1

$$
\begin{aligned}
& \text { VILLAGE OF GREENPORT } \\
& \text { COUNTY OF SUFFOLK STATE OF NEW YORK } \\
& \text {------------------------------------------------ } \\
& \text { PLANNING BOARD } \\
& \text { WORK SESSION }
\end{aligned}
$$

    Third Street Firehouse
        Greenport, New York
    April 25, 2019
    4:00 p.m.
    B E F OR E:
    WALTER FOOTE - CHAIRMAN
    JOHN COTUGNO - MEMBER
    REED KYRK - MEMBER (unsworn)
    LILY DOUGHERTY-JOHNSON - MEMBER
    PATRICIA HAMMES - MEMBER
    PAUL PALLAS - VILLAGE ADMINISTRATOR
    ROBERT CONNOLLY - PLANNING BOARD ATTORNEY
    KRISTINA LINGG - CLERK TO THE BOARD
    Village of Greenport Regular Session -- 4/25/19
                                CHAIRMAN FOOTE: We're going to
    commence the April 25, 2019 Village
    of Greenport Regular Session. It is
    4 o'clock.
    Item Number 1 is a motion
    to accept and approve the
    minutes of the March 28, 2019
    and April 4, 2019 Planning Board
    meetings.
    I move to accept and approve.
    Do I have a second?
    MR. COTUGNO: Second.
    CHAIRMAN FOOTE: All those in
    favor?
    MS. DOUGHERTY-JOHNSON: Aye.
    MS. HAMMES: Aye.
    MR. COTUGNO: Aye.
    CHAIRMAN FOOTE: Motion carries.
    Item Number 2, motion to approve
    the minutes of the February 28, 2019 and
    March 7, 2019 Planning Board meetings.
    Motion to approve.
    Do I have a second?
    MR. COTUGNO: Second.
    Village of Greenport Regular Session -- 4/25/19
CHAIRMAN FOOTE: All those in
favor?
MR. COTUGNO: Aye.
MS. HAMMES: Aye.
MS. DOUGHERTY-JOHNSON: Aye.
CHAIRMAN FOOTE: Motion carries.
Item Number 3, motion to schedule
the Planning Board Regular Session
meeting for 4:00 p.m. on May 30, 2019 .
Does anybody second the motion?
MR. COTUGNO: Second.
Work session.
CHAIRMAN FOOTE: We're going make
it a regular session.
All those in favor?
MR. COTUGNO: Aye.
MS. DOUGHERTY-JOHNSON: Aye.
MS. HAMMES: Aye.
CHAIRMAN FOOTE: Motion carried.
Item Number 4, motion to schedule
the Planning Board Work Session meeting
for 4:00 p.m. June 6, 2019 .
MR. COTUGNO: Second.
CHAIRMAN FOOTE: All in favor?
Village of Greenport Regular Session -- 4/25/19
MR. COTUGNO: Aye.
MS. DOUGHERTY-JOHNSON: Aye.
MS. HAMMES: Aye.
CHAIRMAN FOOTE: Motion carries.
Item number 5 is 8 Front Street.
Review of a sign application for
Vines \& Branchs, LLC. Represented by
owner Rita Winkler.
The applicant proposes an
overhead sign.
The property is located at
8 Front Street. The property is in the
Commercial Retail District. The
property is not located in the Village
of Greenport Historic District.
The Suffolk County Tax Map number
is 1001-6-10-24.
Can we have the applicant address
it, please?
MS. WINKLER: Rita Winkler, Vines
\& Branches currently located at 110
Front Street, moving to 8 Front Street.
CHAIRMAN FOOTE: Thank you.
Can you just briefly describe
Village of Greenport Regular Session -- 4/25/19
what you propose to do?
MS. WINKLER: Yes. Basically,
are planning on applying signage that we
currently have at 110 to the new
location at 8 Front.
CHAIRMAN FOOTE: Have the board
members had a chance to review signage
and do you have any questions for Rita?
MR. COTUGNO: No.
CHAIRMAN FOOTE: I have one
question, Rita.
Do you happen to know what the
clearance is underneath the sign from
the sidewalk?
MS. WINKLER: Yes. It's six
foot, nine inches.
CHAIRMAN FOOTE: And that
complies with the building code?
MR. PALLAS: Yes.
CHAIRMAN FOOTE: Okay.
If nobody else has any
questions --
MS. DOUGHERTY-JOHNSON: I do have
one question.

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Village of Greenport Regular Session -- 4/25/19
The door next door, is that the door of an apartment.

MS. WINKLER: The one to the left.

MS. DOUGHERTY-JOHNSON: Yes. The
sign is here and there's a door (indicating).

MS. WINKLER: To the left of the sign; yes, that is an apartment. MS. DOUGHERTY-JOHNSON: It is. If $I$ was walking out of the door, the sign would be over my head.

MS. WINKLER: No. It would be
the sixty-nine inches from the ground -or six foot, nine inches.

CHAIRMAN FOOTE: Anybody else
have any questions?
MS. HAMMES: Just to be clear,
the flagpole things coming out and the --

MS. WINKLER: The flagpole has been removed, correct, and it's going higher than that. MS. HAMMES: I don't have
Village of Greenport Regular Session -- 4/25/19
anything else.
CHAIRMAN FOOTE: At this time, I
like to make a motion for a vote on the
sign.
Do I have a second?
MR. COTUGNO: Second.
CHAIRMAN FOOTE: All those in
favor?
MR. COTUGNO: Aye.
MS. HAMMES: Aye.
MS. DOUGHERTY-JOHNSON: Aye.
CHAIRMAN FOOTE: Motion carries.
Thank you very much.
MS. WINKLER: Thank you very
much.
CHAIRMAN FOOTE: Item number 6,
10 Front Street.
Review of sign application for
Revel North Fork, represented by owner
Jennifer DiVello.
The applicant proposes an
overhead sign.
The property is located at
10 Front Street. The property is in the

Village of Greenport Regular Session -- 4/25/19
Commercial Retail District. The
property is not located in the Village of Greenport Historic District. Suffolk County Tax map 1001-6-10-24. Hello, good afternoon. Please state your name and address. MS. DiVELLO: Jennifer DiVello, 10 Front Street, Greenport, Revel North Fork.

CHAIRMAN FOOTE: Can you briefly describe what you propose to do, Jennifer?

MS. DiVELLO: Hang an overhead
sign in front of our store. CHAIRMAN FOOTE: Has everybody
have a chance to review it, and have any questions about her sign?
(No response.)
Are we ready take a vote on this? MS. DOUGHERTY-JOHNSON: Yes. CHAIRMAN FOOTE: I motion to approve the sign application to Revel North Fork.

