

December 19, 2019 at 7:00 PM

Mayor and Board of Trustees - Work Session Meeting

Third Street

Firehouse

Greenport, NY 11944

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

PETER CLARKE

MARY BESS PHILLIPS

JULIA ROBINS

VILLAGE ADMINISTRATOR

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

CLERK

SYLVIA PIRILLO, RMC EXT. 206

> TREASURER ROBERT BRANDT EXT. 217

PLEDGE OF ALLEGIANCE

MONTHLY REPORTS FOR THE FOLLOWING:

- FIRE DEPARTMENT CHIEF WAYDE MANWARING Including compilation of all monthly meeting minutes
- VILLAGE ADMINISTRATOR PAUL J. PALLAS, P.E. Road and Water Department
 Sewer Department
 Light Department
 Building Department
 Recreation Department
 Harbor Department
 Marina Manager
- VILLAGE TREASURER ROBERT BRANDT Meter Department Housing Authority & Community Development
- o VILLAGE CLERK SYLVIA PIRILLO, RMC
- o VILLAGE ATTORNEY JOSEPH PROKOP, ESQ.

BOARD DISCUSSIONS

A Public Hearing regarding a proposed amendment to Chapter 132 (Vehicles and Traffic) Section 54A, Schedule XVI (Limited Time Parking) of the Village of Greenport Code.

MAYOR AND VILLAGE BOARD OF TRUSTEES

PUBLIC TO ADDRESS THE BOARD



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

CLERK

SYLVIA PIRILLO, RMC EXT. 206

TREASURER ROBERT BRANDT

EXT. 217

Submitted:

December 12, 2019

Meeting:

December 19, 2019 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By:

Paul Pallas, P.E. Village Administrator

From:

Amanda Aurichio, Assistant

Department:

Village Administrator

Work Session

Work Session Report for Road and Utilities

December 19, 2019

Administrator's Office

Statistics

Work Orders:

Electric = 71 Written, 71 Completed

Water = 0 Written, 0 Completed

Sewer = 64 Written, 64 Completed

Road = 77 Written, 77 Completed

Reports

- DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 11-12-2019. 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 11-7-2019.

Resolutions

Authorization to Bid for Fork Lift

Discussion

Road End Project Update

Road/Water Department

Statistics

Water Distribution:

5,830,800 Gallons Sold

Sampling:

All water samples complied with Department of Health requirements.

Locations:

419 Sixth Street - Slop Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.17 mg/L

Third Street Firehouse - Kitchen Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.47 mg/L

The form, DOH-360, was filed with the DOH on November 12, 2019 with the above results.

Report

Tasks Accomplished:

- Cleaned storm drains.
- Swept the village with the street sweeper.
- Tested sewer departments RPZ's.
- Performed vehicle maintenance including: install salters in G-9 and G-66, picked up and installed new plow blades, mounted spotlight on G-9, fixed lights on G-66, purchased and installed new exhaust for G-9, winterized landscaping equipment.
- Cleaned leaves in municipal parking lots.
- Checked water leak at sewer plant, did mark outs for drainage project, Installed 4 inch fire main for Frisky Oyster.
- Assisted with tree planting across the village.
- Cut tree down at end of 6th street.
- Grinded sidewalks throughout village.
- . Installed ice rink at Mitchell park.
- Repaired 6th street and turntable fence rails.
- Cleared walking trail on Moores Lane of small debris.
- * Removed and poured cement for a new sidewalk on North street.
- * Assisted light crew with transporting Christmas tree to Mitchell Park.
- Patched around village.

Sewer Department

Flow and Sampling:

The plant continues to run well, exceeding DEC permit requirements. Total plant flow for the month of November = 8,728,000 gallons. Average Daily Flow = .291 (MGD) Permit limit = .650 MGD Total Suspended Solids percent removal (TSS) = 99%. Permit limit is 75% CBOD percent removal, = 99%. Permit removal level is = 75% Coliform Fecal General = 4.2 MPN. Permit limit, 200 MPN/100 Coliform Total General = 10.8 MPN. Permit limit 700 MPN/100 Total Nitrogen = 4.0 LBS/day

Sludge Removal:

42,000 Gallons of sludge hauled in November.

Report

Treatment Plant:

Replaced west screw pump motor with new and brought old in for evaluation

Pumped out and cleaned East clarifier

Repaired west screw pump lower bearing

Collection System:

Repaired spare motor for Ludlam pump station

Turned on heat and setup heaters at all pump stations and RPZ hotboxes

Page 3

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = November 13 @ 103.006 Mwh Minimum usage day = November 1 @ 61.999 Mwh Peak demand for the month = 4.904 MW November 13, 5:30 pm Monthly total usage = 2514.810 Mwh

Service calls/call outs = 5 Street light repairs = 8 Customers shut off for none payment =1 Customers turned on for payment = 1 Customers turned on for the season = 0 New Services = 0

Tasks Accomplished:

- Re-lamp 10 of the larger Christmas displays and a couple of the stars that mount on utility poles.
- Repaired/replaced cords for the trees that are wrapped with lights around the trunks
- Put up the stars, ships, mermaids and seahorses out in the usual locations
- Cut and transported the Village Christmas tree to Mitchell Park, Thank you Frank and Phyllis Musto for the tree.
- ❖ 200 Block of 6th Ave. no power, due to a tripped circuit breaker on the transformer
- ❖ 600 Front St. ½ power, found broken secondary leg.
- Assisted with tree planting.
- Tree removal and trimming at several locations.
- Put lights in all three trees for the holidays (large tree in park, small tree in park and Adams Street parking lot)
- ❖ Annual testing of main incoming meter, tested at 100%
- * Replaced damaged electric meters throughout the Village.

Attachments:

Greenport Meter 11-2019 (PDF)

Total Usage: 2,514,810.0000 KWH

Peak Demand: 4,904.00 KW

Occured On: Nov 13 2019 17:30

Load Factor: 71.12%

Date Start: Fri Nov 1 2019

Date End: Sat Nov 30 2019

Sat 110V 30 2019	
KWH	Period Ending
69,999.00	11/1/2019
71,715.00	11/2/2019
71,894.00	11/3/2019
70,704.00	11/4/2019
71,506.00	11/5/2019
70,164.00	11/6/2019
74,402.00	11/7/2019
89,215.00	11/8/2019
93,862.00	11/9/2019
84,205.00	11/10/2019
74,700.00	11/11/2019
82,596.00	11/12/2019
103,006.00	11/13/2019
94,322.00	11/14/2019
84,123.00	11/15/2019
92,674.00	11/16/2019
94,964.00	11/17/2019
85,590.00	11/18/2019
82,179.00	11/19/2019
84,357.00	11/20/2019
83,254.00	11/21/2019
85,867.00	11/22/2019
90,372.00	11/23/2019
87,837.00	11/24/2019
83,924.00	11/25/2019
79,628.00	11/26/2019
81,602.00	11/27/2019
83,013.00	11/28/2019
95,803.00	11/29/2019
97,333.00	11/30/2019



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EXT. 219

CLERK SYLVIA PIRILLO, RMC EXT. 206

> TREASURER ROBERT BRANDT EXT. 217

Submitted: December 12, 2019

Meeting: December 19, 2019 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By:

Paul Pallas, P.E. Village Administrator

From:

Paul Pallas, P.E. Village Administrator

Department: Vill

Village Administrator

Building

Work Session Report for Building Department & Code Enforcement

December 19, 2019

Office of Code Enforcement & Fire Prevention Reports

- Code Enforcement continues to patrol the Village and respond to complaints.
- We continue to process and issue Building & Rental Permits. We will begin addressing rental properties that have not yet filed for a rental permit.
- Please remember that it is unlawful for any person to park on any street within the corporation limits of the Village of Greenport after a fall or precipitation of snow of two inches or more, unless the vehicle is attended by a person capable of driving/moving it on demand. This prohibition is in effect until the snow event has ended and snow has been removed or cleared.

Code Enforcement Report is attached.
Building Permit Report is attached.
Traffic Enforcement Statistics Report is attached.

