



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

October 20, 2022 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 WAYDE MANWARING
Including compilation of all monthly meeting minutes

PRESENTATION

- Representatives of the Peconic Jitney
- **VILLAGE ADMINISTRATOR** – PAUL J. PALLAS, P.E.
Road and Water Department
Sewer Department
Light Department
Building Department
Recreation Department
Harbor Department
Marina Manager
- **INTERIM VILLAGE TREASURER** – Stephen Gaffga
Meter Department
Housing Authority & Community Development
- **VILLAGE CLERK** – SYLVIA PIRILLO, RMC
- **VILLAGE ATTORNEY** - JOSEPH PROKOP, ESQ.

BOARD DISCUSSION

- A public hearing regarding a proposed local law of 2022 amending Section 150-4; Zoning Map, of the Greenport Village Code and amending the zoning of certain properties in the WC Waterfront Commercial District.
- The public hearing regarding the Wetlands Permit Application submitted by Cole Environmental Services on behalf of Paula Casey for the property located at 20 Beach Street (aka Sandy Beach Road) remains open.

MAYOR AND VILLAGE BOARD OF TRUSTEES

PUBLIC TO ADDRESS THE BOARD



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ROBERT BRANDT
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Submitted: October 5, 2022
Meeting: October 20, 2022 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

Fire Department October 2022 Work Session Report

Attachments:

Fire Department October 2022 Work Session Report (PDF)

CHIEF WAYDE MANWARING
1ST ASST. CHIEF ALAIN DEKERILLIS
2ND ASST. CHIEF CRAIG JOHNSON
CHAPLAIN FRANK MUSTO
ASST. CHAPLAIN CLAUDE KUMJIAN
SECRETARY/TREASURER ALAIN DEKERILLIS
DEPARTMENT SECRETARY JAMES KALIN



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311 THIRD STREET · P.O. BOX 58
GREENPORT, NY 11944
Email: gdfire@optonline.net
www.greenportfd.org

Meeting of the Board of Wardens

WEDNESDAY September 21, 2022

OPENING

Chief Wayde Manwaring 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 Wayde Manwaring

1st Ass't Chief Alain de Kerillis

2nd Ass't Chief Craig Johnson

Wardens Bernard Purcell and Joseph Milovich of Eagle Hose Co. #1

Wardens Robert E. Corwin and Antone Volinski III of Relief Hose Co. #2

Warden Patrick Brennan of Star Hose Co. #3

Wardens Clifford Harris and John Grilli of Phenix Hook & Ladder Co. #1

Mary Bess Phillips VOG/GFD Liaison

Excused: Warden Robert Jester of Star Hose Co. #3, Wardens Scott Hollid and Wayne Miller of Standard Hose Co. #4.

THOSE WISHING TO ADDRESS THE BOARD – None.

READING OF THE PREVIOUS MINUTES

Motion made by Robert Corwin, seconded by John Grilli, to approve the minutes of the August 17, 2022 meeting of the Board of Wardens as printed and distributed. Motion Carried.

FINANCE COMMITTEE

The finance committee report was read by Chief Manwaring. Motion made by John Grilli, seconded by Clifford Harris, to accept the report. Motion Carried.

COMPANY OFFICERS' MEETING MINUTES-

Read by 2ND Asst Chief Craig Johnson for info only. Motion made by Robert Corwin, seconded by Antone Volinski III, to accept minutes as read. Motion Carried.

TREASURER'S REPORT

The Treasurer's report for the period of August 18, 2022 through September 21, 2022 was read by Secretary/Treasurer Alain de Kerillis. Motion made by Robert Corwin, seconded by Joseph Milovich, to accept the treasurer's report as read. Motion carried. (report attached)

1. Antone Volinski III asked where the boat account was. John Grilli said it used to be listed under Water Rescue. 1st Asst Chief Alain de Kerillis reported that the Treasurer's report has been the same way for several years.

BILLS- None.

COMMUNICATIONS

1. Gold Boot Foundation raised \$500 for the GFD and \$500 for the Rescue Squad at their fundraiser at Drossos.
2. Fire House Training Plus price increased. It will be \$11,000 now.
3. Stonybrook fly car will now be covering Shelter Island and they are asking to use GFD for the storage of their vehicle during off hours. The hours that the fly car is on Shelter Island the paramedic will keep their car parked at GFD as well.

4. Cold Spring Harbor FD raffle, \$100 a ticket.
5. Brentwood Casino night fundraiser, 9/24/22.
6. Letter from the Town of Southold Police Dept. saying the low band system needs to be decommissioned.
7. East Marion Installation Dinner, 10/16/22.
8. Freeport FD Joey G. Cash Giveaway Drawing, \$100 a ticket.
9. Flyer from Museum of Fire Fighting with upcoming events.
10. Letter from GHS about the bus donations.
11. Fire Academy 2023 training application due Oct 3.
12. Updated GHS Varsity Football Schedule.
13. Commack looking for per diem EMT.
14. Physical pricing went up at Dr. Buono's office effective 1/1/23.
15. Letter that certain radios won't be accepted anymore as new subscribers on Suffolk County Radio System.
16. Brentwood Fire District has open positions, part time EMT, EMT-CC, and Paramedic.
17. Fire Police requested for 2022 Suffolk County Marathon 9/23 at West Islip high school.

Motion by Cliff Harris, seconded by John Grilli, to file and/or forward all communications, Motion carried.

APPLICATIONS FOR MEMBERSHIP- None.

REPORTS OF COMMITTEES

Buildings and Grounds

1. Cliff Harris reported that he hasn't talked to Paul about the RFP. Mary Bess Phillips stated that they are still working on it. Robert Corwin asked if we can get the floor fixed in the kitchen because it is dangerous and someone is going to get hurt. C. Harris will need to get an updated quote for the floor. He will do it tomorrow morning and bring it to the meeting next month.

Bylaws- No Report.

Finance- No Report.

Fire District – No Report.

Pre-Incident Planning- No Report.

Service Awards- No Report.

Recruitment- No Report.

Casualty Fund- No Report.

Funeral – No Report.

Communications

1. Robert Corwin mentioned the problem we had a couple of weeks ago with low band being down. Our paging out of this building is based on what they send out on low band. He got a quote from Long Island Communications right after this happened to have us switch from the town wide UFH channel to our paging channel. It is going to be, at the highest, \$4,500 to do. He thinks he can get it done for \$4,000 but isn't 100% sure. We will need to get one more quote.

Trips & Travel-

1. Patrick Brennan mentioned that Robert Jester asked that the transportation costs for the Boat Committee's trip to Massachusetts on October 9th be reimbursed by GFD. Chief Manwaring will talk to the Village about the vehicle leaving the state. Motion made by Joseph Milovich, seconded by Antone Volinski III, to reimburse the Boat Committee for travel expenses. Motion Carried.

COMPANY REQUESTS

Eagle Hose Co. #1- Budget items, request that the Warden's review PL agreement to make sure it's being adhered to, request to allow the dart league to use the FD every Friday starting Oct 7, request to go back to the way GFD used to do things for the annual Labor Day picnic.

Relief Hose Co. #2- MSA Luna thermal imaging camera, 6 helmets, requesting to take the van to Tunnel to Towers on Sunday.

Star Hose Co. #3- Budget items, fan for 8-3-3, we thought that the money for the 175th committee was dispersed already, but then there was a vote to purchase a banner first. No companies have received the money yet. The money was being

held onto until we got a quote on the banner. Robert Corwin reported that no one does the stitched banner anymore and if they do it's a lot of money, they only do silk screen but maybe we can have the banner shortened to correct length.

Standard Hose Co. #4- Budget items, their internet is down.

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

Rescue Squad- Budget items.

Fire Police- Budget items.

Water Rescue-Budget items.

UNFINISHED BUSINESS –

1. B. Purcell asked that since we have the radio fixed now, can we get the timing of the siren fixed. Wayde Manwaring said that he will look into it.
2. B. Purcell also asked where we are with the phone system. C. Harris reported that he got a call from Robert saying we can't do it in combination with the Village so he has to go over quotes. He will have more concrete info at the next meeting.
3. R. Corwin brought up the pack trackers that we have had upstairs for some time. He asked if they still work and if they do maybe we can put them on the trucks in case we need them. They have the serial numbers on them. Chief Manwaring said someone can pull them down and look at them.

REPORTS OF DELEGATES- No Report.

NEW BUSINESS- No Report.

GOOD OF THE DEPARTMENT

1. Patrick Brennan requested an Executive Session.
2. Motion made by Robert Corwin, seconded by Antone Volinski III, to approve Stony brook's request to use GFD for car storage on a trial basis. Motion Carried.
3. Motion made by Robert Corwin, seconded by Cliff Harris, to pass all company requests to proper channels. Motion Carried.