Village of Greenport Regular Session -- 4/25/19
Do I have a second?
MR. COTUGNO: Second.
CHAIRMAN FOOTE: All in favor?
MR. COTUGNO: Aye.
MS. HAMMES: Aye.
MS. DOUGHERTY-JOHNSON: Aye.
Motion carries.
Thank you very much.
MS. DiVELLO: Thank you very
much.
CHAIRMAN FOOTE: Item Number 7, 136 Main Street.

A pre-submission conference regarding a site plan approval for HARG LLC, represented by Architect Robert Brown.

The applicant is proposing
interior renovations to accommodate the use of a retail establishment.

The property is located in the Commercial Retail District. The property is also located in the Historic District.

It's located at Suffolk County

Village of Greenport Regular Session -- 4/25/19 Tax Map number 1001-5-3-17.

Good afternoon.
MR. BROWN: Robert Brown, Architect.

CHAIRMAN FOOTE: Could you
briefly describe it to us?
MR. BROWN: There was commercial
retail space, it was Goldsmiths, and it has now becoming Fatface, a fashion retail, and the front was approved by Historic, the Historic Preservation Commission previously, and it's a very simple retail to retail.

CHAIRMAN FOOTE: Okay.
Does anybody have any questions?
MR. COTUGNO: One of the
questions was, it doesn't pertain to you, but the examiner of the architect wrote it's a change of use. Why is that?

MR. PALLAS: He wrote change of occupancy, not change of use. He wrote, in one spot --

MS. LINGG: Up top.

Village of Greenport Regular Session -- 4/25/19
MR. PALLAS: -- in the body of the notes, he wrote change of occupancy. This is only a change of occupancy, not a change of use.

MR. COTUGNO: I think a lot of his comments refer to what would have been required if it were a change of use.

Did you see this, Robert?
MR. BROWN: No.
MR. PALLAS: Yes, we got them relatively late, and $I$ reviewed with the planner prior to this meeting and he concurs with what you said.

MR. COTUGNO: Not the change of use?

MR. PALLAS: Correct.
MR. BROWN: No. It was
Goldsmiths Toy \& Electronics Shop, now a clothing store.

MR. COTUGNO: Your work, I don't understand at all what's happening in the back with the staircase, and did you --

Village of Greenport Regular Session -- 4/25/19

> MR. BROWN: The staircase is
> egress for upstairs and it was closed off from downstairs. There is a separate egress door at the back of the building.
> MR. COTUGNO: -- egress door from the rear to the side?
> MR. BROWN: The egress door was technically on the side. It is now in the rear.

MR. COTUGNO: What is that -- you
didn't label some of the rooms. It says storage, but the other room it doesn't say what they are, two rooms don't say what they are.

MR. BROWN: I'm not sure which rooms you're referring to. They may be changing areas.

MR. COTUGNO: Everything should be labeled. There's not too much labeled on here. One says fitting room. The other one says fitting room. I guess they have curtains.

I don't know what's in front of
Village of Greenport Regular Session -- 4/25/19
the fitting where you would go out. Is
that part of the sales area --
MR. BROWN: Yes.
MR. COTUGNO: -- where there is a
step going up?
MR. BROWN: Yes.
MR. COTUGNO: What's behind the
door as you're going toward the back,
toward where that stairway is? What is
that?
MR. BROWN: It's all storage in
the back.
MR. COTUGNO: It's just not
labeled. One room does say storage, the
other room doesn't say anything.
MR. BROWN: That's storage.
MR. COTUGNO: Did you provide a
section $A$, you made an indentation
section $A$, but $I$ don't see section $A$.
MR. BROWN: There was the full
set of construction drawings provided to
the Village.
MR. COTUGNO: Not to us?
MR. BROWN: It doesn't seem, it's

Village of Greenport Regular Session -- 4/25/19 not relevant --

MR. COTUGNO: Okay.
MR. BROWN: -- to the change of occupancy.

CHAIRMAN FOOTE: Rob, I have a question.

There is a category 2 in terms of --

MR. CONNOLLY: It's located in the Historic District, it would be an unlisted action.

CHAIRMAN FOOTE: Unlisted action.
Does an unlisted action require
long forms.
MR. CONNOLLY: No. Short form.
You can require a long form, if you need to but.

CHAIRMAN FOOTE: But we can
accept it on short form?
MR. CONNOLLY: Yes.
CHAIRMAN FOOTE: Actually, I
had -- were you done?
MR. COTUGNO: Yes.
CHAIRMAN FOOTE: Item 9 on your

Village of Greenport Regular Session -- 4/25/19 questionnaire you filled out, it said, the question is, does the proposed action meet or achieve the State energy code requirements? You answered no.

Is that, did you intend to
answer, yes, or it does not -- meet or exceed energy requirements, I think you probably meant to answer yes?

MR. BROWN: Yes.
CHAIRMAN FOOTE: Can you correct
that for us?
MR. BROWN: Yes.
CHAIRMAN FOOTE: Thanks.
I have another question. In term
of the comments we got from the planner, are we supposed to read that into the record or is that something technically does not have to be?

MR. CONNOLLY: You can read them
into the record. The applicant should be furnished with a copy of that.

CHAIRMAN FOOTE: We received comments from the planner which you'll get a copy of.

Village of Greenport Regular Session -- 4/25/19
I might as well read it into the record. They're not very long.

Plan reviewed, the above address, 136 Main Street located on Main Street, north of Front Street.

The building is an existing two-story building. The applicant is requesting to change the use, it says use, but $I$ think that's that supposed to mean occupancy, of the first floor to retail. The plan review comments are as follows.

Proposed floor plan does not show emergency devices at doors. New rear door shows exit sign. New exit sign should be provided at the front door. The handicap bathroom provided requires patrons to go up one riser to access the bathroom. The handicap bathroom is acceptable, but a ramp should be provided to access the bathroom. The front entry is raised and ramp is not provided. Applicant should provide handicap access in the rear of building,

Village of Greenport Regular Session -- 4/25/19 it should be described in the application. Per the international existing building codes, section 1012.8.1 partial change of occupancy, applicant should provide design that complies with the IBC codes Sections 705, 806, and 906 .

In summery, the plans should be revised to meet all requirements for partial change of occupancy. Applicant to provide proper handicap access variance free design. SEQRA determination, 136 Main Street is in the Historic District, but work is not exceeding 25 percent threshold established under Section 617.4. The determination of this project is type 2. Then the DEC U.S. Army Corps of Engineers, this project does not require DEC or U.S. Army Corps of Engineers approval, it is fronting a waterway or wetland area.

MR. BROWN: If I may. CHAIRMAN FOOTE: Sure.
Village of Greenport Regular Session -- 4/25/19

MR. BROWN: I have not seen that, but I respectfully take exception to just about everything in that, it is a, simple things first, it is a change of occupancy, not a change of use.

It is, as $I$ understand, south of Front Street, the questions about the sign exit signage, $I$ believe are the purview of the Building Department, not the Planning Board.

In terms of accessibility, as I recall, the code states that we're feasible, and it is absolutely not able to provide access to the building.