Attachments:

November 2019 Building Report

(PDF)

November 2019 CODE (PDF)

November 2019 Traffic (PDF)





Village of Greenport Building Department

December 1, 2019

Monthly Report REPORT COVERING

Incorporated Village

11/1/2019 through 11/30/2019

	ERMIT NO.	PERMIT DATE	PARCEL ID	LEGAL ADDRESS	STATUS
Accessory Structure	02802	11/7/2019	46-27	322 Second Street, Greenport, New York 11944	OPEN
Mixed Use BLDG (RENOVATION)	02803	11/8/2019	46-32	112 South Street Greenport, New York 11944	OPEN



Village of Greenport Enforcement Report

CODE ENFORCEMENT & FIRE PREVENTION



December 1, 2019

Monthly Report

Incorporated Village

REPORT COVERING 11/01/2019 through 11/30/2019

LOCATION	DATE	FACTUAL	DISPOSITION
337 Second Street Greenport, New York 11944	11/05/2019	Life-Safety issues	The Village continues to pursue the property owner for life safety concerns on the premises. Property has been ordered to cease and desist residential use.
702 Main Street Greenport, New York 11944	11/15/2019	Expired building permit	Complaint of work "appearing to begin" at church. Investigation determined material appears to have been delivered. Applicant to be notified they must re-new building permit.
Adams Street Parking between Third & South Street	11/20/2019	Abandoned vehicle	Complaint of a cargo van parked with broken windows and flattened tires. Southold PD advised vehicle was involved in a criminal mischief investigation. Van has since been removed.
714 Main Street Greenport, New York 11944	11/22/2019	Fire Code violations	Property manager beginning process to have building brought into compliance with current IFC.

RENTAL PERMIT INFORMATION

INFORMATION

The following statistics represent the status of rental permits and rental permit violations from January 1, 2018 – December 1, 2019

Applications Received: 162

Incomplete Applications (Missing fees, docs, etc.): 22

Applications Pending Inspection: 20

(These include several North Fork Housing Alliance Units & Properties who have opted to have an architect/engineer certify compliance.)

Applications Pending Re-Inspection (Corrections needed to be made to rental unit): 12

Applications Completed/Permits Issued: 108



Village of Greenport Enforcement Report

TRAFFIC ENFORCEMENT



December 1, 2019

Monthly Report REPORT COVERING 11/01/2019 through 11/30/2019

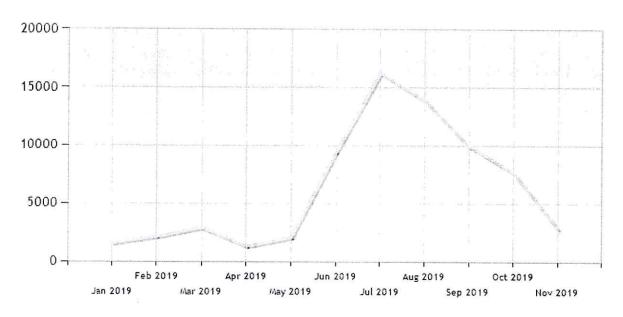
Incorporated Village

FINE COLLECTION BY MONTH: 2019

MONTH	No. OF TICKETS PAID	AMOUNT COLLECTED	(VIA PLEA OF GUILTY OR COURT RULING)
January	10	\$1,600.00	
February	14	\$2,170.00	
March	18	\$2,930.00	
April	16	\$1,350.00	
May	20	\$2,090.00	
June	118	\$9,450.00	
July	201	\$16,265.00	
August	155	\$13,885.00	
September	108	\$9,980.00	
October	70	\$7,685.00	
November	24	\$2,900.00	
December			
YTD	754	\$70,305.00	

NOVEMBER 2019

Case Track



TICKETS ISSUED: NOVEMBER 2019 Case by Violation Type

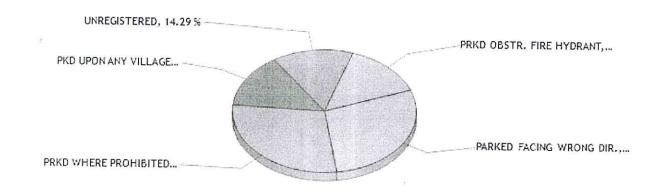
Code	Description	2019	Total
11	PRKD OBSTR. FIRE HYDRANT	1	1
14	UNREGISTERED	1	1
16	PARKED FACING WRONG DIR.	2	2
2	PRKD WHERE PROHIBITED SCHEDULE XI.	2	2
3	PKD UPON ANY VILLAGE DOCK, BULKHEAD	1	1
Total		7	7

Top five by Violation Types

PARKED FACING WRONG DIR.
PRKD WHERE PROHIBITED SCHEDULE XI.
PKD UPON ANY VILLAGE DOCK, BULKHEAD
UNREGISTERED
PRKD OBSTR. FIRE HYDRANT

These Violations combined represent 100.01% of issuance Village wide.

Frequently Issued Violations





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

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CLERK

SYLVIA PIRILLO, RMC EXT. 206

TREASURER ROBERT BRANDT EXT. 217

Submitted: December 12, 2019

Meeting: December 19, 2019 7:00 PM

Work Session Meeting

To: Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By: Paul Pallas, P.E. Village Administrator

From: Amanda Aurichio, Assistant

Department: Village Administrator

Recreation

Work Session Report Recreation Department

December 19, 2019

Mitchell Park Marina/Parks

- Parks and Road Department installed the ice rink.
- Skate Guards and Office Staff were hired for the Ice Rink. Schedules have been completed.
- All Ice Skates are in the process of being cleaned and sharpened for the season.
- Inventory of equipment and supplies was completed. All necessary items have been ordered.
- Carousel Committee decorated the Carousel for the Holidays.
- Carousel routine maintenance continues.
- Hours of operation at the Carousel changed to 11:00 am 5:00 pm on weekends, holidays and school closings.
- Skate School Registration Forms were distributed to local schools.
- Local businesses were contacted to renew their Signage at the Ice Rink. Most have shown an interest in displaying their sign. Thirty other businesses were contacted via letters and flyers as well. Most have shown an interest and have called for additional information.
- Sterling Harbor Moorings have been winterized.
- Complete landscaping and fall clean up at park.
- * Railroad Dock Fender system repaired focusing on lateral timbers and vertical pilings.

Monthly Revenue Reports are attached.

Recreation Center

Statistics

Attendance:

After School Program = 31 children enrolled in After School Program

Reports

- November was extremely busy preparing for the holiday festivities.
- Literacy Programs and Homework Help is going well with Floyd Memorial Library.
- The Recreation Center was decorated for the Annual Holiday Party that will be held on December 11th.
- A Great Big Thank You to Sylvia Pirillo who once again collected donations from sponsors to purchase holiday gifts for the children in the After-School Program.
- A trip to San Simeon was held on November 20th. The residents and children enjoyed an afternoon of reminiscence, music, crafts and refreshments

Campground

Tasks Accomplished

McCann's Campground officially closed November 1st.

Attachments:

RECREATION MONTHLY REVENUE REPORT 121919 (PDF)

	INAKIINA			CAMPGROUND			MOORINGS		
	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR
	2010	2019	2020	2018	2019	2020	2018	2019	2020
JUNE	\$ 91,826.21	\$ 201,996.91	\$ 189,694.54	\$ 32,229,11	\$ 63 499 00	\$ 78 130 00			
JULY	173,950.62	120,925.35	134,727.53				9 40,250.00	\$ 40,023.90	\$ 36,400.00
AUGUST	174,687.33	153,314.62	117,311.08	15,120.00	19.490.00	17 539 50	6,376.00	•	D):
SEPTEMBER	96,914.81	78,674.19	101,314.05	9,110.00	14 400 00	18 185 00	7 050 000		
OCTOBER	46,023.43	25,199.87	17,715.25	12.662.00	7 947 50	10 3/10 50	(00.000,1)	. 000.7	
NOVEMBER	632.05	3,000.00		13.55	1 935 00	10,249.30		1,300.00	1
DECEMBER	602.19			0000	7,000,000		1,1/6.05	1,300.00	2,200.00
JANUARY				2 875 00	00 005 1		1,700.00	200.00	
FEBRUARY	1,689.04	(20.00)		1,600,00	1,700.00		6,300.00	8,000.00	
MARCH	1.854.00	2 203 04		1,000.00	957.50		3,100.00	2,100.00	24
APRIL	1,676.01	4 972 83		2,101.00	65.00		2,000.00	2,300.00	
MAY	21.660.03	17 777 16		2,930.00	1,770.00		1,200.00	1,100.00	
	77,000.07	11,237.15		11,595.00	8,792.50		1,300.00		
YEAR TO DATE	\$ 611,515.71	\$ 607,503.97	\$ 560,762.45	\$ 113,403.66	\$ 145 265 00	\$ 148 855 00	70 404 07		
									000000000000000000000000000000000000000
	CAMERA OBSCURA	RA		CAROUSEL					
	EISCA! VEAD	מפטאו אניאים	4 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4						
	2018	2019	2020	FISCAL YEAR 2018	FISCAL YEAR 2019	FISCAL YEAR			
JUNE	\$ 173.00	\$ 172.00	\$ 30.00	\$ 19,507.95	\$ 19,308,00	\$ 19 439 00			
JULY	219.00	150.00	108.00	-	51,051.91				
AUGUST	463.00	117.00	106.00	57,786.06	58,950.67	55,430.64			
SEPTEMBER	127.00	24.00	37.00	23,626.60	19,858.80	22.070.65			
OCTOBER	25.00	13.00	14.00	8,361.65	8,027.82	10.096.43			
NOVEMBER		388.00		6,505.00	6,035.83	8,976.38			
DECEMBER				3,300.00	5.973.00	2000 10/2			
JANUARY				3,748.00	2,657.69				
FEBRUARY		٠		5,015.22	5,631.00				
MARCH	,			3,005.00	3,512.00				
APRIL	8.00	•		8,817.00	9,351.19				
MAY	53.00	25.00		10,969.40	13,541.75				
YEAR TO DATE									



