

236 Third Street Greenport NY 11944

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

MAYOR

GEORGE W. HUBBARD, JR. EXT. 215

TRUSTEES

JACK MARTILOTTA DEPUTY MAYOR

MARY BESS PHILLIPS

DOUGLAS W. ROBERTS

JULIA ROBINS

VILLAGE ADMINISTRATOR

PAUL J. PALLAS, P.E. EXT. 219

CLERK

SYLVIA PIRILLO, RMC EXT. 206

TREASURER

ROBERT BRANDT EXT. 217 January 18, 2018 at 7:00 PM Mayor and Board of Trustees - Work Session Meeting Third Street Firehouse Greenport, NY 11944

PLEDGE OF ALLEGIANCE

MONTHLY REPORTS FOR THE FOLLOWING:

FIRE DEPARTMENT – CHIEF WAYNE MILLER
 Including compilation of all monthly meeting minutes

MONTHLY REPORTS FOR:

- VILLAGE ADMINISTRATOR PAUL J. PALLAS, P.E. Road and Water Department
 Sewer Department
 Light Department
 Building Department
 Recreation Department
 Harbor Department
 Marina Manager
- VILLAGE TREASURER ROBERT BRANDT Meter Department Housing Authority & Community Development
- o VILLAGE CLERK SYLVIA PIRILLO, RMC
- VILLAGE ATTORNEY JOSEPH PROKOP, ESQ.

REPORTS FROM COMMITTEES

MAYOR AND VILLAGE BOARD OF TRUSTEES

BOARD DISCUSSION

- Wetlands Permit Application of Stephen Bull
- Proposed amendment to Sections 9 and 18 of Code Chapter 150
- Proposed amendment to Code Chapter 118
- Community Development Block Grant ideas
- Proposed amendment to Section 54 of Code Chapter 132
- Proposed amendment to Code Chapter 88

PUBLIC TO ADDRESS THE BOARD



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SYLVIA PIRILLO, RMC EXT. 206

> TREASURER ROBERT BRANDT EXT. 217

Submitted:

January 5, 2018

Meeting:

January 18, 2018 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By:

Debbie Boyle, Assistant

From:

Jeanmarie Oddon, Deputy Clerk

Department: Village Clerk Department

Fire Department January 2018 Work Session Report

Attachments:

GFD January 2018 Work Session Report

(PDF)

CHIEF WAYNE MILLER

1ST ASST. CHIEF JEFFREY WEINGART

2ND ASST. CHIEF SUSANO JIMENEZ

CHAPLAIN T. MURRAY

ASST. CHAPLAIN C. KUMJIAN

TREAS/SECRETARY J. KALIN



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

12 -12-17 finance meeting

Opened meeting at 19:30 hrs

In attendance were J Kalin, M Richter, W Jensen, D Nyce, J Barszczewski.

Excused were Chief Miller and Chief Weingart.

Reviewed all bills for past month.

Company Requests

8-3-1 Find and fix sewer smell in blding -Budget

8-3-2 Budget

8-3-3 Budget

8-3-4 New truck-Budget

8-3-5 Budget

Rescue Hammer Medical Supplies – total \$492.10

Wall mount heater @ \$139.95. Stryker pocketed back pack pouch @ \$485.92. 4 Aluminum storage clipboards @ \$39.79 each. 2 Nellcor Oxi Max finger clip probes @ \$20.77 each.

Fire Police Budget

Water Rescue Budget

Adjourned at 20:24 hrs

Respectfully Summitted

Chief Jimenez

CHIEF WAYNE MILLER

1ST ASST. CHIEF JEFFREY WEINGART

2ND ASST. CHIEF SUSANO JIMENEZ

CHAPLAIN T. MURRAY

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MEETING OF THE BOARD OF WARDENS

WEDNESDAY, December 20, 2017

OPENING

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

ATTENDANCE

Chief Wayne Miller

2nd Ass't Chief Susano Jimenez

Wardens Warren Jensen and Joseph Milovich of Eagle Hose Co. #1

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

Wardens Joseph Barszczewski and Edward Sieban of Star Hose Co. #3

Wardens David Nyce and Jerome Martocchia of Standard Hose Co. #4

Warden James Kalin of Phenix Hook & Ladder Co. #1

Excused: Warden John Grilli of Phenix Hook & Ladder Co. #1 and 1st Ass't Chief Jeffrey Weingart

THOSE WISHING TO ADDRESS THE BOARD -

- Charlie Hydell brought up the dinner that was held the other night. He
 mentioned that there needs to be someone in charge of the kitchen. He
 suggested that a committee be formed. Chief Wayne Miller said that a
 committee should be formed amongst the companies.
- 2. Bob Corwin mentioned that the improvements around the building are looking great. He said that it is getting late in the season and he didn't know if they were getting asphalt or not, but if not asked if the village-will-bring over RCA to fill in the potholes. Chief Wayne Miller reported that the paving for this year is done; they will continue in the Spring and will talk to the village about it. Discussion ensued.
- 3. Mayor Hubbard thanked the department on behalf of the village & board of trustees for all the hard work this year.

READING OF THE PREVIOUS MINUTES

Motion made by James Kalin, seconded by Edward Sieban, to approve the minutes of the November 15, 2017 meeting of the Board of Wardens as printed and distributed. Motion Carried.

FINANCE COMMITTEE

The finance committee report was read by Chief Miller. Motion made by D. Nyce, seconded by E. Sieban, to accept the report. Motion Carried.

Chief Wayne Miller wanted to add something that wasn't brought up- 833
is requesting a tele-lite portable generator light. He got a quote for
\$2,871.59. A few more quotes are needed at that price.

COMPANY OFFICERS' MEETING MINUTES- No report.

TREASURER'S REPORT

The Treasurer's report for the period of November 16, 2017 through December 20, 2017 was read by Secretary/Treasurer James Kalin. Motion made by A.Volinski III, seconded by J. Milovich, to accept the treasurer's report as read. Motion carried. (report attached)

BILLS- None

COMMUNICATIONS

- Thank you card from Bob Syron & family for flower arrangement for Kathy's funeral.
- 2. \$50 donation from Ed Koster.
- 3. \$100 donation from Michael & Gillian Wilson.
- 4. A letter from Coster- Heppner funeral home stating that they host a call in with WLNG radio for donations and Margaret Campbell won and asked to donate to GFD. \$25 donation on her behalf.
- 5. \$100 donation from Pipescove Management.
- Letter from Larks & Folts with a \$5,000 donation on behalf of client that would like to remain anonymous.
- 7. \$100 donation for the van for Bob Jester from Connie Tupper. It was decided to give this money to Bob and let him decide whether he wants to keep it or give it back to her.
- 8. Danielle Golden wrote a letter requesting a retro leave of absence for 2017.
- 9. Mastic FD looking to start a basketball league.
- 10. Coram FD Engine Co #3 raffle drawing on July 21, 2018.
- 11. "One day Cram Course" entrance examination to become a Nassau County Police Officer January 7th, 2018 in Mineola.
- 12. Eastern Long Island Antique Fire Apparatus Association Letter on info to join. Next meeting January 25th, 2018 at Coram FD.
- 13. Bayport Engine Co. #1 Surface Ice Rescue Class Jan 27th & 28th, 2017 at Bayport FD.

14. Boy Scout Troop 51 request to use the kitchen and meeting room for their breakfast fundraiser on February 4, 2017 and to store food in the refrigerator the Thursday before.

Motion by W. Jensen, seconded by J. Kalin, to accept all donations & to file and/or forward all communications, Motion carried.

APPLICATIONS FOR MEMBERSHIP-

Kylie Stoner filled out an application; she is currently taking EMT course. She still needs to get a physical. Chief Wayne Miller has to send out the arson report.

REPORTS OF COMMITTEES

Buildings and Grounds

- 1. J. Milovich spoke to Rich Duda in reference to doing back building gutters. He will get to it next week.
- 2. Chief Wayne Miller got an estimate from Joel Daily for removing the gutter for \$8,405. This includes labor, materials, & dump fee. This does not include installing another gutter. More guotes are needed.
- 3. J. Milovich reported that he tried calling for the overhead garage doors again and he hasn't gotten back to him.
- 4. J. Milovich also mentioned that Galanek didn't give an estimate for replacing the gutters. J. Milovich will get one more quote.
- 5. Chief Wayne Miller said that Bob Corwin approached him about putting up some leader pipe in the meantime. Chief Wayne Miller authorized him to do so.
- 6. Chief Wayne Miller brought up the floors. Hoffman's quote was \$55,000 for the main building, \$38,000 for the back building, and \$30,000 for station 2. The quote that Bob Corwin got was \$38,000 for the main building, \$24,000 for the back building, and \$10,700 for station 2. Another estimate for \$80,000 for the main building with kitchen and bathrooms being \$6,600 more, the back building \$39,000, and \$24,000 for station 2. Either way it is going to have to get bid out. Chief Wayne Miller will see if he can get a spec. from the guy that Bob Corwin got a quote from. He asked if the Wardens want to move forward with this. Much more discussion ensued.

Bylaws No Report.

Finance No Report.

Fire District No Report.

Pre-Incident Planning- No Report.

Service Awards-

- James Kalin reported that he wanted to set up a Grievance day, January 7th, 2018. Discussion ensued. Motion made by W. Jensen, seconded by Antone Volinski III, to accept this date. Motion Carried.
- J. Milovich asked about the statements that show what was accrued & reported that he still didn't receive his in the mail. It was mentioned by the other Wardens that they received theirs.
- 3. A. Volinski III asked if the voting for the 30 to 40 years would be done in March. Chief Wayne Miller mentioned that at the Board meeting last month they wanted to know if there was going to be any changes made. W. Jensen mentioned that he thinks that is in reference to approving the point system, it is reviewed every year. J. Kalin said that Penflex could help with wording to create a public referendum. Much Discussion ensued.
- 4. W. Jensen wanted to make sure that everyone was happy with the point system and the way it was working. It needs to be approved by the Warden's for the calendar year. Motion made by D.Nyce, seconded by A. Volinski III, to approve of the point system- making no changes for this year. Motion carried.