CHAIRMAN FOOTE: What makes it not feasible?

MR. BROWN: It's three steps up and any device or ramp for accessibility would be on Village property, it's zero lot line.

CHAIRMAN FOOTE: That includes
analysis of the back entry?
MR. BROWN: Yes.
It would be on somebody else's
Village of Greenport Regular Session -- 4/25/19 property.

MR. PALLAS: We had reviewed this for those issues already, and I discussed that with architect. We do concur that the exterior aspects are infeasible.

One thing that was brought to light was an interior issue for accessibility, which we will discuss with the architect. It is a -- the Building Department will make the ultimate determination whether that interior one step up to the bathroom can be changed to allow access.

CHAIRMAN FOOTE: Okay. You also almost want to ask the question, why do that if you can't have access inside the space, what is the point of doing that? MR. BROWN: That was my point. MR. PALLAS: I understand. MR. COTUGNO: It does come up that somebody can get you into the store, but once you're in the store, you should be accessible. Somebody can
Village of Greenport Regular Session -- 4/25/19 carry you in.

But I'm not sure if any of that applies here because you're going retail to retail. I believe this is an alteration level 2 and $I$ believe only 20 percent of construction costs should be allocated toward upgrading handicap accessibility.

I'm just not sure what you're doing in back. I still go back to that stairway --

MR. BROWN: I'd gladly write in and initial storage on that for you. MR. COTUGNO: No.

The work that you're doing in back, what does that have to do with this retail establishment?

MR. BROWN: The work in the back? MR. COTUGNO: The staircase. MR. BROWN: The staircase was always there, that was egress for -- it was replaced, we replaced --

MR. COTUGNO: Upstairs.
MR. BROWN: -- a faulty staircase
Village of Greenport Regular Session -- 4/25/19
for upstairs egress.

MR. COTUGNO: But that's not
related to this retail --

MR. BROWN: Unrelated, absolutely.

MR. COTUGNO: There was never a way to get out of the door in the back, there's not a way now?

MR. BROWN: There was an opening to that landing at the bottom of the staircase, but in order to separate the uses more fully, we closed that off and provided an egress door in the back of the building.

MR. COTUGNO: Not for this retail store?

MR. BROWN: For the retail store, there is an egress door in back of the building.

CHAIRMAN FOOTE: I have another question.

The propane tanks and the oil tanks, are those items that were already there.
Village of Greenport Regular Session -- 4/25/19
MR. BROWN: Yes.
CHAIRMAN FOOTE: What's on the
second floor? Is it residential?
MR. BROWN: Second floor is
residential.
CHAIRMAN FOOTE: How about the
attic space?
MR. BROWN: Attic storage for the
tenant upstairs.
CHAIRMAN FOOTE: The second floor
tenants?
MR. BROWN: Yes.
CHAIRMAN FOOTE: Are we doing
anything that impairs the second floor
tenants from having exit access?
MR. BROWN: Absolutely not.
CHAIRMAN FOOTE: There's nothing
in terms of usage that creates a fire
hazard or --
MR. BROWN: That was all brought
up to code, fire separation was brought
up to code, which it was not to code
previously.
CHAIRMAN FOOTE: Between the
Village of Greenport Regular Session -- 4/25/19
first floor and the second floor?
MR. BROWN: Between the first
floor and the second floor.
MS. HAMMES: Is the door for the
retail -- then this thing the says
frame, move door and window to match the
landing.
MR. BROWN: Is that in the rear
of the building?
MS. HAMMES: Yes.
MR. BROWN: Yes, that's the
egress door.
CHAIRMAN FOOTE: Anybody else
have any other questions at this time?
(No response.)
I'm new to this, I apologize.
I'm going to ask my counsel.
Is the next step to schedule a
public hearing?
MR. CONNOLLY: Correct.
CHAIRMAN FOOTE: At this time I'd
like to schedule a public hearing.
What is the next available date?
MS. LINGG: That would be

Village of Greenport Regular Session -- 4/25/19 May 30 th.

> CHAIRMAN FOOTE: We'd like to
schedule a public hearing for May 30 th.
So moved.
Do I have a second?
MR. COTUGNO: Second.
CHAIRMAN FOOTE: All those in
favor?
MR. COTUGNO: Aye.
MS. HAMMES: Aye.
MS. DOUGHERTY-JOHNSON: Aye.
CHAIRMAN FOOTE: Very good.
Motion carried.
Thank you very much.
MR. BROWN: Thank you very much.
CHAIRMAN FOOTE: Next item is
Item Number 8, 15 Front Street.
Pre-submission conference
regarding the site plan approval for Ray
New York represented by owner Michael Aron, $A-R-O-N$.

The applicant is proposing the
use of a retail establishment.
The property is located in the
Village of Greenport Regular Session -- 4/25/19
Waterfront Commercial District. The
property is not located in the Historic
District.
It's located at Suffolk County
Tax Map 1001-5-4-31.1.
MR. ARON: Good afternoon. I'm
Michael Aron. My shop is currently at
213 East Front Street.
CHAIRMAN FOOTE: Very Good.
Michael, would you give us a
description of what you propose to do?
MR. ARON: I'm moving my shop
from its current in its entirety to its
new location.
It's a retail home decor shop.
CHAIRMAN FOOTE: Okay.
And are there any structural
changes going on in it at all?
MR. ARON: No, nothing. I'm not
touching a thing. Currently it's set up
as a similar retail establishment, and
I'm just moving in.
CHAIRMAN FOOTE: Just curious, is
there a Building Permit required?

Village of Greenport Regular Session -- 4/25/19
MR. PALLAS: No building permit
required. It's before this Board because it's conditional use in the WC, by code you're required to review conditional use on change of tenancy.

CHAIRMAN FOOTE: Thank you.
MS. HAMMES: Do we have to have
public hearing for that?
MR. PALLAS: Yes.
CHAIRMAN FOOTE: Does anybody have any questions for the applicant at this time?
(No response.)
CHAIRMAN FOOTE: No requirement
for environmental assessment form to be
filled out because $I$ didn't see one.
MR. CONNOLLY: There should be
one in there.
CHAIRMAN FOOTE: I didn't get it in my material.

MS. DOUGHERTY-JOHNSON: I didn't get one.

MS. HAMMES: Did you fill out an environmental assessment form?

Village of Greenport Regular Session -- 4/25/19
MR. ARON: I did not. I didn't know it was required.

MR. CONNOLLY: You can fill one out and submit it prior to the public hearing.

CHAIRMAN FOOTE: I can help
direct you which one to fill out.
MR. ARON: Okay.
CHAIRMAN FOOTE: Does anybody
else have any questions at this time?
Are we ready to move on?
MR. PALLAS: If I may,
Mr. Chairman.
We didn't send this to the planner, but there is really no planning comments on this. We reviewed the plan comments from the prior tenant which was only about two years ago, if that. The only issue for you would be a recommendation for a type 2 , I believe.