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Submitted:

December 11, 2019

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To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By: Robert Brandt, Treasurer

From:

Amanda Aurichio, Assistant

Department: Treasurer's Department

NOVEMBER 2019 REPORT

REOUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment # 4246, to appropriate reserves to fund engineering services for the Miniature Railroad, and directing that Budget Amendment # 4246 be included as part of the formal meeting minutes for the December 26, 2019 regular meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment # 4247, to appropriate reserves to fund maintenance services for four pump stations, and directing that Budget Amendment # 4247 be included as part of the formal meeting minutes for the December 26, 2019 regular meeting of the Board of Trustees.

UTILITY BILLING

Sector 1 December bills finalized. Sector 2 being read at this time, to be completed by 12/13/19. Billing statistics for the month of November finished. Sector 4 red tags were due hand delivered/certified mailed 12/3/19 (previously 11/15/19). Two residential accounts disconnected. reconnected same day, one reconnected following day (not primary residence). No red tags due until after holidays.

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

7 recertifications and 2 interims were performed for December 2019. Currently, there are 80 participants.

Work continues with legal counsel on updating the required Housing Authority 5 Year Plan.

SIGNIFICANT COLLECTIONS

Property Tax Received through November 2019- \$ 1,085,779.52 Rents Received for November 2019 - \$ 75,666.86 Suffolk County Sales Tax Revenue Sharing - Annual payment- \$ 26,984.00 NY State Mortgage Tax Aid- Quarterly payment -\$ 9,031.55

INFORMATIONAL:

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

Attachments:

NOVEMBER 2019 BANK BALANCES (PDF)

BILLING STATISTIC REPORT NOVEMBER 2019 (PDF)

PROPERTY TAX COLLECTION THROUGH NOVEMBER 2019 (PDF)

CD FINANCIALS NOVEMBER 2019 (PDF)

HA FINANCIALS NOVEMBER 2019 (PDF)

BUDGET AMENDMENT 4246 (PDF)

BUDGET AMENDMENT 4247 (PDF)

		BANK ACCOUNTER	JNT BALANCES OF OCTOBER 20	19	
FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE	
А	General	A.0200 000	Checking	263,226.31	
Α	Repair & Maintenance	A 0200.400	Checking	52,762.50	
Α	Greenhill Cemetery	A.0201 100	Savings	33,516.32	
Α	Money Market	A 0201 130	Money Market	1,300,420.01	
Α	Fire Apparatus	A 0221 110	Savings	33.23	
Α	Bulding Department Escrow	A 0235 101	Checking	14,372 09	
A	Parks and Recreation	A 0200 200	Checking	2,583.34	
	FACE WHERE STREET, THE SECTION OF		ı	OTAL GENERAL FUND \$ 1,666,	913
CD	Small Cities Rehab.	CD 0200 000	Savings	152,917.41	
CD	NYS CDBG Funds	CD.0200 400	Public Funds Acc		
CD	Moran	CD.0201.000	Savings	5,734.77	
CD	Watkins	CD 0201.001	Savings	21,778.58	
			TOTAL COMM	UNITY DEVELOPMENT \$ 180,	656
E	Light Fund	Ę.0121 100	Checking	464,303.79	
E	Light Depreciation Savings	E.0116.100	Savings	2,225,521.55	
E	TTC Collections	E.0121.120	Savings	1,085.83	
E	Consumer Deposit Savings	E.0191.100	Savings	130,800,70	
Ε	Consumer Deposit Checking	E 0244 200	Checking	3,605.94	
	5		RI S GF XX G FF-Min	TOTAL LIGHT FUND \$ 2,825,5	317
F	Water	F.0200.000	Checking	375,892.28	
F	Water Fund Capital	F 0200 400	Savings	8,380.88	
F	Water Fund CD (MM)	F.0201.000	Money Market	202,685.28	-
		F 0201 130	Money Market	386,029.77	
-	Water Fund Money Market	1 0201 100			
	Water Fund Money Market		the manufacture	\$ 972,9	88.
	Water Fund Money Market	1 700 100 100 100 100 100 100 100 100 10		\$ 972,5	88
F	Water Fund Money Market		And the second s	\$ 972,8	88

9	S		AND OF STREET	TOTAL VILLAGE WIDE \$	9,606,016.4
				\$	109,821.1
N	Wire Account Utility Clearing			8,021.00 101,800.17	2 2 12
			TOTAL T	RUST & AGENCY FUND \$	1,123,481.3
TA	Accounts Payable	TA 0202 000	Checking	725,780.31	
TA	Global Common	TA.0201.009	Savings	271,416.77	
TA	Concert Fund	TA.0201.008	Savings	2,284.98	94 E
TA	Justice Court	TA 0201.004	Savings	4,789.98	
TA	T & A Special Escrow	TA.0201 002	Savings	6,599.04	
TA	WWI Memorial Trust	TA.0201.001	Savings	730.54	
TA	Retirement Savings	TA.0201.000	Savings	48,920.04	
TA	Trust & Agency	TA.0200.000	Checking	62,959.73	
	E	12			
				TOTAL CAPITAL FUND \$	522,148
Н	Capital Reserve	H.0200.400	Savings	49,566 28	-
Н	Capital	H.0200.000	Checking	472,581.73	
				TOTAL SEWER FUND	2,204,689
G	NYSERDA	G,0525.000	Checking	111.01	
G G	Sewer Wastewater	G.0220.110	Savings	12,157.04	
G	NYSEFC	G 0205.000	Checking	185,851.61	
G	Sewer Fund III	G.0201 120	Money Market	957,199.34	
G	Sewer Fund I	G.0201 100	Money Market	363,298.14	
G	NYS DEC Consent	G.0201.000	Savings	31,416.09	
	Sewer	G.0200.000	Checking	654,655.86	

