0	3	8	1	8	3	48	X	X		X
Dominick, Steve	11	18.03	25	4	1.717	0	1	6	7	3	1	43	X	X		
Ficurilli, Michael	15	24.59	25	1	0.429	0	0	7	9	3	0	44	X	X		
Fisher, Shannon (RS 2nd Lt.)	7	11.48	25	31	13.3	25	7	7	7	7	1	79	X	X		
Golden, Danielle	2	3.279	0	0	0	0	0	5	0	15	0	20			X	
Goldstein, Myron	2	3.279	0	1	0.429	0	1	1	0	2	0	4	X	X		
Grilli, Jennifer	17	27.87	25	68	29.18	25	1	20	15	4	5	95	X	X		X

For Fire and EMS Alarms 5%=15points 10%=25points

<u>Name</u>	<u># Fire</u>	<u>%</u>	<u>Pts</u>	<u># EMS</u>	<u>%</u>	<u>Pts</u>	<u>Standby</u>	<u>Misc.</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>Total</u>	<u>Haz</u>	<u>BBP</u>	<u>SHT</u>	<u>Yap Drill</u>
Grilli, John (Warden)	12	19.67	25	21	9.013	15	1	20	15	3	2	81	X	X	X	
Hamilton Jr., Robert	23	37.7	25	9	3.863	0	0	7	8	4	0	44	X	X	X	
Hanold Sr., Chris	6	9.836	15	18	7.725	15	1	6	1	2	1	41	X	X		
Harris, Cliff (2nd Lt.)	4	6.557	15	0	0	0	0	3	10	2	0	30	X			
Harris, Peter	12	19.67	25	4	1.717	0	1	10	14	3	2	55	X	X	X	
Harrison Meraz, Danielle	0	0	0	0	0	0	0	6	1	2	0	9	X			
Hays, Spencer (1st Lt.)	22	36.07	25	0	0	0	0	15	14	4	8	66	X	X	X	X
Hollid, Scott (PFF)	21	34.43	25	1	0.429	0	2	8	9	3	3	50	X	X	X	X
Hubbard Jr., George (Warden)	6	9.836	15	1	0.429	0	0	12	12	2	1	42	X	X	X	X
Hughes, Colleen (RS Capt)	17	27.87	25	90	38.63	25	10	14	13	4	3	94	X	X	X	
Huzsek, Andrew H	24	39.34	25	2	0.858	0	0	6	12	3	0	46	X	X	X	
Hydell, Carol	7	11.48	25	4	1.717	0	0	5	8	13	3	54	X	X	X	
Hydell, Charles	10	16.39	25	5	2.146	0	1	8	10	3	4	51	X	X	X	
Illescas, Adolpho	10	16.39	25	1	0.429	0	1	5	4	2	5	42	X	X		X
Jenkins, Carolyn	5	8.197	15	5	2.146	0	1	6	6	3	1	32	X	X	X	
Jensen, Warren (Warden)	5	8.197	15	0	0	0	0	12	8	3	0	38	X	X	X	
Jester, Robert	25	40.98	25	0	0	0	0	8	13	3	4	53	X	X	X	
Jimenez, Susano	27	44.26	25	2	0.858	0	0	6	11	3	1	46	X	X	X	
Johnson, Craig	1	1.639	0	2	0.858	0	0	3	1	1	0	5	X			
Kalin, James (Warden)	51	83.61	25	138	59.23	25	3	14	13	3	2	85	X	X	X	
King, David	24	39.34	25	13	5.579	15	1	5	10	3	0	59	X	X	X	
Kunjian, Claude (Asst. Chaplain)	0	0	0	0	0	0	0	1	1	0	0	2				
LaMothe, Thomas	0	0	0	0	0	0	0	3	5	2	0	10	X	X		
Land, Bruce (1st Lt.)	7	11.48	25	22	9.442	15	2	10	9	4	1	66	X	X	X	
Laurie-Reed, Hope	0	0	0	0	0	0	0	2	0	3	0	5	X	X	X	
Lehmann, Robert	22	36.07	25	3	1.288	0	0	6	8	3	1	43	X			
Lillis, Daniel (PFF)	10	16.39	25	0	0	0	0	2	5	0	0	32				
Loper-Lawry, Lisa	7	11.48	25	66	28.33	25	5	4	5	1	1	66		X		
Luke, Alexander	18	29.51	25	4	1.717	0	1	7	13	3	3	52	X	X	X	
Manwaring, Julia	19	31.15	25	13	5.579	15	2	4	5	10	0	61	X	X	X	
Manwaring, Wayde (Chief)	48	78.69	25	143	61.37	25	3	20	15	9	2	99	X	X	X	
Marczewski, Macy	9	14.75	25	2	0.858	0	0	6	12	3	1	47	X	X	X	
Marrochia, Jerome (RS 1st Lt.)	19	31.15	25	64	27.47	25	6	10	13	13	3	95	X	X	X	

For Fire and EMS Alarms 5%=15points 10%=25points

Name	# Fire	%	Pts	# EMS	%	Pts	Standby	Mtgs	Misc	Training	Drill	Total	Haz	BBP	SHT	Yap Drill
Mazzei, Aileen	1	1.639	0	1	0.429	0	0	7	8	17	0	32	X	X	X	
McKenzie, Tiffany	4	6.557	15	18	7.725	15	2	4	5	2	3	46		X	X	X
McNeil, William (Capt)	12	19.67	25	2	0.858	0	0	6	6	0	0	37				
Medina, Angel (PPF)	0	0	0	1	0.429	0	0	5	7	2	1	15				X
Meyer, David	11	18.03	25	2	0.858	0	1	4	0	0	3	33				
Miller, Joseph	9	14.75	25	59	25.32	25	0	10	2	4	2	68	X	X	X	
Miller, Wayne (2nd Asst Chief)	30	49.18	25	76	32.62	25	2	20	15	3	5	95	X	X	X	X
Milovich Jr., Joseph (Warden)	31	50.82	25	3	1.288	0	0	12	10	3	0	50	X	X	X	
Musto, Franics	14	22.95	25	52	22.32	25	1	10	10	3	2	76	X	X	X	
Myslorski, Linda	9	14.75	25	64	27.47	25	2	8	11	1	1	73				X
Nedoszytko, William	0	0	0	0	0	0	0	6	0	2	0	8	X	X		
Parker, Jason	36	59.02	25	31	13.3	25	7	9	14	9	5	94	X	X	X	X
Prillo, James A (Warden)(SON)	28	45.9	25	1	0.429	0	1	14	13	3	1	57	X	X	X	X
Prillo, James J (Warden)	17	27.87	25	1	0.429	0	0	11	11	3	0	50	X	X	X	
Pope, George	50	81.97	25	174	74.68	25	2	19	10	4	8	93	X	X	X	X
Pruitt, William	1	1.639	0	0	0	0	0	6	6	1	0	13		X		
Purcell, Bernard	57	93.44	25	120	51.5	25	8	6	15	9	6	94	X	X	X	
Purcell, Ryan 2nd Lt.)	19	31.15	25	15	6.438	15	3	11	11	3	3	71	X	X	X	
Quillin, Michael	20	32.79	25	1	0.429	0	1	8	9	3	2	48	X	X	X	
Rand, Charles (SO)	3	4.918	0	1	0.429	0	0	8	10	3	0	21	X	X	X	
Raynor, Dale (PPF)	41	67.21	25	8	3.433	0	2	7	12	4	5	55	X	X	X	X
Rempe, Frederick	2	3.279	0	0	0	0	0	5	10	3	1	19	X	X	X	
Rempe Jr, Fred	6	9.836	15	1	0.429	0	0	4	15	3	1	38	X	X	X	
Richter, Craig	0	0	0	0	0	0	0	1	0	1	0	2		X		
Richter, Michael	7	11.48	25	81	34.76	25	0	6	8	2	0	66	X			
Richter, Nathaniel	2	3.279	0	5	2.146	0	0	1	0	1	0	2				X
Rosa, Lisa (Capt)	3	4.918	0	5	2.146	0	1	17	14	7	1	40	X	X	X	
Ruffner, William (1st Lt.)	16	26.23	25	9	3.863	0	3	12	11	8	1	60	X	X	X	
Ryan, Sean (PPF)	10	16.39	25	1	0.429	0	1	4	8	7	0	45				X
Schneider, William	0	0	0	1	0.429	0	0	8	10	2	0	20	X			X
Sieban, Edward	13	21.31	25	25	10.73	25	1	8	4	3	3	69	X	X	X	X
Skrezec, John	31	50.82	25	3	1.288	0	0	8	15	3	1	52	X	X	X	
Sledjeski, Richard	15	24.59	25	37	15.88	25	0	6	6	3	1	66	X	X	X	

For Fire and EMS Alarms 5%=15points 10%=25points

<u>Name</u>	<u># Fire</u>	<u>%</u>	<u>Pts</u>	<u># EMS</u>	<u>%</u>	<u>Pts</u>	<u>Standby</u>	<u>Mtgs</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>Total</u>	<u>Haz</u>	<u>BBP</u>	<u>SHT</u>	<u>Yap Drill</u>
Soto, Angel	0	0	0	0	0	0	0	0	0	0	0	0				
Spanos, James	4	6.557	15	2	0.858	0	1	7	1	3	0	27	X	X	X	
Staples, Halsey	25	40.98	25	58	24.89	25	0	6	6	3	0	65	X	X	X	
Stoner, Gary	9	14.75	25	1	0.429	0	0	7	10	0	0	42				
Strittmatter, Joseph	0	0	0	0	0	0	0	1	0	0	0	1				
Strittmatter, Kelli	0	0	0	0	0	0	0	0	0	0	0	0				
Tamin, John	32	52.46	25	37	15.88	25	0	8	12	3	1	74	X	X	X	
Thorp, Thomas (2nd Lt.)	11	18.03	25	32	13.73	25	3	6	4	3	2	68	X	X	X	X
Thum, William	0	0	0	0	0	0	0	5	6	1	0	12			X	
Tuthill, James (PFF)	0	0	0	0	0	0	0	0	0	0	0	0				
Urban, Jerome	21	34.43	25	1	0.429	0	0	9	9	3	0	46	X	X	X	
VanEtten, George	13	21.31	25	1	0.429	0	0	7	10	3	0	45	X	X	X	
Volinski Jr, Antone	30	49.18	25	2	0.858	0	0	6	15	3	0	49	X	X	X	
Volinski III, Antone (Warden)	14	22.95	25	5	2.146	0	1	13	14	4	1	58	X	X	X	
Volinski, Darryl (Capt.)	8	13.11	25	19	8.155	15	1	9	12	3	0	65	X	X	X	
Walker Jr, David	2	3.279	0	6	2.575	0	0	2	5	12	0	19	X	X		
Watkins Sr, Tom	6	9.836	15	38	16.31	25	2	4	3	3	0	52		X	X	
Weingart, Jeffrey (2nd Lt.)	25	40.98	25	59	25.32	25	9	13	15	3	6	96	X	X	X	X
White, Kenneth	19	31.15	25	6	2.575	0	1	7	14	3	2	52	X	X	X	
White, Robert	7	11.48	25	0	0	0	0	6	8	3	0	42	X	X	X	
Wright, Richard	31	50.82	25	3	1.288	0	0	5	0	3	1	34	X	X	X	X
Wright, William (PFF)	5	8.197	15	9	3.863	0	0	6	11	3	1	36	X	X	X	
Zurek, Gregory	12	19.67	25	2	0.858	0	0	6	11	3	0	45	X	X	X	
Zurek Jr, Stanley	8	13.11	25	1	0.429	0	0	6	12	3	0	46	X	X	X	

For Fire and EMS Alarms 5%=15points 10%=25points

CHIEF WAYDE MANWARING
 1ST ASST. CHIEF HARRY BREESE
 2ND ASST. CHIEF WAYNE MILLER
 CHAPLAIN C. KUMJIAN
 TREAS/SECRETARY J. KALIN



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

Organized 1845

Greenport Fire Department Monthly Report For the Month of June 2013

Number of calls this month: 74

Number of Calls to Date: 298

Breakdown of calls by signal numbers:

9 (stand-by):	1
12 (brush fire):	0
13 (auto alarm, smoke, etc.):	5
13-35 (working structure fire):	0
14 (vehicle fire):	0
16 (ambulance/ rescue):	60
16-23 (mva, water rescue, misc.):	2
16-59 (routine transport):	1
23 (co detector, medi-vac):	5
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

Village:	38
East/West:	34
Other:	2

Total number of Personnel:	905
Number of hours:	51
Total personnel hours:	46155
Average personnel per call:	12
Average call time in minutes:	42

Number of calls to Peconic Landing:	12
Number of calls to San Simeon by the Sound:	4

GFD Alarm Report for Month Ending June 30, 2013

Run #	Date	Location	Pers.	Disp	Sig28	Min.	Signal	Pts.	Dist	Remarks
13-225	6/1/2013	Calebs Way	8	21:43	22:17	34	16	1	E/W	A/F Fall
13-226	6/1/2013	Center St	7	23:54	0:25	31	16	1	V	A/M Abdominal Pain
13-227	6/2/2013	Mitchell Marina	9	11:41	12:21	40	16	1	V	A/F Fall
13-228	6/3/2013	Front St	9	11:50	12:19	29	16	1	V	A/M OD
13-229	6/3/2013	Rt 25	11	21:16	21:59	43	16	1	E/W	A/F OD
13-230	6/4/2013	Wiggins & Third	5	10:04	10:37	33	16	1	V	A/M Fall
13-231	6/4/2013	3rd St	7	13:47	14:37	43	16	1	V	A/M Fall
13-232	6/5/2013	Soundview Rest	6	19:30	20:15	45	16	1	E/W	E/M Fall
13-233	6/7/2013	Main St	9	18:09	18:35	26	16	1	V	A/F OD
13-234	6/7/2013	Central Ave	8	19:30	19:58	28	16	1	V	M/Child Seizure
13-235	6/8/2013	ELIH	14	1:12	1:48	36	13	0	V	Auto Alarm
13-236	6/8/2013	East of Crabby Jerry's	29	18:25	19:04	39	23	0	V	Water Rescue
13-237	6/9/2013	Pec Lndg Comm Ctr	10	8:29	9:02	33	16	1	E/W	A/M Back Pain
13-238	6/9/2013	Blue Marlin Dr	15	11:43	12:17	34	16	1	E/W	E/F Allergic Reaction
13-239	6/9/2013	Main St	30	16:13	16:27	14	13	0	V	Detector
13-240	6/9/2013	Mitchell Park	8	18:46	19:17	31	16	1	V	A/M Fall
13-241	6/10/2013	Front St	11	13:41	14:09	28	16	1	V	E/F Fall
13-242	6/10/2013	Front St	7	22:16	22:44	28	16	1	V	A/M Back Pain
13-243	6/11/2013	3rd St	14	14:48	15:11	33	16	1	V	E/F Chest Pain
13-244	6/11/2013	Pec Lndg Apts	15	15:40	16:25	45	16	1	E/W	E/F Fall
13-245	6/11/2013	Pec Lndg Apts	16	18:08	19:00	52	16	1	E/W	E/M Fall
13-246	6/12/2013	Bridge St	6	7:29	8:03	34	16	1	E/W	A/F Syncope
13-247	6/12/2013	Pec Lndg Apts	7	15:26	16:10	44	16	1	E/W	E/M Hip
13-248	6/13/2013	Center St	20	11:36	12:55	79	16	1	V	E/F Fall
13-249	6/13/2013	Polo Grounds	28	11:51	11:59	8	23	0	V	MediVac-Cancelled
13-250	6/14/2013	Robinson Rd	7	8:22	8:54	32	16	1	E/W	E/F Sick
13-251	6/15/2013	Strawberry Fields	4	8:45	13:30	285	9	1	O	EMS-Stand-By
13-252	6/15/2013	Manhansett Ave	30	17:18	17:57	39	16-23	1	E/W	MV vs ped
13-253	6/15/2013	Front St	11	20:51	21:30	39	16	1	V	A/F Unconscious
13-254	6/16/2013	Ludlum Pl	8	8:47	9:26	39	16	1	V	A/F Diff Breathing
13-255	6/17/2013	North Rd	48	19:11	19:47	36	16-23	1	E/W	MVA-Car vs. Pole
13-256	6/17/2013	Moores Ln	48	19:20	20:00	40	23	1	V	Helicopter Landing
13-257	6/18/2013	4th St	5	3:24	4:14	50	16	1	V	E/M Fall
13-258	6/18/2013	Pec Lndg	15	22:52	23:20	26	13	0	E/W	Auto Alarm
13-259	6/19/2013	Westwood Ln	10	10:51	11:45	54	16	1	E/W	E/F CVA
13-260	6/19/2013	San Simeon	9	11:38	12:20	42	16	1	E/W	E/F Fall
13-261	6/19/2013	1st & Front	15	19:05	19:29	24	16	1	V	E/M Fall
13-262	6/19/2013	ELIH	13	22:20	22:34	34	16-59	1	V	Routine Transport
13-263	6/20/2013	West St	7	5:52	6:30	38	16	1	V	E/F Sick
13-264	6/20/2013	Pec Lndg Cottages	7	7:05	7:50	45	16	1	E/W	E/F Syncope
13-265	6/20/2013	Bridge St	10	11:28	12:03	35	16	1	E/W	A/M Chest Pain
13-266	6/20/2013	Carpenter St	13	14:45	15:24	39	16	1	V	E/F Sick
13-267	6/20/2013	Calebs Way	5	22:44	23:27	43	16	1	E/W	E/M Sick
13-268	6/21/2013	Pec Lndg Shores	10	13:09	13:54	45	16	1	E/W	E/M Fall
13-269	6/21/2013	Washington Ave Ext	26	18:16	18:40	24	23	0	E/W	CO Detector
13-270	6/21/2013	GHS	29	21:14	21:56	42	13	0	V	Auto Alarm
13-271	6/22/2013	Bridge St	7	0:22	1:05	43	16	1	E/W	A/M Syncope
13-272	6/22/2013	San Simeon	12	8:21	9:02	41	16	1	E/W	E/M Cardiac Arrest
13-273	6/22/2013	Calebs Way	9	21:55	22:33	38	16	1	E/W	E/F Fall
13-274	6/23/2013	Inlet Ln Ext	9	2:12	3:11	59	16	1	E/W	E/F Nose Bleed
13-275	6/23/2013	Adams St	9	2:43	3:11	28	16	1	V	A/M Fall
13-276	6/23/2013	Sterling St	8	11:37	12:03	26	16	1	V	A/F Syncope
13-277	6/23/2013	Main St	5	21:51	22:30	39	16	1	V	A/M Syncope
13-278	6/24/2013	Soundview Ave	6	10:24	11:10	46	16	1	O	E/M Hemorrhage
13-279	6/24/2013	Pec Lndg	8	11:10	12:00	50	16	1	E/W	E/F Fall
13-280	6/24/2013	South & 1st Sts	6	12:12	12:38	26	16	1	V	A/F Fall
13-281	6/25/2013	Pec Lndg Apts	9	4:44	5:45	61	16	1	E/W	E/F Hemorrhage
13-282	6/25/2013	5th St	7	7:28	8:06	38	16	1	V	A/F Sick
13-283	6/25/2013	Rte 25	7	12:44	13:45	61	16	1	E/W	A/M Arm Injury
13-284	6/25/2013	Rte 48	30	16:57	17:29	33	23	1	E/W	Water Rescue

GFD Alarm Report for Month Ending June 30, 2013

Run #	Date	Location	Pers.	Disp	Sig28	Min.	Signal	Pts.	Dist	Remarks
13-285	6/26/2013	Osprey Nest Rd	9	7:35	8:15	40	16	1	E/W	E/F Fall
13-286	6/26/2013	Main St	11	11:15	11:44	29	16	1	V	E/F Sick
13-287	6/26/2013	San Simeon	10	14:53	15:29	36	16	1	E/W	E/F Diff Breathing
13-288	6/28/2013	Pec Lndg Cottages	4	0:02	0:53	51	16	1	E/W	E/M Back Pain
13-289	6/28/2013	Pec Lndg Shores	5	5:05	6:01	56	16	1	E/W	E/F Chest Pain
13-290	6/28/2013	5th & Wiggins	10	16:33	17:08	35	16	1	V	A/M Shoulder Injury
13-291	6/28/2013	3rd St	32	20:18	20:35	17	13	0	V	Auto Alarm
13-292	6/29/2013	3rd St	8	0:01	0:45	44	16	1	V	A/M Unconscious
13-293	6/29/2013	2nd St	6	14:17	14:55	38	16	1	V	A/F Fall
13-294	6/29/2013	West St	3	22:38	23:28	50	16	1	V	E/F Sick
13-295	6/30/2013	3rd St	9	4:40	5:15	35	16	1	V	A/M Victim of Violence
13-296	6/30/2013	Broad St	6	8:17	8:50	33	16	1	V	A/M Diff Breathing
13-297	6/30/2013	San Simeon	10	10:30	11:09	39	16	1	E/W	E/M Unconscious
13-298	6/30/2013	Pec Lndg Shores	11	12:33	13:15	42	16	1	E/W	E/F Chest Pain

Alarms	Signal:	9	16	16-23	16-59	13	23	Pers	Avg.	Hours	Mins	Avg.	Pts.	Dist:	V	E/W	O
74		1	60	2	1	5	5	905	12	51	3075	42	65		38	34	2

Fire	13	# Calls to Pec. Lndg.:	12	#Fire Calls E/W:	4	#Fire Calls V:	4
Rescue	60	# Calls to San Simeon:	4	#EMS Calls E/W:	29	#EMS Calls V:	30
				#Auto Alarms E/W:	1	#Auto Alarms V:	4



236 THIRD STREET
GREENPORT NY 11944

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MAYOR
DAVID NYCE
Ext. 215

TRUSTEES
GEORGE HUBBARD, JR.
DEPUTY MAYOR
DAVID MURRAY
MARY BESS PHILLIPS
JULIA ROBINS

CLERK
SYLVIA LAZZARI PIRILLO, RMC
Ext. 206

TREASURER
CHARLENE KAGEL, CPA
Ext. 217

VILLAGE ADMINISTRATOR
DAVID ABATELLI
Ext. 209

**UTILITIES DISTRICT
SUPERINTENDENT**
JOHN W. NAYLOR, JR., P.E.
Ext. 202

Submitted: July 10, 2013
Meeting: July 15, 2013 6:00 PM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: Robert Brandt, *Deputy Treasurer*
From: Charlene Kagel, *Treasurer*
Department: Treasurer's Department

July Work Sesion

Report from the Treasurer's Office

REQUEST A MOTION BE PLACED ON THE AGENDA TO:

- Budget Modifications as submitted by Dept's (see attached)
- Authorize GASB 34 Financial Statements (Fiscal Impact)

DEBT SERVICE PAYMENTS

- None

SIGNIFICANT COLLECTIONS

- Tax Collections of 2013-14 as of July 1 -\$ 896,493.10
- Rents Received -June YTD - \$71,033.66
- Utility Billing -
- See attached Billing Statistics Report

INFORMATIONAL:

- **EFC -WWTP Update**
 - Final Drawdown # 12 approved by EFC (see WWTP Report)
 - Prelim Close out Documents were submitted

- **GIGP/CFA GRANTS**
 - NYS Regional Economic Development Grants -
 - Waiting contracts
- **NYPA Projected Financials/Cash Flow (TCC)**
 - NYPA Proposal Update
- **Report - Cash Holdings - See attached**

Attachments:

WWTP July 2013 (XLSX)

JUNE 2013 BANK BALANCE (PDF)

BANK BALANCE
FOR THE MONTH OF JUNE 2013

FUND	ACCT#	TYPE	BANK
General	A.0200.000	Checking	247,318.31
Light	E.0121.100	Checking	556,652.00
Light	E.0121.100	Checking	4,744.25
Light Depreciation	E.0116.100	Savings	556,575.57
Light Consumer Deposit	E.0191.100	Savings	113,607.72
Light Consumer Deposit	E.0244.200	Checking	719.40
Light Ban Checking	E.0118.000	Checking	546,455.48
Water	F.0200.000	Checking	247,318.31
Sewer	G.0200.000	Checking	367,176.62
Sewer Wastewater	G022011	Savings	12,075.33
NYSEFC	G0205	Checking	240,670.16
Recreation Fund	R.0200.000	Checking	111,468.70
Trust & Agency		Checking	49,011.49
T & A Special Escrow	TA.0201.002	Savings	6,563.54
Retirement Savings	TA.0201.000	Savings	48,646.63
WWI Memorial Trust	TA.0201.001	Savings	725.96
Accounts Payable		Checking	328,803.03
Accounts Payable		Checking	26,948.74
Small Cities Rehab.	CD.0200.000	Savings	10,569.07
Justice Court	TA.0201.004	InvestCheck	4,767.32
Concert Fund	TA.0201.008	Savings	3,513.61
Wired Account	TA.0200.001		53,361.00
Capital Reserve	H.0200.000	Checking	1,457.12
Capital Reserve	H.0200.400	SAVINGS	104,200.38
Water Fund Capital	F.0200.400	SAVINGS	8,341.23
Fire Apparatus	A.0221.110	MoneyMkt	416,630.07
NYS CDBG FUNDS	CD.0200.400		226.21
Global Common	TA.0201.009		145,543.57
NYSERDA	G.0525.000		141.00
UTILITY CLEARING			32,330.49
MORAN	CD.0201.000		5,713.06
WATKIS	CD.0201.001		15,104.11
CREDIT CARD PROCESSING ACCOUNT			3,449.01

<u>Money Market Account</u>			
GENERAL FUND	797,869.33	A-0201.130	
WATER FUND	100,333.39	F.0201.130	
Total of MM	898,202.72		898,202.72
<u>Certificate of Deposit Accounts</u>			
Greenhill Cemetery	33,095.55	A-0201100	
Light Fund	252,581.27	E-0201000	
Light Fund II	200,000.00	E-0201120	
NYC Dec Consent Order	31,021.80	G-0201000	
Sewer Fund II	152,993.87	G-0201100	
Sewer Fund III	200,000.00	G-0201130	
General Fund III	700,000.00	A-0201000	
Water Fund	200,000.00	F-0201000	
Total of CD's	1,769,692.49		1,769,692.49
<u>CLARKS BEACH/ MITCHELL PARK DEBT</u>			
	333,004.66	BUSINESS SAVINGS	
	793,649.00	MUNICIPAL JUMBO	
	1,126,653.66	A.0201.120	1,126,653.66
TOTAL			8,065,377.36

EOM Billing Statistics Report

7/10/2013 4:37:49 PM

Rate Summary - All Routes

Service	Rate# - Description	Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	PCA	Comm Tax	Res Tax	Total	
Electric	2 - Electric - Flat Charge	13	0	0	0	0	0	595.38	8,670.96	8.40	603.78		
	9 - Residential (1, 1)	1320	0	789792	88,991.54	0	0	0	30.79	2,332.39	99,994.89		
	10 - Water Heating (2, 2)	14	0	2805	181.36	0	0	0	1,992.79	5.30	217.45		
	11 - All Electric (3, 3)	335	0	181513	20,741.66	0	0	0	3,820.69	602.65	23,298.54		
	13 - Demand - Class 3 (5, 5)	5	0	348000	19,453.20	977	11,479.75	0	398.28	0	35,356.29		
	14 - Village St. Lighting (6, 6)	5	0	36276.15	4,175.38	0	0	0	48.29	0	4,573.66		
	15 - Town St Lighting (7, 7)	1	0	4398.45	506.26	0	0	0	5.18	0	554.55		
	19 - Traffic Lights (11, 11)	1	0	472	55.18	0	0	0	0	0	60.36		
	20 - Contract St Lighting (12, 12)	2	0	177	0.00	0	0	0	0	0	0.00		
	21 - Sterling Harbor (13, 13)	2	0	1570.875	180.81	0	0	0	17.24	17.09	215.14		
	Electric Total	1698	0	1365004.475	134,285.38	977	11,479.75	595.38	14,984.22	619.74	2,910.19	164,874.66	
	Sewer	3 - Sewer - Flat Charge	46	0	0	2,424.20	0	0	0	0	0	2,424.20	
		4 - Sewer - Flat Charge	1	0	0	63.70	0	0	0	0	0	63.70	
		23 - Sewer - VILL 3/4" W/SEWER (14, 14)	862	482	4782.1	55,286.59	0	0	0	55,286.59	0	55,286.59	
		25 - Sewer - VILL 1" W/SEWER (15, 15)	29	11	361.6	3,993.28	0	0	0	3,993.28	0	3,993.28	
		27 - Sewer - VILL 1 1/2" W/SEWER (16, 16)	12	5	391.5	4,221.94	0	0	0	4,221.94	0	4,221.94	
		29 - Sewer - VILL 2" W/SEWER (17, 17)	26	5	567	5,958.98	0	0	0	5,958.98	0	5,958.98	
		31 - Sewer - VILL 3" W/SEWER (18, 18)	1	1	0	35.04	0	0	0	35.04	0	35.04	
		33 - Sewer - VILL 4" W/SEWER (19, 19)	2	1	55.6	574.56	0	0	0	574.56	0	574.56	
		54 - Sewer - OUTSIDE RES SEWER (50, 50)	76	64	565.7872	10,831.64	0	0	0	10,831.64	0	10,831.64	
		57 - SPLIT SEWER BILLING (52, 52)	1	0	20	0.00	0	0	0	0.00	0	0.00	
62 - DRIFTWOOD COVE 52		1	1	151.47	2,735.20	0	0	0	2,735.20	0	2,735.20		
63 - DRIFTWOOD COVE 49		1	1	148.7772	2,577.40	0	0	0	2,577.40	0	2,577.40		
64 - PECONIC LANDING 253		1	1	767	13,307.80	0	0	0	13,307.80	0	13,307.80		
65 - CLIFFSIDE CONDOS-SEWER		1	1	112	3,682.00	0	0	0	3,682.00	0	3,682.00		
Sewer Total		1060	573	7922.8344	105,692.33	0	0	0	105,692.33	0	105,692.33		
Water		5 - Water - Flat Charge	20	0	0	485.25	0	0	0	485.25	0	485.25	
		22 - VILL 3/4" W/SEWER (14, 14)	867	181	5401.5	25,258.17	0	0	0	25,258.17	0	25,258.17	
		24 - VILL 1" W/SEWER (15, 15)	28	4	424	1,657.38	0	0	0	1,657.38	0	1,657.38	
		26 - VILL 1 1/2" W/SEWER (16, 16)	13	5	444	1,745.34	0	0	0	1,745.34	0	1,745.34	
		28 - VILL 2" W/SEWER (17, 17)	27	12	630	2,474.16	0	0	0	2,474.16	0	2,474.16	
		30 - VILL 3" W/SEWER (18, 18)	1	1	0	36.90	0	0	0	36.90	0	36.90	
	32 - VILL 4" W/SEWER (19, 19)	2	1	58	198.00	0	0	0	198.00	0	198.00		
	46 - VILLAGE 1 1/2" (42, 42)	1	1	0	36.90	0	0	0	36.90	0	36.90		
	47 - VILLAGE 2" (43, 43)	8	0	505	1,727.16	0	0	0	1,727.16	0	1,727.16		
	48 - VILLAGE 3/4" (44, 44)	84	42	742	3,566.28	0	0	0	3,566.28	0	3,566.28		
	49 - VILLAGE SEWER ONLY (45, 45)	4	0	9	0.00	0	0	0	0.00	0	0.00		
	52 - FIRE SPRINKLERS (49, 49)	21	0	0	0.00	0	0	0	0.00	0	0.00		
	53 - OUTSIDE RES SEWER (50, 50)	72	0	608.124	0.00	0	0	0	0.00	0	0.00		
	Water Total	1148	247	8821.624	37,185.54	0	0	0	37,185.54	9,212.22	7,522.51	37,185.54	
	electric-small commercial	12 - Commercial (4, 4)	371	0	839083.6	99,100.01	0	0	0	240.54	0	115,834.74	
		16 - Operating Municipal (8, 8)	16	0	21909	2,741.03	0	0	0	3.33	0	2,981.57	
		17 - Water Department (9, 9)	3	0	303	69.71	0	0	0	854.93	0	1,075.91	
		18 - Sewer Department (10, 10)	10	0	77870	9,895.98	0	0	0	10,311.02	7,522.51	129,640.26	
		electric-small commercial Total	400	0	939165.6	111,806.73	0	0	0	10,311.02	8,142.25	2,910.19	437,392.79
	Grand Total	4306	820	2320914.5334	388,969.98	977	11,479.75	595.38	25,295.24	8,142.25	2,910.19	437,392.79	

**VILLAGE OF GREENPORT
WASTEWATER TREATMENT FACILITY
Contract Summary
July-13**

Contractor	Total Contract		Paid to Date		Available	Less Retainage Amt Paid
	Amount		Date			
Eldor	\$ 450,045.52				\$ 0.00	
	#1	\$	10,000.00			\$ 9,500.00
	#2	\$	5,000.00			\$ 4,750.00
	#3	\$	400.00			\$ 380.00
	#4	\$	6,505.40			\$ 6,180.13
	#5	\$	21,825.00			\$ 20,733.75
	#6	\$	17,100.00			\$ 16,245.00
	#7	\$	12,148.51			\$ 11,541.08
	#8	\$	26,041.60		\$ 52,525.60	\$ 24,739.52
	#9	\$	31,737.35			\$ 30,150.48
	#10	\$	51,656.85			\$ 49,074.01
	#11	\$	85,881.48			\$ 81,587.40
	#12	\$	69,089.40			\$ 65,634.93
	#13	\$	42,196.49			\$ 40,086.67
	#14	\$	12,526.56			\$ 11,900.23
	#15	\$	15,516.09			\$ 14,740.29
	#16	\$	2,000.00			\$ 1,900.00
	#17	\$	40,420.79			\$ 38,399.75
			\$ 22,502.28			\$ 22,502.28
			<u>\$ 450,045.52</u>			<u>\$ 450,045.52</u>
						<u>\$ (0.00)</u>
Phillip Ross Industries	\$ 6,446,371.00				\$ (0.00)	
	#1&2	\$	442,735.20			\$ 442,735.20
	#3	\$	34,825.49			\$ 10,946.99
	#4	\$	38,174.40			\$ 36,265.68
	#5	\$	499,669.31			\$ 474,685.84
	#6	\$	81,145.00			\$ 77,088.22
	#7	\$	628,570.50			\$ 597,141.98
	#8	\$	226,245.50			\$ 214,933.22
	#9	\$	696,368.50			\$ 661,550.08
	#10	\$	832,290.50			\$ 790,675.97
	#11	\$	277,190.50			\$ 263,330.96
	#12	\$	9,835.51			\$ 9,438.74
	#13	\$	129,935.50			\$ 123,438.73
	#14	\$	249,595.49			\$ 237,115.72
	#15	\$	54,535.51			\$ 51,808.73
	#16	\$	518,950.00			\$ 493,002.50
	#17	\$	293,719.49			\$ 279,033.52
	#18	\$	32,745.00			\$ 31,107.75
	#19	\$	55,395.00			\$ 52,625.25
	#20	\$	145,240.00			\$ 137,978.00
	#21	\$	91,951.24			\$ 87,353.68
	#22	\$	182,205.00			\$ 173,094.75
	#23	\$	271,534.00			\$ 257,957.30
	#24	\$	33,700.00			\$ 32,015.00
	#25	\$	47,612.95			\$ 45,232.31
	#26	\$	99,950.00			\$ 94,952.50
	#27	\$	74,307.00			\$ 70,591.65
	#28	\$	271,070.41			\$ 257,516.89
	#29	\$	126,774.00			\$ 120,435.30
			<u>\$ 6,446,371.00</u>			<u>\$ 6,124,052.46</u>
						Retainage \$ 322,318.54
						Disbursement #1 \$ 141,500.00
						Disbursement #2 \$ 120,000.00
						Disbursement #3 60818.55
						Remaining \$ -
Cameron	\$ 316,550.50				\$ (3,890.00)	
	#1	\$	37,455.00			
	#2	\$	26,501.32			
	#3	\$	30,964.25			
	#4	\$	16,315.51			
	#5	\$	10,232.50			
	#6	\$	15,027.50			
	#7	\$	18,657.50			
	#8	\$	14,802.50			
	#9	\$	40,040.80			
	#10	\$	46,187.00			
	#11	\$	28,304.33			
	#12	\$	3,512.57			
	#13	\$	3,866.05			
	#14	\$	4,507.10			
	#15	\$	3,911.57			
	#16	\$	5,075.00			
	#17	\$	1,472.50			
	#18	\$	6,307.50			
	#19	\$	3,410.00			
	#20	\$	3,890.00			
	#21	\$				
			<u>\$ 320,440.50</u>			
Dvirka & Bartilucci	\$ 290,272.86				\$ -	
	#1	\$	12,960.66			
	#2	\$	19,301.52			
	#3	\$	17,345.44			
	#4	\$	15,577.98			
	#5	\$	20,507.50			
	#6	\$	16,701.67			
	#7	\$	17,242.03			
	#8	\$	11,257.46			
	#9*	\$	7,975.42			
	#10	\$	13,752.44			
	#11	\$	21,825.99			
	#12	\$	11,350.31			
	#13	\$	12,264.99			
	#14	\$	11,126.92			
	#15	\$	10,637.17			
	#16	\$	12,446.14			
	#17	\$	9,077.26			
	#18	\$	9,638.74			
	#19	\$	10,036.46			
	#20	\$	9,381.40			
	#21	\$	3,368.88			
	#22	\$	4,117.52			
	#23	\$	2,058.76			
	#24	\$	10,320.20			
			<u>\$ 290,272.86</u>			
Contingency		\$	-		\$ -	
			<u>\$ 7,507,129.88</u>			

The following are Phase 1 and other costs that are being researched



236 THIRD STREET
GREENPORT NY 11944

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**UTILITIES DISTRICT
SUPERINTENDENT**
JOHN W. NAYLOR, JR., P.E.
Ext. 202

Submitted: July 11, 2013
Meeting: July 15, 2013 6:00 PM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: Debbie Boyle, *Assistant*
From: Sylvia Pirillo, *Village Clerk, RMC*
Department: Village Clerk's Office

Village Clerk Work Session Report

to be presented at the meeting held on July 15, 2013

Report of Sylvia Lazzari Pirillo, Village Clerk and
Jeanmarie Odon, Deputy Village Clerk

Administrative Information

PERMA Loss Control Evaluation Report Form - Scored 90 of 100 points (owing to lack of transitional duty program)

Worked on Suffolk County Downtown Revitalization Grant application

Working on CFA application for the Green Energy Park concept at Clark's Beach

Received \$ 777 from NYMIR as reimbursement for damaged Recreation Department computer

Friends of Fifth Street

Various film / photo shoots

Dances in the Park

NYCOM Fall Training School

Legal Notices

Riconcito Hispano New Liquor License Application

Building Security and Records Management RFP - returnable on

July 24th

MS4 Annual Report Public Hearing

Kentstruction Wetlands Permit Application Public Hearing

McCarthy / Greenport Oyster Company Wetlands Permit Application

Storm Debris Removal - Superstorm Sandy RFP - returnable on July 17, 2013

Aldo's New Liquor License Application

Greenporter Hotel Liquor License Renewal Application

Motion(s) requested

RESOLUTION allowing Mayor Nyce to sign and execute the authorization requested by Penflex, Inc. to direct Penflex to commence monthly payments to a Length of Service Awards Program participant, who has been awarded a Total and Permanent Disability benefit.

RESOLUTION amending Resolution # 06-2013-15, to add a payment to J.C. Productions in the amount of \$ 400.00 for technical and lighting support during the July 8, 2013 "Dances in the Park" performance, resulting in a total of \$ 2,000.00 in payments to J.C. Productions for the 2013 season of the "Dances in the Park" program.

Attachments:



**VILLAGE OF GREENPORT
HOUSING AUTHORITY**
236 Third Street • Greenport, NY 11944
Phone: (631)477-2391 x 208 • Fax: (631)477-1877

RENTAL AGREEMENT

between

The Village of Greenport Housing Authority and the Village of Greenport.

The term of this agreement shall run from June 1, 2013 through May 31, 2014 and shall renew automatically on an annual basis unless notice of non-renewal is provided by either party in writing, no less than 30 days prior to the renewal date.

The Village of Greenport Housing Authority agrees to pay the Village of Greenport the sum of \$6,600.00 annually to be paid in monthly payments of \$550.00 each.

In consideration of this sum the Village of Greenport agrees to provide the Housing Authority with the following:

1. Office space of approximately 150 square feet.
2. Utilities
3. Office services (use of fax, copy machine)
4. Postage
5. Miscellaneous office supplies
6. Cleaning services

Signatures:

for the Village of Greenport

for the Housing Authority

Date

Date

If you or anyone in your family is a person with disabilities and you require a reasonable accommodation in order to fully utilize our programs or services, please contact (or have your proxy contact) the Housing Authority office.



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**UTILITIES DISTRICT
SUPERINTENDENT**
JOHN W. NAYLOR, JR., P.E.
Ext. 202

Submitted: July 11, 2013
Meeting: July 15, 2013 6:00 PM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: John Naylor, *Director of Utilities*
From: John Naylor, *Director of Utilities*
Department: Utilities District Superintendent

Utilities Department WorkSession Report

A. Budget Related Issues:

1. **Budget Mods** - No budget mods are currently proposed for this month.

B. Light and Power:

1. **PPA / Electrical Cost Summary Form** - The monthly PPA form update will be prepared as soon as the June billing is received. Copies will be available at Village Hall within 2 days after the billing being received. The fiscal year summary for 2012-2013 is complete and is available at Village Hall .

2. **Capital Improvements** - The software for the MultiLin controllers was upgraded on Wednesday June 10, 2013 with no incident or interruption of service. One of the units had failed prior to the start of this work and was swapped out with an installed spare. Another unit had a self test message that indicated it should be replaced. It was also swapped out for an installed spare. Both units will be sent out for repair or replacement.

It has been reported that final punch lists will be forwarded on July 11, 2013 and will be forwarded as soon as they are received and reviewed.

3. **Light Grant** - We have received some paperwork indicating that the grant has been approved, but we are not as yet in a position to actually begin purchases.
4. **Electric Department Maintenance Programs** - The programs for the replacement of old style cutouts continue to proceed on schedule as time and inventory permits. Line crews will soon scale back tree trimming activities as heavy leaf cover makes suspension of this activity necessary.
5. **Engine Repairs** - DMNC Tests have been complete for Engine's Nos. 4 and 5, Engine 6 is scheduled for Monday with fuel pump rebuilding scheduled to begin immediately thereafter.
6. **Phase II of Capital Program** - Genesys Engineering is prioritizing the list of items for Phase II so as to assist the Board in determination of which items should be included and which items might be safe to push "down the road" so to speak. Genesys will make this presentation at the Monday Worksession meeting.

C. Sewer:

1. **Waste Water Treatment Facility:**
 - a) **WWTF Upgrade** - All work under the Electrical Construction contract is complete. All work under the General Construction contract is deemed complete. There are two issues that need to be addressed at some point:

- 1) Removal of Remaining Sludge - A quantity of sludge from the original aerated lagoons remains on site and is currently being stored in the sludge drying beds. The original 2010 unit cost as I recall was \$250 with upset limit of \$100,000. Contractor's submitted unit price for remaining sludge is \$260 per ton up to a maximum upset limit of 250 tons. As the material is still drying, final quantities can not as yet be accurately estimated and the actual amount to be removed is expected to be significantly less. With applicable contract percentages of Overhead and Profit and a "worse case" of 250 tons, the amount to be set aside for this item would be \$78,650 for hauling. Costs for loading containers, if done by contractor rather than in-house personnel are estimated at \$26,620.

 - 2) Clarifier Issues - We know we have a problem which is unrelated to the original contract and is associated with that the part of the plant which was not upgraded. Flow to and from the two clarifies is unequal which requires constant correction by plant personnel. It also impacts plant performance and while the plant personnel have managed to mitigate these effects, a concern exists that this will develop into a more serious problem as the plant flow increases closer to it's design capacity. The nature and extent of the problem can not be determined at this time without further detailed investigation. Engineer has recommended a budget of \$95,000 to cover the cost of investigations, design of mitigating measures and installation. Again, these numbers have been represented as conservative.
- b) **EFC Loan / Grants / Other Funding** - At this point the Utilities Department has little involvement in the funding aspects of the project. See Treasurer's report.

-Punch List - All items remaining are "paperwork" issues. Copies of Punch List are available at Village Hall.

-EoR proposal for NYSERDA Grant - EoR submitted proposal for this work. This will be combined with other work items for submission to NYSERDA / NYSEFC.

2. **Change Orders** - The final Change Order covering work under the existing contract has been processed.
3. **SSES** - No responses have been received in the last month. The next round of follow ups is scheduled for August 2013.
4. **Planning Grants** - We have requested formal proposal from Dvirka and Bartilucci for the work covered by the grants for the expansion of the Village's sewer system. These have been reviewed and sent back w/ comments.

D. Meter / Water Department:

1. **Cross Connection Control Program** - Comments relative to existing issues which have arisen have been sent to Village Counsel.
2. **Meter Replacements / Elimination of Problem Locations** - With the arrival of new meters and arrival of seasonal residents, the scheduling of appointments for the addition of radio read modules and replacement of problem meters was substantially increased.
3. **Hydrant and Valve Exercise Programs** - Do to the activity above, work on hydrant and valves has been set aside till next month. At this point in time the following has been completed:

Hydrant Inspections	-	15% of installed items
Exercise Hydrant Valves	-	15%
Locate Valves	-	15%
Update Hydrant / Valve Map	-	15%

Hydrant Painting - 20 units

4. **Railroad Dock Water Service Repair** - The work at the Railroad Dock has been completed.
3. **Water Records** - All records are up to date.
4. **Log Books and Oversight** - Log book oversight has been suspended until Utilities Assistant Position is filled.
5. **Scheduling** - Meter reading is on schedule.

E. Roads / Highway:

1. **Green Infrastructure Grants** - We have continued to work with NYSDEC and NYSEFC to resolve their concerns with regard to the viability of the proposed project as originally proposed in the Engineering Report. We met on site with NYSDEC last month, worked together to develop suggested alternatives and passed those on for evaluation by Dvirka and Bartilucci.
2. **MS4 Activity** - It appeared for some time that the Village might be exempted from MS4 provisions but feedback received in recent weeks indicates that this is not likely to be the case, at least not in the foreseeable future.

Referenced Items Provided Under Separate Cover or Available at Village Hall:

-PPA Summary (available at Village Hall)

Attachments:



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**UTILITIES DISTRICT
SUPERINTENDENT**
JOHN W. NAYLOR, JR., P.E.
Ext. 202

Date: July 11, 2013
To: Mayor David Nyce / Board of Trustees
From: Tom Cybulski
Subject: Work Session
July 15, 2013

PRODUCTION REPORT
comparison.

Monthly totals including reports from 2011 to 2013 for
Attachment 1

WATER Normal operation. The sampling requirements for the distribution system are up to date. The results are within Federal and NYSDOH limits.

Lead & Copper sampling is due this year. (every 3 years)

SEWER The May DMR (Discharge Monitoring Report) showed the plant discharge met all permit parameters.

11-Jul-13

2011 UTILITY PRODUCTION REPORT

MONTH	LIGHT		WATER		SEWER		HAWKEYE	
	TOTAL DELIVERED (MM³)	GENERATION (MM³)	SCWA PUMPAGE (000s OF GALLONS)	AVG. PUMPED PER DAY (MG)	PUMPAGE (MG)	AVG. PUMPED (MGD)	PUMPAGE (GALLONS)	AVG. PUMPED (PER DAY)
JANUARY	3021	0	4918.100	158.65	8.556	0.276	14100	454.84
FEBRUARY	2559	0	4387.768	156.71	6.958	0.249	16300	582.14
MARCH	2459	14000	4799.460	154.82	7.750	0.250	17000	548.39
APRIL	2212	0	5823.180	194.11	7.866	0.262	26500	883.33
MAY	2266	0	7281.780	234.90	8.928	0.288	31600	1019.35
JUNE	2576	0	7281.780	242.73	10.080	0.336	10500	350.00
JULY	3534	0	9836.200	317.30	10.215	0.330	18770	605.48
AUGUST	3184	27000	11672.543	376.53	10.912	0.352	23800	767.74
SEPTEMBER	2600	6000	7992.380	266.41	14.202	0.473	19260	642.00
OCTOBER	2279	0	6515.077	210.16	14.012	0.452	22005	709.84
NOVEMBER	2151	0	5581.990	186.07	9.600	0.320	13480	449.33
DECEMBER	2487	0	4974.200	160.46	8.866	0.286	16220	523.23
TOTALS	31,328	47000	81064.458		117.945		229,535	

NOTES:
 1) NO SCWA INVOICE RECEIVED SINCE JULY 2010
 Invoice recieved 2/8/11 63019000 gallons
 Then revised bills received Apr 2 thru Dec 1, Dec, Jan, Feb
 2) DMNC Test
 3) Irene
 4) DMNC
 *NOTE: CHANGED FROM "PURCHASED" TO "DELIVERED" TO REFLECT THE APPROXIMATE 6% LOSS BETWEEN WHAT IS PRODUCED AT NIAGRA FALLS AND WHAT GETS TO GREENPORT. GREENPORT PAYS FOR THE HIGHER PRODUCTION AMOUNT BEFORE THE LOSS IS CALCULATED.

11-Jul-13

2012 UTILITY PRODUCTION REPORT

MONTH	LIGHT		WATER		SEWER		HAWKEYE	
	TOTAL DELIVERED (MM³)	GENERATION (MM³)	SCWA PUMPAGE (000s OF GALLONS)	AVG. PUMPED PER DAY (MG)	PUMPAGE (MG)	AVG. PUMPED (MGD)	PUMPAGE (GALLONS)	AVG. PUMPED (PER DAY)
JANUARY	2739	0	7675	185.19	7.626	0.246	17235	555.97
FEBRUARY	2474	0	6410	165.33	6.322	0.218	15645	584.54
MARCH	2302	0	5440	131.26	7.161	0.231	16367	529.55
APRIL	2074	6000	7910	197.22	7.440	0.248	16416	547.20
MAY	2363	0	7755	187.12	8.680	0.280	27520	887.74
JUNE	2613	0	11785	293.84	9.210	0.307	31750	1058.33
JULY	3500	0	0	0.00	9.672	0.312	13470	434.52
AUGUST	3505	0	28475	343.54	9.889	0.319	9730	313.87
SEPTEMBER	2647	0	11450	285.49	8.550	0.285	8410	280.33
OCTOBER	2229	0	9735	234.90	9.362	0.302	6250	201.61
NOVEMBER	2359	0	6975	173.91	8.100	0.270	1600	53.33
DECEMBER	0	0	6750	162.87	9.021	0.291	25690	828.71
TOTALS	28,805	6000	82549.280		101.033		190,083	

NOTES:
 1) DMNC Test
 2) July & Aug combined
 *NOTE: CHANGED FROM "PURCHASED" TO "DELIVERED" TO REFLECT THE APPROXIMATE 6% LOSS BETWEEN WHAT IS PRODUCED AT NIAGRA FALLS AND WHAT GETS TO GREENPORT. GREENPORT PAYS FOR THE HIGHER PRODUCTION AMOUNT BEFORE THE LOSS IS CALCULATED.

11-Jul-13

2013 UTILITY PRODUCTION REPORT

MONTH	LIGHT		WATER		SEWER		HAWKEYE	
	TOTAL DELIVERED (MM³)	GENERATION (MM³)	SCWA PUMPAGE (000s OF GALLONS)	AVG. PUMPED PER DAY (MG)	PUMPAGE (MG)	AVG. PUMPED (MGD)	PUMPAGE (GALLONS)	AVG. PUMPED (PER DAY)
JANUARY	2867	0	9305	224.52	7.347	0.237	6450	208.06
FEBRUARY	2631	0	7125	183.78	7.588	0.271	32260	1152.14
MARCH	2624	0	6295	151.89	10.447	0.337	17400	561.29
APRIL	2131	0	6855	170.92	7.260	0.242	3780	126.00
MAY	2238	0	7450	179.76	7.161	0.231	5860	189.03
JUNE			11230	280.00	10.200	0.340	57130	1904.33
JULY			0.000	0.00	0.000	0.000		0.00
AUGUST			0.000	0.00	0.000	0.000		0.00
SEPTEMBER			0.000	0.00	0.000	0.000		0.00
OCTOBER			0.000	0.00	0.000	0.000		0.00
NOVEMBER			0.000	0.00	0.000	0.000		0.00
DECEMBER			0.000	0.00	0.000	0.000		0.00
TOTALS	12,491	0	36098.480		50.003		122,880	

NOTES:
 *NOTE: CHANGED FROM "PURCHASED" TO "DELIVERED" TO REFLECT THE APPROXIMATE 6% LOSS BETWEEN WHAT IS PRODUCED AT NIAGRA FALLS AND WHAT GETS TO GREENPORT. GREENPORT PAYS FOR THE HIGHER PRODUCTION AMOUNT BEFORE THE LOSS IS CALCULATED.



236 THIRD STREET
GREENPORT NY 11944

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MAYOR
DAVID NYCE
Ext. 215

TRUSTEES
GEORGE HUBBARD, JR.
DEPUTY MAYOR
DAVID MURRAY
MARY BESS PHILLIPS
JULIA ROBINS

CLERK
SYLVIA LAZZARI PIRILLO, RMC
Ext. 206

TREASURER
CHARLENE KAGEL, CPA
Ext. 217

VILLAGE ADMINISTRATOR
DAVID ABATELLI
Ext. 209

**UTILITIES DISTRICT
SUPERINTENDENT**
JOHN W. NAYLOR, JR., P.E.
Ext. 202

Submitted: July 11, 2013
Meeting: July 15, 2013 6:00 PM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: Debbie Boyle, *Assistant*
From: David Abatelli, *Village Administrator*
Department: Village Administrator

Village Administrator Work Session

MONTHLY REPORT - June 13 -July 11, 2013

DAVID ABATELLI - VILLAGE ADMINISTRATOR

CODE ENFORCEMENT/BUILDING DEPARTMENT

See Eileen's report and attachments.

The July Code Committee meeting is scheduled to address a number of code enforcement policies, procedures and associated fees.

RECREATION PROGRAMS - AFTER SCHOOL PROGRAM

See Cathy Matthews' report.

Recreation center revenue is up significantly, mostly owing to updated administration in the collecting Summer Camp fees.

GREENHILL CEMETERY

We are still waiting for the Boy Scouts to finish painting the fence - it seems to be too wet or too hot on the planned days.

The committee met in June but won't be meeting during the Summer. It was requested that I obtain cost estimates for monument repairs prior to the September meeting.

GREENPORT HOUSING AUTHORITY

As there was no meeting in June there are no corresponding minutes.

A "Risk Assessment" was performed by the Division of Local Government and School Accountability, from the Office of the State Comptroller. The in-house review was completed on July 9th. Based on the fact that the visit was condensed into two days instead of three, we are hopeful that it went well.

MITCHELL PARK MARINA, CAROUSEL, McCann CAMPGROUND & ICE RINK

See Marina Manager's report.

See attached revenue sheets.

The Carousel had a good month financially, and we are refining staffing, implementing various new procedures, and struggling with the heat in the building.

The Marina revenues were decreased from last year, as expected, owing primarily to less than ideal weather. We hope to have better revenues for July and August.

The Campground was also down this month. We had less revenue from the Strawberry Festival workers, and less seasonal payments / reservations.

OLD SCHOOL HOUSE RENOVATION

The American Legion Board of Directors continues to meet every other Wednesday at the Schoolhouse.

There is a possibility of The North Fork Promotional Council staffing the School House, which the Greenport BID has been pursuing. (The Village Board would need to approve that if it becomes feasible.)

LWRP UPDATE

We have received the final draft of the LWRP which is available on the Village website. Consultant, David Smith of VHB: Engineering, Surveying and Landscape Architecture, P.C. is working with the NYSDOS to finalize the procedure for final public review and subsequent adoption.

HARBOR DEPARTMENT

See the marina/ harbor manager report.

Some of the electrical equipment was already delivered. The rest is expected shortly, with work to resume next week. These special order supplies should help expedite the upgrade for the East Pier project.

The Bulkhead repair by the Visitors Dock had been awarded to Costello Marine, but they have not been able to get to it. I'm considering re-bidding it or offering it to one of the other bidders.

The repair of the 5th Street Dock was awarded to Horton Dock and Dredge and was completed before the beach opened on June 22nd.

The critical repairs to the structure of the East Pier at the Marina have been completed by Latham Sand and Gravel. Additional work needs to be done on this dock.

We have been developing a repair plan for the RR Dock.

ECONOMIC DEVELOPMENT AND MARINA BULKHEAD STUDY GRANTS

We are still awaiting contracts from NYSDOS for these two grant awards, owing primarily to staffing challenges at the Department of State. Dennis Milner, our State Representative for these projects, has just retired and we are now shifted back to Jamie Ethier, our former State Rep. After we receive the contracts and see the actual scope of work, we should prepare RFP's for both projects.

ROAD and SIDEWALK repairs

We submitted the grant application to Suffolk County for funds to replace sidewalks and curbs in the northern portion of Main Street.

I am using the cost estimate from that project to plan the replacement and new installations of curbs on Carpenter and adjoining streets using existing and carried-over funds.

OTHER MISCELLANEOUS ACTIVITY

RESOLUTION ratifying the hiring of the following:

- Jennifer Delaney as a part-time carousel operator, at a pay rate of \$ 8.50 per hour, effective July 9, 2013;
- Leah Passanant as a part-time carousel ring person, at a pay rate of \$ 7.50 per hour, effective July 3, 2013; and
- Sarah LaMorte as a part-time Marina Office worker, at a pay rate of \$ 9.00 per hour, effective July 10, 2013.

Attended: Carousel, BID, GIC, Greenhill Cemetery, Zoning, Historic Preservation, Maritime festival and Planning Board meetings.

Attended the Consolidated Funding Application (CFA) workshop at SUNY Stony Brook.

Respectfully,

David Abatelli / Village Administrator

Attachments:

ADVENTURE TREKS, LTD.

PO BOX 5, SOUTHOLD, NY. 11971-0005

QMiii@AOL.COM

631-871-2588

05/14/13

Hon. David Nyce
Board of Trustees
Village of Greenport
Work Session Monthly Report From Marina Manager

Dear Mayor and Trustees,

The following is my report for the marina and mooring field.

- The marina has been seeing some low numbers due to inclement weather. Memorial Day weekend was really down as well as a few of the other weekends since. The 4th of July week was better than expected, but again, down from last year. The weather forecast going into the holiday week was for rain on almost every day. As it turned out, we had a beautiful week and about 90% occupancy on the floating docks. Overnight stays on the East Pier were down from last year. However, during the day we did a very good day stay trade.
- The Fire Fighter gave a water display on the 4th of July that lasted about 45 minutes. She was moved to the end of the East Pier in anticipation of her shifting berths to the Railroad dock. This Friday the County is coming out to inspect the boat before her move. The electric service has been installed on the Railroad dock for the Fireboat when she goes there. The electric service for Sid Smith was moved down the dock so that he will have power when he docks there behind the fireboat.
- The East Pier electric project has been on hold while the company awaits shipment of the mega-yacht boxes from Eaton Corp. A shipment arrived on Monday and another one is due to come on Friday. According to Jim Kennedy, project manager, once the Friday shipment arrives, they will begin again on Monday of next week.
- The mooring field is up and running. Every day we have transients coming through using the available moorings. We had a boat from Stirling Harbor Marina wrap a mooring around his prop and shaft and move it off station. Latham Sand and Gravel had to pick the mooring up and reset it on station. I also had to put a new mooring line and buoy on it. The person who did the damage will be billed for the work done.

This concludes my report for the period.

Jeff Goubeaud
Mitchell Park Marina Manager

Greenport Recreation Program

June 2013-Monthly Report

Our After-School Program ended on June 14th. The week of the 17th-21st offered us the opportunity to clean, organize and set-up the Recreation Center for the Summer Day Camp. Thursday, June 20th was set aside for the Parents' meeting. This meeting serves as a platform for disseminating information about our Camp Program, and I was able to introduce the Disciplinary Protocol. After the meeting, we collected applications and payments and distributed Camp shirts.

Friday, June 21st was our trip to Atlantis Marine World. The children were released from school at ten and we had a bus waiting to take them to the Aquarium. Besides the sharks and sea lion show, they also have bird and butterfly exhibits. The children can actually feed the birds which will eat of their hands and land on their heads. The butterflies are free and can land on them also.

Camp commenced on June 24th. Our enrollment is at 87 so far, with most, but not all children attending for the full eight weeks. Our first week went smoothly, the staff seems to be very highly motivated, and it's refreshing to see the enthusiasm which serves as a motivator for the campers! I am anticipating a great summer.

JoJo Jackson and Michelle Sarabia are heading up the purple group this year with the assistance of Sharisse Martin and Mercedes Edwards. All of our teens are salaried through a Department of Labor Program designed to employ youngsters who would not be able to find work otherwise. In turn, I provide them with instruction related to job readiness skills.

The Gray Group was so large we had to split in half. Kerstan Pringle is Head Counselor with Cara Slotkin and Thomas O'Leary as Counselors. Their Assistant Counselors are: Kim Bracken, Eduardo Sanchez, Nikki Kart, and our Water Safety Instructor, Margarite Yuelys helps out when she not at the beach.

The Orange Group is headed up by Kat Ryan, who has Emily Fingerle as her Counselor and Courtney Kart, Liz Corwin and Jen Palencia as Assistants.

Marina

JUNE 2013

DEPARTMENT

JUNE 2012

MONTH/YEAR

MONTH/YEAR

1	3822.78	254.10	102.11	471.54	95.05
2	543.20	354.45	175.91	491	17.16
3	100-		747.44		357.39
4	48.88	236.84	50	626.21	629.54
5	2368.03		664.98		
6	74.95	450.96	2.50	687.50	200
7	424.74		43.45	19,320	935.24
8	108.61	975.60	560.54		
9	200.96	393.26	381.53	3120.76	206.14
10	669.92		1702.34		962.54
11	100-		564.92		
12	1000-	350	501.52		
13	286.93		564.52	20.04	
14	227.53	671.70	400-	7.50	
15	614.63	3911.11	553.99	2365.56	48.12
16	880.08	144.80	2369.47	697.25	
17	300-		712.09	229.20	
18	969.33	5-	10-	473.26 + 5	
19	509.66		440.58		
20	31.50	1261.13	2870.69		
21	322.56	2614.11	3719.30 + 85.82		
22	432.89	3866.42	966.09 + 2.50		
23	585.74	2438.34	1643.51	261.25 + 197.87	
24	156.42	578.58	2445.73 + 1587.68		
25	134.70	450-	677.96		
26	111.34	588.99	33.57	61.38	466.77
27	111.90	1145.11	307.51 + 5-		
28	55.96	50-	7543.26	2.50	3183.57
29	392.63	4735.79	158.60	2421.45	
30	40.09	7517.47	778.97	5741.64	
31					

57,178.08

69,718.75

TOTAL

Carousel

DEPARTMENT

JUNE 2013
MONTH/YEAR

JUNE 2012
MONTH/YEAR

1	1227		138
2	1242		1014
3	104		1170
4			
5			72
6			
7			
8	1070		214
9	996		1432
10			802
11			
12	16		
13			
14	254	86	236
15	1394		50
16	1659		364
17			1252
18			1570
19			56
20			
21	478		
22	654	840	496
23	1088	357	1434
24	485	382	1770
25	382	600	730
26	750	466	1158
27	468	552	996
28	538	436	958
29	916	1052	748
30	1553	648	1786
31			

20,603-

18,446

TOTAL

McCanns

JUNE 2013
MONTH/YEAR

DEPARTMENT

JUNE 2012
MONTH/YEAR

1		
2		
3	1065	
4	65	160 140
5	525-	
6		
7	150-	1855 1275
8		300
9	1420 125	
10	150 150	
11		260
12	2315	
13		6485.50 2405
14		335
15	2605	550 320
16		
17	1820 250	
18		
19		
20	235	
21	350	1700
22		
23	235	
24		
25		50
26	50	
27		320
28		310 100
29	160 580	
30	890	
31		

13,740--

16,565.50

TOTAL

REC CENTER

JUNE 2013
MONTH/YEAR

DEPARTMENT

JUNE 2012
MONTH/YEAR

1					
2					
3	100				
4	300	1000	210	182.47	1948
5	700				
6					750
7					
8				1764	
9					
10	300				
11					
12				170	3774
13	320			230	
14	400-	71-	100		
15				200	221
16					
17	100-	260-			
18	160	290		80	100
19	2791	100		370	688
20					
21				1049	1344.50
22				3728	
23					
24	80	3423-	7136-		
25		3878-		700	
26	1126.63	2810-		1331	99.96
27	677				
28	934			146.25	150-1028
29				100	128
30					
31					

2,726.63

20,282.18

TOTAL

Pump Out Boat

DEPARTMENT

JUNE 2013
MONTH/YEAR

JUNE 2012
MONTH/YEAR

1		
2		
3	600-	
4		4777.86
5		
6		65-
7		
8		
9		
10	55-	
11		
12		
13		170-
14		
15	20-	
16		
17	110-	
18		55-
19		55-
20		
21		
22		
23		
24		
25		
26		160
27		
28	90	
29		
30	190-	115
31		

525-

5397.86

(620)

TOTAL

MOORING

DEPARTMENT

JUNE 2013

JUNE 2012

MONTH/YEAR

MONTH/YEAR

1		
2		
3	144	
4		257.44
5	120	
6		
7		
8	40	
9		36-
10		
11		
12		
13	120	109-
14	115.50	80-
15		70-
16		
17	72	
18	140	151 68
19		113 34
20		
21	36-	
22		760 36
23	70-	144
24		42
25		
26		97
27		50 + 33
28	40	42 + 108
29	80 168-	61
30		175
31		

1145.50

2478.44

TOTAL

Notices of violation

Date	SCTM #	Address	Nature of violation	Remediation
5/23/13	1001-4-1-.22.1	409 third Street	Violations of Property Maintenance	Recommended clean up complete
4/10/13	1001-4-.6-30.1		The installation of the signage at the new market on Second has upset some of the residence.	Illegal sign removed
5/31/13	1001-4-.2-25	126 center street	Ongoing property maintenance problems.	Resolved
6/7/13	1001-4-.8-38	229 Third Street	Continuous hoarding, property unkempt.	Ongoing conversation, appearance ticket is in the works.
3/22/13	1001-5-.1-17. And 3-.5-28.1	Ludlam Place rental properties	Village employee reported a hazardous condition in basement of rental property, while installing new water meters.	Property owner has agreed to comply with building dept request to inspect basements of all dwellings units on property. A date has not been selected yet.
7/2/13				

New Complaints

6/6/13	1001-4-.2-11	213 North Street	Property Maintenance	Order to remedy was mailed to owner. Dumpster arrived and clean up started.
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Building Department Report for June 2013

1. There are several new businesses moving in and around the downtown. The building Dept. is working hard to keep up with changes in signage.
2. The American Legion building is undergoing replacement of the south wall. There is an open discussion about the use and occupancy of the building and bringing it into compliance as renovations proceed. Their next hurdle is to determine the occupancy and develop plans for the addition of bathrooms and ADA compliance.
3. There has been a lot of focus on the commercial district. Complaints from the commercial district include, dirty sidewalks, sandwich boards and obstructions on the sidewalk. All complaints are being handled expeditiously with cooperation from the property tenants.
4. The Building Dept. is also sending out a standard letter reminding residential property owners to maintain their hedgerows so that they do not impede pedestrian traffic.
5. The Planning Board and ZBA have several new applications.

Date	Receipt #	Name	Address	Type of Fee	Amount
6/26/2013	29953	helenski	38 front street	sign permit	75.00
6/24/2013	29945	olinkiewicz	221 fifth avenue	site plan review	500.00
6/20/2013	29943	dunbar	monsell place	foil	0.75
6/20/2013	29941	weiss	sterling street	road opening	50.00
6/18/2013	29901	rempel	829 main Street	foil	1.00
6/18/2013	29896	ward	718 Main Street	zba app	400.00
6/17/2013	29895	schade	455 Main Street	HPC and Fence permit	150.00
6/14/2013	29891	kohut	172-174 Sterling Street	road opening	50.00
6/13/2013	29890	LV Inn LLC	102 Broad Street	zba App	500.00
6/13/2013	29887	Pope	8 Sandy Beach	zba app	500.00
6/11/2013	29885	Nugent	514 wiggins street	co fee	75.00
6/11/2013	29884	kimball	818 Main Street	fence permit	75.00
6/10/2013	29883	platis	central avenue	foil	1.00
6/6/2013	29878	sweigart	429 Main st	building permit	555.20
TOTAL FOR JUNE					2,932.95