Recruitment- No Report.

Casualty Fund- No Report.

<u>Funeral</u>- No Report.

Communications-

- Chief Wayne Miller mentioned that at The Southold Town Chief Council
 meeting they brought up the radio system for the FD. It will be worked on
 in March at no cost to the Fire Department.
- 2. Chief Wayne Miller also reported that 1st Ass't Chief Jeffrey Weingart said they were going to be starting on the radio room end of January, beginning of February.

Trips & Travel - No Report.

COMPANY REQUESTS

<u>Eagle Hose Co. #1</u>- wanted to know if there was a plumber here for the odor. Van Ettan plumbing was called, but no reply, Budget items.

Relief Hose Co. #2- Budget items, status of masks for air packs.

Star Hose Co. #3- Portable generator

Standard Hose Co. #4- New truck, budget items.

D.Nyce said that if GFD is looking to move forward with the new truck they would like to get the Wardens to vote on purchasing a new truck and in the meantime we have the specs that everyone saw- they are looking to get something similar and looked at one in West Hampton. He will try to get that info for January meeting. By February he would like to have a vote on purchasing a new truck.

Phenix Hook & Ladder Co. #1- Budget items.

| Rescue Squad- As per financ | ce report. | |
|-----------------------------|---|------|
| Fire Police- Budget items | 1007 - 10 American (11) - 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| Water Rescue-Budget items | g s we was a n | v 12 |

<u>UNFINISHED BUSINESS</u> – No Report.

REPORTS OF DELEGATES- No Report.

NEW BUSINESS- No Report.

GOOD OF THE DEPARTMENT

 D.Nyce mentioned that after the last training he would like for the department to consider purchasing a couple of new test dummies. He said the ones that GFD currently has barely bends at the hip. They were trying to put them in for vehicle extrication & it was difficult.

- 2. D. Nyce would also like to recognize the passing of Danielle Meraz as her service was today.
- 3. Motion made by D. Nyce, seconded by N. Corwin, to join the Antique Fire Apparatus group & to allow the Boy Scouts the use of the FD for their breakfast. Motion carried.
- N. Corwin asked if there was going to be any training for the mustang suits.
 2nd Ass't Chief Susano Jimenez reported that Mattituck will do training and all departments are welcome.
- J. Kalin requested the use of the stations meeting room on Jan 29 & 31, Feb 26 & 27, March 26 & 27 for defensive driving course. Motion made by J.Milovich, seconded by D.Nyce, to accept the request for the use of the meeting room. Motion carried.
- 6. E. Sieban brought up that there was a Hazmat refresher at Southold High school on January 2nd at 6:30. It will be put on the calendar.
- 7. Warren Jensen brought up Danielle Golden's request for retro leave of absence. He reported that it has to be approved by the company before it comes to the department level as per the bylaws. Chief Wayne Miller will forward the letter to the company & it will be brought up to them. Some discussion ensued.

READING OF THE MINUTES

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

ADJOURMENT

Motion by E.Sieban, seconded by D.Nyce, to adjourn. Motion carried. The meeting was adjourned at 7:48 pm.

Submitted by,

Rebecca J. Jensen

Recording Secretary

GREENPORT FIRE DEPARTMENT TREASURERS REPORT 11/16/2017 thru 12/20/2017

submitted by James H. Kalin, Secretary-Treasurer

| | | (A) | |
|------------------|--------------|---|--|
| GENERAL FUND | | beginning balance | \$ 3,501.55 |
| | receipts | V o Gpt reimb-Ha alloween | + \$134.50 |
| | | 2017 fundraising | ÷ \$2,000.00 |
| | expenditures | BJ's - batteries | - \$32.35 |
| | | postage | ~ <u>\$49.00</u> |
| | \cup | ending balance | \$ 5,554.70 |
| | | | |
| MEMORIAL FUND | | <u>balance unchanged</u> | <u>\$1,447.58</u> |
| MAY MILE FUND | expenditures | beginning balance A.Volinski, Jrkitchen supplies ending balance | \$8,316.68 \$ - 7.93 \$ 8,308.75 |
| WATER RESCUE SO | QUAD FUND | balance unchanged | ~ <u>(\$51.96)</u> |
| WASH. B'DAY FUNI |) | balance unchanged | <u>\$597.48</u> |
| RESCUE SQUAD 29 | % FUND | balance unchanged | <u>\$5,068.36</u> |

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| ь | | | | | | | | | | | | | | | | | 1 | · | C | | 8 | > |
| 2 | | Greenport Fire Department period ending December 31, 2017 | Fire D | epart | me . | nt pe | riod en | ding | De | cemi | er : | 31, 20 | 17 | | | # | maximum points in category | points in | category | | | ľ |
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| 4 | | elect/app | # Fire | 1% | | stg | # EMS | 1% | | pts | | st/by | mtgs | misc | <u>train</u> | drill | pos(dis) | points | haz | ఠ | wp/sh | уар |
| 5 | Barszczewski, Joseph | W | 63 | 36 | % | 25 | 6 | ь | % | 0 | 1886 | ь | 20 | 14 | 5 | 0 | ∞ | 73 | × | × | × | |
| 6 | Birmingham, Kenneth | | 2 | 1.1 | % | 0 | 0 | 0 | % | 0 | 21075 | 0 | 6 | 5 | 4 | 0 | 0 | 15 | × | × | × | |
| 7 | Bogardus, William | | 27 | 15 | % | 25 | 26 | 4.2 | % | 0 | | 0 | 14 | 0 | 14 | 0 | 0 | 53 | × | × | × | |
| ∞ | Breese, Harry | | 54 | 31 | % | 25 | 4 | 0.6 | % | 0 | 10000 | 0 | 13 | 15 | 4 | 0 | 0 | 57 | × | × | × | |
| 9 | Bumble III, Charles | | ω | 1.7 | % | 0 | 2 | 0.3 | % | 0 | | 0 | ∞ | ω | 2 | 0 | 0 | 13 | | × | × | |
| 10 | Bumble, Samantha | | 0 | 0 | % | 0 | 0 | 0 | % | 0 | | 0 | 6 | 0 | 0 | 0 | 0 | 6 | | | | |
| 11 | Butler, Michael | | 64 | 36 | % | 25 | 13 | 2.1 | % | 0 | | 0 | ∞ | ω | 4 | 0 | 0 | 40 | × | × | × | |
| 12 | Capon, George | | 58 | 33 | % | 25 | 132 | 21 | % | 25 | | 0 | 11 | 15 | ω | 0 | 0 | 79 | × | × | × | |
| 13 | Carey, Patrick | | 31 | 18 | % | 25 | 2 | 0.3 | % | 0 | | 0 | 12 | 14 | 4 | 0 | 0 | 55 | × | × | × | |
| 14 | Carrig, Melinda | | Н | 0.6 | % | 0 | 6 | ь | % | 0 | | ь | 0 | 0 | 17 | 0 | 0 | 18 | × | × | | |
| 15 | Charters, Gary | | 2 | 1.1 | % | 0 | 0 | 0 | % | 0 | | 0 | 4 | 0 | ω | 0 | 0 | 7 | × | × | × | |
| 16 | Clark III, Henry | | 0 | 0 | 1% | 0 | 0 | 0 | % | 0 | \$ S | 0 | и | ω | ω | 0 | 0 | 11 | × | × | × | |
| 17 | Clark, James | S | 31 | 18 | % | 25 | 4 | 0.6 | % | 0 | 1 | 0 | 13 | 15 | ω | 0 | 5 | 61 | _ | × | × | |
| 18 | 18 Clark, Jeffrey | | 57 | 32 | % | 25 | ב | 0.2 | % | 0 | | Ъ | 15 | 15 | 5 | 0 | 0 | 61 | × | × | × | |

| 69 | 68 | 67 | 66 | 23 | 64 | ස | 62 | 61 | 60 | 59 | 58 | 57 | 56 | 55 | 54 | 53 | 4 | Τ |
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| Miller, Joseph | Melly, Megan | Mazzei, Aileen | Martocchia, Jerome | Marczewski, Macy | Manwaring, Wayde | Manwaring, Julia | Maloney, Michael | Luke, Alexander | Land, Shannon | Kostal, Shelby | King, David | Kalin, James | Johnson, Craig | Jimenez, Susano | Jester, Robert | Jensen, Warren | | Þ |
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| 103 VanEtten, George | Thorp, Thomas | 101 Tejada, Yira | 100 Tamin, John | Stoner, Gary | Staples, Halsey | Spinozzi, Matthew | Spanos, James | Skrezec, John | 94 Sieban, Edward | Rutkowski, Stephen | Ruffner, William | Rosa, Lisa | Richter, Michael | Rempe Jr, Fred | Reiss, Helen | Raynor, Dale | | Α |
| | | | | | | | | | S,T,W | | (c) | | T,T | | L | | elect/app | В |
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| 108 Walker, David | | н | 9.0 | % | 0 | 1 0 | 0.2 | 0 % | | 0 | Т | 0 | 0 | 0 | 0 | 1 | | | | |
| 109 Walters, Joseph | | 0 | 0 | % | | 0 | 0 | 0 % | | 0 | ∞ | 0 | 7 | 0 | 0 | 15 | × | × | | |
| 110 Weingart, Jeffrey | СН | 80 | 45 | % | 25 | 246 | 40 % | % 25 | | 6 | 20 | 15 | 19 | 4 | 25 | 142 | × | × | × | × |
| 111 Wright, William | | 73 | 41 | % | 25 | 12 1 | 1.9 % | 0 % | | 0 | 12 | 13 | 9 | Н | 0 | 57 | × | × | × | × |
| 112 Zurek, Gregory | | 24 | 14 | % | 25 | 13 2 | 2.1 | 0 % | H | | 12 | ∞ | 5 | н | 0 | 52 | × | × | × | × |
| 113 Zurek Jr, Stanley | | 24 | 14 | % | 25 | 9 | 1.4 9 | 0 % | Alexa (| | 16 | 2 | 9 | 0 | 0 | 20 | × | × | × | |
| 114 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |



236 THIRD STREET GREENPORT NY 11944

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

MAYOR

GEORGE W. HUBBARD, JR. EXT. 215

> TRUSTEES JACK MARTILOTTA DEPUTY MAYOR

MARY BESS PHILLIPS

DOUGLAS W. ROBERTS

JULIA ROBINS

VILLAGE ADMINISTRATOR

PAUL J. PALLAS, P.E. EXT. 219

CLERK

SYLVIA PIRILLO, RMC EXT. 206

TREASURER

ROBERT BRANDT EXT. 217 Submitted:

January 10, 2018

Meeting:

January 18, 2018 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By:

Derryl Baumer, Engineering Aide

From:

Paul Pallas, P.E. Village Administrator

Department:

Village Administrator

Work Session Report Village Administrator - Utilities

Work Session Report for Road and Utilities

January 18, 2018

Administrator's Office

Statistics

Work Orders:

Electric = 26 Written, 23 Completed

Water = 6 Written, 6 Completed

Sewer = 43 Written, 43 Completed

Road = 33 Written, 33 Completed

Reports

- DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 01-10-2018. The results are detailed below in the Road Department's *Sampling* section.
- GADS Data: This is a monthly report about run and usage data for the generators at the Power Plant, it was sent on 01-11-2018.