EOM Billing Statistics Report

Page	Rate Summary - All Position	()		EON	/ Billing S	tatistics	Reno	t					
2. Elecatio - Find Chappe 1918 Min. Bits 1918 1918 1918 1918 1918 1918 1918 191			ĵ)			٠					Page
9. Negacidanis (1, 2) 11-20		2 - Electric - Flat Charge	Bills	Min. Bills					Contract	PCA	NYSCES	Comm Tax	,
10 - Water Petropolity 2, 23 1944 19		9 - Residential (1,1)	7367	> (0		0		556.16		200	XX IIII	Kes lax
11 - Allenmand - Cheeron (5.3)		10 - Water Heating (2, 2)	7951	0	680719	79,710.35	0			4 024 17	3 4 730 6		9.61
13 - Tommard - Cheston (1, 1) 14 - Tommard - Cheston (1, 1) 15 - T		11 - All Electric (3-3)	<u>.</u>	0	1820	136.48	0			27.10	C1.7CE,2		2.325.84
1- Vinage St. Lighting (5.6.) 1- For Vin		13 Demonstrate (3, 3)	335	0	193237	22,043,08	c			27.40	7.91	*	4,56
19. Twintle District (1. 1) 19. Twintle District (1. 1) 20. Convant St. Lighting (5. 6) 19. Twintle District (1. 1) 20. Convant St. Lighting (7. 1) 21. Severing theory (13. 1) 22. Convant St. Lighting (7. 1) 23. Sever - Wissing Feather (13. 1) 24. Sever - Wissing Feather (13. 1) 25. Sever - Wissing Feather (13. 1) 25. Sever - Wissing Feather (13. 1) 26. Sever - Wissing Feather (13. 1) 27. Sever - Wissing Feather (13. 1) 28. Sever - Wissing Feather (13. 1) 29. Sever - Wissing Feather (13. 1) 29		3 - Demend - Crass 3 (5, 5)	S	C	262800	14 690 52				3,881,06	839.43		665,63
19 - Tomas Ellaphing (7, 7)		14 - Village St. Lighting (6, 6)	'n	0	24176 925	27.000.		3,7 10,55		5,414,20	1,141.59	698.33	
20 - Connection (19, 17)		15 - Town St Lighting (7, 7)	· •	•	2.00.00	2,102.11	0			498.09	105.01		
21 - Several Nichtighig (12, 12)		19 - Traffic Lights (11, 11)	•	0	14 (0.43	163.03	0			29 18	A.		
21 - Steving Harbor (13.1) 65 - Reconverding Feet Residential 67 - NSF Fee 3 - Sever - NUTSIDE Flat Charge 67 - NSF Fee 3 - Sever - NUTSIDE Flat Charge 67 - NSF Fee 3 - Sever - NUTSIDE Flat Charge 67 - NSF Fee 3 - Sever - NUTSIDE Flat Charge 63 - Sever - NUTSIDE Flat Charge 64 - OS DELI FEVER Flat (14.1) 65 - OS DELI FLAT (14.1)		20 - Contract St Lighting (12, 12)	- (0	1415	146.65	0			20 17	0 0		
66 - Recomeration Peer Residential 1 0 005 875			7	0	57	00.00	0				0, 13		
9. Sewer - UNSIDE Feat Charge 1740 1740 1740 1740 1740 1740 1740 1740		66 - Reconsection East 13, 13,	0	0	505.875	58.22	0				33		
3. Sewer - NISIDE File Charge 3. Sewer - NI VILL 3/W. WSEWERR (17, 17) 2. Sewer - NI VILL 3/W. WSEWERR (17, 17) 3. Sewer - NI VILL 3/W. WSEWERR (17, 18) 3. Sewer - NI VILL 3/W.		67 NOT TO	-	0	C		· c		000	10.43	2.20	5.11	
3- Sewer - INSIDE Fiel Charge 3- 6		99 L LON - 10	•	0	C		0 0		00.00				
4. Sewer - NULL JAY WISEWER (14, 14) 866 555 354 3520 77 0.0 3,7130 57 16 24,023 78 5,065,59 704,44 2. Sewer - NULL JAY WISEWER (14, 14) 866 555 354 3520 77 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	:		1740	C		110 731 10			25.00				
23 - Sewer - NULL 3'WUSEWER (14, 14) 886 555 3344 5326378 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		3 - Sewer -INSIDE Flat Charge	36	c		0.107.01			631.16 24		5,065,59		3 005 64
23 - Sewer - IN VILL 34" WISEWER (14, 14) 886 55 354 53.26378 0 25 - Sewer - IN VILL 1"WISEWER (15, 15) 28 30.3 4051.14 0 26 - Sewer - IN VILL 1"WISEWER (17, 17) 27 4 24.75 40.425 0 27 - Sewer - IN VILL 1"WISEWER (17, 17) 27 4 24.75 40.425 0 28 - Sewer - IN VILL 2"WISEWER (17, 17) 27 4 24.75 40.425 0 29 - Sewer - IN VILL 2"WISEWER (18, 18) 1 1 28.9 3.60 10 0 29 - Sewer - IN VILL 3"WISEWER (18, 18) 1 1 28.9 3.60 10 0 20 - Sewer - IN VILL 3"WISEWER (18, 18) 1 1 28.9 3.60 10 0 20 - Sewer - IN VILL 4"WISEWER (18, 18) 1 1 28.9 3.60 10 0 20 - Sewer - IN VILL 4"WISEWER (18, 18) 1 1 28.9 3.60 10 0 20 - Sewer - IN VILL 4"WISEWER (18, 18) 1 1 28.9 3.60 10 0 20 - Sewer - IN VILL 4"WISEWER (18, 18) 1 1 28.9 3.60 10 0 20 - Sewer - IN VILL 4"WISEWER (18, 18) 1 1 2 3.7 3.7 3.7 3.7 3.7 3.7 3.7 3.7 3.7 3.7		4 - Sewer - OUTSIDE Flat Charge	,	0 0	a	1,897.20	0						40.000.04
25 - Sewer - IN VILL T'WISEWER (16, 15)		23 - Sewer - IN VII 1 3/4" W//SEWED (23 - 42)		5	0	63.70	0						
27 - Sewer - IN VILL 1 1/2* WASEWER (16, 16) 12		25 - Sewer - IN VILL 4" MICHIEL (14, 14)	988	555	3544	53,263,78	Ç						
29. Sewer - IN VILL 3" WYSEWRE (16, 16) 12 4 247.5 4,024.25 0 31. Sewer - IN VILL 4" WYSEWRE (17, 17) 27 4 4,021.35 0 31. Sewer - IN VILL 4" WYSEWRE (18, 19) 3 1 236.9 3,608.10 0 55 Sewer - OUTSIDE RES SEWER (56, 50) 68 46 643.12k 14,606.60 0 55 SPLIT SEWER BILLING (52, 52) 1 0 230.6976 4,150.15 0 56 ONS DRIFTWOOD COVE 5. 20 1 0 230.6976 4,150.15 0 56 ONS DRIFTWOOD COVE 5. 20 1 0 230.6976 4,150.15 0 56 ONS DRIFTWOOD COVE 5. 20 1 0 230.6976 4,150.15 0 56 ONS DRIFTWOOD COVE 5. 20 1 0 230.6976 0 56 ONS DRIFTWOOD COVE 5. 20 1 0 230.6976 0 56 ONS DRIFTWOOD COVE 5. 20 1 0 230.6976 0 56 ONS DRIFTWOOD COVE 5. 20 1 0 230.6976 0 56 ONS DRIFTWOOD COVE 5. 20 1 0 230.6976 0 56 ONS DRIFTWOOD COVE 5. 20 1 0 230.6976 0 57 SPLIT SEWER (14, 14) 897 8 327 1 4,697.60 0 58 ONS DRIFTWOOD COVE 5. 20 1 0 20.00 0 59 SPLIT SEWER (14, 14) 897 8 327 1 4,697.60 0 59 ONS DRIFTWOOD COVE 5. 20 1 0 20.00 0 50 ONS DRIFTWOOD COVE 5. 20 1 0 20.0		27 Same IN VILL I WISEWER (15, 15)	28	ÇD	330.3	4 051 14	C						
33 - Sewer - IN VILL 2"WISEWRER (17, 17)		27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	12	V	247 5	4 034 25	0 0						
31. Sewer - IN VILL 3" WISEWER (19, 18) 32. Sewer - IN VILL 4" WILL 5" WISEWER (19, 19) 33. Sewer - IN VILL 4" WILL 5" WISEWER (19, 19) 34. Sewer - IN VILL 4" WILL 5" WISEWER (19, 19) 35. Sewer - IN VILL 4" WILL 5" WILL 5" SEWER (19, 19) 36. O.S DRIFTWOOD COVE 5.2 37. O.S DRIFTWOOD COVE 5.2 37. O.S DRIFTWOOD COVE 4.9		29 - Sewer - IN VILL 2" WISEWER (17, 17)	27	v	207 5	22.4.00,4	5						
33. Sewer - IN VILL 4" WISEWER (19, 19) 34. Sewer - OVED RES SEWER (50, 50) 54. Sewer - OVED RES SEWER (50, 50) 56. Sewer - OVED RES SEWER (50, 50) 57. SPLIT SEWER BILLING (52, 52) 58 O/S DRIFTWOOD COVE & 20, 230, 2907 59 O/S DRIFTWOOD COVE & 20, 230, 2907 50 O/S DRIFTWOOD COVE & 20, 2307 50.		31 - Sewer - IN VILL 3" W/SEWER (18, 18)	i -		C. 762	4,021.35	0						
54 - Sewer - OUTSIDE RES SEWER (56.50) 6 6 6 643.128 3.6081 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		33 · Sewer - IN VILL 4" W/SFWFR (19 19)	- (- ,		42.00	0						
57 - SPLT SEWER BILLING (52. 22) 68 43.128 14.60.680 0 62 - OLS DRIFTWOOD COVE 52 1 0.30.0976 0 0 63 - OLS DRIFTWOOD COVE 49 1 0.30.0976 0 0 64 - OLS PECONIC LANDING 301 1 1 673 18.993.00 0 65 - OLS PECONIC LANDING 301 1 1 672 18.993.00 0 5 - Water - Flat Charge 1067 622 647.74 16.993.65 0 22 - RES VILL 1"WISEWER (14, 14) 997 304 3977.8 21.596.60 0 22 - RES VILL 1"WISEWER (16, 15) 2 4 436.97.80 0 0 24 - RES VILL 1"WISEWER (16, 16) 13 8 3977.8 21.596.60 0 26 - COMM VILL 2"WISEWER (16, 16) 13 2 4 436.90 0 30 - COMM VILL 4"WISEWER (19, 19) 3 2 2 10.497.90 0 46 - COMM VILL 4"WISEWER (19, 19) 3 2 2 10.497.90 0 46 - COMM VILL 4"WISEWER (54 - Sawer - Oliteine des crisses en	77	•-	236.9	3,508,10	0						
62 - O/S DRIFTWOOD COVE 52 63 - O/S DRIFTWOOD COVE 52 64 - O/S DRIFTWOOD COVE 52 65 - O/S CLIFFSIDE CONDOS-SEWER 65 - O/S CLIFFSIDE CONDOS-SEWER 66 - O/S CLIFFSIDE CONDOS-SEWER 66 - O/S CLIFFSIDE CONDOS-SEWER 66 - O/S CLIFFSIDE CONDOS-SEWER 67 - O/S CLIFFSIDE CONDOS-SEWER 68 - O/S CLIFFSIDE CONDOS-SEWER 69 - O/S CLIFFSIDE CONDOS-SEWER 60 - O/S CLIFFSIDE CONDOS-SEWER 61 - O/S CLIFFSIDE CONDOS-SEWER 62 - O/S CLIFFSIDE CONDOS-SEWER 63 - O/S CLIFFSIDE CONDOS-SEWER 64 - O/S CLIFFSIDE CONDOS-SEWER 64 - O/S CLIFFSIDE CONDOS-SEWER 65 - O/S CLIFFSIDE CONDOS-SEWER 66 - O/S CLIFFSIDE CONDOS-SEWER 66 - O/S CLIFFSIDE CONDOS-SEWER 67 - O/S CLIFFSIDE CONDOS-SEWER 68 - O/S CLIFFSIDE CONDOS-SEWER 69 - O/S CLIFFSIDE CONDOS-SEWER 60 - O/S CLIF		57 - SP/ IT SEWED DILL WO 121 - 1	68	46	643.128	14,506.80	C						