4. Chief Manwaring mentioned that the Stony Brook agreement is due to be signed again. He looked at it and it says Greenport District. He will have it fixed then send it to the Lawyer.
5. 2nd Asst. Chief Craig Johnson put together specs for the new truck. It's a 2500 4 door. The quote for the 1500 4 door came to \$92,400 which is the same as the 2500. It still needs to go to bid. Motion made by C. Harris, seconded by A. Volinski III, to let the Village know we want to purchase the 2500 4 door Chief's vehicle.
6. Chief Manwaring reported that the Rescue Squad met about the rescue truck. It'll be 2025 before we can order an ambulance if we are using a Ford frame. We have the option to use Chevy or Dodge. We can put the bid out without a manufacturer and see what we get. As long as it meets what we want it doesn't really matter. C. Harris asked if the Wardens could see the specs. R. Corwin said he will bring it to the next meeting.
7. A. Volinski III mentioned the sign and redoing/upgrading it. He said the companies would have the sign delivered, but then you have to hire an electrician to set it up. He got two quotes, one for \$16,000 and one for \$7,800. The price difference is because one is whole sale. The signs are brand new, come with a 5 year warranty and comes with all programming needed. They are full color. There is a 10 week turnaround time for the cheaper sign. It would be 2 inches smaller than the current sign. He is working on getting one more quote.
8. A. Volinski gave the Chief a quote for 40 chairs which was already approved. They will order them.
9. Robert Corwin mentioned that there is a lot of talk about Peconic Landing and the agreement, we have a committee and we should activate it to discuss and then set something up with Peconic Landing. Chief's met with Bob and Darryl and can set up another meeting to discuss findings.
10. Cliff Harris said we should let the Wardens know what is going on with the tables. 1st Asst. Chief de Kerillis said that at the Chicken BBQ, the owner of the Soundview restaurant said he wants to donate \$2,500 to the GFD. We will buy a couple of round tables and banquet tables that way the dept. can use them at all functions.
11. C. Harris said he saw the company officers minutes about Scott and Taylor talking to Pete Harris about fire prevention. He said that he spoke with his father and he is not interested in being the fire prevention officer. He is

- willing to try to put something together this year, but going forward we need to find someone else.
12. R. Corwin said there has been discussion about the development across from Shady Lady It is going to be 4 buildings- 12 offices. On the average Doctors see 30 people a day. That is an additional 360 people at that intersection. Mary Bess Phillips reported that the Town of Southold is doing an environmental assessment so that's where it stands at the moment. They did accept the site plan. Agencies including the GFD should have received letters to comment. Chief Manwaring said he did not receive anything. Mary Bess Phillips also reported that the roundabout is due to start construction in 2023. R. Corwin said he just wanted to say that it is going to add to the volume of calls and going to tax EMS and we are going to have to go to paid staff. His opinion is to send a letter saying they are against the project. Mary Bess also mentioned that if the medical offices don't work out they can put a restaurant there and that is something else to think about, GFD needs to think through about how they want to respond.
 13. Joseph Milovich mentioned that the picnic the last few years has been a problem with caterers. He said their company wants to go back to the way we used to do it where the companies cook and have it at the beach. P. Brennan asked how that worked. R. Corwin explained that they would switch per hour and then the next year they rotate times. Each Warden will bring it back to their company and see what they think.
 14. Mary Bess Phillips asked if there was a date for Washington's parade yet. Chief Manwaring said they didn't set a date but it should be Feb. 18th.
 15. Mary Bess Phillips also asked when hydrant testing is. It is Oct. 30th. Mary Bess said we need to get the word out the public. Chief Manwaring asked if the hydrant list that they gave last year and the year before has been completed. Mary Bess Phillips said she needs to get an answer from Paul. She said she will remind him.
 16. Chief Manwaring asked Mary Bess Phillips to mention to the Village the Osprey Nest, since the ospreys are leaving, maybe they can do something about it. GFD asked a couple of times. R. Corwin mentioned that Hawk Eye has the platforms- they can probably give you one. We can put an owl or something on top of the siren.

17. Motion made by C. Harris, seconded by A. Volinski III, to hold the Christmas Parade & Tree lighting in conjunction with the Village December 30th. Motion Carried.
18. Mary Bess Phillips mentioned that the Halloween parade will be October 29 with the rain date of the 30th.
19. Chief Manwaring wanted to mention that they never got asked to do standby for the Maritime Festival.
20. Motion made by A. Volinski, seconded by J. Milovich, to give Relief Hose permission to take the van to Tunnel to Towers. Motion Carried.
21. R. Corwin asked what the status of the solar panels was. Mary Bess Phillips reported that they are just waiting for batteries.
22. J. Milovich asked for an update on the generator. Mary Bess Phillips reported that there is some kind of discussion happening this week.

EXECUTIVE SESSION

Motion made by Robert Corwin, seconded by Antone Volinski III, to adjourn to an executive session. Motion Carried. Adjourned to executive session at 8:25pm.

Upon returning from executive session, a motion made by Bernard Purcell, seconded by Robert Corwin, to resume with the regular meeting. Motion Carried. Regular meeting resumed at 8:45 pm.

23. Motion made by R. Corwin, seconded by Craig Johnson, to put Ray Corwin's name back on the point's sheet. He only turned in his gear and radios, but never asked for a leave from the company or department.

READING OF THE MINUTES

Motion by C. Harris, seconded by R. Corwin, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

ADJOURMENT

Motion by C. Harris, seconded by R. Corwin, to adjourn. Motion carried. The meeting was adjourned at 8:50pm.


Submitted by,

Rebecca J. McKnight-Recording Secretary

October 2022

Greenport F D

DUTY COMPANIES 8-3-1 & 8-3-4 1ST. DUE ON SIGNAL 24s = 8-3-4
 OFFICE 631.477.1943 gfdfire@optonline.net
 FAX 631.477.4012 gfdsec@optonline.net

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2 Phenix H&L party Sta. #1 12 noon Pete Harris 50 year	3 RELIEF HOSE mtg STANDARD HOSE mtg	4 EAGLE HOSE mtg (possibly postponed to Wednesday, Oct. 5)	5 Boat Committee Mtg. Sta. #1 7pm	6	7	8
9 Fire Prevention Week begins	10 STAR HOSE mtg	11 RESCUE SQUAD mtg 7PM FINANCE COMM. mtg 7:30PM	12 PHENIX H&L mtg	13	14	15
16	17 Dept. Physicals	18 Fire Police Sta #1 6pm	19 WARDENS mtg 7pm Dept. Physicals	20	21	22
23	24	25 CME Class 7pm Sta #1	26	27 Vehicle Extrication Sta #1 7pm	28	29 Village of Greenport Halloween Parade 11am
30 Hydrant Testing 9am	31 	Chief Wayde Manwaring 631.644.5430 1st. Ass't. Chief Alain DeKerillis 631.208.7506 2nd. Ass't. Chief Craig Johnson 631.466.5294				

Important Future Events on Reverse Side !

Friday, November 4

Southold Town Ex-Chiefs Dinner - Mattituck

Wednesday, November 16

Wardens Meeting, Sta #1 7pm

Thanksgiving Day, Thursday, November 24

Physicals - Monday, November 28 & Wednesday, November 30
sign in sheet posted at Sta #1

CHIEF WAYDE MANWARING
1ST ASST. CHIEF ALAIN DEKERILLIS
2ND ASST. CHIEF CRAIG JOHNSON
CHAPLAIN FRANK MUSTO
ASST. CHAPLAIN CLAUDE KUMJIAN
SECRETARY/TREASURER ALAIN DEKERILLIS
DEPARTMENT SECRETARY JAMES KALIN



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Greenport Fire Department Monthly Report September, 2022

Number of calls this month: 87

Number of calls to date: 748

Breakdown of calls by signal numbers:

9 (stand/by) 2
12 (brush fire) 0
13 (automatic alarm, smoke, etc.) 16
13-35 (working structure fire) 0
14 (vehicle fire) 0
16 (ambulance/rescue) 58
16-23 (MVA, water rescue, misc.) 4
16-59 (routine transport) 0
23 (CO alarm, medi-vac) 7
24/13-35 (mutual aid working structure fire) 0
24/16 (mutual aid ambulance/rescue) 0
24/16-23 (mutual aid MVA) 0
24/23 (mutual aid water rescue/misc.) 0
26 (boat fire) 0

Breakdown of calls by location:

Within the Incorporated Village of Greenport 32
Within the East/West Fire Protection District 55
Other (mutual aid) 0