Resolutions:

Road End Water Quality Improvements Grant

Wage Increase for Douglas Rocco

Road/Water Department

Statistics

Water Distribution:

6,132,800 Gallons Sold

Sampling:

All water samples complied with Department of Health requirements.

Locations:

419 Sixth Street - Slop Sink

Total Coliform = Negative

E Coli = Absent

Residual Chlorine = 0.49 mg/L

Third Street Firehouse - Kitchen Sink

Total Coliform = Negative

E Coli = Absent

Residual Chlorine = 0.39 mg/L

The form, DOH-360, was filed with the DOH on January 10, 2018 outlining the above results.

Report

Tasks Accomplished:

- Performed water machine maintenance.
- Cleaned the tops of all storm drains.
- Removed leaves at 5th and 6th Street Park and other village owned properties.
- * Marked out Flint Street Firehouse for apron installation.
- Relocated yard hydrant at the Polo Grounds on Moore's Lane.
- Rebuilt a fence section for Greenhill Cemetery after it was destroyed by a car.
- Installed new water services for 211 Carpenter Street.
- Winterized Street Sweeper
- Performed equipment maintenance; replaced air dryer on G-66, installed plow lights on G-55, reinstalled windows on equipment with silicone, repaired air intake on the Caterpillar, installed new windshield wipers and repaired light on G-9, and changed blades on plows.

- Took G-44 to have the windshield wiper motor replaced.
- * Repaired hinges on a garbage can by 4th Street road end.
- Installed winter curb markers on Main Street.
- Delivered the netting and bleachers for the Ice Rink.

Projects:

The Road Crew completed the village-wide repaving project by painting stop bars, striping the handicapped spots, adding symbols, and painting "No Parking" signs on the new asphalt.

At Village Hall, the Road Crew began assisting the Deputy Clerk and Administrative Assistant with installing shelving and organizing the basement. This project will continue during January with building-wide organizing and relocating of other office appurtenances.

The crew also assisted the Sewer Department by spreading drainage stone around the BNR Basin.

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 December = 7,541,000 gallons. Average Daily Flow =0.243 million gallons/day. (MGD). Permit limit = 0.650 MGD Total Suspended Solids, (TSS) % removal = 98% Permit limit = 75% Carbonaceous BOD Removal, (CBOD) = 99% Permit limit = 75% Coliform Fecal General = 7.2 MPN/100 Permit limit = 200 MPN/100 Coliform Total General = 17.9 MPN/100 Permit limit = 700 MPN/100 Total Nitrogen in effluent = 12.6 lbs/day

Sludge Removal:

84,000 gallons of sludge was hauled during December.

Report

* Treatment Plant:

Built covers and installed heaters for the Huber Screen

Serviced Trojan UV System

Installed drainage stone around the BNR Basins

Cleaned and vactored BNR Basin #2 for repairs

Contracted to have concrete repaired in BNR Basin #2

Replaced check valve on the #3 Effluent Pump

Repaired control panel for the Pre-Anoxic mixer on BNR Basin #1

Collection System:

Purchased new flow meter for Peconic Landing Pump Station

Did smoke testing on Sterling Ave and Sterling Street sewer mains

Marked out 5th Street for the PSEG Project

Checked a blockage complaint on Center Street

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = December 31st @ 129.732 Mwh

Minimum usage day = December 6th @ 74.394 Mwh

Peak Demand = December 31st @ 5:15 PM 6.62 Mw

Monthly total usage = 2,920.668 Mwh

Greenport Meter Daily Totals Sheet is attached

Service calls/call outs = 5

Street light repairs = 10

Customers shut off for non-payment = 7

Customers turned on for payment = 7

Customers turned on for the season = 0

New Services/Service Upgrades = 6

Tasks Accomplished:

- Adjusted Christmas light displays and changed out sets that were faulty.
- Contracted to remove two large trees on Bridge Street.
- Installed new light fixtures at Village Hall.
- Removed a tree that was on a power bank.
- * Replaced heaters in the breaker distribution shed at the Power Plant.
- * Removed service from house at 160 Inlet Lane
- The riser pole at the metering station was replaced by PSEG.
- Hooked up new underground services on Manhanset Avenue and Carpenter Street.
- Did a service upgrade at the Episcopal Church Rectory and installed a second meter.
- Set a transformer for the new distillery on Corwin Street.

Projects:

The Cooling Tower Project is complete. Final testing and commissioning has been done. Minor issues were rectified and the system is now functioning.

Attachments:

Greenport Meter Daily Totals Dec 17 (PDF)

Daily Totals - GREENPORT

Customer Information

Name: GREENPORT JEMSTAR

Address: Village of Greenport

Long Island

Acct. No:

Meter No: KW DEL

Fri Dec 1 2017 to Sun Dec 31 2017

Total Usage: 2,920,668.00 KWH

Peak Demand: 6,620.00 KW

Occurred On: Dec 31 2017 17:15

Load Factor: 59.30 %

| Period Ending | Ch. 1 (KWH) |
|---------------|-------------|
| 12/01/2017 | 76,222.00 |
| 12/02/2017 | 78,940.00 |
| 12/03/2017 | 79,309.00 |
| 12/04/2017 | 77,275.00 |
| 12/05/2017 | 76,140.00 |
| 12/06/2017 | 74,394.00 |
| 12/07/2017 | 80,556.00 |
| 12/08/2017 | 84,645.00 |
| 12/09/2017 | 89,894.00 |
| 12/10/2017 | 86,228.00 |
| 12/11/2017 | 86,551.00 |
| 12/12/2017 | 84,991.00 |
| 12/13/2017 | 104,777.00 |
| 12/14/2017 | 104,280.00 |
| 12/15/2017 | 105,449.00 |
| 12/16/2017 | 103,928.00 |
| 12/17/2017 | 97,634.00 |
| 12/18/2017 | 92,577.00 |
| 12/19/2017 | 82,503.00 |
| 12/20/2017 | 85,962.00 |
| 12/21/2017 | 90,442.00 |
| 12/22/2017 | 92,899.00 |
| 12/23/2017 | 87,699.00 |
| 12/24/2017 | 86,517.00 |
| 12/25/2017 | 88,181.00 |
| 12/26/2017 | 103,987.00 |
| 12/27/2017 | 109,305.00 |
| 12/28/2017 | 126,859.00 |
| 12/29/2017 | 129,461.00 |
| 12/30/2017 | 123,331.00 |
| 12/31/2017 | 129,732.00 |



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PAUL J. PALLAS, P.E. EXT. 219

CLERK SYLVIA PIRILLO, RMC

EXT. 206

TREASURER ROBERT BRANDT EXT. 217 Submitted:

January 10, 2018

Meeting:

January 18, 2018 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By:

Derryl Baumer, Engineering Aide

From:

Paul Pallas, P.E. Village Administrator

Department:

Village Administrator

Work Session Report Village Administrator - Building

Work Session Report for Building Department

January 18, 2018

Code Enforcer's Office

Reports

Traffic Enforcement Statistics Report is attached.

Code Enforcement Report is attached.

Fire Marshal Report is attached.

Attachments:

Code Enf Rep 011818 (PDF)

Fire Marshal Rep 011818

(PDF)

Park Enf Rep 011818 (PDF)





Village of Greenport Enforcement Report TRAFFIC ENFORCEMENT

January 1, 2018

Monthly Report REPORT COVERING

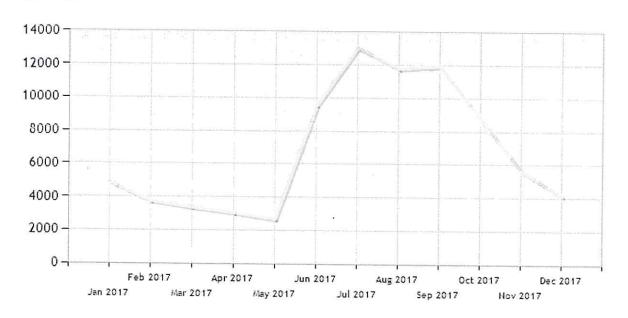
Incorporated Village

12/01/2017 through 12/31/2017

FINE COLLECTION BY MONTH: 2017

| MONTH | No. OF TICKETS PAID | AMOUNT COLLECTED (VIA PLEA OF GUILTY OR COURT RULING) |
|-----------|---------------------|---|
| January | 50 | \$4,895.00 |
| February | 38 | \$3,740.00 |
| March | 40 | \$3,375.00 |
| April | 35 | \$3,045.00 |
| May | 36 | \$2,675.00 |
| June | 124 | \$9,530.00 |
| July | 167 | \$13,045.00 |
| August | 136 | \$11,785.00 |
| September | 138 | \$11,935.00 |
| October | 72 | \$8,700.00 |
| November | 45 | \$5,665.00 |
| December | 31 | \$4,150.00 |
| YTD | 912 | \$82,590.00 |