63 - O/S DRIFFWOOD COVE 52 64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 1 1 5 73.4044 3.827.09 65 - O/S CLIFFSIDE CONDOS-SEWER 1 1 6 73.3169.15 65 - O/S CLIFFSIDE CONDOS-SEWER 1 1 6 73.3169.15 65 - O/S CLIFFSIDE CONDOS-SEWER 1 1 6 73.3169 65 - O/S CLIFFSIDE CONDOS-SEWER 1 1 6 7 822 6477.44 116,398.66 65 - O/S CLIFFSIDE CONDOS-SEWER 1 1 102 W/SEWER (14, 14) 897 304 3977.8 21,396.60 65 - O/S CLIFFSIDE CONDOS-SEWER 1 1 1 1 2 8 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		STATE SEWER BILLING (52, 52)	***	E)	m	000	2 (
64 - O'S PRECONIC LANDING 301 65 - O'S CLIFFSIDE CONDOS-SEWER 66 - O'S PECCONIC LANDING 301 1 1 673 18,963.00 66 - O'S PECCONIC LANDING 301 1 1 673 18,963.00 67 - O'S CLIFFSIDE CONDOS-SEWER 1067 622 647744 116,982.66 27 - RES VILL 1'W/SEWER (14, 14) 28 - COMM VILL 1'W/SEWER (14, 14) 29 - COMM VILL 1'W/SEWER (15, 15) 29 - COMM VILL 3'W/SEWER (17, 17) 29 - COMM VILL A'W/SEWER (19, 19) 30 - COMM VILL A'S W/SEWER (19, 19) 31 - 2 263 1,043.40 47 - COMM VILL A'GE SEWER (19, 19) 48 - RES VILLAGE 2'W/SEWER (19, 19) 49 - COMM VILLAGE 1'A'C (43, 43) 40 - COMM VILLAGE SEWER (19, 19) 41 - 2 263 1,043.40 42 - COMM VILLAGE SEWER (19, 19) 43 - 2 263 1,043.40 44 - COMM VILLAGE SEWER (19, 19) 45 - COMM VILLAGE SEWER (19, 19) 46 - COMM VILLAGE SEWER (19, 19) 47 - COMM VILLAGE SEWER (19, 19) 48 - RES VILLAGE SEWER (26, 50) 49 - RES VILLAGE SEWER (26, 50) 40 - COMM VILLAGE SEWER (20, 50) 40 - COMM VILLAGE SEWER (20, 50) 41 - COMM VILLAGE SEWER (20, 50) 42 - COMM VILLAGE SEWER (20, 50) 43 - COMM VILLAGE SEWER (20, 50) 44 - COMM VILLAGE SEWER (20, 50) 45 - COMM VILLAGE SEWER (20, 50) 46 - COMM VILLAGE SEWER (20, 50) 47 - COMM VILLAGE SEWER (20, 50) 48 - RES VILLAGE SEWER (20, 50) 49 - RES VILLAGE SEWER (20, 50) 40 - COMM VILLAGE SEWER (20, 50) 40 - COMM VILLAGE SEWER (20, 50) 41 - COMM VILLAGE SEWER (20, 50) 42 - COMM VILLAGE SEWER (20, 50) 43 - COMM VILLAGE SEWER (20, 50) 44 - COMM VILLAGE SEWER (20, 50) 45 - COMM VILLAGE SEWER (20, 50) 46 - COMM VILLAGE SEWER (20, 50) 47 - COMM VILLAGE SEWER (20, 50) 48 - RES VILLAGE SEWER (20, 50) 49 - RES VILLAGE SEWER (20, 50) 40 - COMM VILLAGE SEWER (20, 50) 40 - COMM VILLAGE SEWER (20, 50) 41 - COMM VILLAGE SEWER (20, 50) 42 - COMM VILLAGE SEWER (20, 50) 43 - COMM VILLAGE SEWER (20, 50) 44 - COMM VILLAGE SEWER (20, 50) 45 - COMM VILLAGE SEWER (20, 50) 46 - COMM VILLAGE SEWER (20, 50) 47 - COMM VILLAGE SEWER (20, 50) 48 - COMM VILLAGE SEWER (20, 50) 49 - COMM VILLAGE SEWER (20, 50) 40 - COMM VILLAGE SEWER (20, 50) 40 - COMM VILLAGE		62 - U/S DRIFTWOOD COVE 52		0	230 9076	2000	> (
64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOSSEWER 1 1 677 19953.00 6 - O/S CLIFFSIDE CONDOSSEWER 1 1 677 44 116;936.00 6 - O/S CLIFFSIDE CONDOSSEWER 1 167 622 6477.44 116;936.56 2 - RES VILL 1"WISEWER (14, 14) 2 - RES VILL 1"WISEWER (15, 15) 2 - COMM VILL 1"WISEWER (15, 16) 3 - COMM VILL 2"WISEWER (11, 19) 3 - COMM VILL 2"WISEWER (11, 19) 3 - COMM VILL 3"WISEWER (11, 19) 3 - COMM VILL 2"WISEWER (11, 19) 3 - COMM VILL 3"WISEWER (11, 19) 3 - COMM VILL 3"WISEWER (11, 19) 3 - COMM VILL 3"WISEWER (11, 19) 4 - A56 10 0 0 4 - A56 10 0 4 - A56		53 - O/S DRIFTWOOD COVE 49		C	213,404	0.000	>						
65 - O/S CLIFFSIDE CONDOS-SEWER 1 1 1 55 4/410.00 0 0 1 20.00 0 1		64 - O/S PECONIC LANDING 301		•		3,827,09	0						
5 - Water - Flat Charge 22 - RES VILL 14" W/SEWER (14, 14) 22 - RES VILL 14" W/SEWER (14, 14) 23 - RES VILL 11" W/SEWER (14, 14) 24 - RES VILL 11" W/SEWER (14, 15) 25 - COMM VILL 11" W/SEWER (15, 15) 26 - COMM VILL 11" W/SEWER (15, 15) 27 - COMM VILL 3" W/SEWER (15, 15) 28 - COMM VILL 3" W/SEWER (15, 15) 29 - COMM VILL 3" W/SEWER (19, 19) 30 - COMM VILL 4" W/SEWER (19, 19) 31 - COMM VILL 5" W/SEWER (19, 19) 32 - COMM VILL 5" W/SEWER (19, 19) 32 - COMM VILL 5" W/SEWER (19, 19) 33 - COMM VILL 5" W/SEWER (19, 19) 34 - COMM VILL 5" W/SEWER (19, 19) 35 - COMM VILL 5" W/SEWER (19, 19) 36 - COMM VILL 5" W/SEWER (19, 19) 37 - COMM VILL 5" W/SEWER (19, 19) 38 - COMM VILL 5" W/SEWER (19, 19) 39 - COMM VILL 5" W/SEWER (19, 19) 30 - COMM VILL 5" W/SEWER (19, 19) 31 - COMM VILL 5" W/SEWER (19, 19) 32 - COMM VILL 5" W/SEWER (19, 19) 33 - COMM VILL 5" W/SEWER (19, 19) 34 - COMM VILL 5" W/SEWER (19, 19) 35 - FLAT-FIRE SPRINKLERS (49, 49) 37 - COMM VILL 5" W/SEWER (19, 19) 37 - COMM VILL 5" W/SEWER (19, 19) 37 - COMM VILL 5" W/SEWER (19, 19) 38 - COMM VILL 5" W/SEWER (19, 19) 39 - COMM VILL 5" W/SEWER (19, 19) 30 - COMM VILL 5" W/SEWER (19, 19) 31 - COMM VILL 5" W/SEWER (19, 19) 32 - COMM VILL 5" W/SEWER (19, 19) 33 - COMM VILL 5" W/SEWER (19, 19) 34 - COMM VILL 5" W/SEWER (19, 19) 35 - COMM VILL 5" W/SEWER (19, 19) 36 - COMM VILL 5" W/SEWER (19, 19) 37 - COMM VILL 5" W/SEWER (19, 19) 38 - COMM VILL 5" W/SEWER (19, 19) 39 - COMM VILL 5" W/SEWER (19, 19) 30 - COMM VILL 5" W/SEWER (19, 19) 31 - COMM VILL 5" W/SEWER (19, 19) 32 - COMM VILL 5" W/SEWER (19, 19) 31 - COMM VILL 5" W/SEWER (19, 19) 32 - COMM VILL 5" W/SEWER (19, 19) 33 - COMM VILL 5" W/SEWER (19, 19) 34 - COMM VILL 5" W/SEWER (19, 19) 35 - FLAT-FIRE 5" W/SEWER (19, 19) 36 - COMM VILL 5" W/SEWER (19, 19) 37 - COMM VILL 5" W/SEWER (19, 19) 38 - COMM VILL 5" W/SEWER (19, 19) 39 - COMM VILL 5" W/SEWER (19, 19) 30 - COMM VILL 5" W/SEWER (19, 19) 31 - COMM VILL 5" W/SEWER		65 - O/S CLIFFSIDE CONDOS-SEIVER	,	-		18,963.00	0						
5 - Water - Flat Charge 22 - RES VILL 3/4" W/SEWER (14, 14) 24 - RES VILL 11" W/SEWER (15, 15) 25 - COMM VILL 11" W/SEWER (15, 15) 26 - COMM VILL 3" W/SEWER (15, 15) 27 - RES VILL 11" W/SEWER (15, 15) 28 - COMM VILL 3" W/SEWER (17, 17) 29 18 327 1,497,90 0 29 - COMM VILL 3" W/SEWER (17, 17) 29 18 327 1,497,90 0 20 - COMM VILL 3" W/SEWER (18, 16) 21 2 36.90 0 22 - COMM VILL 3" W/SEWER (19, 19) 23 - COMM VILL 3" W/SEWER (19, 19) 24 - COMM VILL 3" W/SEWER (19, 19) 25 - COMM VILL 3" W/SEWER (19, 19) 26 - COMM VILL 3" W/SEWER (19, 19) 27 - COMM VILL 3" W/SEWER (19, 19) 28 - COMM VILL 4" W/SEWER (19, 19) 29 - COMM VILL 4" W/SEWER (19, 19) 20 - COMM VILL 4" W/SEWER (19, 19) 20 - COMM VILL 4" W/SEWER (19, 19) 21 - COMM VILL 4" W/SEWER (19, 19) 22 - COMM VILL 4" W/SEWER (19, 19) 23 - COMM VILL 4" W/SEWER (19, 19) 24 - COMM VILL 5" W/SEWER (19, 19) 25 - COMM VILL 4" W/SEWER (19, 19) 26 - COMM VILL 4" W/SEWER (19, 19) 27 - COMM VILL 4" W/SEWER (19, 19) 28 - COMM VILL 4" W/SEWER (19, 19) 28 - COMM VILL 4" W/SEWER (19, 19) 29 - COMM VILL 4" W/SEWER (19, 19) 20 - COMM VILL 4" W/SEWER (19, 19) 21 - COMM VILL 4" W/SEWER (19, 19) 21 - COMM VILL 4" W/SEWER (19, 19) 22 - COMM VILL 4" W/SEWER (19, 19) 23 - COMM VILL 4" W/SEWER (19, 19) 24 - COMM VILL 4" W/SEWER (19, 19) 25 - COMM VILL 4" W/SEWER (19, 19) 26 - COMM VILL 4" W/SEWER (19, 19) 27 - COMM VILL 4" W/SEWER (19, 19) 28 - COMM VILL 4" W/SEWER (19, 19) 29 - COMM VILL 4" W/SEWER (19, 19) 20 - COMM VILL 4" W/SEWER (19, 19) 20 - COMM VILL 4" W/SEWER (19, 19) 20 - COMM VILL 4" W/SEWER (19, 19) 21 - COMM VILL 4" W/SEWER (19, 19) 22 - COMM VILL 4" W/SEWER (19, 19) 23 - COUTSIDE RES SEWER (19, 19) 24 - COMM VILL 4" W/SEWER (19, 19) 25 - COUTSIDE RES SEWER (19, 19) 26 - COUT			-	•	56	4,410.00	0						
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12/6/2019 3:16:03 PM