Prepared by: James Kalin, Secretary 10/01/2022

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1																									
2	Greenport Fire Department period ending September 30, 2022																								
3																									
4																									
5	Aguilera, Hermogenes		5	2.2	%	0	2	0.4	%	0	0	5	2	8	0	0	0	15							
6	Arnold, Jordan		100	44	%	25	143	28	%	25	0	17	9	25	1	0	0	102							
7	Barron, Megan		8	3.5	%	0	5	1	%	0	0	2	2	1	0	0	0	5							
8	Barszczewski, Joseph (W)		0	0	%	0	0	0	%	0	0	5	4	3	0	2	0	14							
9	Barszczewski, Joseph III		22	9.7	%	0	7	1.4	%	0	0	9	9	4	3	0	0	25							
10	Betz, James		1	0.4	%	0	16	3.1	%	0	0	10	1	25	0	0	0	36							
11	Birmingham, Kenneth		0	0	%	0	0	0	%	0	0	3	5	3	0	0	0	11							
12	Breese, Harry	D	52	23	%	25	3	0.6	%	0	0	9	9	3	1	3	0	50							
13	Brennan, Patrick	W	24	11	%	25	6	1.2	%	0	0	20	6	25	1	6	0	83							
14	Britt, Harley		0	0	%	0	0	0	%	0	0	0	0	0	0	0	0	0							
15	Buchanan, Shawn		53	23	%	25	14	2.7	%	0	0	5	14	13	2	0	0	59							
16	Bumble III, Charles	T	0	0	%	0	1	0.2	%	0	0	9	6	0	0	5	0	20							
17	Bumble, Samantha		0	0	%	0	2	0.4	%	0	0	6	2	3	0	0	0	11							
18	Butler, Michael		73	32	%	25	17	3.3	%	0	0	6	2	4	1	0	0	38							
19	Capon, George		96	42	%	25	165	32	%	25	0	9	15	3	1	0	0	78							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
4		elect/app	# Fire	%	pts	# EMS	%	pts	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap			
20	Carey, Patrick		11	4.9 %	0	29	5.7 %	0	0	0	0	7	9	3	0	0	0	19	X	X	X				
21	Charters, Gary		3	1.3 %	0	0	0 %	0	0	0	0	5	1	3	0	0	0	9	X	X	X				
22	Clark III, Henry		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0	0	0							
23	Clark, James	S,T	42	19 %	25	6	1.2 %	0	0	0	0	10	8	3	0	10	56		X	X	X				
24	Clark, Jeffrey		86	38 %	25	9	1.8 %	0	0	0	0	9	15	3	1	0	53		X	X	X				
25	Corazzini, Jeffrey		2	0.9 %	0	0	0 %	0	0	0	0	7	1	0	1	0	9	X							
26	Corazzini, Warren		12	5.3 %	0	5	1 %	0	0	0	0	2	1	0	0	0	3								
27	Corwin, Everett		68	30 %	25	160	31 %	25	25	25	0	13	14	4	1	0	82	X	X	X					
28	Corwin, Norma	(W)	60	27 %	25	168	33 %	25	25	25	2	20	15	5	2	2	96	X	X	X					
29	Corwin, Robert E.	C,D,I,D,W	65	29 %	25	152	30 %	25	25	25	3	20	15	18	3	22	131	X	X	X					
30	Corwin, Robert J.		61	27 %	25	106	21 %	25	25	25	4	18	15	25	2	0	114		X	X	X				
31	Corwin, Scott		40	18 %	25	9	1.8 %	0	0	0	0	8	1	0	0	0	34	X							
32	Costas, Tom		28	12 %	25	16	3.1 %	0	0	0	0	14	4	3	0	0	46		X	X					
33	Creedon, Daniel	S	104	46 %	25	280	55 %	25	25	25	0	13	7	3	1	5	79	X	X	X					
34	Creighton, Ryan		17	7.5 %	0	6	1.2 %	0	0	0	0	8	7	15	1	0	31	X	X	X					
35	De Kerillis, Alain	CH,S,T	101	45 %	25	208	41 %	25	25	25	1	20	15	4	3	25	118		X	X	X				
36	DelGaudio, Malysa		2	0.9 %	0	4	0.8 %	0	0	0	0	1	0	0	0	0	1								
37	Detrick, Gary		1	0.4 %	0	0	0 %	0	0	0	0	0	0	1	0	0	1								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
4		elect/app	# Fire	%	%	pts	# EMS	%	pts			st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap		
38	Diaz, Juan		10	4.4	%	0	3	0.6	%	0		0	9	8	4	1	0	22		X	X	X	X	X	
39	Diaz, Nicolas		0	0	%	0	0	0	%	0		0	6	0	16	0	0	22							
40	Edwards, Alson		46	20	%	25	11	2.1	%	0		1	6	5	25	1	0	63							
41	Ellis, Scott		0	0	%	0	0	0	%	0		0	1	2	0	0	0	3							
42	Ferguson, Peter		1	0.4	%	0	1	0.2	%	0		0	8	4	3	0	0	15	X	X	X	X	X	X	
43	Ficurilli, Michael		62	27	%	25	5	1	%	0		0	8	9	3	0	0	45		X	X	X	X	X	
44	Flora, Michael		0	0	%	0	0	0	%	0		0	0	0	0	0	0	0							
45	Fogarty, Jonathan		19	8.4	%	0	0	0	%	0		0	9	7	11	0	0	27							
46	Garcia-Dinizio, Gloria		0	0	%	0	0	0	%	0		0	0	0	0	0	0	0							
47	Grattian, Timothy		9	4	%	0	1	0.2	%	0		0	5	1	0	0	0	6							
48	Gray, Enya		1	0.4	%	0	3	0.6	%	0		0	1	4	4	1	0	10		X	X	X	X	X	
49	Gray, Sally Anne	L	15	6.6	%	0	39	7.6	%	25		1	6	9	6	1	5	53		X	X	X	X	X	
50	Grilli, Jennifer	L	1	0.4	%	0	1	0.2	%	0		0	7	6	3	0	5	21		X	X	X	X	X	
51	Grilli, John	W	2	0.9	%	0	1	0.2	%	0		0	13	7	3	0	8	31	X	X	X	X	X	X	
52	Hamilton Jr., Robert	D	84	37	%	25	32	6.3	%	0		0	14	9	4	0	3	55		X	X	X	X	X	
53	Hanold, Christopher	C,T	17	7.5	%	0	28	5.5	%	0		1	12	12	6	1	11.75	43.75		X	X	X	X	X	
54	Hanold, Christopher, Jr.		0	0	%	0	0	0	%	0		0	1	0	0	0	0	1							
55	Harris, Cliff	C,W	7	3.1	%	0	1	0.2	%	0		0	16	8	0	1	16	41	X						

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
4		elect/app	# Fire	%	%	pts	# EMS	%	pts	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap			
56	Harris, Peter	L,T,D	84	37	%	25	27	5.3	%	0	0	12	15	3	2	13	70	X	X	X	X	X			
57	Harvey, Russell		30	13	%	25	7	1.4	%	0	0	5	3	3	0	1	37	X	X	X	X	X			
58	Hollid, Scott	W	43	19	%	25	5	1	%	0	0	13	11	3	0	8	60		X	X	X				
59	Holmes, Joseph		29	13	%	25	5	1	%	0	1	4	2	3	0	0	35								
60	Hubbard Jr, George		22	9.7	%	0	5	1	%	0	0	10	12	3	0	0	25		X	X	X	X			
61	Hughes, Colleen	S	45	20	%	25	46	9	%	25	0	14	13	7	1	5	90	X	X	X	X	X			
62	Huzsek, Andrew H		97	43	%	25	20	3.9	%	0	0	11	12	3	1	0	52	X	X	X	X	X			
63	Hydell, Carol	C, (L),S	6	2.7	%	0	3	0.6	%	0	1	16	15	4	1	12.25	49.25	X	X	X	X	X			
64	Hydell, Charles		18	8	%	0	6	1.2	%	0	1	8	15	4	1	0	29		X	X	X	X			
65	Hydell, Charles, Jr.		0	0	%	0	1	0.2	%	0	0	2	6	25	1	0	34	X							
66	Jensen, Warren	(W)	44	19	%	25	8	1.6	%	0	1	20	13	3	1	2	65	X	X	X	X	X			
67	Jester, Robert	W	1	0.4	%	0	3	0.6	%	0	0	20	10	4	0	8	42		X	X	X	X			
68	Jimenez, Susano		1	0.4	%	0	0	0	%	0	0	8	6	3	0	0	17		X	X	X	X			
69	Jobes, Craig	L	106	47	%	25	176	34	%	25	3	15	15	15	2	5	105		X	X	X	X			
70	Johnson, Craig	CH, (C)	114	50	%	25	233	46	%	25	3	20	15	10	2	20.75	120.8		X	X	X	X			
71	Kalin, James	(CH),(T)	187	83	%	25	399	78	%	25	1	20	15	4	1	7.5	98.5	X	X	X	X	X			
72	King, Kendra		0	0	%	0	1	0.2	%	0	0	0	1	2	0	0	3								
73	Luke, Alexander		85	38	%	25	44	8.6	%	25	0	9	12	5	0	0	76		X	X	X	X			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
		elect/app	# Fire	%	pts	# EMS	%	pts	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap				
4																									
74	Mantzopoulos, John		66	29 %	25	20	3.9 %	0	0	5	7	12	2	2	0	51		X	X	X	X				
75	Manwaring, Julia		68	30 %	25	86	17 %	25	0	16	14	3	1	1	0	84	X	X	X	X					
76	Manwaring, Wayde	CH	159	70 %	25	192	38 %	25	25	0	20	15	12	1	25	123		X	X	X					
77	Marczewski, Macy		12	5.3 %	0	2	0.4 %	0	0	10	13	3	0	0	0	26		X	X	X					
78	Martocchia, Jerome		28	12 %	25	13	2.5 %	0	0	6	9	3	0	0	0	43	X	X	X	X					
79	Miller, Wayne	W	35	15 %	25	1	0.2 %	0	0	0	20	8	4	0	8	65		X	X	X					
80	Milovich Jr., Joseph	W	87	38 %	25	14	2.7 %	0	0	1	15	7	3	0	8	59	X	X	X	X					
81	Musto, Francis	S, Ch	98	43 %	25	196	38 %	25	25	0	20	15	7	2	10	104	X	X	X	X				X	
82	Mysliborski, Linda		0	0 %	0	11	2.1 %	0	0	2	1	3	9	0	0	15		X	X	X					
83	Narkiewicz, Piotr		67	30 %	25	180	35 %	25	25	0	9	11	3	1	5	79	X	X	X	X					
84	Nedoszytko, William	S	0	0 %	0	0	0 %	0	0	0	9	1	0	0	5	15	X								
85	Nyce, David	C	127	56 %	25	135	26 %	25	25	1	20	15	9	3	8	106	X	X	X	X				X	
86	O'Brien, Michael		38	17 %	25	4	0.8 %	0	0	0	9	9	6	0	0	49									
87	Pal-Singh, Vijay		0	0 %	0	0	0 %	0	0	0	1	0	3	0	0	4		X	X	X					
88	Petrigliano, Victor		6	2.7 %	0	12	2.3 %	0	0	0	3	2	6	0	0	11									
89	Piel, Jeffrey		0	0 %	0	0	0 %	0	0	0	6	0	0	0	0	6									
90	Pirillo, James A.		83	37 %	25	8	1.6 %	0	0	0	16	14	4	2	0	61		X	X	X				X	
91	Pope, George		49	22 %	25	48	9.4 %	25	25	2	13	11	7	5	0	88		X	X	X				X	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
4		elect/app	# Fire	%	%	pts	# EMS	%	pts		pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap		
92	Purcell, Bernard	W	218	96	%	25	398	78	%	25		1	20	15	10	5	6	107		X	X	X	X		
93	Purcell, Ryan	L	32	14	%	25	40	7.8	%	25		1	11	12	5	0	3.75	82.75	X	X	X	X			
94	Quillin, Michael	D	40	18	%	25	0	0	%	0		0	10	15	3	3	3	59	X	X	X	X			
95	Raynor, Dale	L	53	23	%	25	40	7.8	%	25		0	11	15	4	2	3.75	85.75	X	X	X	X			
96	Reed, Michael		10	4.4	%	0	8	1.6	%	0		0	6	5	25	0	0	36	X						
97	Reed, Taylor	L	61	27	%	25	160	31	%	25		0	15	14	25	2	3.75	109.8	X	X	X	X			
98	Reiss, Helen	C	72	32	%	25	221	43	%	25		2	16	8	10	1	8	95	X	X	X	X			
99	Rempe Jr, Fred		42	19	%	25	92	18	%	25		0	0	11	3	0	0	64		X	X	X			
100	Richter, Michael	T,T	25	11	%	25	53	10	%	25		0	7	5	3	0	10	75	X	X	X	X			
101	Robins, William		72	32	%	25	11	2.1	%	0		0	10	13	4	2	0	54		X	X	X			
102	Rosa, Lisa		21	9.3	%	0	6	1.2	%	0		0	10	11	3	0	0	24	X	X	X	X			
103	Ruffner, William		0	0	%	0	0	0	%	0		0	4	1	3	0	0	8		X	X	X			
104	Rung, Rosalie	(L)	13	5.8	%	0	72	14	%	25		0	6	1	4	1	1.25	38.25		X					
105	Rutkowski, Stephen	L,D	121	54	%	25	244	48	%	25		2	20	15	8	2	8	105		X	X	X			
106	Skrezec, John		0	0	%	0	0	0	%	0		0	3	0	0	0	0	3							
107	Spanos, James		0	0	%	0	0	0	%	0		0	2	0	0	0	0	2							
108	Staples, Halsey		85	38	%	25	128	25	%	25		0	7	6	4	0	0	67	X	X	X	X			
109	Stoner, Gary		8	3.5	%	0	3	0.6	%	0		0	2	0	0	0	0	2							