Case Track



TICKETS ISSUED FROM DECEMBER 1 - DECEMBER 31, 2017

INCLUDES TICKETS ISSUED IN THE VILLAGE OF GREENPORT BY STPD
Case by Violation Type

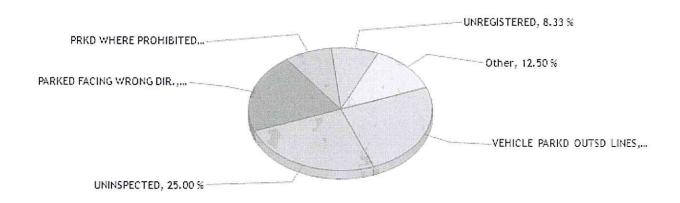
| Code | Description | 2017 | Total |
|-------|------------------------------------|------|-------|
| 1 | VEHICLE PARKD OUTSD LINES | 6 | б |
| 11 | PRKD OBSTR. FIRE HYDRANT | 1 | 1 |
| 13 | PARKED ON SIDEWALK | 1 | 1 |
| 14 | UNREGISTERED | 2 | 2 |
| 15 | UNINSPECTED | 6 | 6 |
| 16 | PARKED FACING WRONG DIR. | 5 | 5 |
| 18 | PRKD OUTSIDE OF MARKINGS | 1 | 1 |
| 2 | PRKD WHERE PROHIBITED SCHEDULE XI. | 2 | 2 |
| Total | | 24 | 24 |

Top five by Violation Types

VEHICLE PARKD OUTSD LINES UNINSPECTED PARKED FACING WRONG DIR. PRKD WHERE PROHIBITED SCHEDULE XI. UNREGISTERED

These Violations combined represent 87.49% of issuance Town wide.

Frequently Issued Violations







Village of Greenport Enforcement Report

CODE ENFORCEMENT

January 1, 2018

Monthly Report

Incorporated Village

REPORT COVERING 12/01/2017 through 12/31/2017

Code Enforcement Officer Taglieri began working for the Village on December 11, 2017. She has been on routine patrols with Officer Morris as well as Fire Marshal Smith. She is still currently in training and learning Village Code and procedures of the Village.

| VIOLATION/COMPLAINT | DATE/TIME | FACTUAL | DISPOSITION |
|--------------------------|-------------------|----------------|---|
| Brush Pickup Regulations | December 12, 2017 | Large brush | Notice of Violation issued to property owner. |
| (112-9B VGC) | | pile in street | Property owner must have brush pile |
| 118 Broad Street | | on south | removed immediately, or will be issued a |
| Greenport, New York, | | property line. | court appearance ticket. *BRUSH PILE |
| 11944 | | 1 | REMOVED* |
| Brush Pickup Regulations | December 12, 2017 | Large brush | Notice of Violation issued to property owner. |
| (112-9B VGC) | | pile in street | Property owner must have brush pile |
| 311 Sixth Street | | on south | removed immediately, or will be issued a |
| Greenport, New York, | | property line. | court appearance ticket. *BRUSH PILE |
| 11944 | | | REMOVED* |
| Sidewalk Obstruction | December 19, 2017 | Rack with | Notice of Violation issued to property owner. |
| (115-7A VGC) | | merchandise | Property owner must have items removed by |
| 117 Main Street | | on the | December 29, 2017. *RACK OF |
| Greenport, New York, | | sidewalk in | MERCHANDISE HAS BEEN REMOVED* |
| 11944 | | front of the | × |
| C: 1- U OL 4 4: | B 1 10 101= | business. | |
| Sidewalk Obstruction | December 19, 2017 | Tables and | Notice of Violation issued to property owner. |
| (115-7A VGC) | | chairs are on | Property owner must have items removed by |
| 119 Main Street | | the sidewalk | December 29, 2017. *RESOLUTION |
| Greenport, New York, | | in front of | PENDING* |
| 11944 | D | the business. | |
| Sidewalk Obstruction | December 19, 2017 | Rack with | Notice of Violation issued to property owner. |
| (115-7A VGC) | | merchandise | Property owner must have items removed by |
| 125 Main Street | | on the | December 29, 2017. *RACK OF |
| Greenport, New York, | | sidewalk in | MERCHANDISE HAS BEEN REMOVED* |
| 11944 | | front of the | |
| | | business. | |





Village of Greenport Fire Marshal Report

January 1, 2018

Monthly Report REPORT COVERING

Incorporated Village

REPORT COVERING 12/01/2017 through 12/31/2017

| LOCATION | DATE | REASON | DISPOSITION |
|---|-------------------|--|---|
| 3 Sterlington Commons, Greenport, New York, 11944 | December 6, 2017 | Fire Suppression System Permit | Permit Number 17-017 issued. INSTALLATION OF AUTOMATIC FIXED PIPE EXTINGUISHING SYSTEM |
| 103-105 Front Street Greenport, New York, 11944 | December 6, 2017 | Fire Inspection | After inspection, violations were found at location. These violations are to be corrected. Notice of violation issued for non-complaint hood. FOLLOW UP: New hood will be installed. |
| 121 Third Street Greenport, New York, 11944 | December 13, 2017 | Fire Inspection | Fire Alarm and sprinkler system tested and passed. |
| 114 Main Street Greenport, New York, 11944 | December 13, 2017 | Fire Suppression System Permit. | Requesting plans for a fire suppression system at location. These plans are to include horn strobes in office bathrooms and an automatic HVAC shutoff upon alarm activation. Backfill piping must be certified. |
| 211 Carpenter Street Greenport, New York, 11944 | December 13, 2017 | Inspection | Framing inspection of property seems to be in order and in compliance with approved plans. Fire blocking also seems to be in order. |
| 211 Carpenter Street Greenport, New York, 11944 | December 13, 2017 | Fire Suppression System Permit | Permit Number 17-019 issued. INSTALLATION OF AUTOMATIC FIXED PIPE EXTINGUISHING SYSTEM |
| 19 Front Street Greenport, New York, 11944 | December 20, 2017 | Special Permit Required | Did fail to obtain a special permit from the Board of Trustees for music venue on 12/16/17. Notice of violation issued. Compliance for future events are anticipated. |
| 211 North Street Greenport, New York, 11944 | December 20, 2017 | Demolition Permit | Applicant must provide proof of utility disconnections before permit can be issued. |
| 100 Front Street, Greenport, New York, 11944 | December 27, 2017 | Re- Inspection. | Follow up inspection of property found all violations previously cited were corrected. |

| 101 South Street, Greenport, New York, 11944 | December 27, 2017 | Fire Inspection | After inspection, violations were found at location. These violations are to be corrected. |
|--|-------------------|--------------------|--|
|--|-------------------|--------------------|--|



236 THIRD STREET GREENPORT NY 11944

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

MAYOR GEORGE W. HUBBARD, JR.

EXT. 215

TRUSTEES
JACK MARTILOTTA
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MARY BESS PHILLIPS

DOUGLAS W. ROBERTS

JULIA ROBINS

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

> CLERK SYLVIA PIRILLO, RMC EXT. 206

> > TREASURER ROBERT BRANDT EXT. 217

Submitted:

January 10, 2018

Meeting:

January 18, 2018 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By:

Derryl Baumer, Engineering Aide

From:

Paul Pallas, P.E. Village Administrator

Department:

Village Administrator

Work Session Report Village Administrator - Recreation

Work Session Report Recreation Department

January 18, 2018

Mitchell Park Marina/Parks

- The Ice Rink officially opened on December 17th. We are fully staffed and operationally everything is in good standing.
- ❖ We are still taking registration forms for Skate School. Currently we have 30 students enrolled. The first session began on January 6th and is expected to finish up on January 27th. A second session is planned to begin on February 3^{td} and end on February 24th.
- Local businesses are still being canvased for advertising sponsorship of the Ice Rink. Two new businesses have sponsored the rink this year.
- * We have employee schedules completed through the end of January.
- The Recreation Director is pursuing a grant for the Clean Vessel Assistance Program. A collection of paperwork is being comprised for submittal.

Monthly Revenue Reports are attached.

Recreation Center

Statistics

Attendance:

Kids =24 Enrolled in After-School Program

Reports

- The Recreation Center was busy during the month of December. They had their Annual Holiday Party, which was a huge success. All the kids had a great time. The continued support of the Trustees and the Village Administration help make these events memorable.
- At the Floyd Memorial Library students continue to be engaged with the literacy programs, computer learning programs and homework help.

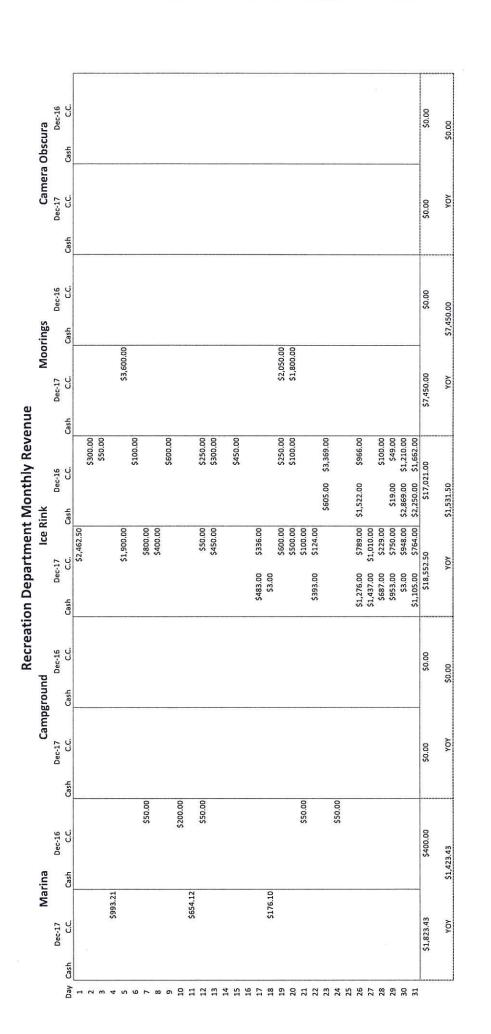
Campground

Tasks Accomplished

The campground is closed for the season.