Rate Summary - All Routes <u>Service</u> electric-small commercial Total Grand Total

EOM Billing Statistics Report

ĥ.	Res Tax		005.64
	Comm Tax	7,081.45	7,785.89 3,
	NYSCES	3,547,49	8,613,08
	PCA PCA	10,624,08	40,847.86 8,5
ć	Contract	631 16	
Demand		9,715,65	
Usage	0	816.3	
Charge	92,451.00	360,626.03	
Usage		2042551,086	
Min. Bills	1050	000	
	414		

Page 15 of 17

Date Prepared: 12/11/2019 11:22 AM Report Date: 12/11/2019

Purpose Table: ALI.

VILLAGE OF GREENPORT

Payment to 11/30/2019, Balance as of 11/30/2019

COL4080 Page 126 of 126 Prepared By: ROBERT

Grand Totals	Count	Balance Amt	Count	Paid Amt Count	Count	Refunds	Payment Total	Writeoff
BID MT SEWER MT VILLT WATER MT Total PRINCIPAL	4 & £5 &	1,505.94 30,647.01 22,819,54 11,658.62 66,631.11	113 20 1,003 20	48,984.05 21,436.23 1,003,549.61 8,320.94 1,082,290.83			48,984.05 21,436.23 1,003,549.61 8,320,94 1,082,290,83	
PEN Total PENALTY			20	3,488.66			3,488.66	
OVRPY Total OVRPY	-	(0.03)	F	0.03			0.03	
Total		66,631.08		1,085,779.52			1,085,779.52	

FDS - 213 Center St & 278 2nd Street Monthly Account Description		Revenue & Expenses - November 2019
	REVENUE: 213 Center 213 Center	
Rem Late Fees/Credits TOTAL REVENUE	\$ 1,125.00 \$ 75.00 \$ 1,200.00	5.00
EXPENSES: Utilities	EXPENSES: 213 Center 213 CENTER	8328
Electric Water/Sewer Propanc/Heating Oil	\$ 61.53	\$ 13.18
Salary (\$6.50 X 2 payperiods 140 hrs=\$910.00 divide by 25% and 75%) [\$26.01 x 25%=\$6.50] Payment Agreement to Village	\$ 227.50	\$ 682.50 \$ 910.00
Fotal	\$ 348.91	S -
Maintenance Renairs/Other	Center 213 CENTER	MAINTENANCE: 278 2nd Street UNIT 1 UNIT 2 UNIT 3 HOUSE
Jim Shaw Electric		
Supp Admin Funds to HA Mattituck Enviro Services Pine Oaks Landscaping	n B	<u> </u>
Total Expenses MONTHLY FINANCIAL SUMMARY	S 348.91	- S 244.41 9
Interest Earned Total Revenue Total Expenses NET REVENUE	\$ 1,200.00 \$ 348.91 \$ 851.09	278 2nd STREET \$ 3.650.00 \$ 2,755.43
EXCESS (DEFICIENCY) OF TOTAL REVENUE 1000 OVER (UNDER) TOTAL EXPENSES	\$ 851.09	

