

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

July 21, 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
- 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
- VILLAGE CLERK SYLVIA PIRILLO, RMC
- VILLAGE ATTORNEY JOSEPH PROKOP, ESQ.

BOARD DISCUSSIONS

 A public hearing regarding the Wetlands Permit Application submitted by Costello Marine Contracting on behalf of Nathaniel and Emily Ewing for the property located at 230 Fourth Street.

REMINDERS

- 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.
- The public hearing regarding a proposed local law amending Section 150-12(C) and amending Sections 150-12(A), 150-16(A)(1) and 150-16(G) to amend the parking regulations of the Greenport Village Code remains open.

MAYOR AND VILLAGE BOARD OF TRUSTEES

PUBLIC TO ADDRESS THE BOARD



236 THIRD STREET **GREENPORT NY 11944**

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EXT. 206

TREASURER ROBERT BRANDT

EXT. 217

Submitted:

July 14, 2022

Meeting:

July 21, 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

July 21, 2022

Administrator's Office

Statistics

Work Orders:

Electric = 41 Written 41 Completed

Water = 02 Written, 02 Completed

Sewer = 40 Written, 40 Completed

Road = 79 Written, 79 Completed

Reports

- DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 6-06-2022. 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 6-06-2022.

Discussion

- Microgrid Project Status
- Ferry Queue Project Status

Resolutions

Trustee Reminders Awaiting information/comments

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

Road/Water Department

Statistics

Water Distribution:

9,037,000 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 = 0.45 mg/L

Third Street Firehouse - Kitchen Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.43 mg/L

The form, DOH-360, was filed with the DOH on June 6, 2022, with the above results.

Report

Tasks Accomplished:

- Did all normal highway tasks.
- Performed water machine maintenance.
- Relocated planters to new locations at Mitchell Park.
- Installed new grills at 6th beach.
- Removed tree that fell at the legion hall.
- Moved sweeper debris into dumpsters taken by Eastern Environmental.
- Assisted with paving project on Wiggins Street.
- Assisted Code Enforcement with house board up on 3rd Street and removal of eviction debris on Sterling Avenue.
- Weeded and prepped Little League and softball fields.
- ❖ Water service on Moores Lane and 3rd Street.
- Repaired and locked fencing at polo grounds.
- * Removed debris from tree line at cemetery.
- Removed wave wall dock debris scavenger waste site.
- Performed drain clearing at various locations.
- Assisted Recreation Center with floor replacement preparation.
- * Repaired village hall basement windows.
- Replaced all blades on riding mowers.
- Oil change on G36 and G44
- ❖ Installed signs and arrows on one way on Wiggins and 3rd Street.
- Put down RCA on Firemans Track
- * Removed garbage dumped on Webb Street

Sewer Department

Flow and Sampling:

The plant continues to run well, exceeding DEC permit requirements. Total plant flow for the month of June = 8,270,000 Gallons Average Daily Flow = .276 (MGD) Permit Limit = .650 MGD Total Suspended Solids percent removal (TSS) = 97% Permit Limit = 75% CBOD percent removal = 97% Permit Limit = 75% Coliform Fecal General = 18.9 MPN. Permit limit 200 MPN/100 Coliform Total General = 56.5 MPN. Permit limit 700 MPN/100 Total Nitrogen = 6.2 LBS/day

Sludge Removal:

0 Gallons of sludge hauled in

Report

Treatment Plant:

De ragged #1 nitrate recirculation pump

Drained/Cleaned East & West clarifier for preventative maintenance

Retaining wall/access roadway project started at Treatment Plant

Collection System:

Jet-rod 6th St. collection system for preventative maintenance

Jet-rod Hospital collection system for preventative maintenance

Jet-rod downtown business district for preventative maintenance

Emergency generator repaired at Central Station

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = June 26 @ 110.949 Mwh Minimum usage day = June 1 @ 75.072 Mwh Peak demand for the month = 6.152 MW June 25 5:45 pm Monthly total usage = 2,642.797 Mwh

Service calls/call outs = 9 Street light repairs = 25 Customers shut off for nonpayment = 7 Customers turned on for payment = 7 Customers turned on for the season = 0 New Services = 2