Attachments:

Rec Rev Report 011818(PDF)



Recreation Department Monthly Revenue Carousel

| | ŏ | Dec-1/ | | | Dec-16 | n | |
|----------|-----------|------------|-----------|---|--------------|-------------------|-----------|
| Cash | Donations | Group Sale | Purchases | Cash | Donations Gr | Group Sale | Purchases |
| | | | | | | | |
| \$478.00 | | | | | | | |
| \$294.00 | | | \$60.00 | \$260.00 | | | \$10.00 |
| | | | | \$270.00 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| \$172.00 | | | \$10.00 | | | | |
| \$256.00 | | | \$20.00 | \$175.00 | | | |
| | | | 9 | \$244.00 | | | \$20,00 |
| | | | | | | | |
| | | | | | | | |
| | | | 1072 | | | | |
| | | | | | | | |
| \$230.00 | | | | | | | |
| \$62.00 | | | \$30.00 | \$44.00 | | | |
| | | | | \$196.00 | | | \$10.00 |
| | | | | | | | |
| \$250.00 | | | | \$40.00 | | | |
| | | | | | | | |
| | \$17.00 | 1000 | | | | | |
| \$236.00 | | | | | | | |
| \$256.00 | | | \$10.00 | \$252.00 | | | |
| | | | | | | | |
| \$370.00 | | | \$10.00 | \$482.00 | \$16.00 | | \$10.00 |
| \$316.00 | | | \$10.00 | \$516.00 | | | |
| \$194.00 | | | | \$570.00 | | | |
| \$390.00 | | | | \$210.00 | \$9.00 | | |
| \$252.00 | | | | \$542.00 | | | |
| \$390.00 | | | \$20.00 | \$951.00 | | | |
| | \$4,3 | \$4,333.00 | | | \$4,827.00 | 00 | |
| | | | | | | | |
| | | | | A. C. L. C. | | | ••• |



To:

236 THIRD STREET GREENPORT NY 11944

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

MAYOR GEORGE W. HUBBARD, JR. EXT. 215

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

> CLERK SYLVIA PIRILLO, RMC EXT. 206

> > TREASURER ROBERT BRANDT EXT. 217

Submitted: January 10, 2018

Meeting: January 18, 2018 7:00 PM

Work Session Meeting

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By: Robert Brandt, Treasurer

From: Robert Brandt, Treasurer

Department: Treasurer's Department

JANUARY 2018 WORK SESSION

Work Session January 2018

REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing the Village of Greenport to add the outstanding water and sewer balances in arrears to the Village of Greenport 2018 tax bills for the respective property, per calculations to be completed by or on or before April 30, 2018.

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment # 3788, to fund the replacement of the sludge pump at the Wastewater Treatment Plant, and directing that Budget Transfer # 3788 be included as part of the formal meeting minutes for the January 25, 2018 regular meeting of the Board of Trustees.

UTILITY BILLING

Billing of Sectors 1 and 2 have been completed. Readings for Sector 3 in process. Red Tags recommencing after holiday break. Monthly reports have been submitted.

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

5 re-certifications and 3 interims were performed for January 2018.

One voucher was issued in December 2017. There are still 5 families searching for housing. Because there is no available housing in Riverhead, 2 of these families are looking to port into

other jurisdictions, even though they work in the Greenport area.

SIGNIFICANT COLLECTIONS

Rents Received for December 2017 - \$ 93,148.14 Tax Levy Collection- through December 2017 - \$ 1,041,568.36

INFORMATIONAL:

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

Attachments:

BILLING STATISTIC REPORT DECEMBER 2017 (PDF)

BANK ACCOUNT BALANCES DECEMBER 2017 (PDF)

TAX LEVEY COLLECTIONS THROUGH DECEMBER 2017 (PDF)

HA FINANCIALS DECEMBER 2017

(PDF)

CD FINANCIALS DECEMBER 2017

(PDF)

BUDGET AMENDMENT 3788 (PDF)

| Electric | Service | Rate Summary | 1/5/2018 11:48:53 AM |
|----------|---------|--------------|----------------------|
| | t | | MA S |
| ****** | | outes | |

EOM Billing Statistics Report

| nommercial I otal | | | | | electric-small commercial | vvater i otal | 4 | | | | | | | | | | | | Water | Sewer Total | | | | | | | | | | | | | | Sewer . | Electric Total | | | | | | | | | | Electric | Service | |
|-------------------|---------------------------|--------------------------------|------------------------------|----------------------------------|---------------------------|---------------|---------------------------------|-------------------------------|----------------------------------|----------------------------|--------------------------|------------------------------|-------------------------------|-------------------------------|-------------------------------|-----------------------------------|-------------------------------|---------------------------------|-------------------------|-------------|-----------------------------|--------------------------|------------------------|------------------------|-----------------------------------|---|---------------------------------------|---------------------------------------|---------------------------------------|---|---------------------------------------|---|-------------------------|-------------------------|--|------------------------------------|------------------------------------|------------------------------|-------------------------------|----------------------------------|---------------------------------|--------------------------|---------------------------|-----------------------|----------------------------|---------------|-------|
| | /3 - Electric Power Plant | 18 - Sewer Department (10, 10) | 17 - Water Department (9, 9) | 16 - Operating Municipalt (8, 8) | | | 53 - OUTSIDE RES SEWER (50, 50) | 52 - FIRE SPRINKLERS (49, 49) | 49 - VILLAGE SEWER ONLY (45, 45) | 48 - VILLAGE 3/4" (44, 44) | 47 - VILLAGE 2" (43, 43) | 46 - VILLAGE 1 1/2" (42, 42) | 32 - VILL 4" W/SEWER (19, 19) | 30 - VILL 3" W/SEWER (18, 18) | 28 - VILL 2" W/SEWER (17, 17) | 26 - VILL 1 1/2" W/SEWER (16, 16) | 24 - VILL 1" W/SEWER (15, 15) | 22 - VILL 3/4" W/SEWER (14, 14) | 5 - Water - Flat Charge | | 65 - CLIFFSIDE CONDOS-SEWER | 64 - PECONIC LANDING 301 | 63 - DRIFTWOOD COVE 49 | 62 - DRIFTWOOD COVE 52 | 57 - SPLIT SEWER BILLING (52, 52) | 54 - Sewer - OUTSIDE RES SEWER (50, 50) | 33 - Sewer - VILL 4" W/SEWER (19, 19) | 31 - Sewer - VILL 3" W/SEWER (18, 18) | 29 - Sewer - VILL 2" W/SEWER (17, 17) | 27 - Sewer - VILL 1 1/2" W/SEWER (16, 16) | 25 - Sewer - VILL 1" W/SEWER (15, 15) | 23 - Sewer - VILL 3/4" W/SEWER (14, 14) | 4 - Sewer - Flat Charge | 3 - Sewer - Flat Charge | of the state of th | 66 - Reconnection Fee- Residential | 20 - Contract St Lighting (12, 12) | 19 - Fraffic Lights (11, 11) | 15 - I own St Lighting (7, 7) | 14 - Village St. Lighting (6, 6) | 13 - Demand - Class 3 (5, 5).5. | 11 - All Electric (3, 3) | 10 - Water Heating (2, 2) | 9 - Residential (1,1) | 2 - Electric - Flat Charge | nn mathematic | oules |
| 408 | 4 | 10 | 12 | 32 | 360 | 1202 | 71 | 25 | တ | 106 | 8 | _ | 2 | _ | 29 | 13 | 28 | 887 | 25 | 1074 | _ | _ | _ | _ | _ | 75 | 2 | _ | 28 | 12 | 29 | 880 | _ : | 44 | 1734 | n N | ۰ ـ | _ | _ | ഗ | Oı | 337 | 13 | 1350 | 14 | Bills N | |
| 0 | 0 | 0 | 0 | 0 | 0 | 434 | 0 | 0 | 0 | 89 | 7 | _ | 2 | _ | 22 | 7 | 2 | 303 | 0 | 620 | _ | _ | _ | _ | 0 | 51 | 2 | _ | 1 3 | ഗ | 9 | 535 | 0 (| 5 C | o c | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Min. Bills | |
| 1016629.8 | 35976 | 56752 | 0 | 82149 | 841752.8 | 7018.96 | 875.16 | 0 | 8 | 435 | 12 | 7 | 4 | 2 | 215 | 341 | 382 | 4737.8 | 0 | 6112.2344 | 126 | 0 | 141.372 | 155.5092 | 2 | 812.2532 | 2.7 | 1.8 | 195.5 | 306 | 341.8 | 4027.3 | 0 (| 1307040.075 | 1307010 075 | 1854.875 | 0 | 0 | 5193.65 | 42834.55 | 293200 | 304698 | 2737 | 737322 | 0 | 0 sage |) |
| 113,477.63 | 0.00 | 6,196.76 | 24.86 | 9,187.72 | 98,068.29 | 32,812.91 | 0.00 | 0.00 | 0.00 | 3,087.12 | 300.72 | 36.90 | 73.80 | 36.90 | 1,312.98 | 1,458.96 | 1,466.88 | 24,379.00 | 659.65 | 118,953.78 | 4,410.00 | 18,963.00 | 3,087.00 | 3,276.00 | 0.00 | 16,306.99 | 84.00 | 42.00 | 2,956.55 | 4,593.60 | 4.151.34 | 58.964.30 | 63.70 | 3 055 30 | | 213.49 | 0.00 | 9.44 | 597.79 | 4,930.25 | 16,389.88 | 33,524.16 | 173.78 | 84,257.36 | | Charge | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 (| | 1024.54 | | | 0 | 0 | 0 | 0 | 1024.54 | | 0 | 0 | | Usage | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12,038.35 | | | | | | | 12,038.36 | | | | | Demand | |
| | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | 1,050.38 | 375.00 | | | | | | | | | | 675.38 | Contract | |
| 22,086.48 | | 1,296.61 | | 1,876.84 | 18,913.03 | | | | | | | • | | | | | | | | | | | | • | | | | | | | | | | 31,667.28 | | 42.38 | | | 118.66 | 978.63 | 6,698.74 | 6,901.95 | 62.54 | 16,864.38 | I | PCA | |
| 3,806.07 | | 218.61 | | 316.41 | 3,271.05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5,349.41 | | 7.15 | | | | | 1,129.40 | 1,178.91 | 10.54 | 2,838.41 | | NYSCES | |
| 6,960.64 | | | 9 | | 6,960.64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 627.37 | | 22.69 | | | | | 604.68 | | | | | Comm Ta | |
| 4 | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 37 3,527.81 | | Ö | | | | | | 1,032.64 | 6.17 | 2,479.66 | 9.34 | PRes Tax | - |