VILLAGE OF GREENPORT (NY146)

SECTION 8 VOUCHER PROGRAM NOVEMBER 2019 P8

				SECTION	SECTION 8 VOUCHER PROGRAM NOVEMBER 2019 P8	AM				12/11/2019 11:31 AM	9 11:31 AN	_
=	Financial Data Schedule - Monthly Revenue & Expenses	thly Revenue	e & Expenses		• * * *							
	(HAP REGISTER) - NOVEMBER 19	R 19			80	TOTAL VOUCHERS		TOTAL HAP, PORT, UTILITIES	82 633 00		B (B) (C)	١
į.	Account Description	1			79	Vouchers Leased on last day of month						'n
			•		-	New Vouchers Issued/No Lease/Searching) o Lease/Searchin	o		• [
70%	6 PHA HUD Operating Grants 6a Admin fee revenues	S 84,241.00	00 S 00		a produce on the					× 63 K	· · · · · · · · · · · · · · · · · · ·	
7117			s	Fraud Recovery ADMIN (714 020)	:	i i	*			• 3	, 1	
	Interest Farmed - ADMIN	•		AddTHAP	0	Portable Vouchers				and.		
A17	Fraud recovery TOTAL REVENUE		S 500 00	Admin Fee Supplemental from CD Add'l ADMIN	80	All other Vouchers		40.000		*: 5		
. 913	EXPENSES: Administrative Audium fees						5 12			a & ¥	*********	
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9116	Pension T4 15 8%, T5 13 %/ April 18- T4 15 7%, T5 19 2 %	98961		156.86	Dental Total Pension Total			5		æ ⊛		
914	Payrolf Taxes PICA Employee Benefit Courrbanon TOTAL	,	2021	302.00		TOTAL PORT IN	0		, ,			
914	Compensated absenses	2,953.07	75.80	3,028,85	Benefits Total	PORT OUT					Τ	
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516	Nina JG Stewan, Esq.				***************************************	sal q			5447574 1361	.:		
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918	A Gallacher Mileage		, ,	**** W	0	a delica				× 13 61		
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	Tarana and the same and the sam	UNIVERS) TO LAKE	EXPENSES	1,654.36				7				

Date Prepared: 12/11/2019 11:19 AM

VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 1

Budget Adjustment Form

Year:

2020

Period: 12

Trans Type:

B2 - Amend

Status: Batch

Trans No:

4246

Trans Date: 12/11/2019

User Ref:

ROBERT

Requested: P. PALLAS

Approved:

Created by:

ROBERT

12/11/2019

Description: TO APPROPRIATE RESERVES TO FUND ENGINEERING SERVICES FOR THE MINIATURE RAILROAD

Account # Order: No

Print Parent Account: No

		1 1111/1 01	en Account no
Account No.	Account Description	the state of the same of the s	1-1)
A.5990	ARRODRIATES THE	Was a second	Amount
	APPROPRIATED FUND BALANCE		10,000.00
A.8843.900	TRANSFER TO CAPITAL.		10,000.00
H.2816,500	TRANSFER FROM GENERAL		70
H.7111.293			10,000.00
11.111.230	PARK IMPROVEMENTS		10,000.00
		Total Amount:	40,000,00

Date Prepared: 12/11/2019 11:18 AM

VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 1

Budget Adjustment Form

Year:

2020

Period: 12

Trans Type:

B2 - Amend

Status: Batch

Trans No:

4247

Trans Date: 12/11/2019

User Ref:

ROBERT

Requested: A. HUBBARD

Approved:

Created by:

ROBERT

12/11/2019

PUMP STATIONS

Description: TO APPROPRIATE RESERVES TO FUND MAINTENANCE SERVICE AT FOUR

Account # Order: No

Print Parent Account: No

Account No.

Account Description

Amount

G.5990

APPROPRIATED FUND BALANCE

6,050.00

G.8120.401

EQUIPMENT REPAIR..

6,050.00

Total Amount:

12,100.00



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

MAYOR

GEORGE W. HUBBARD, JR. EXT. 215

TRUSTEES

JACK MARTILOTTA DEPUTY MAYOR

PETER CLARKE

MARY BESS PHILLIPS

JULIA ROBINS

VILLAGE ADMINISTRATOR

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

CLERK

SYLVIA PIRILLO, RMC

EXT. 206

TREASURER ROBERT BRANDT

EXT. 217

Submitted: December 12, 2019

Meeting: December 19, 2019 7:00 PM

Work Session Meeting

To: Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By: Debbie Boyle, Assistant

From: Debbie Boyle, Assistant

Department: Village Clerk Department

Village Clerk December 2019 Work Session

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on December 19, 2019 Report of Sylvia Lazzari Pirillo, Village Clerk

Contracts and Agreements

Suffolk County Consortium paperwork regarding Third Street sidewalk rehabilitation and Sixth Avenue sidewalk rehabilitation was signed by Mayor Hubbard and Treasurer Brandt on November 25th.

The agreement between the Village and the Greenport Hockey Club was sent to the Hockey Club for execution on November 26th.

The agreement between the Village and the Greenport Open Hockey League was sent to the Hockey League for execution on November 26th.

The contract for tree and stump removal was sent to Johnson Tree for execution on the 27th of November. It was fully executed on the 3rd of December. The contract work is slated to begin on or around the 19th of December.

The agreement between the Village and Holzmacher for the review of the 123 Sterling project was fully executed on December 4, 2019.

A check in the amount of \$ 8,034.19 was received from Hampton Jitney as payment # 5 on the Maintenance Agreement.

The annual Service Award Program Data Request package was received from Penflex on December $11^{\rm th}$ and placed in the Chiefs' mailbox (in Village Hall) on December $11^{\rm th}$.

Financial

Notice was received from the NYSDOS that a total of \$ 8,510.00 in Justice Court fees is due to the Village form the Town for the month of October, 2019.

A check in the amount of \$26,984.00 was received on December 9^{th} from the County for tax relief related to our sewage treatment facilities.

Grants

Executed paperwork for the final extension (to March 31, 2020) to the Mitchell Park Bulkhead Feasibility Study grant was mailed on December $11^{\rm th.}$

Legal Notices

The notice of alteration liquor license for PWIB Claudio's Management LLC (for Claudio's Restaurant) was published in the December 5^{th} edition of the paper.

The notice of alteration liquor license for PWIB Claudio Management II LLC (for Claudio's Clam Bar) was published in the December 12th edition of the paper.

The notice of alteration liquor license for PWIB Claudio's Management III LLC (for Crabby Jerry's) was published in the December 12th edition of the paper.

The solicitation of bids for Unleaded 87 octane was noticed in the December 5^{th} edition of the paper, and was returnable on the 16^{th} of December.

The solicitation of bids for the delivery of diesel fuel was noticed in the December 5^{th} edition of the paper, and was returnable on the 16^{th} of December.

The solicitation of bids for the delivery of No. 2 heating oil was noticed in the December 5th edition of the paper, and was returnable on the 16th of December.

The solicitation of bids for removal and disposal of snow was noticed in the December 5^{th} edition of the paper, and was returnable on the 16^{th} of December.

The solicitation of bids for contractor services was noticed in the December 5^{th} edition of the paper, and was returnable on December 16^{th} .

The legal notice for the Wetlands Permit Application of Pipes Cove Management was published in the December 12th edition of the paper.

Resolutions

RESOLUTION scheduling a public hearing for 7:00 p.m. on December 26, 2019 at the Third Street Fire Station, Third and South Streets, Greenport, New York, 11944; regarding the Wetlands Permit Application submitted by Paul Pawlowski on behalf of 123 Sterling Avenue LLC, to: remove and replace in-place approximately 132 linear feet of bulkhead, raised 18 inches in height.