CHAIRMAN FOOTE: Okay.
MR. PALLAS: SEQRA.
CHAIRMAN FOOTE: Shall we propose that here, make a motion for type 2?

Village of Greenport Regular Session -- 4/25/19
MR. CONNOLLY: No, after the
public hearing.
CHAIRMAN FOOTE: Very good.
At this time, I'd like to move for a public hearing, May 30th.

Do I have a second on that?
MR. COTUGNO: Second.
CHAIRMAN FOOTE: All those in
favor?
MR. COTUGNO: Aye.
MS. HAMMES: Aye.
MS. DOUGHERTY-JOHNSON: Aye.
CHAIRMAN FOOTE: Motion carries.
Thank you very much.
MR. ARON: Thank you.
CHAIRMAN FOOTE: Okay.
On the existing agenda is Item
Number 9, 326 Front Street. We're going to move that to follow the next two items.

So at this time, we're going to bump up and take on Item Number 10, new number 9, 300 Main Street. Discussion and possible motion regarding the site

Village of Greenport Regular Session -- 4/25/19 plan approval for Stirling Square, LLC south building represented by Architect Robert Brown.

The applicant is proposing to change the use from retail to assembly. The property is located in the Commercial Retail District. The property is also located in the Historic District.

Located at Suffolk County Tax Map 1001-4-7-29.1.

We closed the public hearing in this matter $I$ believe, and unless the Board wants to have a further discussion at this time. Does anybody have any further comments to talk about or are we ready to take it to a vote?

Actually, do we take it to a vote and then read the proposed resolutions?

MR. CONNOLLY: You should take it to a vote first.

CHAIRMAN FOOTE: If nobody else has anything, I'm gonna move to take this to a vote.

Village of Greenport Regular Session -- 4/25/19
Do $I$ have a second on that?
MR. COTUGNO: Second.
CHAIRMAN FOOTE: So all those in
favor of approving the site plan proposal for Stirling Square located at 300 Main Street, we'll have a vote on that.

MR. COTUGNO: Aye.
MS. HAMMES: Aye.
CHAIRMAN FOOTE: Aye.
MS. DOUGHERTY-JOHNSON: I'm gonna abstain.

CHAIRMAN FOOTE: Motion carried.
We have three votes.
I'd like to -- is it okay to read
in the resolution now or should we hold off?

MR. CONNOLLY: Whatever your
preference is.
CHAIRMAN FOOTE: This is the
actual resolution adopting our approval of this application.

Whereas, a pre-submission
conference for the amended Site Plan

Village of Greenport Regular Session -- 4/25/19 Application entitled Front \& Third LLC was held by the Village of Greenport Planning Board at its March 7, 2019.

MS. HAMMES: You're reading the wrong one.

CHAIRMAN FOOTE: I am? Sorry
about that.
Whereas, a pre-submission
conference for the Site Plan Application entitled Stirling Square LLC was held by the Village of Greenport Planning Board at its February 28, 2019 and March 7, 2019 regularly-scheduled meetings.

Whereas, said application contemplates the conversion of a retail use space formerly occupied by "Open Space," to an assembly use with respect to the south building of the property located at 300 Main Street, more commonly referred to as Stirling Square and identified on the Suffolk County Tax Map as parcel number 1001-4-7-29.1.

Whereas, pursuant to SEQRA the Village of Greenport Planning Board is

Village of Greenport Regular Session -- 4/25/19 the proper agency for lead agency in this action, and that the granting of this application will not result in a significant negative impact on one or more aspects of the environment. Whereas, the Village of Greenport Planning Board pursuant to Article 8 State Environmental Quality Review Act SEQRA, of the Environmental Conservation Law and 6 NYCRR Part 617, the Village Zoning Board of Appeals as the Lead Agency determined that this is an Unlisted action for purposes of SEQRA. Whereas, said property is located
in the Historic District and the Commercial Retail Zoning District where the contemplated use is permitted by the Greenport Village Code.
Whereas, said application was
scheduled for a public hearing to be held on April 4, 2019. Whereas, the Village of Greenport Planning Board at its April 4, 2019 regularly-scheduled session held a

Village of Greenport Regular Session -- 4/25/19 public hearing where evidence and testimony was received from the Applicant.

Whereas, the Applicant informed the Board that the instant application merely contemplates the conversion of $a$ now-vacant retail space to an assembly use that will be utilized in conjunction with American Beech Hotel.

Whereas, the Applicant is not
intending upon making any exterior alterations to the building.

Whereas, the Applicant indicated
to the Board that the intention of the instant application is to accommodate overflow seating from the main restaurant located at the American Beech Hotel and for meetings on occasion. Whereas, the Applicant told the Board that no food preparation shall occur in the space contemplated by the instant application. Whereas, no community members appeared at the public hearing to speak

Village of Greenport Regular Session -- 4/25/19 in favor or against said application.

Whereas, at the conclusion of the presentation on April 4, 2019, the Board voted to close the public hearing and table the application to its April 25, 2019 regularly-scheduled work session for discussion and possible vote. Whereas, the Board discussed the application of Stirling Square LLC at length.

Whereas, the Board found it to be
in the best interest of the Village of Greenport to condition any approval of the application upon the Applicant agreeing that no food preparation shall take place or occur in the converted space that is the subject of the instant application.

Whereas, the Village of Greenport
Planning Board has reviewed said application with regard to the site plan criteria under 150-30 of the Village Code and finds that the application is in compliance therewith; now, therefore.

Village of Greenport Regular Session -- 4/25/19
Be it resolved, the Village of Greenport Planning Board hereby approves the Site Plan application of Stirling Square LLC to convert a retail use to an assembly use with respect to the property located at 300 Main Street and identified on the Suffolk County Tax Map as parcel number 1001-4-7-029.1 with the following conditions.

1. General Conditions.
A. No food preparation shall
take place or occur in the converted space that is the subject of the instant application; and
B. Obtain any and all required approvals from any involved or interested departments or agencies.
2. Items to be submitted and completed as a condition of approval:
A. The landowner shall file a notarized affidavit indicating compliance with the conditions of site plan approval, as set forth herein, and any deviation shall require review and
Village of Greenport Regular Session -- 4/25/19
approval by the Village of Greenport
Planning Board; and
B. Six complete sets of all
plans shall be submitted for Planning
Board signature with the conditions of
approval affixed to each sheet of the
plans, the standard statement agreeing
to complete said work and signed by the
Applicant; said plans must be submitted
and the required statement signed within
ninety days of the date of the
aforementioned resolution, otherwise
said resolution shall be deemed null and
void.
Shall we take a vote now on this?
All those in favor?
MR. COTUGNO: Aye.
MS. HAMMES: Aye.
CHAIRMAN FOOTE: Aye.
All those abstaining?
MS. DOUGHERTY-JOHNSON: Abstain.
CHAIRMAN FOOTE: Motion carried,
three votes to one abstention.
MR. BROWN: Thank you very much.