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4		elect/app	# Fire	%	%	pts	# EMS	%	pts			st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap		
110	Strickland, Samuel	L,D	104	46 %	25	169	33 %	25	4	20	15	19	3	8	119					X	X	X	X	X	
111	Swetland, Jessica		4	1.8 %	0	12	2.3 %	0	1	1	2	4	1	0	9				X	X	X	X			
112	Tamin, John		61	27 %	25	104	20 %	25	0	10	13	3	0	0	76				X	X	X	X			
113	Tejada, Yira		5	2.2 %	0	7	1.4 %	0	0	7	5	3	0	1	16				X						
114	Thorp, Thomas	L	51	23 %	25	20	3.9 %	0	0	4	11	6	0	5	51				X	X	X	X			
115	Toussaint, Gabrielle		1	0.4 %	0	2	0.4 %	0	0	1	0	3	0	0	4					X	X	X			
116	Trapani, Heather		24	11 %	25	30	5.9 %	0	0	1	1	3	1	0	31					X	X	X	X	X	
117	Vandenburgh, Richard		1	0.4 %	0	1	0.2 %	0	0	2	2	25	0	0	29										
118	VanEtten, George	D	85	38 %	25	23	4.5 %	0	0	14	8	3	1	3	54					X	X	X	X	X	
119	Verity, Michael		0	0 %	0	0	0 %	0	0	0	1	0	0	0	1					X					
120	Verley, Joseph, Jr.		0	0 %	0	0	0 %	0	0	4	0	3	0	0	7					X	X	X			
121	Volinski, Antone, III	W	33	15 %	25	120	23 %	25	1	18	12	3	0	8	92				X	X	X	X	X	X	
122	Volinski, Darryl		11	4.9 %	0	46	9 %	25	0	2	6	3	0	0	36					X	X	X	X		
123	Walters, Joseph		0	0 %	0	0	0 %	0	0	5	2	3	0	0	10					X	X	X	X		
124	Zaymayar, Elias	L	86	38 %	25	21	4.1 %	0	3	16	15	21	3	5	88				X	X	X	X	X	X	
125	Zurek, Gregory		36	16 %	25	6	1.2 %	0	0	10	10	3	0	0	48					X	X	X	X		
126	Zurek Jr, Stanley		27	12 %	25	8	1.6 %	0	0	8	4	3	0	0	40				X	X	X	X	X		
127																									



236 THIRD STREET
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ROBERT BRANDT
EXT. 217

Submitted: October 7, 2022
Meeting: October 20, 2022 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: Village Administrator

Work Session

Work Session Report for Road and Utilities

October 20, 2022

Administrator's Office

Statistics

Work Orders:

Electric = 46 Written, 46 Completed
Water = 08 Written, 08 Completed
Sewer = 47 Written, 47 Completed
Road = 45 Written, 45 Completed

Reports

❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 9-08-2022. 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 9-08-2022.

Discussion

- Microgrid Project Status
- Ferry Queue Project Status
- Ice Rink Status

Resolutions

- Attendance at NYPA Grant discussion meeting
- Microgrid Change Orders

Trustee Reminders Awaiting information/comments

- Infrastructure project ideas for potential federal grant monies
- Peconic Estuary Protection Sign ideas

Road/Water Department

Statistics

Water Distribution:

11,089,000 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 = 0.51 mg/L

Third Street Firehouse - Kitchen Sink
Total Coliform = Absent
E Coli = Absent
Residual Chlorine = 0.65 mg/L

The form, DOH-360, was filed with the DOH on September 8, 2022, with the above results.

Report

Tasks Accomplished:

- ❖ Did all normal highway tasks.
- ❖ Performed water machine maintenance.
- ❖ Continuation of seasonal mowing.
- ❖ Ongoing weekly street sweeping.
- ❖ Ongoing watering of planters.
- ❖ Received delivery of RCA from Beachwood for ferry parking repair.
- ❖ Completed water service on 1st Street.
- ❖ Serviced radio and lighting on G-44.
- ❖ Assisted with Maritime Festival.
- ❖ Repaired air compressor.
- ❖ Relocated barrier blocks for train project.
- ❖ Repaired new hustler pistons.
- ❖ Ongoing biweekly brush pick up.
- ❖ Ongoing garbage runs on weekends.
- ❖ Water samples delivered.
- ❖ Received new salter parts from Henderson.
- ❖ Removed and pruned trees on tree list.

Sewer Department

Flow and Sampling:

The plant continues to run well, exceeding DEC permit requirements.

Total plant flow for the month of September = 9,243,000 Gallons

Average Daily Flow = .308 (MGD) Permit Limit = .650 MGD

Total Suspended Solids percent removal (TSS) = 93% Permit Limit = 75%

CBOD percent removal = 98% Permit Limit = 75%

Coliform Fecal General = 7.6 MPN. Permit limit 200 MPN/100

Coliform Total General = 19.5 MPN. Permit limit 700 MPN/100

Total Nitrogen = 9.7 LBS/day

Sludge Removal:

42,000 Gallons of sludge hauled in September

Report

❖ Treatment Plant:

Cleaned and greased UV system

Trojan technician in to complete annual maintenance

Re-marked length of Jet Rod hose

Concrete for retaining wall poured and cured

Personnel assisted with Maritime Festival

4" Water service repaired at Treatment Plant

❖ Collection System:

Changed motor starter for #2 pump at Ludlam Pump Station

Cleaned level transducer at Central Pump Station

Located and raised manhole at end of Johnson Ct.

Jet-rodded street drain at end of 6th St.

Fixed clean-out pipe for Village Hall

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = September 29 @ 118.001 Mwh

Minimum usage day = September 29 @ 73.836 Mwh

Peak demand for the month = 6.256 MW September 4 4:15 pm

Monthly total usage = 2,688.083 Mwh

Service calls/call outs =9

Street light repairs = 12

Customers shut off for nonpayment = 5

Customers turned on for payment = 4

Customers turned on for the season = 0

New Services = 0

Tasks Accomplished:

- ❖ Micro Grid project is nearing completion. Remaining items include Manhasset Pole transfers, pole removals and battery installation.
- ❖ Provided switching for Haugland to relocate 2 exit risers on Moores Lane, this involved using the new gang operated switches that were installed.
- ❖ Repaired/replaced several streetlights throughout the Village.
- ❖ Installed a new operator control station for the carousel.
- ❖ Worked with the Road Department on the removal of several trees.
- ❖ Replace several lights blubs at the ball field, ballast replacements pending.
- ❖ Responded to emergency calls including: flickering light/no power calls that resulted from deteriorated connections, poor grounding, secondary wire rubbing on a tree limb, and primary fuse operation from at SCWA site on the North Rd., and a loose primary tap on Front St.
- ❖ At Mitchell Park, replaced breakers and outlets replaced as needed, re-aligned the WIFI antenna to the west pier, restored power on the East pier, and raised one of the covers for the boardwalk lights.
- ❖ Installed new service at water tower for Suffolk County emergency services radio system.
- ❖ At the radio tower, the beacon lights controls repaired.