Motion made by:

Motion seconded by:

All in Favor:

All Opposed:

RESOLUTION approving the request of the Greenport Fire Department to close to vehicular traffic: Front, Main, Third and South Streets, from 12:30 pm through 2:00 pm on February 15, 2020 for the annual Washington's Birthday Parade.

RESOLUTION declaring as surplus, and no longer needed for municipal purposes, the 1988 Pierce Lance Fire Department pumper truck known as "8-3-4", and authorizing Clerk Pirillo to notice a Request for Bids accordingly.

RESOLUTION declaring as surplus, an no longer needed for municipal purposes, the 2008 Ford Expedition Fire Department First Responder vehicle known as "the 80 car", and authorizing Clerk Pirillo to notice a Request for Bids accordingly.

RESOLUTION adopting the attached SEQRA resolution regarding the proposed local law of 2019 amending Chapter 132 (Vehicles and Traffic) of the Village of Greenport Code; adopting lead agency status, determining the adoption of the local law amending Chapter 132 (Vehicles and Traffic) to be an Unlisted Action for purposes of SEQRA, and adopting a Negative Declaration, determining that the approval of the Local Law will not have a significant negative impact on the environment.

RESOLUTION adopting Local Law # ______ of 2019, amending Village of Greenport Code Chapter 132 (Vehicles and Traffic) as follows: amending Section 132-54(A) Schedule XVI (Limited Time Parking) and Section 132-57 Schedule XIX (Handicapped Parking Spaces), creating Section 132-59 (Transient Parking at Charging Station) and removing Section 132-54 (B) of the Village of Greenport Code.

Attachments:

SEQRA - Amendment to Chapter 132 (Vehicles and Traffic (PDF)

BOARD OF TRUSTEES - VILLAGE OF GREENPORT SEQRA RESOLUTION REGARDING THE AMENDMENT OF CHAPTER 132 (VEHICLES AND TRAFFIC) OF THE VILLAGE OF GREENPORT CODE

WHEREAS THE Village of Greenport intends to amend Chapter 132 (Vehicles and Traffic), of the Village of Greenport Code to improve available parking for the residents of the Village and their guests and other visitors to the Village by limiting timed parking at specified Village locations; and

WHEREAS the Board of Trustees of the Village of Greenport has duly considered the obligations of the Village of Greenport with respect to the amendment of Chapter 132 (Vehicles and Traffic) and completed a short form EAF for purposes of SEQRA, it is therefore:

RESOLVED that the Board of Trustees adopts Lead Agency status for purposes of SEQRA with regard to the amendment of Chapter 132 (Vehicles and Traffic), of the Village of Greenport Code regarding the limiting of timed parking at specified Village locations; and it is further

RESOLVED that the Board of Trustees hereby determines that the amendment of Chapter 132 (Vehicles and Traffic) of the Village of Greenport Code regarding the limiting of timed parking at specified Village locations; it is further

RESOLVED that the Board of Trustees of the Village of Greenport hereby determines that the amendment of Chapter 132 (Vehicles and Traffic) regarding the limiting of timed parking at specified Village locations; is an Unlisted Action for purposes of SEQRA;

Will not have a significant negative impact on the environment in the action, and; Will not result in a substantial adverse change in existing air quality, ground or surface water quality or quantity, traffic or noise levels, substantial increase in solid waste production, a substantial increase in potential for erosion, flooding, leaching or drainage problems; and

Will not result in the removal or destruction of large quantities of vegetation or

fauna, substantial interference with the movement of any resident or migratory fish or wildlife species, impacts on habitats, or other significant adverse impact on natural resources, impairment of a critical environmental area and

Will not result in the creation of a material conflict with the community's current plans or goals, and

Will not result in the creation of a hazard to human health, and

Will not result in a substantial change in land use, and

Will not encourage or attract an additional large number of people to a place for more than a few days, and

Will not result in the creation of a material demand for other actions, and

Will not result in changes in two or more elements of the environment, each of
which is not significant but when reviewed together are significant two or more related
actions each of which is not significant but when reviewed together are significant.

RESOLVED that a Negative Declaration is hereby adopted for purposes of SEQRA.

Upon motion by Trustee / seconded by Trustee

this resolution is carried as follows:

Dated: December 12, 2019



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

MAYOR

GEORGE W. HUBBARD, JR. EXT. 215

TRUSTEES
JACK MARTILOTTA
DEPUTY MAYOR

PETER CLARKE

MARY BESS PHILLIPS

JULIA ROBINS

VILLAGE ADMINISTRATOR PAUL J. PALLAS, P.E.

EXT. 219

CLERK SYLVIA PIRILLO, RMC EXT. 205

> TREASURER ROBERT BRANDT EXT. 217

Submitted: December 12, 2019

Meeting: December 19, 2019 7:00 PM

Work Session Meeting

To: Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By: Mary Bess Phillips, Trustee

From: Mary Bess Phillips, Trustee

Department: Mayor and Board of Trustees

Village Trustee Mary Bess Phillips Work Session Report December 19, 2019

<u>Village of Greenport Chapter 150-30- Approval of site development plans</u> <u>Section C - Procedure</u>

Language was being developed by the Village Administrator and Village Attorney. Any update of suggested change to Village Code following October's Village Board's Work Session discussion.

Village Of Greenport Web Page

The following is an item for discussion during the November 21, 2019 Historic Preservation Commission meeting. Possible to have an update to the Mayor and Board of Trustees on their progress and end product of this public guide along with their addition/changes to the Village web page.

Item No. 3

Discussion of the Board regarding the final draft of the public guide of appropriate policies for specific Historic Preservation Commission criteria on such commonly considered items as: windows, doors, and fences in the Historic District. The Board will make a "last call" to invested parties in the work of the Historic Preservation Commission for written additions or edits to the corresponding portion of the public guide.

Noise Ordinance

Have any new developments in this discussion to date?

"In my October's work session report during the discussion of reaching out to the Village of Greenport BID, Village Trustee Robins mentioned that the BID Board was working towards some discussions within the business community. We have the quiet of the next few months to develop a compromise or change the current code to improve the stress that was very apparent between the residential and business zoned area in the village."

Net Metering & Climate Smart Communities

In the news and along with some inquiries as to what or where to locate the Village of Greenport's policy on solar panels and other renewable energy systems, reviewing our Micro Grid projects, and the recently installed electric vehicle charging station, I returned to the emails that started in January 27, 2017 from our Village Administrator Paul Pallas on his proposal, at the time, to NYPA as a formal approval to initiate a new tariff. This proposal has been sitting dormant since May 17, 2017.

I took the time to print out the emails and the March 16, 2017 Work session minutes 2017 for the Mayor and Trustees to review looking to have a discussion at January work session. Some of my questions,

- > Will our Micro Grid project work towards our commitment as a Climate Smart Community?
- > Would we be able to write into the tariff "off peak rates" for our village residents that choose to purchase Electric Charging Vehicles?
- What other renewal energy systems are available?
- How would solar panels fit within our Historic District?
- Would we need to create a section within the Village Code for the construction of solar panels, or other renewal energy systems?

Just some of my questions and believe it is worth the discussion.

Planning Board

In reviewing the video of the Planning Board's meeting December 5, 2019, several members expressed frustration over this section of our Village of Greenport Code. The suggestion was made to write a letter to the Village Board of their concerns. If this has not happened to date, perhaps the Chairman of the Planning Board can meet with our board at the January work session to express their concerns and ideas to us directly.

"Article District Bulk and Parking Regulations https://www.ecode360.com/10977691

§ 150-12Schedule of regulations. https://www.ecode360.com/10977692

The following schedules of regulations apply to the area of lots, the heights of buildings, the yards and other open spaces to be provided, off-street parking spaces, minimum floor areas and all other matters contained therein as indicated for the various districts established by this chapter. Additional bulk requirements are specified in § 150-13 https://www.ecode360.com/10977697, and off-street loading and parking requirements are specified in § 150-16 https://www.ecode360.com/10977697, and off-street loading and parking requirements are specified in § 150-16 https://www.ecode360.com/10977697, and off-street loading and parking requirements are specified in § 150-16 https://www.ecode360.com/109777697.

C. https://www.ecode360.com/10977695

The use, adaptation or change of use of any building within the CR and WC Districts in existence as of January 1, 1991, shall be entirely exempt from any off-street parking requirements as provided in this or in any other Article. This exemption shall apply thenceforth to improved parcels only and shall not apply to unimproved parcels, notwithstanding other provisions to the contrary.

[Added 11-15-1990 by L.L. No. 4-1990]"

Attachments: