



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

VILLAGE ADMINISTRATOR
PAUL J. PALLAS
Ext. 202

CLERK
SYLVIA LAZZARI PIRILLO, RMC
Ext. 206

TREASURER
ROBERT BRANDT
Ext. 217

**COMMUNITY DEVELOPMENT
DIRECTOR**
DAVID ABATELLI
Ext. 209

April 24, 2014 at 12:00 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 HARRY BREESE**
Including compilation of all monthly meeting minutes
- o **VILLAGE ADMINISTRATOR** – Paul J. Pallas
Road and Water Department – Peter Manwaring
Sewer Department – Ray Dunbar
Light Department – Jim Fogarty
- o **TREASURER - ROBERT BRANDT**
Meter Department – Brennen McMahon
- o **VILLAGE CLERK – SYLVIA PIRILLO**
- o **COMMUNITY DEVELOPMENT DIRECTOR - DAVE ABATELLI**
Building Department
Recreation Department
Housing Authority
Harbor Department
Marina Manager
- o **VILLAGE ATTORNEY - JOSEPH PROKOP**

REPORTS FROM COMMITTEES

MAYOR AND VILLAGE BOARD OF TRUSTEES

DISCUSSION



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**COMMUNITY DEVELOPMENT
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Submitted: April 16, 2014
Meeting: April 21, 2014 12:00 AM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: Debbie Boyle, *Assistant*
From: Harry Breese,
Department: Fire Department

Fire Dept Work Session Report April 2014

Attachments:

Fire Dept April 2014 Work Session Report (PDF)

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



Organized 1845

(631) 477-9801 - STATION 1
(631) 477-8261 - STATION 2
(631) 477-1943 - CHIEFS OFFICE
(631) 477-4012 - FAX
THIRD STREET · P.O. BOX 58
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www.greenportfd.org

Request/Resolutions

THE FOLLOWING FOR APRIL 2014

Please accept all reports for the month March.

WE need a budget modification.

We need to take \$ 2,000 from A34104200 Fire Dept. Equipment and put it into A3410415 Fire Dept. Transportation & Repairs.

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Finance Meeting MARCH 11, 2014

Attendance; Joe Barszczewski , Jim Pirillo jr ,Jim Kalin ,Chiefs Manwaring . Chief Miller, wardens W. Jensen .excused chief Breese
Went over all bills and looked at the Fire Safety Education Account

Company Request

8 3 1; Budget Items

8 3 2 ; Budget Items

8 3 3 ; New truck and budget items

8 3 4; Budget items

8 3 5 ; Budget Items

8 3 16 / budget items medical supplies from Hammer Medical \$398.79 the same supplies from emergency medical were \$426.77

Fire Police; Budget Items

Water Rescue; Budget Items.

Department; talked about the fuel tank and what way should we move forward with .We have a quote to remove the old tank for \$2,250.00 from Skrezec .We talked about the turn out gear bids .

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Company Officers Meeting ^{Organized 1845} March 18, 2014

Opening: Chief Manwaring opened the meeting @ 18:00 with the Pledge to the Flag & moment of silence for departed members.

Attendance: Chiefs Manwaring, Breese & Miller, Capts. Rosa & Land; 1st Lts. Hays & Clark; 2nd Lts. Pope, Weingart, Purcell & Grilli; FP Capt. Corwin & 1st Lt. Capon; SO Rand; Ex-Chiefs White & Urban, Members Pat Carey, Detrick, & Weingart

Reading of Previous Minutes: MM by 2nd Lt. Weingart, 2nd by 1st SO Rand to dispense with reading of previous minutes. MC

Communications: Read for informational purposes only, see Wardens report for communications

Committee Reports: None

Unfinished Business: None

New Business: None

Good of the Department:

- 2nd Lt. Weingart for 832 to attend Ronkonkoma Parade. Also spoke about reprogramming Hi Bands with identifier
- 2nd Lt. Purcell raised the point of members doing pack reports after First St. Fire
- Chief Manwaring spoke about critiquing 1st St. Fire
- Warden Grilli mentioned having critique at Annual Dept. Meeting
- 1st Lt. Clark spoke on dead radio on 4 & 31, stated auto eject not working on 834
- Chief Miller spoke about scheduling conflict with HAZMT & Taxpayer on April 24, 2014
- SO Rand thanked Chief for his 6 years of service to the department

Reading of Minutes: MM by SO Rand, 2nd by 2nd Lt. Weingart to dispense with reading of tonight's minutes, 2nd by 1st Lt. Rosa. MC

Adjourn: MM by 1st Lt. Purcell to adjourn @ 19:20, 2nd by Grilli. MC

Respectfully submitted,

Wayne Miller
Second Asst. Chief

CHIEF WAYDE MANWARING
1ST ASST. CHIEF HARRY BREESE
2ND ASST. CHIEF WAYNE MILLER
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Organized 1845

Greenport Fire Department Monthly Report For the Month of March 2014

Number of calls this month: 48

Number of Calls to Date: 140

Breakdown of calls by signal numbers:

9 (stand-by):	0
12 (brush fire):	0
13 (auto alarm, smoke, etc.):	7
13-35 (working structure fire):	1
14 (vehicle fire):	0
16 (ambulance/ rescue):	38
16-23 (mva, water rescue, misc.):	0
16-59 (routine transport):	0
23 (co detector, medi-vac):	2
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:	16
East/West:	32
Other:	0

Total number of Personnel:	669
Number of hours:	33.83
Total personnel hours:	22632
Average personnel per call:	13
Average call time in minutes:	42

Number of calls to Peconic Landing:	12
Number of calls to San Simeon by the Sound:	2

Prepared by: Lucy Clark 3/31/2014

GFD Alarm Report for Month Ending March 31, 2014

Run #	Date	Location	Pers.	Disp	Sig28	Min.	Signal	Pts.	Dist	Remarks
14-093	3/1/2014	Robinson Rd	24	11:11	11:50	39	16	1	E/W	E/F Sick
14-094	3/1/2014	Front St	36	11:26	11:50	24	13	0	V	Auto Alarm
14-095	3/3/2014	2nd St	17	18:57	19:35	38	16	1	V	A/M Seizures
14-096	3/4/2014	Cty Rd 48	23	7:26	8:07	41	13	0	E/W	Auto Alarm
14-097	3/4/2014	Rte 25	10	15:19	15:59	40	16	1	E/W	E/F Heart
14-098	3/5/2014	Pec Lndg Shores	10	15:37	16:24	47	16	1	E/W	E/M Unresponsive
14-099	3/5/2014	1st St	57	18:44	20:55	131	13-35	2	V	Structure Fire
14-100	3/6/2014	Pipes Neck Rd	6	11:55	12:25	30	16	1	E/W	E/M Unresponsive
14-101	3/7/2014	Pec Lndg Shores	7	18:46	19:33	47	16	1	E/W	E/F Resp Distress
14-102	3/7/2014	Pec Lndg Apts	10	22:08	23:14	66	16	1	E/W	E/F Fall
14-103	3/7/2014	Front St	18	23:34	23:43	9	13	0	V	Auto Alarm
14-104	3/8/2014	Pec Lndg Apts	4	5:06	6:13	67	16	1	E/W	E/F Resp Distress
14-105	3/10/2014	Main St	24	7:30	7:39	9	13	0	V	Auto Alarm
14-106	3/11/2014	Pec Lndg Apts	6	2:06	3:21	75	16	1	E/W	E/F Fall
14-107	3/12/2014	Pec Lndg Apts	4	1:09	1:50	41	16	1	E/W	E/F Diff Breathing
14-108	3/12/2014	Main St	4	5:40	6:40	60	16	1	V	A/M Diff Breathing
14-109	3/13/2014	San Simeon	9	17:12	18:00	48	16	1	E/W	E/M Chest Pain
14-110	3/13/2014	Pec Lndg Apts	9	23:47	0:29	42	16	1	E/W	E/M Chest Pain
14-111	3/14/2014	2nd St	8	7:51	8:58	67	16	1	V	E/F Heart
14-112	3/14/2014	Pec Lndg Shores	13	15:37	16:14	37	16	1	E/W	E/F Head Injury
14-113	3/15/2014	9th St	6	13:31	14:24	53	16	1	E/W	A/F Diabetic
14-114	3/15/2014	Pec Lndg Apts	6	18:29	19:35	36	16	1	E/W	E/F Fall
14-115	3/17/2014	6th St	4	1:41	1:49	8	16	0	V	Call Cancelled in Route
14-116	3/17/2014	Sutton Pl	12	15:10	15:38	28	16	1	E/W	E/F Sick
14-117	3/18/2014	Osprey Nest Rd	11	13:50	14:38	48	16	1	E/W	E/M Fall
14-118	3/19/2014	Willow Ln	12	14:44	15:26	42	16	1	E/W	E/F Sick
14-119	3/19/2014	San Simeon	11	15:09	15:46	37	16	1	E/W	E/F Heart-MA SFD
14-120	3/19/2014	Pec Lndg Cottages	11	15:13	15:47	34	16	1	E/W	E/F Fall-MA EMFD
14-121	3/19/2014	Rte 25	5	23:20	0:00	40	16	1	E/W	A/F Maternity
14-122	3/20/2014	Front St	10	12:49	13:31	42	16	1	E/W	M/Y Diff Breathing
14-123	3/21/2014	Wiggins La	7	12:18	13:10	52	16	1	E/W	Female Fall-MA EMFD
14-124	3/22/2014	5th Ave	14	11:10	12:00	50	16	1	V	A/F Sick
14-125	3/22/2014	Front St	23	12:27	12:55	28	23	0	V	Gas Odor
14-126	3/22/2014	3rd St	9	16:41	17:17	36	16	1	V	A/M Syncope
14-127	3/22/2014	Champlin Pl	39	19:04	19:14	10	13	0	E/W	Auto Alarm
14-128	3/24/2014	5th Ave	8	12:24	13:08	44	16	1	V	A/F Weakness
14-129	3/26/2014	Linnet St	34	12:18	12:52	34	16	1	V	E/M Possible Heart
14-130	3/27/2014	Manor Pl	11	5:48	6:17	29	13	0	V	Auto Alarm
14-131	3/27/2014	Osprey Nest Rd	6	12:18	13:17	59	16	1	E/W	A/M Fall
14-132	3/28/2014	Pec Lndg Cottages	17	18:58	19:59	61	16	1	E/W	E/F Fall
14-133	3/28/2014	Wilmarth Ave	17	19:24	19:59	35	16	1	E/W	A/M Sick
14-134	3/29/2014	Rte 48	6	8:08	9:15	67	16	1	E/W	E/F Injury
14-135	3/29/2014	Maple La	10	10:05	10:11	6	16	0	E/W	Med Alert-Unfounded
14-136	3/30/2014	Main St	11	2:14	2:26	12	13	0	V	Auto Alarm
14-137	3/30/2014	Sutton Pl	4	7:00	7:42	42	16	1	E/W	A/M Sick-24 E Marion
14-138	3/30/2014	Linnet St	11	12:22	13:00	38	16	1	E/W	E/F Resp Distress
14-139	3/31/2014	Pec Lndg Cottages	25	17:00	17:57	57	16	1	E/W	E/F CVA
14-140	3/31/2014	Moore's Lane	30	17:13	17:57	44	23	1	V	Medi-Vac

Alarms	Signal:	13	16	13-35	23	Pers	Avg.	Hours	Mins	Avg.	Pts.	Dist:	V	E/W	O
48		7	38	1	2	669	13	33.83	2030	42	38		16	32	0

Fire	10	# Calls to Pec. Lndg.:	12	#Fire Calls E/W:	0	#Fire Calls V:	3
Rescue	38	# Calls to San Simeon:	2	#EMS Calls E/W:	30	#EMS Calls V:	8
		#Auto Alarms E/W:	2	#Auto Alarms V:	5		

<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>HM</u>	<u>BB</u>	<u>SHT</u>	<u>Yap Drill</u>
Barszczewski, J (Warden)	20	50	25	1	1.01	0	0	13	7	3	0	47	X	X	X	
Berry, James	20	50	25	0	0	0	0	7	3	3	0	38	X	X	X	
Birmingham, Kenneth (1st Lt)	2	5	15	2	2.02	0	0	9	2	3	0	29		X	X	
Bogardus, William (Capt)	11	27.5	25	1	1.01	0	0	10	4	1	0	40			X	
Breese, Harry (1st Asst Chief)	12	30	25	25	25.25	25	0	12	8	2	0	72		X	X	
Bumble III, Charles	4	10	25	1	1.01	0	0	7	3	2	0	37		X	X	
Bumble, Lawrence	2	5	15	0	0	0	0	12	3	5	0	35		X	X	
Bumble, Samantha	1	2.5	0	0	0	0	0	0	1	2	0	3		X	X	
Butler, Michael	6	15	25	0	0	0	0	11	1	1	0	38				
Capon, George (1st Lt. FP)	3	7.5	15	18	18.18	25	0	0	5	2	1	48	X		X	
Carey, Patrick	18	45	25	1	1.01	0	1	10	6	3	0	45	X		X	
Carrig, Melinda	1	2.5	0	4	4.04	0	0	0	0	0	0	0				
Charters, Gary	0	0	0	0	0	0	0	0	0	0	0	0				
Clark, Doreen	1	2.5	0	7	7.071	15	0	7	4	6	0	32		X	X	
Clark III, Henry	0	0	0	0	0	0	0	0	0	0	0	0				
Clark, James (1st Lt)	8	20	25	1	1.01	0	1	15	10	4	1	56	X	X	X	X
Clark, Jeffrey	16	40	25	2	2.02	0	0	13	4	1	0	43			X	
Corazzini, Jeffrey	20	50	25	30	30.3	25	0	4	7	6	1	68	X		X	
Corazzini, Warren	2	5	15	4	4.04	0	0	0	1	0	0	16				
Corwin, Everett	5	12.5	25	16	16.16	25	0	10	5	3	0	68		X	X	
Corwin, Raymond (Warden)	17	42.5	25	18	18.18	25	0	12	14	3	0	79		X	X	
Corwin, Sally	0	0	0	0	0	0	0	0	0	3	0	3		X	X	
Corwin, Scott	8	20	25	1	1.01	0	0	9	1	1	0	36			X	
Costas, Tom	3	7.5	15	0	0	0	0	8	6	3	0	32		X	X	
Creedon, Daniel	2	5	15	2	2.02	0	0	7	6	4	0	32		X		
De Kerillis, Alain	0	0	0	0	0	0	0	0	0	0	0	0				
Detrick, Gary	11	27.5	25	3	3.03	0	0	12	4	3	0	44		X	X	
Dimos, Paul (2nd Lt.)	15	37.5	25	4	4.04	0	2	9	7	3	3	49		X	X	X
Dominick, Steve	10	25	25	1	1.01	0	0	11	4	3	0	43		X	X	
Fall, Frederick	2	5	15	0	0	0	0	1	6	1	0	23		X	X	
Ficurilli, Michael	17	42.5	25	1	1.01	0	0	8	3	3	0	39		X	X	
Fisher, Shannon	3	7.5	15	1	1.01	0	0	7	5	1	0	28			X	
Golden, Danielle	1	2.5	0	7	7.071	15	0	0	3	2	0	20				

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>Mtes.</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>
Goldstein, Myron	0	0	0	0	0	0	0	0	0	0	0	0				
Grilli, Jennifer (RS 2nd Lt.)	1	2.5	0	2	2.02	0	0	13	13	4	0	30		X	X	
Grilli, John (Warden)	1	2.5	0	1	1.01	0	0	12	13	3	0	28		X	X	
Hamilton Jr., Robert	14	35	25	2	2.02	0	0	4	13	3	0	45	X	X	X	
Hanold, Christopher	10	25	25	17	17.17	25	0	4	1	0	0	55				
Harris, Cliff (1st Lt.)	10	25	25	0	0	0	0	4	12	2	0	43		X	X	
Harris, Peter	16	40	25	1	1.01	0	0	4	13	2	2	46		X	X	
Harrison Meraz, Danielle	0	0	0	0	0	0	0	0	0	0	0	0				
Hays, Spencer (1st Lt.)	15	37.5	25	1	1.01	0	0	6	10	4	1	46	X	X	X	X
Hollid, Scott (PFF)	13	32.5	25	1	1.01	0	0	4	12	1	0	42			X	
Hubbard Jr., George (Warden)	8	20	25	1	1.01	0	0	7	11	2	0	45		X	X	
Hughes, Colleen	10	25	25	48	48.48	25	3	3	12	3	0	71		X	X	
Huzsek, Andrew H	18	45	25	1	1.01	0	0	3	11	2	0	41		X	X	
Hydell, Carol	2	5	15	1	1.01	0	0	4	1	3	0	23	X	X	X	
Hydell, Charles	4	10	25	2	2.02	0	0	3	1	5	2	36	X	X	X	
Illeseas, Adolpho	0	0	0	1	1.01	0	0	1	0	0	0	1				
Jenkins, Karolyn	4	10	25	0	0	0	0	4	9	3	0	41	X	X	X	
Jensen, Warren (Warden)	4	10	25	0	0	0	0	7	8	1	0	41		X	X	
Jester, Robert	19	47.5	25	2	2.02	0	0	5	11	4	0	45	X	X	X	
Jimenez, Susano	22	55	25	1	1.01	0	0	5	10	4	2	46	X	X	X	
Johnson, Craig	3	7.5	15	0	0	0	0	2	6	0	0	23				
Kalin, James (Warden)	29	72.5	25	50	50.51	25	0	7	9	2	1	69		X	X	
King, David	25	62.5	25	8	8.081	15	0	3	11	3	1	58	X	X	X	
Kunjian, Claude (Asst. Chaplain)	1	2.5	0	2	2.02	0	0	0	2	3	0	5	X	X	X	
LaMothe, Thomas	0	0	0	0	0	0	0	1	0	0	0	1				
Land, Bruce (Capt)	4	10	25	3	3.03	0	0	5	9	1	0	40			X	
Lawry, Lisa	5	12.5	25	6	6.061	15	0	1	1	3	0	45		X		
Lehmann, Robert	8	20	25	1	1.01	0	0	3	1	3	0	32	X	X	X	
Lillis, Daniel (PFF)	0	0	0	0	0	0	0	0	0	0	0	0				
Luke, Alexander	8	20	25	1	1.01	0	0	2	4	3	0	34	X	X	X	
Manwaring, Julia	10	25	25	6	6.061	15	0	8	11	7	0	66	X	X	X	
Manwaring, Wade (Chief)	26	65	25	46	46.46	25	0	18	14	7	0	89	X	X	X	
Marczewski, Macy	9	22.5	25	0	0	0	0	3	12	3	0	43	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>Mess</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>Total</u>	<u>Haz</u>	<u>BBP</u>	<u>SHI</u>	<u>Yap Drill</u>
Matocchia, Jerome (RS Capt)	8	20	25	13	13.13	25	0	7	11	6	0	74	X	X	X	
Mazzi, Aileen	2	5	15	1	1.01	0	0	7	7	3	0	32	X	X	X	
McKenzie, Tiffany	0	0	0	0	0	0	0	0	7	0	0	7				
McNeil, William (Capt)	7	17.5	25	0	0	0	0	4	2	0	0	31				
Medina, Angel	5	12.5	25	2	2.02	0	0	3	1	3	1	33	X	X	X	
Meyer, David	0	0	0	1	1.01	0	0	0	0	0	0	0		X	X	
Miller, Joseph	5	12.5	25	22	22.22	25	0	6	0	2	0	58		X	X	
Miller, Wayne (2nd Asst Chief)	19	47.5	25	23	23.23	25	0	13	14	1	1	79		X	X	
Milovich Jr., Joseph (Warden)	30	75	25	1	1.01	0	0	8	3	3	0	39	X	X	X	
Mims, Ralph	4	10	25	1	1.01	0	0	2	0	0	0	27				
Musto, Franics	8	20	25	30	30.3	25	0	6	10	4	1	71	X	X	X	
Myslborski, Linda	6	15	25	30	30.3	25	0	5	10	3	0	68		X	X	
Parker, Jason	13	32.5	25	12	12.12	25	1	4	9	12	1	77	X		X	X
Pirillo, James A (Warden)(SON)	14	35	25	0	0	0	0	7	11	3	0	46	X	X	X	
Pirillo, James J (Warden)	8	20	25	0	0	0	0	4	10	3	0	42	X	X	X	
Pope, George (2nd Lt.)	36	90	25	79	79.8	25	0	12	10	3	1	76		X	X	X
Pruitt, William	1	2.5	0	0	0	0	0	3	0	0	0	3				
Purcell, Bernard	38	95	25	54	54.55	25	4	5	13	5	1	78		X	X	
Purcell, Ryan (2nd Lt.)	6	15	25	1	1.01	0	0	5	9	4	1	44	X	X	X	
Quillin, Michael	13	32.5	25	0	0	0	0	4	13	3	0	45	X	X	X	
Rand, Charles (SO)	14	35	25	6	6.061	15	0	8	11	4	0	63	X	X	X	X
Raynor, Dale	33	82.5	25	11	11.11	25	4	4	11	6	4	79	X	X	X	
Reiss, Helen	13	32.5	25	68	68.69	25	0	4	1	2	0	57	X	X	X	
Rempe Jr, Fred	14	35	25	3	3.03	0	1	4	12	4	0	46	X	X	X	
Richter, Michael	14	35	25	43	43.43	25	0	6	7	5	0	68	X	X	X	
Richter, Nathaniel	2	5	15	3	3.03	0	0	0	5	3	0	23	X	X	X	
Rosa, Lisa (Capt)	2	5	15	2	2.02	0	0	9	11	8	0	43	X	X	X	
Ruffner, William (1st Lt)	3	7.5	15	1	1.01	0	0	4	9	3	0	31	X	X	X	
Ryan, Sean	7	17.5	25	10	10.1	25	0	6	0	12	0	68		X		
Schneider, William	0	0	0	0	0	0	0	0	0	0	0	0				
Sieban, Edward	2	5	15	4	4.04	0	0	6	2	3	0	26	X	X	X	
Skrezec, John	22	55	25	2	2.02	0	0	4	12	3	0	44	X	X	X	
Spanos, James	1	2.5	0	0	0	0	0	1	1	0	0	2				