Attachments:

Greenport Meter 9-2022 (PDF)

Total Usage: 2,688,083.0000 KWH
 Peak Demand: 6,256.00 KW
 Occured On: Sep 4 2022 16:15
 Load Factor: 59.68%
 Date Start: Thursday, September 1, 2022
 Date End: Friday, September 30, 2022

Period Ending	KWH
9/1/2022	109,866.00
9/2/2022	99,011.00
9/3/2022	102,664.00
9/4/2022	115,378.00
9/5/2022	118,001.00
9/6/2022	95,385.00
9/7/2022	85,557.00
9/8/2022	87,554.00
9/9/2022	90,519.00
9/10/2022	98,439.00
9/11/2022	93,042.00
9/12/2022	92,188.00
9/13/2022	97,627.00
9/14/2022	91,997.00
9/15/2022	83,963.00
9/16/2022	81,434.00
9/17/2022	82,162.00
9/18/2022	91,969.00
9/19/2022	94,258.00
9/20/2022	91,472.00
9/21/2022	84,577.00
9/22/2022	85,342.00
9/23/2022	77,631.00
9/24/2022	79,423.00
9/25/2022	79,736.00
9/26/2022	78,915.00
9/27/2022	76,672.00
9/28/2022	74,760.00
9/29/2022	73,836.00
9/30/2022	74,705.00



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From: Paul Pallas, P.E. Village Administrator
Department: Village Administrator

Building

Work Session Report for Building Department & Enforcement

October 20, 2022

Office of Code Enforcement & Fire Prevention

Reports

- ❖ Code Enforcement continues to patrol the Village and respond to complaints.
- ❖ Rental permit renewal review is being conducted. All property owners are being issued a letter of notification informing them that their permit is expired.
- ❖ Village Hall will be closed October 10, 2022 / Columbus Day

NOTES & TIPS:

Please ensure you pay attention to parking regulations when parking.

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

Attachments:

- September 2022 Building CO Report (PDF)
- September 2022 Building Report (PDF)
- September 2022 CODE (PDF)



Village of Greenport Building Department

Monthly Report CERTIFICATE OF OCCUPANCY 9/1/2022 through 10/1/2022

WORK TYPE	PERMIT NO.	PERMIT DATE	PARCEL ID	LEGAL ADDRESS	CO ISSUED
Accessory Structure	02882	10/1/2021	3.-5-4.1	211 Third Street Greenport NY 11944	9/23/2022



Village of Greenport Building Department

September 2022

Monthly Report REPORT COVERING 9/1/2022 through 10/1/2022

Incorporated Village

PERMIT TYPE	PERMIT NO.	PERMIT DATE	PARCEL ID	LEGAL ADDRESS	STATUS
Miniature Railroad.	02934	9/6/2022	1.-1-1.1	Moores Lane Greenport NY 11944	Open
Wetlands	W22-04	9/19/2022	7.-3-19.2	222 Fourth Street Greenport NY 11944	Open



Village of Greenport Enforcement Report

CODE ENFORCEMENT & FIRE PREVENTION

September 2022,

Monthly Report REPORT COVERING

Incorporated Village

115 Third Street Greenport NY 11944	9/4/2022	Illegal Airbnb	Code Enforcement will continue to monitor.
307 Bridge Street Greenport NY 11944	9/6/2022	Illegal Airbnb	Code Enforcement will continue to monitor.
Greenport Brewery Carpenter Street Greenport NY 11944	9/16/2022	Barrels on sidewalk	Code Enforcement will continue to monitor.
Claudio's Greenport NY 11944	9/21/2022	Loud Music	Code Enforcement will continue to monitor.
47 Washington Ave Greenport NY 11944	9/24/2022	Illegal Airbnb	Code Enforcement will continue to monitor.
Sterling Commons Greenport NY 11944	9/30/2022	Garbage	Code Enforcement will continue to monitor.

RENTAL PERMIT INFORMATION

INFORMATION

*The following statistics represent the status of rental permits and rental permit violations from
September 1, 2022 - October 1, 2022*

New Applications/Renewal Applications Received: 3

Incomplete Applications (Missing fees, docs, etc.): 0

Applications Pending Inspection: 40

Applications Pending Re-Inspection 0

Completed/Permits Issued: 3

Applications Completed/Permits Issued: 253



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Department: Village Administrator

Recreation

Work Session Report Recreation Department

October 20, 2022

Mitchell Park Marina/Parks

- ❖ The Carousel hours changed to the Fall schedule after Labor Day weekend. Currently the Carousel is open Fridays, 3:00 pm - 8:00 pm, Saturday, 9:00 am - 8:00 pm, Sundays, 10:00 am - 6:00 pm. The Carousel is open from 10:00 am - 6:00 pm when Greenport School is closed.
- ❖ Maritime Festival for 2022 was a success. Maritime Festival for 2023 has already sold out for next year.
- ❖ Repairs completed to Floating dock plumbing leaks.
- ❖ Carousel received the new control unit on the outside of the ride next to the ring bar.
- ❖ Wifi network hardware was upgraded at the marina office and ice rink office.
- ❖ The irrigation and park mister system has remained off due to SCWA advisory and will be winterized soon.
- ❖ Pump out Vessel Program ended on September 30th. The pump out station services will be open until Mitchell Park official close on October 31st.

Monthly Revenue Reports are attached

Recreation Center

Statistics

Attendance:

After School Program=12 Children Enrolled

Reports

- ❖ The first day of the After School Program was September 12th. It was a great success and smooth transition the new school year.
- ❖ The literacy program with Floyd Memorial Library started on September 14th. The children enjoyed a fun filled afternoon with writing activities, reading and refreshments.
- ❖ The recreation center is sanitized daily.

Campground

Tasks Accomplished

- ❖ General grounds and maintenance continue daily.
- ❖ Bathrooms are cleaned and stocked daily.
- ❖ All payments were processed through September.
- ❖ Site map updated.
- ❖ Labor Day weekend was extremely busy and went well.
- ❖ All RV and tent sites have been prepared for September arrivals.

Attachments:

RECREATION MONTHLY REVENUE REPORT SEPTEMBER 2022 (PDF)



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

Submitted: October 3, 2022
Meeting: October 20, 2022 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Stephen Gaffga, *Village Interim Treasurer*
From: Stephen Gaffga, *Village Interim Treasurer*
Department: Treasurer's Department

OCTOBER 2022 INTERIM TREASURER'S REPORT

REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Interim Treasurer Gaffga to perform attached Budget Amendment # 5127 to appropriate reserves to fund the commercial driving school expense for Road Department employee Chad Osmer and directing that Budget Amendment # 5127 be included as part of the formal meeting minutes of the October 27, 2022 Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Interim Treasurer Gaffga to perform attached Budget Amendment # 5130 to appropriate reserves to fund the purchase of a Ford F-650 Dump Truck for the Light Department, and directing that Budget Amendment # 5130 be included as part of the formal meeting minutes of the October 27, 2022 Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Interim Treasurer Gaffga to perform attached Budget Amendment # 5133 to appropriate reserves to fund the design portion of sewage conveyance system for the Sandy Beach area and local marinas and directing that Budget Amendment # 5133 be included as part of the formal meeting minutes of the October 27, 2022 Regular Meeting of the Board of Trustees.

UTILITY BILLING

Sector 4 billing finished and mailed.

End of month statistics for September completed.

Sector one currently being read, to be completed by 10/7/22.

Sector 2 red tags due 10/13/22

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

6 recertifications and 4 interims were performed for August 2022.

A new law was adopted in New York State this month that prohibits landlords from discriminating against renters based on lawful sources of income, which includes Section 8.

The Fair Market Rents were issued by HUD effective October 1st. An increase of 10 percent was allotted to the Nassau-Suffolk area.

Under the Consolidated Appropriations Act of 2022, HUD has allotted housing authorities additional vouchers and funds to combat homelessness. The VGHA was awarded 3 additional vouchers and \$46,485.36 in HAP and \$2,250.00 and \$750.00 in Admin funds.

SIGNIFICANT COLLECTIONS

Rents for September 2022 - \$ 68,606.18

Property Tax Collected through September 2022 - \$ 920,418.71

SIGNIFICANT PAYMENTS

TCC Payment 75% Balance for 2022: \$517,554.20

2014 Serial Bond Payment: Total Payment of \$171,696.88 For:

Marina Electric Upgrade- \$33,675.00

Street Sweeper- \$11,400.00

Electric Plant Upgrade- \$126,621.88

2021 Serial Bond Payment: Total Payment of \$104,382.50 For:

Paving- \$36,903.11

Curbs- \$26,359.08

Central Pump Station- \$41,120.32

INFORMATIONAL:

Cash Holdings Report - See attached

Utility Billing Statistics Report - See attached

Attachments:

BANK BALANCES SEPTEMBER 2022 (PDF)

BILLING STATISTIC REPORT SEPT 2022 (PDF)

PROPERTY TAX COLLECTED THROUGH SEPT 2022 (PDF)

HA FINANCIALS SEPTEMBER 2022 (PDF)

CD FINANCIALS SEPTEMBER 2022 (PDF)

BUDGET AMENDMENT #5127 (PDF)

BUDGET AMENDMENT #5130 (PDF)

BUDGET AMENDMENT #5133 (PDF)