| | F | BANK ACCOL OR THE MONTH (| OF DECEMBER 2017 | | | |
|------|----------------------------|------------------------------|-------------------|-----------------|----|-----------|
| FUND | BANK ACCOUNT NAME | G/L ACCT# | TYPE | BALANCE | | |
| Α | General | A.0200.000 | Checking | 95,486.01 | | |
| Α | Greenhill Cemetery | A.0201.100 | Savings | 33,354.73 | | |
| Α | Clarks Beach Savings | A.0201.120 | Savings | 82,300.20 | | |
| Α | Clarks Beach Reserve CD | A.0201.120 | Cert of Deposit | 678,632.69 | | |
| Α | Money Market | A.0201.130 | Money Market | 2,016,941.49 | | |
| Α | Fire Apparatus | A.0221.110 | Money Market | 356,236.58 | | |
| Α | General Fund Capital | A.0230.200 | Cert of Deposit | 94,334.64 | | |
| Α | Bulding Department Escrow | A.0235.101 | Checking | 20,042.60 | | |
| Α | Parks and Recreation | A.0200.200 | Checking | 4,911.01 | | |
| | | | ТОТА | L GENERAL FUND | \$ | 3,382,239 |
| | | | | | | 3.0,0 |
| CD | Small Cities Rehab. | CD.0200.000 | Savings | 152,624.43 | | |
| CD | NYS CDBG Funds | CD.0200.400 | Public Funds Acct | 226.21 | | |
| CD | Moran | CD.0201.000 | Savings | 5,726.42 | | |
| CD | Watkins | CD.0201.001 | Savings | 21,757.78 | 0 | |
| | | | TOTAL COMMUNIT | Y DEVELOPMENT | \$ | 180,334 |
| | | | | | | |
| E | Light Fund | E.0121.100 | Checking | 477,833.19 | | |
| E | Light Depreciation Savings | E.0116.100 | Savings | 2,650,425.57 | | |
| E | TTC Collections | E.0121.120 | Money Market | 882.76 | | |
| E | Consumer Deposit Savings | E.0191.100 | Savings | 134,237.98 | | |
| E | Consumer Deposit Checking | E.0244.200 | Checking | 2,538.71 | | |
| | | | т | OTAL LIGHT FUND | \$ | 3,265,918 |
| | | | | | | |
| F | Water | F.0200.000 | Checking | 420,403.88 | | |
| F | Water Fund Capital | F.0200.400 | SAVINGS | 8,364.83 | | |
| F | Water Fund CD | F.0201.000 | Cert of Deposit | 201,619.46 | | |
| F | Water Fund Money Market | F.0201.130 | Money Market | 200,678.48 | | |
| | | | | | \$ | 831,066. |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| G | Sewer | G.0200.000 | Checking | 265,236.15 | |
|----|----------------------|-------------|-----------------|------------------|--------------------|
| G | NYS DEC Consent | G.0201.000 | Savings | 31,264.55 | |
| G | Sewer Fund I | G.0201.100 | Cert of Deposit | 361,224.35 | |
| G | Sewer Fund III | G.0201.120 | Cert of Deposit | 717,799.79 | |
| G | NYSEFC | G.0205.000 | Checking | 185,771.25 | |
| G | Sewer Wastewater | G.0220.110 | Savings | 12,133.74 | |
| G | NYSERDA | G.0525.000 | Checking | 111.01 | |
| | | | то | OTAL SEWER FUND | \$ 1,573,540.8 |
| | | | | | |
| Н | Capital | H.0200.000 | Checking | 196,010.45 | |
| Н | Capital Reserve | H.0200.400 | SAVINGS | 49,471.32 | |
| | | | TO | TAL CAPITAL FUND | \$ 245,481.7 |
| TA | Trust & Agency | TA.0200.000 | Checking | 48,672.32 | |
| TA | Retirement Savings | TA.0201.000 | Savings | 48,826.31 | |
| TA | WWI Memorial Trust | TA.0201.001 | Savings | 729.14 | |
| TA | T & A Special Escrow | TA.0201.002 | Savings | 6,586.40 | |
| TA | Justice Court | TA.0201.004 | Savings | 4,780.80 | |
| TA | Concert Fund | TA.0201.008 | Savings | 2,280.60 | |
| TA | Global Common | TA.0201.009 | Savings | 271,155.78 | |
| TA | Accounts Payable | TA.0202.000 | Checking | 1,071,553.58 | |
| | | | TOTAL TRUS | T & AGENCY FUND | \$ 1,454,584.93 |
| | Wire Account | | | 1.00 | |
| | Utility Clearing | | | 158,342.43 | |
| | | | | | \$ 158,343.4 |
| | | | I | 1 | |

Date Prepared: 01/09/2018 12:21 PM Report Date: 01/09/2018

Purpose Table: ALL

VILLAGE OF GREENPORT

Payment To 12/31/2017 Report

Page 122 of 122 Prepared By: STEPHEN

COL4080

| Total | Total OVRPY | OVRPY | Total PENALTY | PEN | Total FEES | NSF | Total PRINCIPAL | WATER MT | VILLT | SEWER MT | BID MT | Grand Totals |
|--------------|-------------|----------|---------------|----------|------------|-------|-----------------|----------|------------|-----------|-----------|---------------------|
| ī | | ω | | 43 | | = | I | 25 | 998 | 24 | 111 | Count |
| 1,042,373.60 | 806.01 | 806.01 | 3,527.67 | 3,527.67 | 15.00 | 15.00 | 1,038,024.92 | 9,447.33 | 965,039.01 | 18,304.62 | 45,233.96 | Payment Amt |
| 1 | | _ | | | | | | | | | | Count |
| (805.24) | (805.24) | (805.24) | | | | | | | | | | Refunds |
| 1,041,568.36 | 0.77 | 0.77 | 3,527.67 | 3,527.67 | 15.00 | 15.00 | 1,038,024.92 | 9,447.33 | 965,039.01 | 18,304.62 | 45,233.96 | Payment Total |
| | | | | | | | | | | | | Writeoff |

| Final (HAP | Financial Data Schedule - Monthly Revenue & Expenses (HAP REGISTER) - DEC 17 | ıthly Re | venue & | Expenses | S | | 79 | TOTAL VOIICHERS | | TOTAL HAP, | 71 367 00 | 194.00 | <i>n</i> | n |
|--------------------|---|---|--------------|--|-------------------------------|-----------------------------------|----------------------------|--|-------------------|-------------------------|--------------------------|----------------------|----------|---|
| | Account Description | de de la companya de | | The second second | | identical administration of the | 74 | Vouchers leased on last day of month | st day of month | | | | | 4 |
| | DEVENIE. | | | | | | 5 | New Vouchers Issued/No Lease/Searching | d/No Lease/Search | Ing | | | | |
| 706 | PHA HUD Operating Grants | 69 | 71,616.00 | | | | | | 1 | | | | | 4 |
| 706a | Admin fee revenues | 69 | Summer | 8 | - Fraud R | Fraud Recovery HAP | | | _ . | | _ | | | |
| 711 | Interest Earned - HAP | 69 | 0.20 | | - ADMIN | Fraud Recovery ADMIN (714.020) | | | _ | | - | | | |
| ant 3484444 | Interest Earned - ADMIN | | S | \$ 4,400.00 | | P Offset | 2 | Portable Vouchers | | | | | | |
| 714 | Fraud recovery | 69 | · · | 2.000.00 | | Admin Fee Supplemental from CD | 77 | | | | | | | |
| | TOTAL REVENUE | S | 83,685.20 | | | | | All olliet Acocileis | | | | | | |
| | EXPENSES: | | | | | | | | | | | | | |
| 912 | Auditing fees | | | | | | | | | | | | | |
| | Salaries - Asha (\$24.52) Robert Column E.2 | | | | | | Admin Salaries | | | | | | | |
| 911 | payperiods | ь | 3,473.48 \$ | 223.08 | .08 S | 3,696.56 | total | PORT BREAK | BREAKDOWN | DATE | BILLED | ADMIN | ARSORRED | |
| _ | Medical | 69 | | | 33.96 \$ | 2,114.82 | Medical Total | | | | - Citation | | | |
| 9116 | Pension 15.8% T4/13.0% TS | 9 69 | 1 | | 9 60 | 140.28 | | | | | | | | |
| | Payroll Taxes FICA | 69 6 | 265.72 \$ | | 17.07 S | 282 79 | FICA Total | TOTAL PORT IN | | | 0 | | | |
| 915 | Employee Benefit Contribution TOTAL | S | - | VANCOUS CONTRACTOR OF THE PARTY | - | 6.819.83 | Benefits Total | PORT OUT | | | | | | |
| | Compensated aosenses | | | | | | | | | | | | | |
| DOI + States p | Academy Printing | S | 138.68 | | | | | | | 11/13/2015 8/31/2016 | \$ 511.00 \$ 1,025.00 | \$ 63.31 \$ 63.31 | | |
| 917 | Nina JG Stewart, Esq | | | | | | | | | | | | | |
| лрсыс | A Gallacher Reimb | | | | | | | | | | | | | |
| 918 | A Gallacher Mileage | s | 114.48 \$ | 114.48 | .48 | | | | | | | | | |
| 916 | Office Expenses Total | s | 138,68 | | | | | TOTAL PORT OUT | 2 | | \$ 1.536.00 | S 126.62 | | |
| 910 / | Administrative Total | S | 7,199.61 | | s | 7,369.83 | Village of Greenport total | ort total | | | _ | | | |
| 962 | Other General Expenses (Office Rent) | s | 550.00 | | | | | | | | | | | |
| 969 1 | TOTAL OPERATING EXPENSES | S | 7,749.61 | | | | | TERMINATED | | | | | | |
| 970 EXCESS | EXCESS OPERATING REVENUE OVER OPERATING EXPENSES | NG EXPEN | SES | | so. | 4 3 1 9 3 9 | | | | | | | | |
| 973.1 P | PHA Utility Allowance | S | 194.00 | | - | , por 1 or 10 | | DECEASED | | | | | | |
| 973.2 H | HAP payments | S | 71,173.00 | | | | | #8VC 12/31/17 | | | | | | |
| | PORT payments | S | 1,536.00 | | | | | ABSORBED | | | | | | |
| 973 (| (HAP, PORT and UTILITY TOTAL) | | 71,367.00 (V | (VMS - HAP TOTAL) | OTAL) | | | | | | | | | |
| 1117 H | HAP & UTIL less Port payments | S | - | MS- ALL OTI | (VMS- ALL OTHER VOUCHERS HAP) | ERS HAP) | | | | | | | | |
| | Total Han Revenue | | 76,016,00 | | | | | | | | | | | |
| 020 | (Net HAP | | 4.649.00 | | | | | NELLINGOISHED. | | | | | | |
| 7 | Net ADMIN | S | 4,319.39 | - | | | | | | | | | | |
| 900 TOTAL EXPENSES | XPENSES | 8 | 79,116.61 | | s 79 | 79,116.61 | TOTAL CASH DISBURSEMENTS | SBURSEMENTS | | | | | | |
| 1000 EXCESS (| 1000 EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES | ER (UNDER | O TOTAL EX | PENSES | 69 | 4.568.59 | | | | | | | | |