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>
Staples, Halsey	12	30	25	26	26.26	25	0	3	3	4	0	60	X	X	X	
Stoner, Gary	6	15	25	1	1.01	0	0	6	0	0	0	32				
Tamin, John	23	57.5	25	18	18.18	25	0	5	12	3	0	70	X	X	X	
Thorj, Thomas (2nd Lt.)	0	0	0	3	3.03	0	0	0	0	0	0	0				
Urban, Jerome	7	17.5	25	0	0	0	0	5	9	3	0	42	X	X	X	
VanEtten, George	10	25	25	1	1.01	0	0	3	11	3	0	42		X	X	
Volinski Jr, Antone	23	57.5	25	2	2.02	0	0	3	14	2	0	44		X	X	
Volinski III, Antone (Warden)	15	37.5	25	5	5.051	15	0	6	15	3	0	64	X	X	X	
Volinski, Darryl (Capt)	1	2.5	0	3	3.03	0	0	4	12	3	0	19		X	X	
Walker Jr, David	0	0	0	1	1.01	0	0	0	6	0	0	6				
Watkins Sr, Tom	4	10	25	8	8.081	15	0	3	2	2	0	47				
Weingart, Jeffrey (2nd Lt.)	12	30	25	34	34.34	25	4	13	11	6	0	84	X	X	X	
White, Kenneth	7	17.5	25	4	4.04	0	0	6	8	3	0	42	X	X	X	
White, Robert	1	2.5	15	0	0	0	0	0	0	0	0	15				
Wright, Richard	22	55	25	1	1.01	0	0	4	8	1	1	39		X		
Wright, William	22	55	25	1	1.01	0	0	4	11	3	0	43	X	X	X	
Zurek, Gregory	7	17.5	25	3	3.03	0	0	5	12	3	0	45		X	X	
Zurek Jr, Stanley	3	7.5	15	2	2.02	0	0	3	10	2	0	30		X	X	

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



Organized 1845

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

MEETING OF THE BOARD OF WARDENS

Wednesday March 19, 2014

OPENING:

Chief Wayde Manwaring opened the meeting at 7:30 pm with the pledge of allegiance to the flag and a moment of silence for departed members

ATTENDANCE:

1st Assistant Chief Harry Breese, 2nd Assistant Chief Wayne Miller

Wardens Warren Jensen, Joe Milovich, Antone Volinski, George Hubbard , Raymond Corwin, Joseph Barszczewski , James J. Pirillo, John Grilli , James Kalin.

THOSE WISHING TO SPEAK TO THE BOARD:

Eileen Jaklevic, and Joe Schoenstien , Chairman for the Relay for Life spoke in reference to the Relay for Life will now be held in Mitchell Park this year and are asking our members to do the cooking of Hamburgers, during the hours of 1-8 pm also requesting our fire police to help with traffic control and the Standby of our EMT's . The Relay is to take Place from 12 noon to 12 midnight on May 31,2014 Chief Manwaring stated they will discuss this further during good of the Dept ,and will get back to them.

Jeff Corazzini requested the permission for Greenport School to use our portable sign for a craft and vendor sale on May 4th.

Dr Bono spoke in reference to how he classifies Firefighters who are interior and who are exterior, much discussion on this topic.

Lt Weingart spoke about getting a committee together for the Departments 175th Anniversary that will be in the year of 2020, would like to get an early start at planning something and would like to the Chairman or Co Chairman

Paul Dimos requested that during a Fire call he would like to see the Dept on the same Frequency for the safety of the member , it seems that communications need to be stepped up for everyone's safety.

Fred Fall new member of Standard Hose, request to become a member of Fire Police he has completed the Fire Police Course and would like the permission of the Wardens to except him as an exterior Fire Fighter with 26 years experience from NJ.

READING OF THE PREVIOUS MINUTES:

Motion made by Warden Kalin seconded by Warden Milovich , to dispense with previous minutes of the Feb 19, 2014 meeting of the Board of Wardens as printed and distributed. Motion carried.

COMPANY OFFICERS MEETING MINUTES:

Chief Miller read the minutes of the March 18, 2014 meeting of the company officers for information only.

TREASURER'S REPORT:

The treasurer's report for the period of Feb 20, 2014 through March 19, 2014 was read by Secretary / Treasurer James Kalin. Motion made by Warden Grilli, seconded by Warden Jensen, to accept the treasurer's report as read. Motion carried.

BILLS: none

COMMUNICATIONS RECEIVED:

1. Donation for Fire Dept / Rescue from Sweet Auburn
2. Thank You from Frank Locrotondo Family
3. 2nd Annual Joe Dibernardo Training seminar May 16-17 \$150.00 pp
4. Jamesport St Patrick's Day parade 03/22/14 1pm truck 832
5. Ronkonkoma FD 110 Anniversary Parade @ 4pm 7/26/14
6. Suffolk County Fire Association memorial service 05/04/14 7pm
7. Suffolk County Vol. Fire Association Minutes
- 8 .Southold FD golf outing 05/12/14 \$170.00 pp
9. NFVFA Annual Installation Dinner Polish Hall 05/03/14 6-10 \$75.00 pp
10. Alison Lyne looking for Leukemia donations
11. SCFA Fire Police refresher class 04/23/14 7pm
12. Ventilations where science meets the streets class 04/28/14 7pm \$50.00 pp Babylon FD.

13. Greenport School request permission to use the portable sign April 4-6th for the Drama Club play.

Motion made by Warden Milovich Seconded by Warden Jensen to grant permission to the school for use of portable sign for all dates requested.

APPLICATION(S) FOR NEW MEMBERSHIP:

- 1.
- 2.

Motion by _____, seconded by _____, to accept application(s). Motion carried

REPORT OF COMMITTEES:

BUILDING AND GROUNDS:

1. Warden Milovich spoke in ref to the two quotes for the Oil tank replacement Burt's Reliable and Century spoke in what is included in the quotes. Also met with the engineers, info given from engineers was unclear of what the Dept wants, Warden Milovich will set up special meeting to clarify. Warden Corwin questioned having the tanks down at the bottom of the basement stairs. Warden Jensen stated everyone voted on this.

Motion made by Warden Jensen seconded by Warden Grilli to go with Burt's Reliable. Motion Carried. Warden Corwin opposed.

BY-LAWS: none

FINANCE: Read by Chief Wayde Manwaring

FIRE DISTRICT: none

PRE-INCIDENT PLANNING: Letter sent from Southold Town for Peconic Landing

SERVICE AWARDS: Warden Hubbard questioned what Chief told a Family member that Warden Hubbard said that he would not get his points for the year because he did not have the three mandatory classes needed. Chief Manwaring stated he was the one that told the member. Warden Hubbard mentioned that he does not have the authority to make that decision that comes from the village board.

RECRUITMENT: Warden Kalin and Warden Corwin will have a table set up at Southold Rec. Center on April 26, 2014

CASUALTY FUND: none

FUNERAL: Warden Grilli gave out revised list for Firefighter funeral services SOG. Will be handed out annual dept meeting officers and wardens.

Motion Made by Warden Volinski, Seconded by Warden Jensen to except the recommendation on the new revised Funeral Procedures. Motion Carried.