**BANK ACCOUNT BALANCES
FOR THE MONTH OF SEPTEMBER 2022**

FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE
A	General	A.0200.000	Checking	62,858.08
A	Repair & Maintenance	A.0200.400	Checking	101,830.59
A	Greenhill Cemetery	A.0201.100	Savings	33,647.93
A	Money Market	A.0201.130	Money Market	2,525,819.71
A	Fire Apparatus	A.0221.110	Savings	683,700.83
A	Bulding Department Escrow	A.0235.101	Checking	50,547.59
A	Parks and Recreation	A.0200.200	Checking	21,724.57
A	American Recovery Plan	A.0200.415	Checking	-
TOTAL GENERAL FUND				\$ 3,480,129.30
CD	Small Cities Rehab.	CD.0200.000	Savings	15,454.75
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21
TOTAL COMMUNITY DEVELOPMENT				\$ 15,680.96
E	Light Fund	E.0121.100	Checking	215,250.45
E	Light Depreciation Savings	E.0116.100	Savings	2,729,855.37
E	TTC Collections	E.0121.120	Savings	1,372.47
E	Renewable Energy Savings	E.0121.130	Savings	152,222.10
E	Consumer Deposit Savings	E.0191.100	Savings	121,190.57
E	Consumer Deposit Checking	E.0244.200	Checking	6,416.70
TOTAL LIGHT FUND				\$ 3,226,307.66
F	Water	F.0200.000	Checking	571,046.17
F	Water Fund Capital	F.0200.400	Savings	8,394.77
F	Water Fund CD (MM)	F.0201.000	Money Market	203,481.19
F	Water Fund Money Market	F.0201.130	Money Market	386,578.00
TOTAL WATER FUND				\$ 1,169,500.13
G	Sewer	G.0200.000	Checking	370,934.61
G	NYS DEC Consent	G.0201.000	Savings	31,539.45
G	Sewer Fund I	G.0201.100	Money Market	1,396,446.53
G	NYSEFC	G.0205.000	Checking	185,851.61
G	Sewer Wastewater	G.0220.110	Savings	12,177.17

G	NYSERDA	G.0525.000	Checking	111.01	
					TOTAL SEWER FUND \$ 1,997,060.38
H	Capital	H.0200.000	Checking	631,804.79	
H	Capital Reserve	H.0200.400	Savings	49,664.51	
					TOTAL CAPITAL FUND \$ 681,469.30
TA	Trust & Agency	TA.0200.000	Checking	17,915.16	
TA	Retirement Savings	TA.0201.000	Savings	49,016.98	
TA	WWI Memorial Trust	TA.0201.001	Savings	731.74	
TA	T & A Special Escrow	TA.0201.002	Savings	6,609.97	
TA	Justice Court	TA.0201.004	Savings	4,797.91	
TA	Global Common	TA.0201.009	Savings	271,802.24	
TA	Basketball Court Donations	TA.0200.101	Checking	1,992.00	
TA	Tree Committee	TA.0200.102	Checking	5,540.73	
TA	Summer Day Camp Donations	TA.0200.103	Checking	1,680.00	
TA	Recreation Center Donations	TA.0200.104	Checking	20,654.52	
TA	Friends of Fifth Street	TA.0200.106	Checking	113.00	
TA	American Legion Bldg	TA.0200.107	Checking	200.00	
TA	Fifth Street Rehab	TA.0200.120	Checking	13,796.00	
TA	Carousel Committee	TA.0200.113	Checking	15,891.49	
TA	Mitchell Park Bathrooms Rehab	TA.0200.115	Checking	30,000.00	
TA	Accounts Payable	TA.0202.000	Checking	307,614.43	
					TOTAL TRUST & AGENCY FUND \$ 748,356.17
	Wire Account			129,377.39	
	Utility Clearing			226,570.56	
					\$ 355,947.95
					TOTAL VILLAGE WIDE \$ 11,674,451.85

EOM Billing Statistics Report

Service	Rate# - Description	Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	PCA	NYSSES	Comm Tax	Res Tax	
Electric	2 - Electric - Flat Charge	11	0	0	0	0	0	523.60				8.80	
	9 - Residential (1,1)	1372	0	1100648	119,604.52	0	0		39,594.82	5,189.65		3,953.05	
	10 - Water Heating (2, 2)	11	0	1423	110.71	0	0		50.41	6.71		4.19	
	11 - All Electric (3, 3)	352	0	204744	23,162.64	0	0		7,609.83	965.29		789.89	
	13 - Demand - Class 3 (5, 5)	5	0	373600	20,884.24	888	10,446.50		13,237.76	1,761.52	1,006.70		
	14 - Village St. Lighting (6, 6)	5	0	7622.725	877.38	0	0		270.10	35.94			
	15 - Town St Lighting (7, 7)	1	0	292.535	33.67	0	0		10.37	1.38			
	19 - Traffic Lights (11, 11)	1	0	1019	108.18	0	0		36.11	4.80			
	20 - Contract St Lighting (12, 12)	4	0	194.75	0.00	0	0						
	21 - Sterling Harbor (13, 13)	2	0	363.875	41.89	0	0		12.90	1.71	4.87		
	66 - Reconnection Fee- Residential	3	0	0	0	0	0	225.00					
	67 - NSF Fee	1	0	0	0	0	0	35.00					
	Electric Total		1768	0	1689907.885	164,823.23	888	10,446.50	783.60	60,822.30	7,967.00	1,011.57	4,755.93
	Sewer	3 - Sewer -INSIDE Flat Charge	32	0	0	1,686.40	0	0					
		23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	895	406	4861.5	63,288.00	0	0					
		25 - Sewer - IN VILL 1" W/SEWER (15, 15)	30	7	697.9	8,652.50	0	0					
		27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	12	3	190.8	2,653.65	0	0					
29 - Sewer - IN VILL 2" W/SEWER (17, 17)		29	4	835.2	12,070.80	0	0						
31 - Sewer - IN VILL 3" W/SEWER (18, 18)		1	1	1.8	42.00	0	0						
33 - Sewer - IN VILL 4" W/SEWER (19, 19)		3	1	802.9	12,389.85	0	0						
54 - Sewer - OUTSIDE RES SEWER (50, 50)		80	53	1005.0876	20,046.43	0	0						
57 - SPLIT SEWER BILLING (52, 52)		1	0	0	0.00	0	0						
62 - O/S DRIFTWOOD COVE 52		1	1	90.2088	3,276.00	0	0						
63 - O/S DRIFTWOOD COVE 49		1	1	84.8232	3,087.00	0	0						
64 - O/S PECONIC LANDING 301		1	1	910	18,963.00	0	0						
65 - O/S CLIFFSIDE CONDOS-SEWER		1	1	138	4,410.00	0	0						
Sewer Total			1087	479	9618.2196	150,565.63	0	0					
Water		5 - Water - Flat Charge	32	0	0	901.50	0	0					
		22 - RES VILL 3/4" W/SEWER (14, 14)	920	210	5793	31,934.19	0	0					
		24 - RES VILL 1" W/SEWER (15, 15)	31	4	787	3,717.74	0	0					
	26 - COMM VILL 1 1/2" W/SEWER (16, 16)	13	4	245	1,125.22	0	0						
	28 - COMM VILL 2" W/SEWER (17, 17)	30	7	1163	5,132.27	0	0						
	30 - COMM VILL 3" W/SEWER (18, 18)	1	1	2	44.46	0	0						
	32 - COMM VILL 4" W/SEWER (19, 19)	3	1	902	4,298.03	0	0						
	46 - COMM VILLAGE 1 1/2" (42, 42)	1	1	0	44.46	0	0						
	47 - COMM VILLAGE 2" (43, 43)	7	1	677	3,000.38	0	0						
	48 - RES VILLAGE 3/4" (44, 44)	127	47	1519	7,722.96	0	0						
	49 - RES VILLAGE SEWER ONLY (45, 45)	6	0	1	0.00	0	0						
	52 - FLAT-FIRE SPRINKLERS (49, 49)	32	0	0	0.00	0	0						
	53 - OUTSIDE RES SEWER (50, 50)	78	0	1110.032	0.00	0	0						
	Water Total		1281	276	12199.032	57,921.21	0	0					
	12 - Commercial (4, 4)	367	0	1104177.6	138,060.58	0	0			39,340.27	5,206.15	13,897.93	
	16 - Operating Municipalt (8, 8)	33	0	64115	8,080.00	0	0			2,271.78	302.29		
	17 - Water Department (9, 9)	2	0	0	24.86	0	0						
18 - Sewer Department (10, 10)	10	0	54310	6,905.40	0	0			1,924.35	256.06			
71 - Reconnection Fee - Commercial	1	0	0	0.00	0	0	150.00						
73 - Electric Power Plant	6	0	25594	0.00	0	0							

electric-small commercial Total

Grand Total

EOM Billing Statistics Report

<u>Bills</u>	<u>Min. Bills</u>	<u>Usage</u>	<u>Charge</u>	<u>Usage</u>	<u>Demand</u>	<u>Contract</u>	<u>PCA</u>	<u>NYSCES</u>	<u>Comm Tax</u>	<u>Res Tax</u>
419	0	1248196.6	153,070.84	0		150.00	43,536.40	5,764.50	13,897.93	
4555	755	2959921.7366	526,380.91	888	10,446.50	933.60	104,358.70	13,731.50	14,909.50	4,755.93

EOM Billing Statistics Report

Rate# - Description	Total
2 - Electric - Flat Charge	532.40
9 - Residential (1, 1)	168,342.04
10 - Water Heating (2, 2)	172.02
11 - All Electric (3, 3)	32,527.65
13 - Demand - Class 3 (5, 5)	47,336.72
14 - Village St. Lighting (6, 6)	1,183.42
15 - Town St Lighting (7, 7)	45.42
19 - Traffic Lights (11, 11)	149.09
20 - Contract St Lighting (12, 12)	0.00
21 - Sterling Harbor (13, 13)	61.37
66 - Reconnection Fee- Residential	225.00
67 - NSF Fee	35.00
Electric Total	250,610.13
Sewer	1,686.40
3 - Sewer -INSIDE Flat Charge	63,288.00
23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	8,652.50
25 - Sewer - IN VILL 1" W/SEWER (15, 15)	2,653.65
27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	12,070.80
29 - Sewer - IN VILL 2" W/SEWER (17, 17)	42.00
31 - Sewer - IN VILL 3" W/SEWER (18, 18)	12,389.85
33 - Sewer - IN VILL 4" W/SEWER (19, 19)	20,046.43
54 - Sewer - OUTSIDE RES SEWER (50, 50)	0.00
57 - SPLIT SEWER BILLING (52, 52)	3,276.00
62 - O/S DRIFTWOOD COVE 52	3,087.00
63 - O/S DRIFTWOOD COVE 49	18,963.00
64 - O/S PECONIC LANDING 301	4,410.00
65 - O/S CLIFFSIDE CONDOS-SEWER	150,565.63
Sewer Total	901.50
Water	31,934.19
5 - Water - Flat Charge	3,717.74
22 - RES VILL 3/4" W/SEWER (14, 14)	1,125.22
24 - RES VILL 1" W/SEWER (15, 15)	5,132.27
26 - COMM VILL 1 1/2" W/SEWER (16, 16)	44.46
28 - COMM VILL 2" W/SEWER (17, 17)	4,298.03
30 - COMM VILL 3" W/SEWER (18, 18)	44.46
32 - COMM VILL 4" W/SEWER (19, 19)	3,000.38
46 - COMM VILLAGE 1 1/2" (42, 42)	7,722.96
47 - COMM VILLAGE 2" (43, 43)	0.00
48 - RES VILLAGE 3/4" (44, 44)	0.00
49 - RES VILLAGE SEWER ONLY (45, 45)	0.00
52 - FLAT-FIRE SPRINKLERS (49, 49)	0.00
53 - OUTSIDE RES SEWER (50, 50)	0.00
Water Total	57,921.21
electric-small commercial	196,504.93
12 - Commercial (4, 4)	10,654.07
16 - Operating Municipalt (8, 8)	24.86
17 - Water Department (9, 9)	9,085.81
18 - Sewer Department (10, 10)	150.00
71 - Reconnection Fee - Commercial	0.00
73 - Electric Power Plant	0.00

EOM Billing Statistics Report

Rate Summary - All Routes

Service Rate# - Description

electric-small commercial Total

Grand Total

Total

216,419.67

675,516.64 ✓

Report Setup Information:

Report Design EOM Billing Statistics Report

Output Type Graphics

Start Route	End Route	Start Date	End Date
51	56	8/6/2022	9/9/2022
57	63	8/13/2022	9/16/2022
34	72	8/25/2022	9/23/2022
73	79	9/1/2022	9/29/2022
32	82	9/1/2022	9/29/2022
30	80	9/1/2022	9/29/2022
31	81	9/1/2022	9/29/2022

VILLAGE OF GREENPORT

Payment 05/26/2022 To 09/30/2022 Report

	Count	Payment Amt	Count	Refunds	Payment Total	Writeoff
Grand Totals						
BID MT	83	38,499.92			38,499.92	
SEWER MT	13	6,941.96			6,941.96	
VILLT	793	867,760.24			867,760.24	
WATER MT	15	4,856.90			4,856.90	
Total PRINCIPAL		<u>918,059.02</u>			<u>918,059.02</u>	
PEN	39	2,359.69			2,359.69	
Total PENALTY		<u>2,359.69</u>			<u>2,359.69</u>	
Total		<u>920,418.71</u>			<u>920,418.71</u>	

FDS - 213 Center St & 278 2nd Street Monthly Revenue & Expenses - September 2022

\$ 4,800.00

Account Description

REVENUE: 213 Center 213 Center	REVENUE: 278 2nd Street UNIT 1 - 8124 UNIT 2 - 8327 UNIT 3	HOUSE
\$ 1,125.00	\$ 1,375.00	\$ 1,175.00
\$ 50.00		
TOTAL REVENUE	\$ 1,375.00	\$ 1,175.00
	\$ 1,125.00	\$ 3,675.00
		\$ 4,850.00

EXPENSES:

EXPENSES: 213 Center	EXPENSES: 278 2nd Street UNIT 2 -	UNIT 3 -
213 CENTER	UNIT 1 - 8124 8327	8328
	HOUSE - 8590 RE/8361 SW	
Utilities		
Electric		\$ 12.30
Water/Sewer		\$ 130.32
Propane/Heating Oil		\$ 787.34
Admin		
Salaries & Benefits (Asha, Robert, Paul)		\$ 1,590.72
Payment Agreement to Village		\$ 1,000.00
Total		\$ 3,520.68
		\$ 3,520.68

Pine Oaks Landscaping

213 CENTER	UNIT 1	UNIT 2	UNIT 3	HOUSE
				\$ 750.00

Maintenance Repairs/Other

Mattituck Enviro Services
Pine Oaks Landscaping

Total Expenses	-	-	-	-
\$ 673.66	\$ -	\$ -	\$ -	\$ 220.74
				\$ 220.74

MONTHLY FINANCIAL SUMMARY

Interest Earned	-	-	-	-
Total Revenue	\$ 1,175.00	\$ 3,675.00		
Total Expenses	\$ 673.66	\$ 3,741.42		
NET REVENUE	\$ 501.34	\$ (66.42)		

**EXCESS (DEFICIENCY) OF TOTAL REVENUE
OVER (UNDER) TOTAL EXPENSES**

213 CENTER	UNIT 1	UNIT 2	UNIT 3	HOUSE
\$ 501.34	\$ -	\$ (66.42)	\$ -	\$ (66.42)

1000



236 THIRD STREET
GREENPORT NY 11944

Tel: (631)477-0248
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MAYOR
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CLERK
SYLVIA PIRILLO, RMC
EXT. 206

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: October 13, 2022
Meeting: October 20, 2022 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 October 2022 Work Session Report

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on October 20, 2022
Report of Sylvia Lazzari Pirillo, Village Clerk

Agreements and Contracts

The contract between the Village of Greenport and Haugland Energy Group, LLC for the replacement of the batteries and battery racks at the Power Plant was fully executed on September 20, 2022.

The contract between the Village and Hinck for the service, maintenance and repair of WWTP pump stations was sent to Hinck for execution on September 23rd. It was fully executed on the 28th of September.

The contract between the Village and DeAl Concrete for curb, apron and related work was sent to DeAl for execution on September 29th. It was fully executed on October 6, 2022.

The contract between the Village and Corazzini Asphalt for street paving work was sent to Corazzini for execution on September 29th. It was subsequently re-sent on October 13th.

Bids and Proposals

Proposals for the utilities rate study were due on October 13th. Three proposals were received.

Employment Opportunities

The open Meter Reader position was noticed in the September 22nd edition of the paper, with resumes/applications returnable by October 6th.

The open Laborer position in the Road Barn was noticed in the September 29th edition of the paper, with resumes/applications returnable by October 13th.

The Village continues to solicit for the open position of WWTP Helper. This open position was re-noticed in the October 13th edition of the paper, with resumes/applications returnable by October 27th.

Legal Notices

The legal notice for the bid package regarding the purchase of cylinder heads was published in the September 29th edition of the paper. Bids are returnable no later than October 17th.

The legal notice for the CDBG hearing on October 27th was published in the September 29th edition of the paper.

The legal notice for the proposed amendment to parking in the Village Code was published in the September 29th edition of the paper.

The annual hydrant testing notice was published in the October 20th edition of the paper.

Resolutions for the Regular Meeting

RESOLUTION ratifying the approval of the Film Permit Application submitted by Austin Willard on behalf of DIGA Studios for filming within the Village of Greenport on September 21, 2022.

RESOLUTION authorizing Mayor Hubbard to sign the attached Certification of Investment Powers agreement from RBC Wealth Management, regarding the investment of monies pertaining to the Length of Service Award Program for the Village of Greenport Fire Department.

RESOLUTION extending the term of the contract between Haugland Energy Group LLC and the Village of Greenport for the construction of a microgrid system to September 30, 2023 per the extension of the Subrecipient Agreement between the Village of Greenport and the Governor's Office of Storm Recovery.

RESOLUTION ratifying a Change Order in the amount of \$ 5,575.00 to the contract between the Village of Greenport and Haugland Energy Group LLC for the replacement of the PSEG backup line pole located on the Main Road in the Village of Greenport, pursuant to the contract between the Village of Greenport and Haugland Energy Group LLC for the construction of a microgrid system.

RESOLUTION approving the attached SEQRA resolution regarding the Wetlands Permit Application submitted by Cole Environmental Services on behalf of Paula Casey per the public hearing held on June 23, 2022; adopting lead agency status, determining that the approval of the Wetlands Permit Application is an Unlisted Action for purposes of SEQRA that will not have a significant negative impact on one or more aspects of the environment, and adopting a negative declaration for purposes of SEQRA.

RESOLUTION approving the Wetlands Permit Application submitted by Cole Environmental Services on behalf of Paula Casey per the public hearing held on June 23, 2022 for the property located at 20 Beach Street (aka Sandy Beach Road), Greenport, New York, 11944 to construct an 8' x 12.25' raised deck leading to a 4' x 89' catwalk 4.5' above grade with open grate decking, leading to a 3' x 14' ramp and 6' x 16' float, with the existing bulkhead to be removed and replaced, and the 10' return on the northwestern side to be realigned on the property line. The resulting Wetlands Permit will be valid for two years, and is contingent upon the Conservation Advisory Council recommendation that the specific source of the fill be provided prior to installation.

RESOLUTION ratifying the authorization of attendance of any interested Trustee, Management Staff Member or statutory Board Member at the SCVOA Fall Municipal Training session from 5:30 p.m. through 9:30 p.m. on October 12, 2022 at the Atlantis in Riverhead, New York at a cost of \$ 65.00 per person for the session and dinner, and with mileage and travel expenses to be reimbursed in accordance with the Village Travel Reimbursement Policy; and expensed from the corresponding account(s).