| Other MAINTENANCE: 213 Center MAINTENANCE: 278 2nd Street MAINTENANCE: 278 2nd Street MAINTENANCE: 278 2nd Street UNIT 2 UNIT 3 Other 213 CENTER UNIT 1 UNIT 2 UNIT 3 In a street UNIT 2 UNIT 3 UNIT 3 In a street UNIT 3 UNIT 3 UNIT 3 In a street UNIT 3 UNIT 3 UNIT 3 In a street UNIT 3 UNIT 3 UNIT 3 In a street UNIT 3 UNIT 3 UNIT 3 In a street UNIT 3 UNIT 3 UNIT 3 In a street UNIT 3 UNIT 3 UNIT 3 | MAINTENANCE: 213 MAINTENANCE: 278 2nd Center Street UNIT 2 UNIT 3 213 CENTER UNIT 1 UNIT 2 UNIT 3 278 2nd St 12/17 \$ 1,250.00 \$ 75.00 \$ 1,325.00 \$ - \$ - \$ - \$ - \$ | MAINTENANCE: 213 MAINTENANCE: 278 2nd Center MAINTENANCE: 278 2nd Street Other 213 CENTER UNIT 1 UNIT 2 UNIT 3 Is from 278 2nd St 12/17 \$ 1,250.00 Heating \$ 75.00 | MAINTENANCE: 213 Center 213 CENTER UNIT 1 UNIT 2 UNIT 3 | MAINTENANCE: 278 2nd Street UNIT 1 UNIT 2 UNIT 3 | Payment Agreement to Village | 140 hrs=\$604.80 divide \$ 151.20 | Utilities UNIT 1 - 8124 8327 8328 F Electric \$ 72.26 Water/Sewer \$ 72.54 | 13 Center EXPENSES: 278 2nd Street | \$ 1,125.00 \$ 1,300.00 1,125.00 \$ 1,125.00 \$ 75.00 \$ - | REVENUE: 213 Center REVENUE: 278 2nd Street 213 Center UNIT 1 - 8124 8327 UNIT 3 | 13 Center St & 278 2nd Street Monthly Revenue & Expenses - December 2017 Account Description |
|--|---|--|--|--|------------------------------|--------------------------------------|--|------------------------------------|---|--|---|
| | HOUSE 2,000.00 2,000.00 180.00 S 2,180.00 S 2,180.00 | HOUSE 2,000.00 | HOUSE 2,000.00 | HOUSE | 1,000.00 1,523.17 | 4 | HOUSE - 8590 RE/8361 SW \$ 15.21 \$ 54.36 | S - <u>S 3,550.00</u> | 0.00000 | HOUSE | |

Date Prepared: 01/10/2018 09:01 AM

VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 1

Budget Adjustment Form

Year:

2018

Period: 1

Trans Type:

B2 - Amend

Status: Batch

Trans No:

3788

Trans Date: 01/10/2018

User Ref:

ROBERT

Requested: A. HUBBARD

Approved:

Created by:

ROBERT

01/10/2018

Account # Order: No Print Parent Account: No

Description: TO APPROPRIATE RESERVES FOR THE REPLACEMENT OF THE SLUDGE PUMP AT THE WASTE WATER TREATMENT PLANT

| Account No. | Account Description | | Amount |
|-------------|---------------------------|---------------|-----------|
| G.8130.200 | PUMP STATION EQUIPMENT | | 9,000.00 |
| G.5990 | APPROPRIATED FUND BALANCE | | 9,000.00 |
| | | Total Amount: | 18,000.00 |



236 THIRD STREET **GREENPORT NY 11944**

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

MAYOR

GEORGE W. HUBBARD, JR. EXT. 215

> TRUSTEES JACK MARTILOTTA DEPUTY MAYOR

MARY BESS PHILLIPS

DOUGLAS W. ROBERTS

JULIA ROBINS

VILLAGE ADMINISTRATOR PAUL J. PALLAS, P.E.

EXT. 219

CLERK

SYLVIA PIRILLO, RMC EXT, 206

> TREASURER ROBERT BRANDT EXT. 217

Submitted:

January 5, 2018

Meeting:

January 18, 2018 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By:

Debbie Boyle, Assistant

From:

Jeanmarie Oddon, Deputy Clerk

Department: Village Clerk Department

Village Clerk January 2018 Work Session Report

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

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

Agreements, Contracts and Grants

The agreement between the Village and Haugland, for the temporary use of specified Village property, was fully executed on December 26th.

The contract between the Village and Stanley F. Skrezec, III for the removal and disposal of snow was fully executed on the 21st of December.

The contract between the Village and Stanley F. Skrezec, III for the provision of contractor services was fully executed on December 21st.

Two Change Orders for the Bio-Retention Project were fully executed on December 26th. One was for a credit of \$ 1,011.37 to the original contract, for the provision by the Village of a bench. The second Change Order was a no-cost change, and concerned the removal of the water-tight frame and grates.

Financial

The NYS Office of the State Comptroller advised that the Village is due \$ 10,965 total from Southold Town for Justice Court fees for the month of November, 2017.

Informational

The Standard Workday Reporting Resolutions (# RS 2417-A and # RS-2419) regarding Trustees Phillips and Robins were sent to the Office of the NYS Comptroller via certified mail on December 29th.

The registration request form was submitted for CEO Taglieri to attend the approved classes. Registration confirmation was received on January 11th.

Legal Notices

The Wetlands Permit Application hearing for the North Ferry was noticed in the 1/11 edition of the paper.

Liquor License Applications

Renewal application for Triangle Yacht Club, Inc. as received in the Clerk's Office on 1/8/18.

For Board Discussion

Wetlands Permit Application of Stephen Bull
Proposed amendment to Sections 9 and 18 of Code Chapter 150
Proposed amendment to Code Chapter 118
Community Development Block Grant ideas
Proposed amendment to Section 54 of Code Chapter 132
Proposed amendment to Code Chapter 88

Requested Resolutions

RESOLUTION approving the Permit Assembly Permit Application submitted by TK Krumenacker on behalf of the GHS All Class Corporation to use the Fifth Street Beach/Park from 7:00 a.m. through 8:00 p.m. on July 21, 2018 for the biennial reunion.

RESOLUTION approving the attendance of any Trustee or management staff member at the New York Conference of Mayors' Winter Legislative Meeting from February 11, 2018 through February 13, 2018 at the Albany Marriott in Albany, New York. The registration fee of \$ 240 for the full program or \$ 190 for the one-day program and the hotel cost of \$ 155 per person per night, plus all applicable travel and meal costs, will be expensed from the corresponding account numbers.

RESOLUTION setting the 2018 Village of Greenport property tax lien sale for March 13, 2018 at 10:00 a.m., and directing Clerk Pirillo to notice the tax sale accordingly.

RESOLUTION accepting the bid of Demarest Holding Corporation, d/b/a Hands Fuel Company, the sole bidder, per the bid opening on January 9, 2018 in the amount of \$ 0.13 per gallon over the rack rate for the delivery of 87 octane gasoline, and authorizing Mayor Hubbard to sign the contract between the Village of Greenport and Demarest Holding Corporation.

RESOLUTION accepting the bid of Demarest Holding Corporation, d/b/a Hands Fuel Company, the sole bidder, per the bid opening on January 9, 2018 in the amount of \$ 0.13 per gallon over the rack rate for the delivery of No. 2 heating oil, and authorizing Mayor Hubbard to sign the contract between the Village of Greenport and Demarest Holding Corporation.