COMMUNICATION: none

TRIPS AND TRAVEL: none

COMPANY REQUESTS

EAGLE HOSE CO. # 1 Finance

RELIEF HOSE CO. # 2 Finance / Request for Washington's Day Paraded to go back to Rotating Committees

STAR HOSE CO. # 3 Finance / New Truck

STANDARD HOSE CO. # 4 Finance/ Battery Cable cutters

PHENIX HOOK & LADDER CO. # 1 Finance

RESCUE SQUAD Finance

WATER RESCUE Finance

FIRE POLICE Finance

UNFINISHED BUSINESS none

REPORT OF DELEGATES none

NEW BUSINESS none

GOOD OF THE DEPARTMENT

1. Southold Town Annual Chiefs Meeting 3rd Monday 4/21/14
2. Installation Dinner to be held 05/16/14 @6pm Vineyard Catering
3. Discussion on Relay for life to limit cooking from 1-8 to 1-5 pm, Warden Jensen requested to have a meeting with Joe McCarthy of Southold FD on how they handled this when they did it at Jean Corcoran Park. 1st Asst. Chief Breese will set up meeting. Warden Jensen also stated that we could ask for the county to help with their command unit.
4. Discussion on Bids for turnout gear,

Motion made Warden Jensen Seconded by Warden Grilli to go with State bid for new gear. Motion carried.

Much Discussion on DR Bono. Services

Warden Jensen requested to have our insurance company give us guidelines on what is required for member physicals before they commit to Dr. Bono.

Warden Grilli requested that sign out front be updated more often still reads Washington's day Parade on it, also reminded chiefs of Annual wardens meeting. Would also like to see the portable sign get fixed.

Annual Dept meeting to be April 25th 14

Motion made by Warden Kalin Seconded by Warden Volinski to host Chief Dinner. Motion carried.

Motion Made by Warden Volinski Seconded by Warden Pirillo to have Installation dinner. Motion carried.

Warden Kalin states that if the Co Officers vote to go to the parades that they must get there members to also go. Not getting very good turn outs for the parades.

1st Asst. Chief Harry Breese stated that Dept truck need to be cleaned and there was a new log book made, old one was a mess.

Warden Hubbard mentioned that this has been a problem in the past and the keys should be locked up and when truck is needed members need to request permission. Keys cannot be locked due to the fact if emergency not able to get to.

Members must keep clean. Warden Grilli Suggested that 32 check over truck after members use.

Warden Jensen asked if there were members from each company set up for the benevolent fund Committee

Chief Wayne Manwaring Thanked the Board of Wardens and other Chiefs for their support for his past years as Chief.

EXECUTIVE SESSION Motion by _____, seconded by _____, to adjourn to an executive session to discuss personnel. Motion carried. Into an executive session at __:__pm.

Motion by _____, seconded by _____, to return to the regular meeting. Motion carried. Regular meeting at __:__pm.

Motion by _____, seconded by _____, to

READING OF THE MINUTES

Motion made by Warden Grilli seconded by Warden Corwin, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

ADJOURNMENT

Motion made by Warden Jensen seconded by Warden Volinski to adjourn.

Motion carried. The meeting was adjourned at 9:44 pm

Respectfully Submitted by,

A handwritten signature in cursive script that reads "Jennifer Grilli".

Jennifer Grilli

Recording Secretary

GREENPORT FIRE DEPARTMENT
TREASURERS REPORT
02/20/2014 thru 03/19/2014

GENERAL FUND	<u>Beginning balance</u>	\$4,556.27
	<u>receipts</u> donation	\$ + 50.00
	<u>expenditures</u> South Shore Fire Safety	\$ - 753.00
	<u>Ending balance</u>	<u>\$ 3,853.27</u>

PICNIC FUND	<u>beginning balance</u>	\$ (1,600.06)
	transfer from May Mile fund	<u>\$ + 1,600.06</u>
	Ending balance	<u>\$ 0.00</u>

MEMORIAL FUND	<u>Balance unchanged</u>	<u>\$ 2,739.11</u>
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MAY MILE FUND	<u>beginning balance</u>	\$37,837.23
	transfer to Picnic fund	- <u>\$1,600.06</u>
	Ending balance	<u>36,237.17</u>

WASHINGTON BIRTHDAY FUND	Beginning balance	\$4,554.62
	<u>receipts</u> - proceeds games of chance, etc.	<u>\$ + 260.00</u>
	Ending balance	<u>\$ 4,814.62</u>

WATER RESCUE SQUAD FUND	Balance unchanged	<u>\$2,504.98</u>
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RESCUE SQUAD 2% FUND	Balance unchanged	<u>\$8,734.68</u>
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submitted by James H. Kalin, Secretary-treasurer



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

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

CLERK
SYLVIA LAZZARI PIRILLO, RMC
Ext. 206

TREASURER
ROBERT BRANDT
Ext. 217

COMMUNITY DEVELOPMENT
DIRECTOR
DAVID ABATELLI
Ext. 209

Submitted: April 17, 2014
Meeting: April 21, 2014 12:00 AM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: Derryl Baumer, *Engineering Aide*
From: Paul Pallas, *Village Administrator*
Department: Village Administrator

Work Session Report Village Administrator

Work Session Report for Road and Utilities

April 21, 2014

Utilities Office

Statistics

Work Orders:

Electric = 5 Issued, 5 Completed
Water = 4 Issued, 4 Completed
Sewer = 3 Issued, 3 Completed
Road = 1 Issued, 1 Completed

Reports:

❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 03-31-2014. 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 04-15-2014.

❖ Water Quality Report: Report has been drafted; it was received from H2M Engineers on 04-11-2014. This report outlines the quality of drinking water in Greenport. It is required to be sent out each year to our water customers.

Road/Water Department

Statistics

Water Distribution:

3,933,600 Gallons Sold

Sampling:

All water samples complied with Department of Health requirements.

Locations: Harbor Front Deli

Total Coliform = Negative

E Coli = Absent

Residual Chlorine = 0.52 mg/L

Third Street Firehouse

Total Coliform = Negative

E Coli = Absent

Residual Chlorine = 0.58 mg/L

The form, DOH-360, was filed with the DOH on March 31, 2014 outlining the above results.

Tasks Accomplished:

- ❖ Made repairs to bulkhead in Mitchell Park after two sink holes developed.
- ❖ Picked up 20 tons of Cold Patch and began filling in pot holes.
- ❖ Took down and stored ice skating rink. Removed rink resource sheds from Mitchell Park and moved them to the Trailer Park.
- ❖ Put up new street signs along Front and Main Street
- ❖ Started putting up new fence around the back yard at the Road Barn.
- ❖ Contracted Stanley Skrezec to repair a drain on South St. and repair the sidewalk on Wiggins St.
- ❖ Performed repairs on equipment following the extreme demand from the winter usage.

Requests:

RESOLUTION authorizing an increase in the hourly wage rate for Stephen Rutkowski from \$16.72 to \$17.86 per hour, effective April 4, 2014 owing to the assumption of additional duties, per Article VII, Section 9(c) - Earned Credits- of the current collective bargaining agreement.

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 January = 7,009,000 gallons.
Average Daily Flow = 0.226 million gallons day(MGD). Permit limit = .650 MGD
Total Suspended Solids(TSS) % removal = >98 %. Permit limit = 70%
Carbonaceous BOD Removal(CBOD) = 98% Permit limit = 75 %
Coliform Fecal General = 8 MPN/100 Permit limit = 200 MPN/100
Coliform Total General = 25 MPN/100 Permit limit = 700 MPN/100
Total Nitrogen in effluent = 3.6 mg/l and 6.4 LBS/day

Sludge Removal:

35,000 Gallons of sludge hauled during March.

Treatment Plant:

The biological process worked well in March and is continuing to meet standards.
We are experiencing problems with certain plant functions. They are outlined below.

- ❖ Odor Complaints: We have been receiving complaints of sewage smells coming from the direction of the plant when the wind is out of the northwest. While checking for odors, a strong odor was detected coming from the plant, so far only on one occasion. The smell was recognized as coming from the un-aerated sludge holding tank. The complaints are relatable to the subsequent underlying cause. The proposed solution is to convert the un-aerated sludge holding tank to an aerated tank. This would eliminate odors coming from the plant.
The total costs, including installation will probably be between \$30,000 and \$35,000. This is based on one estimate received to date. Since odors are offensive and will probably reoccur, they should be eliminated. It is this department's recommendation that an aeration system be installed.

- ❖ Ultra Violet Disinfection System: Parts for the UV Preventative Maintenance have been on site for a month. However parts for the wipers were not included in the parts list and have been ordered. There are 40 wipers @ \$33.00 each. Upon delivery, the PM will be carried out.

On April 3rd, Suffolk County's inspector took effluent samples, which is done quarterly. The Total Coliform samples did not pass. On April 8th, there was an alarm for "Unhealthy UV Dose". Upon inspection, it was discovered that the wipers were inoperable. This caused mineral deposits to build, leaving a film on the bulb which lessens the strength of the UV intensity. We manually cleaned the bulbs to eliminate the low UV intensity problem, and called out a technician to diagnose the problem. There were two issues with the system, electrical and mechanical, and these were fixed. There was no charge for this service.

- ❖ Clarifiers (Return Activated Sludge [RAS] Systems): The Return Activated Sludge System removes settled sludge from the clarifiers and returns the sludge to the Biological Nutrient Reduction process. Since the start up of the new plant in November 2011, we have been experiencing inconsistent flow rates returning from the clarifiers.

When two clarifiers are on line, the east clarifier will build a higher blanket level than the west clarifier. At times the return flow from the east clarifier will stop entirely. The return line from the east clarifier, ties into a common return line for both clarifiers. However the flow from the east clarifier must go through two 90 degree angles while the west return line is a straight line, so the flow always favors the west clarifier. Once the two lines merge into a common line, the flow must then go through more fittings inside the sludge pump room which further complicates the flow. The return flow is supposed to return by gravity, using the head pressure from the water elevation in the clarifiers. This process has never worked, and we have to pump it instead. This was done after re-piping the return line and hooking the system up to the pumps to keep the return flow.

There is also an issue with uneven flow distribution to the clarifiers. The west clarifier receives about two thirds of the incoming flow as compared to the east clarifier only receiving a third.

It is this department's recommendation that the RAS return system and the uneven influent flow to the clarifiers be evaluated and corrected by an engineering firm.

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = March 16 @ 117.93 Mwh

Minimum usage day = March 2 @ 28.74 Mwh

Average usage for the month per day = 61.82 Mwh

Service calls/call outs = 9

Street light repairs = 5

Customers shut off for none payment = 3

Customers turned on for payment = 1

New Services = 1

Tasks Accomplished:

- ❖ Prepared the plant for the running of the DMNC test.
- ❖ Completed DMNC test on March 12th and 13th. Test results were submitted to the NYISO and were approved as per NYPA.
- ❖ Finished several building improvements which included rehabbing of the employee break area and cleaning of the basement and yard.
- ❖ Electric Plant Upgrade: Work is progressing on the upgrade at the Power Plant. During the month of March; Elemco was on site 3 days, Genesys Engineering was on site 3 days, Basler Electric was on site 2 days, and Hawkeye was on site for 9 days. Genesys had an engineer working on the cooling system piping for the subsequent cooling tower upgrade.

Attachments:

Agenda Item Transformer Warranty (PDF)



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COMMUNITY DEVELOPMENT
DIRECTOR
DAVID ABATELLI
Ext. 209

Submitted: April 14, 2014
Meeting: April 21, 2014 12:00 AM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: Robert Brandt, *Deputy Treasurer*
From: Robert Brandt, *Deputy Treasurer*
Department: Treasurer's Department

Treasurer's Report April 2014

Work Session April 21, 2014

Report from the Treasurer's Office

REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

- Budget Modifications as submitted by Departments
- Request a resolution modifying the 2014 - 2015 Tentative Budget decreasing appropriations in E.0800.110 (Electric Fund Hospitalization) by \$ 12,000.00, and increasing appropriations in E.9040.800 (Electric Fund Workers Compensation) by \$ 12,000.00.
- Request a resolution modifying the 2014 - 2015 Tentative Budget decreasing appropriations in G.9060.800 (Sewer Fund Hospitalization) by \$ 4,500.00, and increasing appropriations in G.9040.800 (Sewer Fund Workers Compensation) by \$ 4,500.00.
- Request a resolution adopting the 2014-2015 Amended Tentative Budget

DEBT SERVICE PAYMENTS

- No payments made in March

UTILITY BILLING

- METER READING: New schedule in place for each sector

SIGNIFICANT COLLECTIONS

- Rents Received -March 2014 - \$ 68,451.79,

- East West Fire District March payment received - \$ 373,542.00
- CHIPS - \$ 21,515.50

INFORMATIONAL:

- Report - Cash Holdings - See attached
- New Bank Account - TTC account opened
- Utility Billing - see attached Billing Statistics Report

Attachments:

Bank Balance Sheet March 2014 (PDF)

Billing Statistic Report April (PDF)

Budget Mod 1031 (PDF)

Budget Mod 1032 (PDF)

Budget Mod 1033 (PDF)

BANK BALANCE
FOR THE MONTH OF MARCH 2014

	FUND	ACCT#	TYPE	
	General	A.0200.000	Checking	463,882.72
	Light	E.0121.100	Checking	4,622.88
	Light	E.0121.100	Checking	606,182.75
	Light Depreciation	E.0116.100	Savings	557,202.64
	Light Consumer Deposit	E.0191.100	Savings	115,036.78
	Light Consumer Deposit	E.0244.200	Checking	467.14
	Light Ban Checking	E.0118.000	Checking	1,280,989.25
	TTC Collections	E.0121.120	Money Market	469,564.48
	Water	F.0200.000	Checking	287,801.30
	Sewer	G.0200.000	Checking	423,845.42
	Sewer Wastewater	G022011	Savings	12,088.94
	NYSEFC	G0205	Checking	185,851.61
	Recreation Fund	R.0200.000	Checking	222,836.46
	Trust & Agency	TA.0200.000	Checking	2,535.31
	T & A Special Escrow	TA.0201.002	Savings	6,568.48
	Retirement Savings	TA.0201.000	Savings	48,701.43
	WWI Memorial Trust	TA.0201.001	Savings	726.44
	Accounts Payable	TA.0202.000	Checking	26,948.74
	Accounts Payable	TA.0202.000	Checking	361,931.72
	Small Cities Rehab.	CD.0200.000	Savings	46,859.95
	Justice Court	TA.0201.004	InvestCheck	4,768.90
	Concert Fund	TA.0201.008	Savings	2,904.94
	Wire Account			21,516.50
	Capital	H.0200.000	Checking	85,754.96
	Capital Reserve	H.0200.400	SAVINGS	104,278.63
	Water Fund Capital	F.0200.400	SAVINGS	8,344.35
	Fire Apparatus	A.0221.110	MoneyMkt	577,185.84
	NYS CDBG FUNDS	CD.0200.400		226.21
	Global Common	TA.0201.009		145,653.66
	NYSERDA	G.0525.000		141.00
	UTILITY CLEARING			75,729.47
	MORAN	CD.0201.000		5,717.40
	WATKIS	CD.0201.001		16,916.24

Money Market Account				
GENERAL FUND	798,478.31	A.0201.130		
Total of MM	798,478.31		798,478.31	
Certificate of Deposit Accounts				
Greenhill Cemetery	33,133.47	A-0201100		
NYC Dec Consent Order	31,057.35	G-0201000		
Sewer Fund III	353,489.72	G-0201130		
General Fund III	500,252.39	A-0201000		
Water Fund	200,246.69	F-0201000		
CD - WATER FUND	100,405.91	A.0201.130		
Total of CD's	1,218,585.53		1,218,585.53	
CLARKS BEACH/ MITCHELL PARK DEBT				
	467,832.13	BUSINESS SAVINGS		
	400,181.17	MUNICIPAL JUMBO		
	868,013.30	A.0201.120	868,013.30	
			TOTAL	9,058,859.68

EOM Billing Statistics Report

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			8.40	603.78	
	9 - Residential (1, 1)	1323	0	770845	89,518.69	0	18,611.46		18,611.46		2,580.18	110,710.33	
	10 - Water Heating (2, 2)	13	0	1660	129.95	0	60.85		60.85		4.78	195.58	
	11 - All Electric (3, 3)	334	0	355428	39,133.29	0	8,581.42		8,581.42		1,187.08	48,901.79	
	13 - Demand - Class 3 (5, 5)	5	0	221400	12,376.26	971.8	11,418.66		5,345.48	387.52		29,527.92	
	14 - Village St. Lighting (6, 6)	5	0	27258.35	3,137.44	0	658.12		658.12			3,795.56	
	15 - Town St Lighting (7, 7)	1	0	3305.05	380.41	0	79.80		79.80			460.21	
	19 - Traffic Lights (11, 11)	1	0	944	100.91	0	22.79		22.79			123.70	
	20 - Contract St Lighting (12, 12)	2	0	133	0.00	0						0.00	
	21 - Sterling Harbor (13, 13)	2	0	1180.375	135.86	0	28.50		28.50	14.18		178.54	
	66 - Reconnection Fee	1	0	0	0	0	75.00					75.00	
	Electric Total		1700	0	1382153.775	144,912.81	971.8	11,418.66	670.38	33,388.42	401.70	3,780.44	194,572.41
	Sewer	3 - Sewer - Flat Charge	45	0	0	2,371.50	0						2,371.50
		4 - Sewer - Flat Charge	1	0	0	63.70	0						63.70
		23 - Sewer - VILL 3/4" W/SEWER (14, 14)	866	636	2816	40,513.17	0						40,513.17
		25 - Sewer - VILL 1" W/SEWER (15, 15)	29	17	200.2	2,665.86	0						2,665.86
		27 - Sewer - VILL 1 1/2" W/SEWER (16, 16)	12	6	253.8	2,917.08	0						2,917.08
		29 - Sewer - VILL 2" W/SEWER (17, 17)	26	18	254.7	3,119.19	0						3,119.19
		31 - Sewer - VILL 3" W/SEWER (18, 18)	1	1	0	35.04	0						35.04
33 - Sewer - VILL 4" W/SEWER (19, 19)		2	1	19.6	196.20	0						196.20	
54 - Sewer - OUTSIDE RES SEWER (50, 50)		76	63	522.2536	9,862.09	0						9,862.09	
57 - SPLIT SEWER BILLING (52, 52)		1	0	14	0.00	0						0.00	
62 - DRIFTWOOD COVE 52		1	1	44,7928	1,011.45	0						1,011.45	
63 - DRIFTWOOD COVE 49		1	1	63,3796	1,337.63	0						1,337.63	
64 - PECONIC LANDING 253		1	1	442	13,307.80	0						13,307.80	
65 - CLIFFSIDE CONDOS-SEWER		1	1	12	3,682.00	0						3,682.00	
Sewer Total			1063	746	4642.726	81,082.71	0						81,082.71
Water		5 - Water - Flat Charge	20	0	0	485.25	0						485.25
		22 - VILL 3/4" W/SEWER (14, 14)	871	316	3121.6	18,817.88	0						18,817.88
		24 - VILL 1" W/SEWER (15, 15)	28	10	238	1,056.18	0						1,056.18
		26 - VILL 1 1/2" W/SEWER (16, 16)	13	8	286	1,294.44	0						1,294.44
	28 - VILL 2" W/SEWER (17, 17)	27	21	283	1,663.98	0						1,663.98	
	30 - VILL 3" W/SEWER (18, 18)	1	1	0	36.90	0						36.90	
	32 - VILL 4" W/SEWER (19, 19)	2	2	5	73.80	0						73.80	
	46 - VILLAGE 1 1/2" (42, 42)	1	1	0	36.90	0						36.90	
	47 - VILLAGE 2" (43, 43)	8	5	72	419.40	0						419.40	
	48 - VILLAGE 3/4" (44, 44)	86	76	77	1,458.72	0						1,458.72	
	49 - VILLAGE SEWER ONLY (45, 45)	5	0	0	0.00	0						0.00	
	52 - FIRE SPRINKLERS (49, 49)	21	0	0	0.00	0						0.00	
	53 - OUTSIDE RES SEWER (50, 50)	72	0	566.236	0.00	0						0.00	
	Water Total	1155	440	4648.836	25,343.45	0							25,343.45
	electric-small commercial	368	0	721940.7	81,822.09	0			17,430.52	6,938.77			106,191.38
	16 - Operating Municipal (8, 8)	17	0	20171	2,369.61	0			487.01				2,856.62
	17 - Water Department (9, 9)	3	0	1	37.40	0			0.02				37.42
	18 - Sewer Department (10, 10)	10	0	65479	7,130.56	0			1,580.92				8,711.48
	electric-small commercial Total	398	0	807591.7	91,359.66	0			19,498.47	6,938.77			117,796.90
Grand Total	4316	1186	2199037.037	342,698.63	971.8	11,418.66	670.38	52,886.89	7,340.47	3,780.44		418,795.47	

VILLAGE OF GREENPORT

Budget Adjustment Form

Year:	2014	Period:	4	Trans Type:	B1 - Transfer	Status:	Batch
Trans No:	1032	Trans Date:	04/09/2014	User Ref:	ROBERT		
Requested:	D. ABATTELLI	Approved:		Created by:	ROBERT		04/09/2014
Description:	TO INCREASE APPROPRIATIONS IN R.7120.100, R.7311.400, R.7110.100 & R.7311.100; AND DECREASE APPROPRIATIONS IN R.7312.400 & R.7230.100 TO DECREASE					Account # Order:	No
						Print Parent Account:	No

Account No.	Account Description	Amount
R.7312.400	CAROUSEL.EXPENSE..	-4,200.00
R.7311.400	ICE RINK.EXPENSE..	4,200.00
R.7230.100	MITCHELL MARINA.PERSONNEL..	-16,400.00
R.7120.100	RECREATION CENTER..	3,900.00
R.7110.100	PARKS..	2,500.00
R.7311.100	ICE RINK.LABOR..	10,000.00
Total Amount:		0.00

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2014 Period: 4 Trans Type: B2 - Amend Status: Batch
 Trans No: 1033 Trans Date: 04/16/2014 User Ref: ROBERT
 Requested: R. BRANDT Approved: Created by: ROBERT 04/16/2014
 Description: AMEND BUDGET TO COVER INCREASE IN APPROPRIATIONS FOR ACCOUNTS Account # Order: No
 A.1325.433, E.1325.433 & R.1325.433, BOND COUNSEL FOR THE GENERAL, Print Parent Account: No
 ELECTRIC AND RECREATION FUNDS

Account No.	Account Description	Amount
A.5990	APPROPRIATED FUND BALANCE	340.00
A.1325.433	BOND COUNSEL/ FINANCIAL ADVISOR	340.00
E.5990	APPROPRIATED FUND BALANCE	8,510.00
E.1325.433	BOND COUNSEL/ FINANCIAL ADVISOR	8,510.00
R.5990	APPROPRIATED FUND BALANCE	1,000.00
R.1325.433	BOND COUNSEL/ FINANCIAL ADVISOR	1,000.00
Total Amount:		19,700.00

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2014 Period: 4 Trans Type: B1 - Transfer Status: Batch
 Trans No: 1034 Trans Date: 04/17/2014 User Ref: STEPHEN
 Requested: H. BREESE Approved: Created by: STEPHEN 04/17/2014
 Description: BUDGET MODIFICATION TO DECREASE APPROPRIATIONS IN ACCOUNT A.3410.200 (FIRE DEPT. EQUIPMENT) BY \$2,000.00 AND TO INCREASE APPROPRIATIONS IN ACCOUNT A.3410.415 (FIRE DEPT. TRANSPORTATION AND REPAIRS) BY \$2,000.00 Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
A.3410.200	FIRE DEPT.EQUIPMENT	-2,000.00
A.3410.415	FIRE.REPAIR & MAINT - TRANS EQUIP..	2,000.00
Total Amount:		<u>0.00</u>



236 THIRD STREET
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CLERK
SYLVIA LAZZARI PIRILLO, RMC
Ext. 206

TREASURER
ROBERT BRANDT
Ext. 217

COMMUNITY DEVELOPMENT
DIRECTOR
DAVID ABATELLI
Ext. 209

Submitted: April 15, 2014
Meeting: April 21, 2014 12:00 AM - *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

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on April 21, 2014
Report of Sylvia Lazzari Pirillo, Village Clerk and
Jeanmarie Oddon, Deputy Village Clerk

Contracts and Agreements

The agreement between the Village and Munistat was fully executed on March 25, 2014.

The independent contractor between the Village and East End Accounting Services was fully executed on 3/20.

The Village received a payment of \$ 373,192.00 from the Town on 3/28 for the East/West Contract.

The acceptance of name change for H2M was signed on 3/27.

Employment

The Utilities District Superintendent position for the Village of Greenport was abolished at the March regular meeting of the Board of Trustees.

Stephen Gaffga was appointed Village Deputy Treasurer at the Annual Organizational Meeting.

Forms and Applications

The Clerk's Office completed the NYS Comptroller's Office Local Government Online Municipal Contact Verification, and updated required titles and statuses accordingly.

Grants

The NYSEFC grant agreement for Engineering Planning Grant # 18914 (for the Eastern Sewer Expansion) was signed and submitted to the EFC on March 18, 2014. The fully executed agreement was subsequently received on April 14th.

The SMLP grant application as prepared by Cashin Associates, in conjunction with the Village, was submitted on March 31st. (A copy of the submission is available for review in the Clerk's Office.)

Two executed originals of the Eastern Sewer Expansion feasibility study and two of the Western Sewer Expansion feasibility study were received from Young and Young on the 4th of April. (These were fully executed by the Village and sent to EFC.)

Liquor License Application(s)

4 MoonStar, LLC - 120 Front Street

Local Laws

Notification was received on 3/24 that Local Law # 1 of 2014 [regarding Animal Waste] was filed with the NYS DOS.

Other Notices / Informational

The annual brush pick-up schedule was placed as an advertisement in the newspaper.

Representatives of the Peconic Land Trust will present to the Board and public during the Regular Meeting of the Board in May. (The corresponding proposal from the Peconic Land Trust was posted on our web site.)

Public Hearing Notice(s) / Legal Notices

Both the Annual Organizational Meeting and Tentative Budget Hearing were properly noticed.

Change of date for the Audit Committee meeting noticed in the April 10th paper.

Request for Proposals

The surveillance system re-bid was noticed on March 27th, with a return date of April 10th.

Utilities Payments / Collections / Financial

The annual tax sale was held as noticed. The entire total amount due to the Village of \$ 21,022.40 was collected, for 11 properties.

Resolution(s) requested

RESOLUTION approving the request of Shelly Scoggin of The Market to close Main Street from Bay Avenue to the southern terminus at Claudio's Circle, and to close Front Street from Main Street west to First Street, on May 17, 2014 from 9:45 a.m. through 11 a.m., for the Third Annual Waiter Race.

RESOLUTION approving the Public Assembly Permit Application as submitted by Lamb's Chapel for the use of Mitchell Park for an Outreach to Community event, from 3:00 p.m. through 10:00 p.m. on July 17, 2014.

RESOLUTION approving the Public Assembly Permit Application as submitted by the East End Seaport Museum and Marine Foundation for the use of Mitchell Park for a Maritime Yard Sale, from 10:00 a.m. through 5:00 p.m. on August 2, 2014.

RESOLUTION approving the Public Assembly Permit Application as submitted by the Long Island Lacrosse Foundation for the use of the Polo Grounds at Moores Lane for the annual charity Lacrosse Tournament, from 8:00 a.m. through 6:00 p.m. on August 2, 2014 and August 3, 2014.

RESOLUTION ratifying the attendance of the following at the annual SCVOA Legislative Dinner and Awards Night on April 16, 2014 from 6:00 p.m. through 9:00 p.m. at the Hotel Indigo in Riverhead, NY: Mayor David Nyce, Trustee Julia Robins, Village Administrator Paul Pallas and Village Clerk Sylvia Pirillo. The \$ 75 per person fee, and all applicable travel costs, will be expensed from line item numbers A. 1210.400 (Mayor Contractual Expense), A.1010.400 (Trustees Contractual Expense), _____ and A.1410.400 (Clerk Contractual Expense), respectively.

RESOLUTION authorizing the attendance of the following at the annual SCVOA Zoning and Planning Municipal Training session on May 14, 2014 from 5:30 p.m. through 9:30 p.m. at the Atlantis in Riverhead, NY: Trustee Julia Robins, Clerk Sylvia Pirillo, Deputy Clerk Jeanmarie Odon, and Assistant Deborah Boyle. The \$ 55 per person fee, and all applicable travel costs, will be expensed from line item numbers A.1010.400 (Trustees Contractual Expense) and A.1410.400 (Clerk Contractual Expense), respectively.

Attachments:

Aging Property Tax List for Tax Sale (PDF)

updated 3-11-14		Aging Property Tax List for Tax Sale									
Tax Map #	Owner Name	Base Tax	Sewer Relevy	Water Relevy	BID	Bill Amount	Interest due 3/31/2014	Adv & Expens	Total Due		
2-4-23.1	Leibman, Marilyn	155.36				155.36	20.20	12.50	188.06		
2-6-42	Pollack, Jack B	699.12				699.12	90.89	12.50	802.51		
4-2-16	Fallon, Christina	407.82				407.82	53.02	12.50	473.34		
4-2-25	First Elizabeth Funding	330.14	6,780.78	2,864.41		9,975.33	1,296.79	12.50	11,284.62		
4-3-22.5	Elmsfor, Asa	252.46	35.04	15.36		302.86	39.37	12.50	354.73		
4-3-22.6	Elmsfor, Asa	971.00				971.00	126.23	12.50	1,109.73		
4-4-13	Smith, Samuel	368.98	373.93	304.24		1,047.15	136.13	12.50	1,195.78		
4-4-16	Smith, Lucille	582.60				582.60	75.74	12.50	670.84		
4-6-12	Koko Rie	621.44	270.51	184.32		1,076.27	139.92	12.50	1,228.69		
4-8-32	Greenport Landing	1,204.04			252.44	1,456.48	189.34	12.50	1,658.32		
4-10-22.2	219 Main St Realty	971.00	382.72	250.91	203.58	1,808.21	235.07	12.50	2,055.78		
	Sub Totals:	6,563.96	7,842.98	3,619.24	456.02	18,482.20	2,402.70	137.50	21,022.40	0.01	
3-4-48	UNKNOWN OWNER	19.42				19.42	2.52		21.94		
5-4-18	Village of Greenport	524.34				524.34	68.16		592.50		
	Totals:	7,107.72	7,842.98	3,619.24	456.02	19,025.96	2,473.38	137.50	21,636.84		



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ROBERT BRANDT
Ext. 217

COMMUNITY DEVELOPMENT
DIRECTOR
DAVID ABATELLI
Ext. 209

Submitted: April 18, 2014
Meeting: April 21, 2014 12:00 AM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: Debbie Boyle, *Assistant*
From: David Abatelli, *Community Development Director*
Department: Community Development

Community Development Director Report

MONTHLY REPORT - March 12 - February 16, 2014

DAVID ABATELLI - COMMUNITY DEVELOPMENT DIRECTOR

CODE ENFORCEMENT/BUILDING DEPARTMENT

See Eileen's report and attachments.

We expect to roll-out of the first sector of the rental law program later this month following review by the Village Board.

RECREATION PROGRAMS - AFTER SCHOOL PROGRAM

See Cathy Matthews' report.

Recreation Center revenue was down this month from last year, mostly due to low pre-registration for Summer Camp. We continue planning and prep for Summer Camp and the swim program.

GREENHILL CEMETERY

There was no meeting this month, but through conversations with members, plans still are advancing for monument repairs and invasive plant removal this Spring.

GREENPORT HOUSING AUTHORITY

See attached meeting minutes.

MITCHELL PARK MARINA, CAROUSEL, McCann CAMPGROUND & ICE RINK

See Marina Manager's report.

See attached revenue sheets.

The Carousel income was down from last year at this same month, mostly due to the timing of the Easter break, which is in April this year. North Fork Welding, with the assistance of our Carousel staff mechanic, were able to jack the center pole and inspect, clean and lubricate the center hub washer. It was found to be in good condition and is expected to last a couple of years before needing replacement. The correct replacement washer is securely stored at the Carousel.

The Marina will officially open on the 15th of May. We continue to take reservations for the 2014 season, and have already had few boats stay a night or two while in transit to other locations. These boats pay a reduced rate of \$1.00 per foot, as no services or utilities are provided and seagulls are the primary residents on the docks. We are continuing the preparation of the Marina and Park for the season. The construction of a shed to enclose the power distribution panels on the west side of the Marina Office building is complete, except for the roll-up door, metal roof installations and gray stain.

We are taking reservations for McCann Campground and are actively making repairs and preparation for the official opening on May 1st. In addition to last month's tent rate adjustments, we are also recommending increasing the weekly tent rates from \$150.00 per week to \$180.00 per week with a one week maximum tent stay.

In addition, we recommend offering a full season Trailer/ Motor home rate of \$2,900.00; which would be a \$250.00 discount from six single months at \$525.00 per month, but the full amount must be paid up-front with no early check-out refund.

The Ice Rink and sheds are packed up and removed.

OLD SCHOOL HOUSE RENOVATION

We will be closing out the NYSDOS Grant for the Schoolhouse project this month. Gail Horton is continuing to obtain Oral Histories from local elders as part of the Interpretive Center component of the Schoolhouse. Meetings are being held on a regular basis by the BID, Sterling Historical Society, Maritime Festival, Tree, Carousel and Greenport Improvement Committees. We also hope to have the building open some weekends over the Summer.

LWRP UPDATE

The Village and NYSDOS now have the final draft of the LWRP. I have requested from NYSDOS the status of their 60 day review. We have had it on our website and in the office for local review and comment for over a month.

HARBOR DEPARTMENT

See the marina/ harbor manager report.

We have, and will continue to make, repairs to the bulkhead, where washouts have occurred.

Costello Marine has approval for repairs to the Commercial Dock. We are receiving quotes for repairs to the East Pier at Mitchell Marina.

ECONOMIC DEVELOPMENT AND MARINA BULKHEAD STUDY GRANTS

I need to organize a meeting of the recently appointed Advisory Committee to move the Bulkhead RFP forward.

The Economic Development RFP might also need some additional input from the BID prior to finalization.

ROAD and SIDEWALK repairs

I still have more to do on the project selection process from complaints, requests, trip/fall claims and from the survey we conducted last Spring. This is a good time for requests or observations of curb and sidewalk problems to be made.

OTHER MISCELLANEOUS ACTIVITY

The Village electric department has provided me with information on proposed street lights for the Suffolk County Downtown Lighting Grant Project. One of the lights is located at the corner of 3rd and South Streets. They recommend two different levels of brightness, one for residential streets and a brighter model for commercial.

REQUESTED RESOLUTIONS

RESOLUTION approving an increase in the weekly tent rates at the Village of Greenport McCann Campground, from \$150.00 per week to \$180.00 per week.

RESOLUTION approving a full-season discounted rate at the village of Greenport McCann Campground of \$2,900.00 when paid in full at the start of the season, with no refund for early check-out.

Attended: Housing Authority, Carousel, Greenport Improvement, Historic Preservation, Planning Board and Zoning Board meetings.

Respectfully,
David Abatelli

Attachments:

- Harbor Dept Report (PDF)
- Housing Authority Report (PDF)
- Recreation Dept Report Dona (PDF)
- Recreation Dept Report Cathy (PDF)
- Building Department Report (PDF)

ADVENTURE TREKS, LTD.

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QMiii@AOL.COM

631-871-2588

04/16/14

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.

- After speaking with Costello Marine and Chesterfield Marine about work on the East Pier and the Railroad dock, they both said that they wouldn't be able to do any work on the East Pier for about a year. Chesterfield said the same for the Railroad Dock. I did get Costello to agree to do the repair work needed on the Railroad Dock. He agreed to get that done as soon as possible.
- I spoke with a Mr. Dave Gillespie of DLG Marine about doing the repair work needed to the wave attenuation boards on the East Pier. We then spoke about the major work needed to the pier and he put me in touch with Sea Coast Marine Contracting. Chris Gentry of Sea Coast came out on Tuesday during the storm to take a look at the pier in motion. He then sent one of his supervisors out on Wednesday to look at the pier and to inspect it underneath. This person was working for Chesterfield when the marina was being built. He worked on both of the piers as well as putting the floating docks in. He was very knowledgeable about the construction of the marina.

His recommendation for doing the minimum required work for repairing the wave wall as well as helping to tighten the dock up is to replace the missing lower whalers, replace all of the broken/missing bolts in the whalers, then place a "cap" on the outside of the whaler that is through bolted to the inside whalers and pilings. This would ensure that the old bolts would not come loose again. Apparently the holes that the bolts go through have been becoming elongated making it difficult for the bolts to tighten. As they move around in the hole it makes the hole bigger and it fatigues the metal. On top of this repair, he also recommended that the end of the pier pilings be sistered with new pilings. Two of them really need to be replaced and the others are not far behind. This would stiffen the end of the dock considerably. Underneath the dock, we found several batter piles that were free of the dock with broken bolts and three or four other that were loose. One cross member was also broken. He recommended that these be fixed and to have all of the hardware underneath looked at and repaired/tightened as needed. This would be for the end three hundred feet of the dock.

- For the more extensive repair and the one that he recommends to ensure that the dock stays together through heavy storms for years to come is this:
Do the above and in addition to this, add outside fender piles along the length of the wave wall with interlocking whalers just like the West pier. Underneath, he recommends putting in forty five cross members to really stiffen the pier. Right now there are only single cross members between pilings where there should be two. He also spoke about some other type of support that would help keep the dock from twisting.

I asked him to come up with two prices for the job. One price for the minimum only job and the second price for the complete job. The complete job would take from two to three weeks he thought.

- The two speed buoys came in and are ready to be put in place for the summer. Capt. Mark Phillips will get this done prior to Memorial Day Weekend.

- The work boat was launched and we will start putting out the mooring buoys in Stirling Harbor this coming week.
- Costello Marine Contracting did the repair/patch work to the bulkhead by the carousel. Nine patches were put in place and the diver said that more are needed along the remainder of the bulkhead.
- Tom Payne finished the electric shed this past weekend. We now are waiting on the roof to be installed sometime next week and to have the roll up door installed within the next two weeks.
- The public men's room new privacy partition is now installed.
- The advertisement in the Triton magazine for the large yachts came out and it looks really nice. The web banner for the Triton is also out and it too is really good.
- The marina heads were painted.
- Work started at the campground this week. The men's room shower is being replaced and both restrooms are being painted. The water will be turned on this week as well. Old rotted fencing will be replaced as well as anything rotted on the building. The campground is being policed for litter and trash as well as being raked up.
- Applications have been coming in for the marina and the carousel.

This concludes my report for the period.

**Jeff Goubeaud
Mitchell Park Marina Manager**



234 THIRD STREET
GREENPORT, NEW YORK 11944

PRESENT: Board Members: Tina Finne, Marilyn Corwin, Scott Mangham
Staff: Asha Gallacher, David Abatelli

MINUTES

Village of Greenport Housing Authority Regular Board Meeting

4/1/2014

MEETING CALLED at 5:09 pm by Tina Finne

1. MOTION – was made to approve the minutes of March 4, 2014. Tina Finne made motion, Scott Mangham carried.
2. MOTION – was made to ratify accounts payable for April 2014 totaling \$78,595.83. Tina Finne made motion, Marilyn Corwin carried.

Section 8 Update:

- a) New Village Administrator Paul Pallas started on March 17, 2014.
- b) MOTION – was made to hold the SaxBST payment until the bill could be discussed with the Village Treasurer and Bill Freitag. Marilyn Corwin made motion, Tina Finne carried.
- c) New voucher HAP#3 is still searching for housing.

3. Affordable Housing Update:

- a) MOTION – was made to ratify accounts payable for 213 Center St totaling \$770.39 and 278 2nd St totaling \$2,163.32. Marilyn Corwin made motion, Tina Finne carried.