RESOLUTION ratifying the attendance of Village Administrator Paul Pallas at a meeting with the New York Power Authority in the New York Power Authority White Plains, New York office on October 17, 2022 to discuss potential grant funding, with all applicable travel, mileage and meal expenses to be reimbursed per the official Village of Greenport Travel Policy.

RESOLUTION approving an increase in the hourly wage rate of the following seasonal, part-time Recreation Department employees, from \$ 15.00 per hour to \$ 16.50 per hour, effective November 2, 2022: Andrea Malinowski, Christopher Mathew Malinowski and Christy Revell.

RESOLUTION correcting Resolution # 09-2022-6 from the September 22, 2022 Regular Meeting of the Board of Trustees to read as follows:

RESOLUTION approving an increase in the hourly wage rate of Chad Osmer, from \$ 21.29 per hour to \$ 23.29 per hour, effective September 28, 2022; owing to the assumption of additional duties, per Article VII, Section 9(a) - Merit Clause - of the current Collective Bargaining Agreement in force between CSEA Local 1000 and the Village of Greenport. Furthermore, the work performance of Chad Osmer is to be reviewed on or by March 28, 2023; and if deemed satisfactory, an additional hourly wage rate increase of \$ 2.00 will become effective, resulting in an hourly wage rate of \$ 25.29 effective March 29, 2023 for Chad Osmer.

Attachments:



Account Number 30303748

Rep ID 0002FW Alternate Branch 010AY

CERTIFICATION OF INVESTMENT POWERS

**CORPORATE/LIMITED LIABILITY COMPANY/PARTNERSHIP
FAMILY LIMITED PARTNERSHIP/SOLE PROPRIETORSHIP ACCOUNTS**

CLIENT INFORMATION

Name and Address
Village Of Greenport
LENGTH OF SERVICE AWARD PGM
ATTN ROBERT BRANDT/TREASURER
236 Third Street
GREENPORT NY 11944-1647

CLIENT CERTIFICATION

In consideration of RBC Wealth Management, a division of RBC Capital Markets, LLC ("RBC WM"), Member NYSE/FINRA/SIPC, agreeing to open and maintain an account for the Corporation/Limited Liability Company/Partnership/Family Limited Partnership/Sole Proprietorship (the "Entity") named above, I or we, the undersigned Officer(s), Manager(s), Partner(s) and/or Sole Proprietor (collectively, the "Authorized Party" or "Authorized Parties"), as applicable, certify as follows:

1. The Entity was incorporated or organized in the state/country of New York in 1838 (year)
2. **Distributions, Investments and RBC Express Credit (margin) or Other Credit Transactions.** We certify that we have full authority to:
 - a. Make distributions/transfers from the account.
 - b. Enter into transactions to trade, buy, sell, convey, pledge, mortgage, lease, transfer title or otherwise acquire or dispose of any interest in real or personal property including, without limitation, *stocks, bonds, notes, warrants and other securities, and annuities, futures, currencies and commodities*, EXCEPT as limited by the following: NONE
 - c. Engage in the following borrowing and other credit transactions (check all that apply):
 - RBC Express Credit (margin) transactions, including the granting of a security interest in favor of RBC WM in the assets of the account.
 - Pledge or subject to a security interest in favor of RBC WM or third parties any of the property of the Entity as security for any liability of the Entity or third parties.
 - Option transactions: (check all that apply)
 - Covered Call Writing/Protective Put Purchasing
 - Cash Backed Put Writing
 - Purchasing Puts/Calls
 - Spreads
 - Naked Call/Put Writing & Writing Combinations/Straddles
 - Other _____
3. **Single Authorized Party's Ability to Bind the Entity.** We represent and warrant that:
 - a. Any one of the Authorized Parties who signs below may independently exercise any of the Entity's powers, including the power to take the actions set forth in Item No. 2.
 - b. Any one Authorized Party may individually act on behalf of, and bind the Entity, as well as execute any documents on behalf of the Entity that RBC WM requires, including an agreement to arbitrate all disputes concerning the Entity accounts.
4. We, the Authorized Parties jointly and severally, and on behalf of the Entity named above, agree to indemnify, and agree that the Entity shall indemnify RBC WM and hold RBC WM harmless from any liability for effecting transactions of the type specified above, if RBC WM acts pursuant to instructions given by any of the Authorized Parties listed under Item No. 7.
5. We agree to inform RBC WM in writing of any amendment to the relevant investment authorization resolution or other authorization by the Entity, any changes in the composition of the Authorized Parties named below, or any other event which could materially alter the certifications made herein.
6. This Certification of Investment Powers shall not be deemed to be, or construed as, an amendment or modification to any agreement(s) between RBC WM and the account owner(s) named above.



Account Number 30303748

Rep ID 0002FW Alternate Branch 010AY

CERTIFICATION OF INVESTMENT POWERS

**CORPORATE/LIMITED LIABILITY COMPANY/PARTNERSHIP
FAMILY LIMITED PARTNERSHIP/SOLE PROPRIETORSHIP ACCOUNTS**

CLIENT CERTIFICATION CONTINUED

7. **Authorized Parties with Investment Authority.** We hereby certify that the undersigned are all of the Authorized Parties entitled to make investment decisions on behalf of the Entity and that such authority has been granted by resolution or other required Entity action duly adopted by the governing body of the Entity. We further certify that the authority conferred to the Authorized Parties hereunder is not inconsistent with the Charter, By-Laws or other governing documents of the Entity, that the statements contained in this Certification of Investment Powers are true and correct, and there are no other provisions in relevant resolutions or amendments to it that limit the powers of the Authorized Parties to sell, convey, pledge, mortgage, lease, or transfer title to or interests in real personal property including, without limitation, *stocks, bonds, notes, warrants and other securities*, as indicated under Item No. 2b and c.

SIGNATURES

Authorized Party Signature	Date	Authorized Party Signature	Date
Print Name from Signature Above		Print Name from Signature Above	
Authorized Party Signature	Date	Authorized Party Signature	Date
Print Name from Signature Above		Print Name from Signature Above	
Authorized Party Signature	Date	Authorized Party Signature	Date
Print Name from Signature Above		Print Name from Signature Above	

(All officers with investment authority must sign. Attach extra page if necessary.)

SECRETARY CERTIFICATION (REQUIRED IF ENTITY IS A CORPORATION)

I hereby certify that I am the duly appointed Secretary or Assistant Secretary of the Entity and that the Board of Directors of the Entity has granted the Authorized Parties listed above the authority to, on behalf of the Entity, purchase, invest in, acquire, sell, assign, transfer, or otherwise dispose of any and all types and kinds of securities including but not limited to stocks, bonds, debentures, notes, rights, options, warrants, certificates of every kind and nature whatsoever; and to enter into agreements, contracts, and arrangements with respect to such security transactions, and to execute, sign or endorse on behalf of the Entity such agreements and to affix the corporate seal on same.

I further certify that the authority thereby conferred is not inconsistent with the Charter or Bylaws of the Entity and that the Authorized Parties listed above are officers of the Entity as of the present date.

In Witness whereof, I have hereunto set my hand this _____ day of _____, _____.
(month) (year)

Signature of Secretary/Assistant Secretary	Date	Print Name of Secretary/Assistant Secretary
--	------	---

Please do not return this completed form to RBC WM via email as we cannot ensure the security of in-bound electronic messages. Documents containing confidential information should be delivered to RBC WM via U.S. Mail or facsimile.

RBC WEALTH MANAGEMENT
LOSAP Contact List

ACCOUNT NAME:

Village of Greenport
LENGTH OF SERVICE AWARD PROGRAM

ACCOUNT:

303-03748

PRIMARY CONTACT #1

Name: _____

Title: _____

Address: _____

Home Phone: _____

Business Phone: _____

Cell Phone: _____

Business Fax: _____

E-Mail Address: _____

ADDITIONAL CONTACT #2

Name: _____

Title: _____

Address: _____

Home Phone: _____

Business Phone: _____

Cell Phone: _____

Business Fax: _____

E-Mail Address: _____

ADDITIONAL CONTACT #3

Name: _____

Title: _____

Address: _____

Home Phone: _____

Business Phone: _____

Cell Phone: _____

Business Fax: _____

E-Mail Address: _____

ADDITIONAL CONTACT #4

Name: _____

Title: _____

Address: _____

Home Phone: _____

Business Phone: _____

Cell Phone: _____

Business Fax: _____

E-Mail Address: _____

ADDITIONAL CONTACT #5

Name: _____

Title: _____

Address: _____

Home Phone: _____

Business Phone: _____

Cell Phone: _____

Business Fax: _____

E-Mail Address: _____

ADDITIONAL CONTACT #6

Name: _____

Title: _____

Address: _____

Home Phone: _____

Business Phone: _____

Cell Phone: _____

Business Fax: _____

E-Mail Address: _____

BOARD OF TRUSTEES
VILLAGE OF GREENPORT

SEQRA RESOLUTION REGARDING THE WETLANDS PERMIT APPLICATION
OF COLE ENVIRONMENTAL SERVICES ON BEHALF OF
PAULA CASEY

WHEREAS an application for a wetlands permit approval was filed by Cole Environmental Services as applicant on behalf of Paula Casey with the Board of Trustees of the Village of Greenport; 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 wetlands permit application and the Board of Trustees of the Village of Greenport with regard to SEQRA, 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 consideration and approval of the wetlands permit application and it is further

RESOLVED that the Board of Trustees hereby determines that the approval of the wetlands permit application is an Unlisted Action for purposes of SEQRA; it is further;

RESOLVED that the Board of Trustees of the Village of Greenport hereby determines that the approval of the wetlands permit application;

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 a 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: September 29, 2022