Tasks Accomplished:

- Microgrid crews have been moving along very well, many of the main lines have been completed, wire pulled in and transformers upgraded as needed. Several side streets to be done yet.
- Coordinated scheduling of power outages with several business for the upgrade of power banks related to microgrid project.
- Responded to power outage on lower Main Street due to a transformer fuse operating; replaced a fuse holder on Adams Street that was cracked.
- Replaced the power feed to the clock in the park, wire failed.
- Pole transfer notifications have been going well we are getting a good response, TELCO/CATV have been working in the Village.
- Engine maintenance performed including blew down units 2 times over the month, no issues.
- Repaired / replaced several streetlights throughout the Village.
- * Responded to flickering light calls.
- In the processes of installing stand-by power to the truck garage.
- Assisted Wastewater Department with electrical issues.
- 2 service up-grades completed for houses being remodeled.
- Replaced power receptacles at the campground.

Attachments:

Greenport Meter 6-2022

(PDF)

Total Usage:

2,642,797.0000 KWH

Peak Demand:

6,152.00 KW

Occured On:

Jun 25 2022 17:45

Load Factor:

59.66%

Date Start:

Wednesday, June 1, 2022

Date End:

Thursday, June 30, 2022

Period Ending	KWH
6/1/2022	75,072.00
6/2/2022	78,856.00
6/3/2022	82,540.00
6/4/2022	85,145.00
6/5/2022	79,188.00
6/6/2022	80,952.00
6/7/2022	81,123.00
6/8/2022	89,013.00
6/9/2022	92,949.00
6/10/2022	87,720.00
6/11/2022	87,361.00
6/12/2022	82,644.00
6/13/2022	93,658.00
6/14/2022	88,786.00
6/15/2022	88,316.00
6/16/2022	83,214.00
6/17/2022	100,667.00
6/18/2022	87,716.00
6/19/2022	78,454.00
6/20/2022	80,992.00
6/21/2022	81,132.00
6/22/2022	79,353.00
6/23/2022	85,227.00
6/24/2022	92,017.00
6/25/2022	109,360.00
6/26/2022	110,949.00
6/27/2022	95,068.00
6/28/2022	89,122.00
6/29/2022	94,747.00
6/30/2022	101,456.00



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> TREASURER ROBERT BRANDT EXT, 217

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July 14, 2022

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July 21, 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

Building

Work Session Report for Building Department & Enforcement

July 21, 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.

NOTES & TIPS:

Please ensure you pay attention to parking regulations when parking.

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

Traffic Enforcement Statistics Report is attached.

Attachments:

June 2022 Building CO Report (PDF)

June 2022 Building Report

(PDF)

June 2022 CODE

(PDF)





Village of Greenport Building Department

Monthly Report CERTIFICATE OF OCCUPANCY 6/1/2022 through 7/1/2022

WORK TYPE PER	RMIT NO.	PERMIT DATE	PARCEL ID	LEGAL ADDRESS	CO ISSUED
Install Exhaust Hood	02919	5/3/2022	54-38.1	111 Front Street Greenport, New York 11944	6/7/2022
Interior Renovation	02873	6/16/2021	22-2	325 Bridge Street Greenport New York 11944	6/7/2022
Exterior Renovation	02540	11/13/2015	23-10	714 Main Street Greenport New York 11944	6/7/2022
Replace Deck	02853	1/14/2021	23-10	714 Main Street Greenport New York 11944	6/7/2022
Exterior Renovation	02900	2/28/2022	23-10	714 Main Street Greenport New York 11944	6/7/2022
Front Porch Re-Build	02870	5/19/2021	46-40	439 First Street Greenport New York 11944	6/7/2022
Interior Renovation	02837	9/16/2020	54-38.1	111 Main Street Greenport New York 11944	6/8/2022
Window Replacement	02399	4/25/2013	54-38.1	111 Main Street Street Greenport, New York 11944	6/8/2022
Interior Renovation	02805	12/12/2019	71-2	143 Sixth Street Greenport New York 11944	6/8/2022
Exterior Renovation	02630	4/11/2017	62-27.2	310 Wiggins Street Greenport New York 11944	6/8/2022

Install Deck	02787	7/12/2019	62-27.2	310 Wiggins Street Greenport New York 11944	6/8/2022
Install Above Ground Pool	02574	6/1/2016	67-3	322 Sixth Street Greenport New York 11944	6/10/2022
Interior Renovation	02769	2/20/2019	54-19	47 Front Street Greenport New York 11944	6/10/2022
Interior Renovation	02834	9/14/2020	43-22.6	541 Main Street Street Greenport, New York 11944	6/13/2022
Install Deck	02691	2/8/2018	26-30	603 First Street Greenport, New York 11944	6/13/2022
Install Fence	02718	6/13/2022	26-30	603 First Street Greenport New York 11944	6/13/2022
Addition/Alteration	02826	3/28/2022	45-6.2	319 Fourth Ave Greenport New York 11944	6/15/2022
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Village of Greenport Building Department

June 2022

Monthly Report REPORT COVERING 6/1/2022 through 7/1/2022

Incorporated Village

PERMIT TYPE	PERMIT NO.	PERMIT DATE	PARCEL ID	LEGAL ADDRESS	STATUS
Dumpster Permit	D22003	6/30/2022		118 Broad Street Greenport NY 11944	Expires 7/14/2022
Condemned		6/3/2022	48-38	229 Third Street Greenport NY 11944	Dangerous / Unsafe
Wetlands Permit	W22-02	6/1/2022	22-35	200 Atlantic Ave Greenport NY 11944	Open
Wetlands Permit	W22-03	6/1/2022	73-19.16	230 Fourth Street Greenport NY 11944	Open
(No					
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Village of Greenport Enforcement Report

CODE ENFORCEMENT & FIRE PREVENTION

June 2022,

Monthly Report REPORT COVERING

Incorporated Village

REPORT COVERING 6/01/2022 through 7/1/2022

LOCATION	DATE	FACTUAL	DISPOSITION
Sixth Ave Greenport NY 11944	6/3/2022	Complaint	Chickens on road. Multiple visits made, no chickens were seen. Code Enforcement will continue to monitor until problem is resolved.
221 Fifth Avenue Greenport NY 11944	6/18/2022	Complaint	Dumping of major appliances. Code Enforcement contacted owner. All was removed by owner the following day.
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RENTAL PERMIT INFORMATION

INFORMATION

The following statistics represent the status of rental permits and rental permit violations from June 1, 2022-July 1,2022

New Applications/Renewal Applications Received: 21

Incomplete Applications (Missing fees, docs, etc.): 5

Applications Pending Inspection:55

Applications Pending Re-Inspection 5

Completed/Permits Issued: 27

Applications Completed/Permits Issued: 227



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Prepared By:

Paul Pallas, P.E. Village Administrator

From:

Paul Pallas, P.E. Village Administrator

Department: V

Village Administrator

Recreation

Work Session Report Recreation Department

July 21, 2022

Mitchell Park Marina/Parks

- The Carousel Inspection was held on June 13th. We are 100% in compliance with the Department of Labor regulations.
- Fifth Street Beach will officially open on June 25th. Swim lines were installed, bathrooms cleaned, and lifeguard chair is set up.
- All forms and documentation for the lifeguards to complete each day are ready for the season.
- Inventory on all lifeguard supplies and equipment have been completed.
- Orientation for the lifeguards were held on June 23rd and June 28th. All policies and procedures were reviewed.
- East Pier wave wall south section has been removed and disposed of properly. Remaining north section to be removed in the near future.
- Concrete floaters received repairs to A dock at the flanges.
- Floaters received first 200 linear foot of dock fendering. Boaters are very appreciative, and we look forward to adding more as time continues.
- Fifth Street Beach received an installation of a brand-new swim line and new volleyball net as well
- Fifth Street Beach bathrooms received repairs and is now open for the season.
- Mooring and Marina operations are in full swing in season mode.
- New mister pump has been installed and waiting for plumber availability to repair the broken underground and pole lines.

Monthly Revenue Reports are attached

Recreation Center

Statistics

Attendance:

Summer Day Camp= 80 Children Enrolled

Reports

- All new flooring was installed at the Recreation Center. A Great Big Thank You to Pastor Natalie Wimberley and the trustees at Clinton Memorial Church for all their hard work and dedication in completing this job before The Summer Day Camp commenced.
- Summer Day Camp applications continue to be processed for the 2022 season.
- Summer Day Camp commenced on June 24th. It was a smooth transition and a huge success. The children are having a great time.
- All summer day camp protocols are in place and are being followed.
- The Permit to run the Summer Day Camp was received this month for the 2022 season.
- The Summer Day Camp counselors received their CPR/First Aid Certifications on June 9th.

Campground

Tasks Accomplished

- General grounds and maintenance continue daily.
- Bathrooms are cleaned and stocked daily.
- All payments were processed for June.
- Site map updated.
- All RV sites have been prepared for June arrivals.

Attachments:

RECREATION MONTHLY REVENUE REPORT JUNE 2022 (PDF)

SCAL VEAR FECAL VE		MARINA				CAMPGROUND				MOORINGS			
State Stat		FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR
Standard		2020	2021	2022	2023	2020	2021	2022	2023	2020	2021	2022	2023
1347121 13481280 122,0243 125,0350 136,050 1	JUNE	\$ 189,694.54	\$ 105,335.55	\$ 402,754.97	1				\$ 118,817.75	1	S		_
17.13110 1.01.3404 2.01.2497.0 1.91.392.0 1.91.300 1.31.380.0 1.01.340.0 1.30.000	JULY	134,727.53	182,091.44	96,808.51		25,360.00	26,350.00	26,767.00					
R. 101,131.05 1,0885.6 90,202.09 19,015.00 13,675.00 1,5565.00 1,200.00 1,200.00 3,000.00	AUGUST	117,311.08	164,930.68	122,897.70		17,539.50	23,517.00	31,338.00					
17,715.25 48,642.276 46,422.76 10,395.00 1,775.50 16,565.00 1,200.00 1,2	SEPTEMBER	101,314.05	91,698.56	50,520.90		19,015.00	13,675.00	20,520.00			,	3	
1,431.50 1,272.86 1,200.00	OCTOBER	17,715.25	48,943.46	46,422.76		10,349.50	17,725.00	16,565.00			·	15	
National Column 13466 1.4000 1.4000 1.4000 1.5000 1.	NOVEMBER		(17,719.06)	31			9,985.00	9,940.00		2,200.00	1,200.00	3,000.00	
1,311.6 1,200.0 1,20	DECEMBER		134.61	•						1,400.00	3,800.00	3,500.00	
1,111.50 1,1050.00 1,500.00	JANUARY		•	7,278.87		3,155.00	3,075.00	5,865.02		5,900.00	5,700.00	5,600.00	
H 2,007.99 6,706.59 4,743.09 1,1290.00 1,1290.00 1,130.0	FEBRUARY	1,311.50		1,095.37		490.00	•	(729.99)		1,900.00	1,500.00	900.00	
1,818.05 1,6179.55 2,802.20	MARCH	2,007.99	6,769.59	4,743.09		1,290.00	2,975.00	100.00		2,600.00	1,300.00	200.00	
1,818.05 10,479.55 27,622.20 3,645.00 3,647.50 3,647.56 3,647.5	APRIL		(2,306.36)	580.01			1,135.00	6,200.00		200.00		900.00	
CAMERA OBSCHA S 550,358.02 S 760,724.38 S 531,545.11 S 161,279.00 S 160,432.51 S 189,439.99 S 118,817.75 S 52,200.00 S 48,900.00 S 46,900.00 S 46,900.00 S 48,900.00 S 46,900.00 S 48,900.00 S 48,	MAY	1,818.05	10,479.55	27,622.20		3,645.00	7,075.00	3,647.96		1,300.00		400.00	
CAMERA OBSCILAR FISCAL VEAR	YEAR TO DATE	45		\$ 760,724.38	12.00		\$ 160,432.51	\$ 189,439.99	\$ 118,817.75		s		_
CAMERA OBSCILRA CAROUSEL CAROUS													
FISCAL YEAR		CAMERA OBSCL	IRA			CAROUSEL				ICE RINK			
FISCAL YEAR													