Village of Greenport Regular Session -- 4/25/19
CHAIRMAN FOOTE: Next item is 207 Front Street, discussion and possible motion regarding the site plan approval for Front \& Third LLC, represented by owner Daniel Pennessi.

The applicant is proposing seasonal outdoor seating.

The property located in the Commercial Retail District. The property is not located in Historic District.

Suffolk County Tax Map 1001-5-5-5.

This matter was closed for public hearing. Am $I$ correct on that?

MR. PALLAS: Yes.
CHAIRMAN FOOTE: At this time, does the Board have anything they want to discuss further on this applicant?

MS. HAMMES: I would just note that it's relevant that they agree to offset seven to twelve seats by twelve seats, $I$ think that's relevant in my perspective.

Village of Greenport Regular Session -- 4/25/19
CHAIRMAN FOOTE: And, John, I
know that the last time this came up for
review, we expressed concern about
looking at what barrier --
MR. COTUGNO: He submitted
something.
CHAIRMAN FOOTE: Are you
comfortable?
MR. COTUGNO: I'm okay.
CHAIRMAN FOOTE: I have a
question.
What color is the barrier, do you
know?
MR. PENNESSI: Dan Pennessi for
the record.
It's currently proposed to be black.

CHAIRMAN FOOTE: Okay.
Seems fine to me.
MR. PENNESSI: It's consistent
with the black facade of the building, so it will blend in hopefully. CHAIRMAN FOOTE: Does anybody else have anything at this time; are we
Village of Greenport Regular Session -- 4/25/19
ready to take a vote on this?
(No response.)
At this time, $I$ move to take a
vote on this application.
Do you have a seconds on that?
MR. COTUGNO: Second.
CHAIRMAN FOOTE: All those in
favor?
MR. COTUGNO: Aye.
MS. HAMMES: Aye.
MS. DOUGHERTY-JOHNSON: Aye.
CHAIRMAN FOOTE: Aye.
Motion carries, four to nothing.
Did you prepare a resolution for
this application? That was the one I
misread?
At this time we're going to
formally adopt the resolution approving
this matter, so you can either wait or
sit down, it takes a while for me to
read it in.
Thank you very much.
Whereas, a pre-submission
conference for the amended Site Plan

Village of Greenport Regular Session -- 4/25/19
Application entitled Front \& Third LLC 1 was held by the Village of Greenport Planning Board at its March 7, 2019 and regularly-scheduled meeting.

Whereas, said application contemplates the installation of twelve temporary seasonal seating on Front Street for use by patrons of the Applicant's restaurant, located at 207 Front Street, more commonly referred to as The Menhaden Hotel and identified on the Suffolk County Tax Map as parcel number 1001-5-5.5.

Whereas, pursuant to SEQRA the Village of Greenport Planning Board is the proper agency for lead agency in this action, and that the granting of this application will not result in a significant negative impact on one or more aspects of the environment. Whereas, the Village of Greenport Planning Board pursuant to Article 8 State Environmental Quality Review Act SEQRA of the Environmental Conservation

Village of Greenport Regular Session -- 4/25/19 Law and 6 NYCRR Part 617, the Village Zoning Board of Appeals as the Lead Agency determined that this is an Unlisted action for purposes of SEQRA. Whereas, said property is located in the Commercial Retail Zoning District where the contemplated use is a conditional use pursuant to the Greenport Village Code. Whereas, said application was scheduled for a public hearing to be held on April 4, 2019 . Whereas, the Village of Greenport

Planning Board at its April 4, 2019 regularly-scheduled session held a public hearing where evidence and testimony was received from the Applicant.

Whereas, the Applicant informed
the Board that no structural alterations or renovations were necessary as a result of the instant application. Whereas, the Applicant further
informed the Board that the proposed

Village of Greenport Regular Session -- 4/25/19 seasonal outdoor seating will not be located in the public right-of-way and will be contained wholly on the property owned by the Applicant.

Whereas, the Applicant indicated to the Board that in order to accommodate the twelve outdoor seats and to comply with the occupancy limits, twelve seats will be eliminated from the interior dining room when the outdoor seating is utilized.

Whereas, the Planning Board asked for public comment, and only one community member appeared to speak in favor of said application.

Whereas, at the conclusion of the presentation on April 4, 2019, the Board voted to close the public hearing and table the application to its April 25, 2019 regularly-scheduled work session for discussion and possible vote.

Whereas, the Board discussed the application of Front \& Third LLC at length.

Village of Greenport Regular Session -- 4/25/19
Whereas, the Board found it to be in the best interest of the Village of Greenport to condition any approval of the application upon the Applicant agreeing to eliminate twelve seats from the interior dining room when the seasonal outdoor seating is utilized, and agree that none of said outdoor seating extend past the Property owned by the Applicant; and Whereas, the Village of Greenport

Planning Board has reviewed said application with regard to the site plan criteria under 150-30 of the Village Code and finds that the application is in compliance therewith; now, therefore. Be it resolved, the Village of Greenport Planning Board hereby approves the Site Plan application of Front \& Third LLC to allow for the installation of twelve temporary seasonal seating on Front Street for use by patrons of the Applicant's restaurant, located at 207 Front Street, more commonly referred
Village of Greenport Regular Session -- 4/25/19
to as The Menhaden Hotel and identified
on the Suffolk County Tax Map as parcel
number 1001-5-5-5.
With the following conditions:
1. General Conditions:
A. Applicant shall eliminate
twelve seats from the interior dining
room of the restaurant when the twelve
temporary seasonal outdoor seats are in
use.
B. No portion of the twelve
temporary seasonal outdoor seats shall
extend into the public right-of-way; and
C. Obtain any and all
required approvals from any involved or
interested departments or agencies.
2. Items to be submitted and
completed as a condition of approval:
A. The landowner shall file a
notarized affidavit indicating
compliance with the conditions of site
plan approval, as set forth herein, and
any deviation shall require review and
approval by the Village of Greenport
Village of Greenport Regular Session -- 4/25/19 Planning Board; and.
B. Six complete sets of all plans shall be submitted for Planning Board signature with the conditions of approval affixed to each sheet of the plans, the standard statement agreeing to complete said work and signed by the Applicant; said plans must be submitted and the required statement signed within ninety days of the date of the aforementioned resolution, otherwise said resolution shall be deemed null and void.

At this time, I'd like to request
the Board vote on this matter.
All those in favor, say aye. MR. COTUGNO: Aye. MS. HAMMES: Aye. MS. DOUGHERTY-JOHNSON: Aye. CHAIRMAN FOOTE: Aye.

All those against?
(No response.)
The resolution passes four to nothing.

Village of Greenport Regular Session -- 4/25/19
Finally, we have, there is the last item, 326 Front Street, a pre-submission conference regarding the site plan approval for ANVK Holdings Trust, which is otherwise known as the Greenporter Hotel, represented by Architect, forgive my pronunciation, Hideaki Ariizumi and Glenys Berry. The applicant is proposing to amend the site plan with an addition to accommodate a new lobby and a third floor.

The property is located in the Commercial Retail District. The property not located in the Historic District.

It is located at Suffolk County Tax Map 1001-4-8-29, 30, 31.

At this time, can somebody on behalf of the applicant come up?

MS. RIVERA-PITTORINO: My name is Deborah Rivera-Pittorino, and I'm representing the Greenporter Hotel. I'm here with my architect, so I'm going to

Village of Greenport Regular Session -- 4/25/19 present, sort of, the general concepts of what the project is. Then you can direct any technical question to them. So twenty years ago, my husband and I bought the Greenporter Hotel and we built additional rooms and added a restaurant, and we've been there ever since.

I recently lost my husband after a four-year battle with pancratic cancer, and during his battle, I opted to close the restaurant because we ran that together and it was very difficult to run without him; so this massive change in my life has forced me to change the direction of my business and focus more on new things instead of trying to live a life $I$ can't have anymore with him.
So we decided to focus more on
the lodging part of the business. And I think that what we're going to be asking for is to build an additional third floor which will give us an additional

Village of Greenport Regular Session -- 4/25/19 between twenty and twenty-two rooms and to have a new lobby, so we can combine the two buildings for energy efficiency reasons, and also improve the curb appeal.

In terms of these additional
rooms, you know, who are they for. Our demographic is, we know a lot about our demographic, most of them live in Manhattan or Brooklyn, they're between the ages of twenty-eight and fifty-five, and many of the them don't have cars, so a lot of the appeal of Village of Greenport and the Greenporter Hotel is they can come in on the Hampton Jitney, or the Long Island Railroad, or they cab to us, and then they walk into the Village, and if they need to go a vineyard or something like that, they can call a local taxi service or call an Uber, so that makes the property very appealing to them, we want to be able to continue serving this clientele. This clientele has -- we have a

Village of Greenport Regular Session -- 4/25/19 lot of young families that don't have a of -- I mean, they're, you know, they're -- they earn well, but they live in Manhattan and Brooklyn where you can't afford to have a nice home and own a car, so we offer a price point that's also very accessible to them and we take children. I know some other properties don't accept children.

So the Greenporter is open 365 days a year, and $I$ find now without the revenue from the restaurant, it's become very difficult to sustain that, and we really need to be able to maximize the sale of our rooms in high season and also be able to offer more rooms to companies.

The last couple of years, we have done a lot of business with corporations that bring their employees out to Greenport because, like the rest of our demographic, they're very interested in nature and the environment and they want be closer to their food sources, they

Village of Greenport Regular Session -- 4/25/19 want to go to the vineyards, they want to go to organic farms so we organize off-sites on behalf of these corporations whereby we'll arrange for a van or bus to pick them up in Brooklyn or Manhattan, bring them to Greenport, and they have their meeting in or restaurant, and we provide breakfast for them, but other than that, we send them downtown for all their other meals. We organize lunches downtown, we organize dinners downtown. We organize events at local vineyards, at local breweries, they shop downtown, and this is very good clientele for the Village because they come year-round, off season mid week, so you're not clogging, you know, the town when we don't need the business.

Another part of what this project will do is, it will help us to lower our carbon footprint. Right now when you check into the hotel, you open the doors and check in, then you have to walk out,

Village of Greenport Regular Session -- 4/25/19 open the door again, walk out and walk across the way in rain or winter or whatever to then walk into the breakfast room, open the doors again, and our heating bills are onerous, so we want to join, we want to create, like, one big lobby where you don't have to open and close doors in order to get in and out of the space, so that should cut down on our energy usage.

Also with the third floor, we're going to have a, we would like to have solar panels and a permaculture room that also captures runoff water, so we can also reduce the impact on our environment as well.

So we really think this is a good thing for the Village, and it's the only way for us to run a sustainable business and continue contributing to the community like we do by our internship training program, we have several kids every year, a lot of times we're their first professional job right out of

Village of Greenport Regular Session -- 4/25/19 college, and we keep the long-standing relationships with them, and watch them get married, and watch them have children, and they're still very much a part of our lives twenty years later. We hope you'll consider the project, and if you have any technical questions, you can direct them to the architects.

Thank you very much. CHAIRMAN FOOTE: Thank you. Does anybody have any question for the applicant or do you want to talk to the architect?
(No response.)
I think as a preliminary matter,
I think this should be addressed to the architects, we need a long form, assessment form given the property type, given the project type, so that's one of the things we're gonna be requesting is for the long form assessment form to be completed for this project. MS. BERRY: Can you explain the
Village of Greenport Regular Session -- 4/25/19
reason?
CHAIRMAN FOOTE: Yes.
It's the type of application that
is -- Paul, is it type 1 or is it --
MR. CONNOLLY: Type 1, it's an
expansion of the hotel adding
twenty-three guest rooms.
CHAIRMAN FOOTE: Because you're
expanding.
This is very preliminary, but
just, you know, my first impressions
are, $I$ think it's ambitious, it looks
like it could be a big improvement
esthetically and otherwise and, on the
other hand because of the expansion
involved, you know, there will be
certain things that we have to, you
know, take in account on behalf of the
community. We may consider, for
example, doing a traffic impact study.
I'm not sure if the scope of this is
something that would require it, but may
not be a bad idea. I guess I want to
get a better handle of how many
Village of Greenport Regular Session -- 4/25/19
additional -- you said you were adding
twenty to twenty-two rooms.
MS. BERRY: Twenty.
CHAIRMAN FOOTE: How many rooms
are there currently?
MS. RIVERA-PITTORINO: Thirty.
CHAIRMAN FOOTE: It's, you
know --
MS. BERRY: There are thirty-four
units currently.
CHAIRMAN FOOTE: Okay.
So it's a significant increase in
size.
Has there been a review of this
in terms of the number of parking
spaces, whether it complies with that?
MR. PALLAS: We have just begun
that part of it. We are waiting for the
planner's comments. The planner
comments, I realize we just got them
today, and $I$ apologize for the delay on
that, but it does appear there will be
variance required for a few things, park
is one of them and height, it will need

Village of Greenport Regular Session -- 4/25/19 at least those two variances, it may be others.

CHAIRMAN FOOTE: It's going to
need a variance for the third floor?
MR. PALLAS: Correct, a height variance.

MS. RIVERA-PITTORINO: Even
though it's thirty-five feet or less?
MR. COTUGNO: Two stories is the maximum.

MR. PALLAS: Three story and the profile section said it was forty-five feet.

MS. RIVERA-PITTORINO: I want to
say one more thing before she talks.
In terms of, $I$ think that instead of doing a traffic study, we could use whatever traffic study was used for the Menhaden perhaps, and because $I$ want to remind all of you that we have more parking than Menhaden and the Harborfront put together, and then $I$ used to operate a restaurant with seventy seats and we never had a parking

Village of Greenport Regular Session -- 4/25/19 issue even with the hotel full and the restaurant full, we never had a parking problem on the property. I think a lot of it has to do with the type of clientele we attract.

CHAIRMAN FOOTE: Are you planning on restoring and reoperating the restaurant?

MS. RIVERA-PITTORINO: No, definitely not. I think I mentioned earlier, that's something I did with my husband, and $I$ just emotionally won't be able to -- I need to do something new.

CHAIRMAN FOOTE: What's happening with the restaurant space?
A. I will continue to be meeting
space, so when these companies come, they meet in the space, and we'll also serve breakfast for the guests of the hotel.

Is there a traffic study from the Menhaden we could use?

CHAIRMAN FOOTE: I don't know. MS. BERRY: Could I address two of the issues, please?

Village of Greenport Regular Session -- 4/25/19
Glynis Berry with Studio a/b architect.

First relative to the height, under CR, it's says, two stories or thirty-five feet. Then when you look at the definition of the height, it's to the highest point of the roof. So right now, the roof is thirty-three feet. There is a guardrail on the section where there is access to the garden, and there are proposed solar panels; so we don't think those should considered building height, but if you do, then that's an extra two-and-a-half feet for a guardrail; but it's not on the edge of the building's, actually. So, technically if you read the definition in your code, $I$ think we don't need a variance for the height. If you interpret it different, but if you read you code, it doesn't see like we need a variance.

The other thing is the parking, and I'm citing Section 150-12 C, if a

Village of Greenport Regular Session -- 4/25/19 project was developed before January 1 , 1991, it does not need to provide parking. And you have many examples of that throughout the Village but Sparkling Point, Frank's project, that's the distillery, none of those are providing any parking, or one or two, so that's another where I don't think we're required to provide parking, and also, I should note that the differential, yes, it may be twenty more rooms, what's the amount twenty rooms, additional rooms, but the parking needs is only five more because you take the restaurant out of the equation, they have former approval for restaurant, and if you do the table count, that was the equivalent of fifteen parking spaces, but now that it's only for use for people who are guests, differential between the fifteen and twenty is only five. CHAIRMAN FOOTE: How you going to regulate that though? You're saying only people who are guests of the hotel

Village of Greenport Regular Session -- 4/25/19 are allowed to eat in the breakfast room?

MS. BERRY: Yeah.
CHAIRMAN FOOTE: It's not going
to be open to the public.
MS. RIVERA-PITTORINO: This is
continental -- if you stay at Hampton
Inn, they give you free breakfast, you can't walk in off the street and have the free breakfast. It's for guests of the hotel. We can ask for their room number and name.

MS. BERRY: So we think that we're actually compliant with all your zoning codes.

MS. RIVERA-PITTORINO: One thing
I want to clarify. So thirty-four guest rooms, we only rent thirty, one is for myself, one is for resident manager and the other two are being used for storage currently, those extra -- other than my room, the extra three rooms above the restaurant, we're gonna make like a library so people can, like in the

Village of Greenport Regular Session -- 4/25/19 wintertime when there's nothing to do, you can't sit outside by the pool, there would be a room with books and, you know, somewhere you can hang out with your children. So it's not thirty-four plus twenty, it's actually thirty plus twenty.

CHAIRMAN FOOTE: How do we decide who makes the decision on whether or not they require a variance; that's done by the Building Department?

MR. PALLAS: As I mentioned, the comments from the planner are preliminary at this stage. We're still reviewing it.

On complicating factor is this
buildings actually sit on three separate parcels, three distinct parcels. The western, as $I$ understand it, the west building was developed after that date of code, so again, this all has to still go under some detailed review. This is going to take a little time to decide if variances are, in fact, needed or not,
Village of Greenport Regular Session -- 4/25/19 and what they would be.

CHAIRMAN FOOTE: Okay.
MS. BERRY: Also, historically, the evaluation looked at the three, not as three separate parcels, I mean, all the whole historic evaluation, looked at them as a combined parcel.

MS. HAMMES: I know the Zoning Board recently was considering not this identical fact pattern something similar on your street where there is a proposal, where there's two lots and one building. I don't know what they ever did about that. That maybe something we want to look back on.

MR. PALLAS: I'm not familiar with that case.

MS. HAMMES: Weren't they being asked to interpret whether or not -it's kind of a similar fact pattern, whether or not it was exempt under the 1991 --

MR. PALLAS: The difference there was, the building itself was there.

Village of Greenport Regular Session -- 4/25/19 This building wasn't, on the one parcel where the west building was built was vacant prior, whereas the other one, the building shifted as to --

MS. HAMMES: Do we know when the west building was approved; do we have those records?

MR. PALLAS: That will be part of the review.

MS. HAMMES: That, I think, would
be helpful for all us to have to understand as well.

MR. PALLAS: We can get copies of all those determinations to the Board.

CHAIRMAN FOOTE: Is that to help us determine whether it's grandfathered on the parking issue?

MR. PALLAS: That question, if the building department determines that a variance is needed, that would be the Zoning Board to decide at that point. We'll certainly advise you if we're sending it there.

CHAIRMAN FOOTE: Does anybody
Village of Greenport Regular Session -- 4/25/19
else have anything they want the discuss
at this time?

MR. COTUGNO: It's good to get it started. I think without all this information and the long form, this is as far as we can go at this point.

MS. BERRY: Okay. So basically, I'm hearing you need the long form which is the first time I'm hearing and we submitted a couple months ago.

MS. RIVERA-PITTORINO: Why do we need the long form again, I'm sorry?

MS. HAMMES: The type of action.
MS. RIVERA-PITTORINO: So have
have other similar projects needed this long form? I mean we have precedence, we have two other hotels downtown, did they need the long form?

MS. HAMMES: I guess --
MR. CONNOLLY: This is a new
application, separate application, a separate application, so the Board decides what the Board wants.

I don't see how this wouldn't be

Village of Greenport Regular Session -- 4/25/19 a type 1 action given the expansion of the hotel.

MS. RIVERA-PITTORINO: Last but not least, $I$ was discussing this with a neighbor regarding the duration of construction, so we built that new wing, it was built by a manufacturer in Pennsylvania and delivered in boxes already constructed, and we worked with the Village of Greenport to have it delivered in the middle of the night, and they just placed the boxes, and then we woke up in the morning and it was there and it was business as usual, so it had very little impact on the Village, not like there's going to be a big mess in front of our hotel. I just wanted you to know that. CHAIRMAN FOOTE: Okay. MS. BERRY: I would also like clarification on why you consider it a type 1, because if we look at the State description of type 1, it looks like it's not in my mind, but if you can

Village of Greenport Regular Session -- 4/25/19 explain why in more detail, and I'll look at the regulations and check that. I wasn't prepared because I didn't receive that comment ahead of time. CHAIRMAN FOOTE: We can talk about that and explain that. MS. RIVERA-PITTORINO: Isn't there a definition?

CHAIRMAN FOOTE: We're relying on our counsel to advise us as to what is the appropriate form, and our counsel has advised us it's a type 1.

MR. CONNOLLY: We need to hear more comments from the planner before they make a final determination if it's a type 1 action or unlisted action. But just looking at it, you're proposing to expand by twenty-three guest rooms, $I$ can't see how that wouldn't --

MS. BERRY: Twenty guest rooms. MR. CONNOLLY: How that wouldn't have an impact, a potential impact on the environment.
Village of Greenport Regular Session -- 4/25/19
MS. BERRY: Right, but type 1 has
specific --
MR. CONNOLLY: Right, increase in
occupancy is one.
MS. BERRY: And there are limits,
and $I$ don't think we're close to that,
but I will go back and check, but I
question whether it's really a type 1 or
not, but that's to be determined. I
will be happy to comply if that's the
verdict, but $I$ question if that's the
right calling.
CHAIRMAN FOOTE: Okay.
Thank you.
Unless there is anything else at
this time, $I$ think we're gonna have to
adjourn this to our next session to talk
about it further.
MS. BERRY: If I could get copies
of the planner's notes.
MR. PALLAS: We will do that.
CHAIRMAN FOOTE: Thank you.
Well, $I$ think that's the last
item on the docket, so with nothing
Village of Greenport Regular Session -- 4/25/19
else, motion to adjourn this meeting.
Do I have a second?
MR. COTUGNO: Second.
CHAIRMAN FOOTE: All those in
favor?
MR. COTUGNO: Aye.
MS. HAMMES: Aye.
MS. DOUGHERTY-JOHNSON: Aye.
(Time noted: 5:03 p.m.)

1

CE $\underline{R}$ T $\underline{I}$ I C $\underline{A} \underline{T} \underline{E}$

STATE OF NEW YORK )
) Ss :
COUNTY OF SUFFOLK )

I, STEPHANIE O'KEEFFE, a Reporter and Notary Public within and for the state of New York, do hereby certify that the within is a true and accurate transcript of the proceedings taken on April 25, 2019.

I further certify that $I$ am not related to any of the parties to this action by blood or marriage, and that $I$ am in no way interested in the outcome of this matter.

IN WITNESS WHEREOF, I have hereunto set my hand this 25 th day of April, 2019 .


STEPHANIE O'KEEFFE

| 1 | $\begin{aligned} & 30[2]-3: 10,46: 19 \\ & 300[4]-28: 24,30: 7, \end{aligned}$ | $\begin{gathered} \text { accept }[4]-2: 7,2: 11, \\ 14: 20,49: 10 \end{gathered}$ | $\begin{aligned} & \text { 63:11 } \\ & \text { agree [2] - 37:22, 43:9 } \end{aligned}$ | $\begin{aligned} & 41: 23,42: 16,42: 20 \\ & 42: 24,43: 5,43: 14, \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: |
| $1{ }_{\text {[14] - 2:6, 35:11, }}$ | 31:20, 35:7 | acceptable [1] - 16:21 | agreeing [4] - 34:16, | 43:16, 43:20, 53:4 |
| 40:2, 44:6, 53:5, | 30th [3]-24:2, 24:4, | access [9]-16:19, | 36:8, 43:6, 45:7 | 63:22, 63:23 |
| 53:6, 58:2, 64:2, | 28:6 | 16:22, 16:25, 17:12, | ahead [1] - 65:5 | Application [3] - 31:2 |
| 64:23, 64:24, 65:13, | 31 [1] - 46:19 | 18:15, 19:15, 19:18, | allocated [1] - 20:8 | 31:10, 40:2 |
| 65:17, 66:2, 66:9 | 326[2]-28:19, 46:3 | 22:16, 57:11 | allow [2]-19:15, | applies [1] - 20 |
| 10 [4]-7:18, 7:25, | $365{ }_{[1]}-49: 11$ | accessibility [4] - | 43:21 | applying [1] - 5:4 |
| 8:10, 28:23 |  | 18:12, 18:19, 19:10, | allowed [1] - 59: | appropriate [1] |
| 1001-4-7-029.1 [1] - | 4 | 20:9 | almost ${ }_{[1]}$ - 19:17 | 65:12 |
| 35:9 |  | accessible [2] - 19:25, | alteration [1]-20:6 | approval [18]-9:15, |
| $\begin{aligned} & \text { 1001-4-7-29.1 [1] - } \\ & \text { 29:12 } \end{aligned}$ | $\begin{gathered} 4 \text { [9] }-2: 5,2: 9,3: 21, \\ 32: 22,32: 24,34: 4, \end{gathered}$ | 9:8 | alterations [2]-33:13, 41:21 | $17: 22,24: 20,29: 2 \text {, }$ |
| 1001-4-7-29.1 [1] - | 41:13, 41:15, 42:18 | 9:19, 33:16, 42:8, | ambitious [1] - 53:13 | $24,36: 2,36: 7,$ |
| 31:23 | $\begin{aligned} & \text { 4:00 [3]-1:9, 3:10, } \\ & 3: 23 \end{aligned}$ | $46: 12$ | amend [1] - 46:11 | $\begin{aligned} & 7: 5,43: 4,44: 19, \\ & 4: 23,44: 25,45: 6 \end{aligned}$ |
| 1001-5-3-17 [1] - 10:2 |  | $\text { accurate }[1]-68: 10$ | $\begin{aligned} & \text { amended [2] - } \\ & 39: 25 \end{aligned}$ | $46: 5,58: 16$ |
| $\begin{aligned} & \text { 1001-5-4-31.1 } \\ & 25: 6 \end{aligned}$ | 5 | achieve ${ }_{[1]}$ - 15:4 <br> Act [2]-32:9, 40:24 | American [2]-33:10, 33:18 | $\begin{aligned} & \text { approvals }[2]-35: 17 \text {, } \\ & 44: 16 \end{aligned}$ |
| $\begin{aligned} & \text { 1001-5-5-5 [2] - 37:14, } \\ & 44: 4 \end{aligned}$ | $\begin{aligned} & \mathbf{5}_{[1]}-4: 6 \\ & 5: 03[1]-67: 10 \end{aligned}$ | $\begin{gathered} \text { action [13] - 14:12, } \\ 14: 13,14: 14,15: 4, \end{gathered}$ | amount [1] - 58:13 <br> analysis [1] - 18:23 | $\begin{gathered} \text { approve }[5]-2: 7 \text {, } \\ 2: 11,2: 20,2: 23, \end{gathered}$ |
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