RESOLUTION accepting the bid of Demarest Holding Corporation, d/b/a Hands Fuel Company, the sole bidder, per the bid opening on January 9, 2018 in the amount of \$ 0.13 per gallon over the rack rate for the delivery of diesel fuel, and authorizing Mayor Hubbard to sign the contract between the Village of Greenport and Demarest Holding Corporation.

Attachments:



236 THIRD STREET GREENPORT NY 11944

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

MAYOR

GEORGE W. HUBBARD, JR. EXT. 215

TRUSTEES JACK MARTILOTTA DEPUTY MAYOR

MARY BESS PHILLIPS

DOUGLAS W. ROBERTS

JULIA ROBINS

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

CLERK SYLVIA PIRILLO, RMC

EXT. 206 TREASURER

ROBERT BRANDT EXT. 217

Submitted: January 11, 2018

Meeting: January 18, 2018 7:00 PM

Work Session Meeting

To: Mayor George W. Hubbard, Jr.

Board of Trustees

Jeanmarie Oddon, Deputy Clerk Prepared By:

From: Jeanmarie Oddon, Deputy Clerk

Department: Village Clerk Department

Trustee Roberts January Work Session Report

Attachments:

Trustee Roberts January 2018 Work Session Report (PDF)

MEMORANDUM

To: Mayor and Board of Trustees From: Trustee Doug Roberts Re: January 2018 Work Session

January 10, 2018

- 1. 25 MPH Speed Limit Can we schedule a public hearing?
- 2. IGA Parking Support making all 20 spots 60 minutes instead of 30, per recommendations from the public during the hearing.
- 3. Leaf Blowers Request resolution to send a letter petitioning the County Legislature and County Executive to explore County-wide program to curtail and eventually outlaw the use of 2-stroke engines to reduce emissions and harmful noise pollution, similar to their program to reduce plastic bag consumption that just went into effect. These kinds of environmental hazards are regional in nature and the Village is not in a position to make any impact on its own. Attempting to ban noise is a Pandora's Box I'm not willing to open. A lot of the "noise" we hear around town is the sound of people feeding families and providing jobs for locals.
- 4. Parking Can we develop language and schedule a public hearing based on the petition submitted (and appended below) with around 75 signatures requesting that we look into providing 20-25 designated long-term parking spots for locals once we are able to add the additional 20-25 long-term parking spots for visitors out at the RR station?
- 5. Use Evaluations I was told in May that this illegal practice was to be terminated and replaced with a more sensible building department review of applications upon change of ownership or tenancy to ensure that the new proposed use is in line with fire, building, and zoning codes. As we gear up for another summer season and the changes to the commercial district that always come with it, request that we immediately:
 - a. Cease all Use Evaluation Applications and implement a new more streamlined procedure immediately
 - Develop a new process for approval of businesses that allows the building department and Village Administrator to certify each business as meeting Zoning Code, Fire Codes, and Building Safety Codes
 - Require ALL businesses, not just new ones, to participate in whatever new process is developed

- d. Require all Planning Board members to attend training about the definition of Planning Board duties and powers under NYS law and Village Code
- e. Create an advisory committee on "popup" businesses comprised of local citizens with knowledge of such to advise the Village Board on a sensible policy and possible zoning code change that allows this phenomenon reasonably and safely without impacting the quality of life for residents or providing an unfair advantage to some businesses over others.

We need to end the current system, in which some businesses are considered to be above the law, while others are issued violations for even the slightest of miscues. This board must decide if we have the courage to issue violations to ALL businesses in town, regardless of the longevity and political connections of the business owners. If we are not willing to do that, then we should simply look the other way on all violations of building and zoning code. We should be encouraging people to come and open new businesses in our commercial district, not burying them in red tape while established businesses continue to operate with a different set of rules.

It's been 6 months since we said we were ending the "Use Evaluation" boondoggle, yet it continues. What is taking so long?

6. Will any of you join me in my push to enforce the LWRP and require marine pumpouts in Marinas by 2019?

An eclectic, robust, and active downtown is critical for the year-round economy of Greenport. The Village has improved parking options downtown for tourists in recent years. We, the undersigned residents and voters in the Village of Greenport, petition the Village Board to consider reserving parking spaces for year-round residents of the commercial district who make up the social and economic fiber of the Village. The possible addition of 25+ all-day tourist parking spots near the Rail Road Station provides a perfect opportunity to add 25 resident-only parking spaces in the commercial district while maintaining the same number of parking spaces for visitors. These resident-only parking spaces could perhaps be scattered around the district in groups of 4 or 5. This would create a win for our businesses and our residents.

| Name: (PRINT) | Address: |
|------------------------|-------------------------------------|
| David C CAMMAGOTA | 417 MAIN St. APT 3A 11944 |
| Russell Harvey | 208 Front St. Greenpurl, Ny 11944 |
| Deborah Come | 132 Front St. , Greenzt M. |
| Lily Dougherty-Johnson | 51 Washington Avenue, Greenport |
| Sully Franke | 123 MAIN ST., GREENPORT (APT. ZE) |
| Ostefany Kling | 428 4th St, Greenpert (2nd FI.) |
| Stacey Krumenacker | All Main St IA Greenport 11944 |
| Dorothy Beatly | 118 Broad St, Greenpat 11944 |
| Victoria Schade | 455 Main Street, Greenport NY 11944 |
| Deboran Schadu | 455 Ham Street, Greenza NY 11944 |
| Devia McMahon | 133 Central Avenue Groupout UY 4991 |
| Leslig Colon | 421 Mais St. Greenport (4) |
| frema fly | PO Box 853 Greorport Nº 11944 |
| IAN Strainan | 431 main St. Coremport 11944(AA |
| Duy Finds | 613 Front Sty Coursel |
| Carl Timp | and 18 Front Street Greenport W/11 |
| | 5-218 Front St-Green prof- Nylly |
| Matthew Michel | 308 Mala St Granpest NY 11848 |
| Tonother Szerling | 503 WI ALM ST Property Ny 11944 |
| JOSH NO PEIMO | 35 milleting Dynamy Ny 1194 |
| Jessica DeMartno | 413 S. Stroot Green COATIN 11944 |

33 Control Aventic Greenport W. 9. Brennen McMal WEATHERED Flut ST Gleroner N. Y. 1942 430 MANST CHEENAMI NY Sworinski 32A Front Street Greenpar 30 Fred Street m Kulmann -Street Greenfurt NY meen fird

An eclectic, robust, and active downtown is critical for the year-round economy of Greenport. The Village has improved parking options downtown for tourists in recent years. We, the undersigned residents and voters in the Village of Greenport, petition the Village Board to consider reserving parking spaces for year-round residents of the commercial district who make up the social and economic fiber of the Village. The possible addition of 25+ all-day tourist parking spots near the Rail Road Station provides a perfect opportunity to add 25 resident-only parking spaces in the commercial district while maintaining the same number of parking spaces for visitors. These resident-only parking spaces could perhaps be scattered around the district in groups of 4 or 5. This would create a win for our businesses and our residents.

| Name: | Address: |
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| Edgar Jocqsang re | 126 South St. Greenport, N.Y |
| Letter franke | 123 MAINST, 2E, DESCRIPTION, NY |
| BUAN GALAGHER | 123 MAIN ST, ZE GREENPORT |
| Zoe Campbell | 123 Main St; 20, Green port NY |
| Chrolie Hodgson | 123 main St, 2C, Greenport, NY |
| JESSE ELLIOTT | 123 MAIN ST, 20 GREENPORT, NY |
| KARA HOBLIN | 19 FRONT ST GREENPORT NY |
| LIZ SWEIGART | 429 MAIN ST GREENPORTHY |
| madison Fender | 190 Sterling stapts gruenport, W |
| Carolyn Rusin | 314 Main St., gneen port, NY |
| Johnathin Leen | 621 First Street. GreenPoit, MY U.S.A. |
| Jon Duello | 3/10 Bayer ave greenport, Ny |
| Lupo Bocci | 43+ Main St. Quenpry |
| Parax Contart | 528 First Street Greenport, NY |
| Lauren smith | 318 Monsellel Greenport Ny 11994 |
| Erin Creedyn | 415 Brann St. Greenpert, NY 11944 |
| Schuyler Gillispie | 210 fifth Stipet, Greenport My 11944 |
| Shanke Strichland | 222 third street, Greenfort, NY |
| Thyan Joses | 221 3° street Grown poit DY 11944 |
| Herrya Sanders | (') |
| Daniel Scotto | 1918 Front Skeet, Greenport NY 11944 |

| John Arerette JACK Kohut Crig Ling Krahing Strainge Sean Bulky Adwin Pinta Milhael Chanles trot | 19B Food Stock, Greenport W 11944 172 Steeling Street Greenpart refrire 799 Main Street Greenpart NY CONTROL AVENUE GREENPOUT NY 744 MAIN ST GREENPORT LED 1º ST ENEGROCH 215 Champlin St Greenport |
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| Name: (PCINT) | Address: |
|-----------------|--|
| Rachel Bosworth | 417 Main St. Apt 34, Greenport |
| Lalianne Frage | HZ1 Mein St., Apt 48, Grangest |
| Alice Falcone | 613 Front St Greenport |
| Alicia Ekolei | 415 WOUDLANE GREENPOR NY 11944 |
| BASTARA SKOLOR | 4715 WOOD LANE CHERRY DEAT NOT |
| Brandon ANDREWS | 421 Man St Apt 4B Greenpart |
| Bianca Mungues | 421 Man St Apt 4B Greenpart 29 Front St. 4pt? Greenpart |
| Dana Kowesick | 4246 4th St. Green, BOAT NY 11944 |
| Report V Marie | 254 Fout St. Greenport NY 1949 |
| Julia King | 190 Sterling St. Greeport My 11999 |
| Jessica Green | Main st Greenport Ly 1444 |
| Scott Radsome | 43 Front St My 11944 |
| Rosalie Ring | 234 3th AC - GOORT - 11944 |
| Bridget Elkin | 912 Main Street, Greenport |
| Eric? Elkin | 912 Main Street Greenport |
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