4. Scheduled next meeting for Tuesday April 29, 2014 at 5:00pm.

5. Meeting adjourned at 5:50 pm-----Motion to adjourn by Tina Finne, Scott Mangham, carried.

ICE Rink

DEPARTMENT

March 2014
MONTH/YEAR

March 2013
MONTH/YEAR

1	1665	440	15	14	26
2	879	325	325	532.50	341
3	0		370	397	
4	0			24	
5	74				
6	24				
7	121	24			
8	148	82			
9	181	83			
10	0				
11					
12	6112-				
13					
14					
15				100	
16					
17					
18					
19				4621	
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					

9558-

6825.50

TOTAL

Carousel

DEPARTMENT

March 2014
MONTH/YEAR

March 2013
MONTH/YEAR

1	396		
2	296		404
3			536
4			
5			
6			
7			
8	719-		
9	352	15	410
10			614
11			
12			
13			
14			
15	404		
16	460		354
17	25.31		248
18			
19			
20			
21			
22	430		
23	578	30	500
24			646
25			16
26			244
27			388
28			485
29	168		732
30	144		1054
31			

4017,31

6631

TOTAL

Rec Center

DEPARTMENT

March 2014
MONTH/YEAR

March 2013
MONTH/YEAR

1		2014/2015			
1			160		900
2					
3	210	424			
4			371		
5	220	100	261		200
6					
7			120		100
8					
9					
10					
11					
12	90				
13			250		100
14					
15					
16					
17	320-				
18			480		100
19					
20					
21	120- 510-	16	420		100
22			60		
23					
24					
25	258				
26					
27					
28	320				
29					
30					
31					

2048-

540

2122

1500

TOTAL

2588-

3622-

McCane

DEPARTMENT

March 2014
MONTH/YEAR

March 2013
MONTH/YEAR

1			
2			
3			
4			
5			
6			
7		2400	
8	470	2975	
9			
10			
11			
12	500		
13			
14	600		
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			5000
27		850	2400
28			
29			
30			
31			

1570

5375

850

7400

TOTAL

6945-

8250-

Marina

DEPARTMENT

March 2014

March 2013

MONTH/YEAR
13/14

14/15

MONTH/YEAR

1		50		50
2				50
3				
4				
5				50
6				
7	50	200		
8		50		50
9				250
10			50	150
11				
12				
13				
14	70.61	150-	400-	
15				
16				100
17				
18				50
19				
20				
21			150	50
22		100-		50
23				100
24				50
25				
26				
27				
28	100-	350		
29	50-	50-		
30				
31				

220.61

900

600

1000

TOTAL

1120.61

1600-

Date	Receipt #	Name	Address	Type of Fee	Amount
3/12/2014	30602	Israel	1st street	foil	0.75
3/4/2014	30633	thomas	211 bridge street	renew building permit and CO	150.00
3/4/2014	30634	holohan	802 main street	hpc fee	75.00
3/8/2014	30643	latham	168 central ave	renew building permit and CO	325.00
3/4/2014	30644	Lutz	510 Carpenter street	renew building permit and CO	562.60
3/8/2014	30645	superior data		search	5.00
3/11/2014	30647	sw126 const.	506 main street	demo permit	300.00
3/10/2014	30648	olinkiewicz	411 kaplan ave	temp and CO	90.00
3/12/2014	30649	west dublin realty	400 front street	building permit	250.00
3/14/2014	30652	first baptist church	650 main street	building permit	150.00
3/14/2014	30655	data trace	47 washington & 644 3rd	search	10.25
3/15/2014	30659	decillis	300 Main street	use evaluation & HPC fee	225.00
3/20/2014	30669	smith	17 Washington Street	CO fee	75.00
3/24/2014	30671	friedler	230 4th street	co fee	75.00
3/24/2014	30675	benson	main street	foil	6.00
3/24/2014	30676	valtech	630 third street	search	5.00
3/25/2014	30679	nichels		foil	1.00
3/25/2014	30680	cruz	409 third street	co fee	75.00
3/27/2014	30681	olinkiewicz	232 third street	CO fee	75.00
3/27/2014	30683	goggins	22 broad street	co fee	75.00
3/27/2014	30684	mac cato	500 main street	building permit	150.00
3/28/2014	30688	data trace		search	5.00
Total for March					2,685.60

Notices of violation

Date	SCTM #	Address	Nature of violation	Remediation
6/7/13 9/6/13 12/9/13	1001-4.-8-38	229 Third Street	Continuous hoarding, property unkempt.	Ongoing conversation, appearance ticket has been issued for 9/6/13 Court date adjourned. Notice of public nuisance sent out on 12/6/2013 requesting compliance by 12/27/2013. No action has been taken by property owner to clean up. Two estimates for clean up were provided to the village attorney. In litigation
4/16/14			Property owner shut down Fire Alarm and sprinkler system due to a broken part.	Immediate repair and recertification of sprinkler system, inspection scheduled for 2/14/14. Spoke to sprinkler contractor, system fixed and waiting on certifications and test on fire alarm system. Court date adjourned until may.
1/15/14 4/16/14	1001-6.-2-23.2	131 third Street	Overcrowding	After 2 attempts to contact the owner a violations was posted on the door. A inspection was completed the following day. Overcrowding was not the issue so much as the owners had rearranged the 2 residential units to have 3 units with 1 bedroom in a converted attic space. There were other minor Violations as well. A follow up inspection os scheduled for april. I anticipate full cooperation from the owners. Follow up inspection: most of the smaller issues were resolved, waiting for completion of exterior repairs and will do a complete inspection of the property in order to remove violations if appropriate.
3/3/14 4/15/14	1001-4.-8-32	320 Front Street		

New Complaints

8/7/13	1001-7-5-16	139 fourth street	Maintenance of structure and property exterior	Follow up letter to owner after old complaint Owner came in for address the continuing complaints about his property. He cannot address the house issues until the property is cleaned up and he promised to complete that task by Nov. 1 st . It was resolved that the porches in disrepair on the south side will be removed and the front porch is to be rebuilt, using local and state code. No response
9/9/13				
12/9/13				
1/17/14	1001-4-9-12.1	279 Second Street	Deteriorating house soffit allowing animals to gain access into attic space, Broken screen door	Repairs to soffit, front and storm door. Owner failed to show for the requested inspection. Second notice was issued and a notice of violation will be issued as soon as 30 days response time has lapsed. Repairs to soffit complete.
2/18/14				
4/14/14				
2/28/2014	1001-2-1-19.1	837 Main Street	This property is for sale, while locating its co and talking with real estate people, it comes to light that the house was remodeled to have 3 apartments.	A letter went out to the owner requesting the house be returned to the two family use for which the CO was issued. I have not heard back from the owner. A Notice of violation will be issued with a 30 day deadline for compliance. The owner considered an application to the ZBA to retain the three apartments and studied the cost of an installation of the required fire suppression system. After consideration the owner decided to eliminate one tenant and return the house to the permitted 2 family use.
4/14/14				
3/10/14	1001-4-6-30.1	126 South Street	Tenant at this location came in to complain of a defective plumbing system.	Inspection request went out, Property owner <i>refused entrance</i> , supplied a letter from the plumber. I contacted the complainant to confirm that system was operational; she confirmed the plumbing problem was resolved.
3/12/14	1001-6-2-1.2	506 Fifth St	Property maintenance	Order to remedy went to owners. Owners responded immediately, and property was cleaned up by the following weekend.
3/21/14	1001-4-2-14	437 second street	Couches dumped on front lawn	Inspection request put me in touch with an out of town owner, his local friend was reluctant to bring the couches to the dump as they came from another house (presumed, the house next door). The couches were then placed in the street. I requested the road department pick them up to simply end the mess. The couches were removed by the Village.

Building Department Report for March 2014

1. Stony Brook University training conference was very informational.
2. It has come to my attention that many other municipalities have set up a fee schedule for items that require more intensive review and additional inspections, such as Ansell systems and fire suppression systems. Perhaps this is something the Village Code Committee should consider.
3. Two bids for cleanup of Horton Property have been received; the village should consider having the property cleaned up by professional junk removal companies, as the property owners have been negligent in responding to Village Notices, there have been scheduled court dates. I do not know the current status.
4. Meson Ole' is still without a Fire suppression system, the building dept has placed placards on all entrances twice they have been removed, I will continue to check periodically. This non-compliance of the Building code is dangerous to surrounding properties and the fire dept should they be called upon.
5. Drawing for the 4" water main extension are being completed by John Condon for review by the county. He is also submitting an "as built" drawing of the water main extension which was completed for Noah last year.
6. SCOVA training is scheduled for May 14th, 2014. **Four hours of Municipal training is mandatory for all Zoning and Planning Board Members per year.**
7. The building dept. is waiting for approval to rollout the first section of the rental code. The second section is nearly complete, as well. Building the data base is evolving. The remainder of the sections should get easier as the Building Department continues to develop the process. Identification of the rental properties remains the biggest challenge.
8. Section 150-15 (3)- of the Village Code calls for all directional signs to be licensed for a period of 2 years and renewed periodically. The Village has never collected fees beyond the initial installation. The Building Dept. would like to make business owner with these signs aware of the need to renew their licenses and collect the small fee attached to the signs.

Greenport Recreation Program, Cathy Mathews, Director

March 2014

March has not loosened its grip on the nasty weather. Hopefully April will bring some warmth our way, and allow for more time outside for the children.

We have continued to bring the youngest children to the Library for Lego's on Tuesdays, but have taken a break with the 3rd and 4th graders in the Read a Recipe for Literacy Program until after Spring Break. Joe has had several Friday Movies which we have taken the children to, so as always, we enjoy a wonderful relationship with this most valuable resource.

The sign-ups for Camp have been slow, I suspect due to the weather, hopefully they will pick up now that spring is finally here. Several of the Counselors from last year will be returning, so staffing should be less of a problem. I have been in touch with the Department of Labor regarding the Youth Employment Program, and the applications are not available yet, so we haven't been able to start that process yet, hopefully it won't be too long before we receive them. The preliminary paper work for the Camp Certification through the Department of Health has been filed, so that process is well under way, and will go smoothly for this season.

The children were off from school on St. Patrick's Day, so we didn't have a party, our next celebration will be for Easter.