\$ 30.00 \$ 19.00 \$ 19,00 <t< td=""><td></td><td>FISCAL YEAR</td><td>FISCAL YEAR</td></t<>		FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR
\$ 30.00 \$ 19.00 \$ 19.439.00 \$ 16,733.55 \$ 9,234.05		2777	7707	7707	5707	0707	1707	7707	6707	7070	1707	7707	5707
SST 108.00 - 13.00 55,026.85 - 45,122.05 - <th< td=""><td>JUNE</td><td></td><td></td><td></td><td>\$ 19.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	JUNE				\$ 19.00								
ST 106.00 51.00 55,430.64 41,894.85 6.0 7.0	JULY	108.00		13.00		55,026.85		45,122.05					
MABER 37.00 18.00 . 22,070.65 . 19,080.77 .	AUGUST	106.00	H	51.00		55,430.64		41,894.85					
BER 14,00 5.00 2.00 10,096.43 . 8,692.00 300.00 . MBER 8,976.38 . 6,984.00 850.00 . MBER 1,861.00 . 6,984.00 850.00 . ARY 4,083.00 . . . ARY JARY .	SEPTEMBER	37.00	18.00			22,070.65		19,080.77					
MBER . 8,976.38 . 6,984.00 950.00 . MBER . . . 1,861.00 . 4,083.00 20,709.50 . ARY . . . 4,524.00 . 3,648.80 15,774.52 . JARY . . . 6,275.00 . 5,103.50 . . H . . . 15,08.00 . 5,541.40 1,743.00 150.00 7,575.05 10,664.00 8,224.00 15,66.54 	OCTOBER	14.00	5.00	2.00		10,096.43	٠	8,692.00		300.00		r	
ARY - - 1,861.00 - 4,083.00 20,709.50 - ARY - - 4,524.00 - 3,648.80 15,574.52 - JARY - - 6,275.00 - 5,103.50 15,282.00 - H - - - 1,678.00 - 5,541.40 1,743.00 - R - - - 1,575.05 10,664.00 - - - R - - 8,224.00 15,566.54 - - - -	NOVEMBER	3	9	10		8,976.38	٠	6,984.00		950.00			
ARY	DECEMBER	•	•			1,861.00		4,083.00		20,709.50		1,975.00	
JARY . . 6,275.00 . 5,103.50 . 15,282.00 1,743.00 	JANUARY		•	0		4,524.00	٠	3,648.80		15,574.52		14,072.28	
.H	FEBRUARY	c	•			6,275.00		5,103.50		15,282.00		6,755.00	
5.00 29.00 8,224.00 15,566.54	MARCH	•	٠	ı		1,678.00	30	5,541.40		1,743.00		450.00	
5.00 29.00 . 8,224.00 15,566.54	APRIL					150.00	7,575.05	10,664.00					
	MAY		2.00	29.00			8,224.00	15,566.54				,	
		,		(d (d (d (d)									



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VILLAGE ADMINISTRATOR PAUL J. PALLAS, P.E.

EXT. 219

CLERK SYLVIA PIRILLO, RMC EXT. 206

> TREASURER ROBERT BRANDT EXT. 217

Submitted:

July 13, 2022

Meeting:

July 21, 2022 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By: Robert Brandt, Treasurer

From:

Robert Brandt, Treasurer

Department: Treasurer's Department

JULY 2022 TREASURER'S REPORT

REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Treasurer Brandt to perform attached Fiscal Year End 2021-2022 Budget Transfer # 4975 for the Sewer, Water and Electric Funds, and directing that Budget Transfer # 4975 be included as part of the July 28, 2022 Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment # 5090 to fund the removal of the remaining wave wall at Mitchell Park Marina, and directing that Budget Amendment # 5090 be included as part of the formal meeting minutes of the July 28, 2022 Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment # 5091 to fund the dielectric testing of the four Light Plant service trucks, and directing that Budget Amendment # 5091 be included as part of the formal meeting minutes of the July 28, 2022 Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Fiscal Year End 2021-2022 Budget Amendment # 5093 for the General Fund and directing that Budget Amendment # 5093 be included as part of the formal meeting minutes of the July 28, 2022 Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Fiscal Year End 2021-2022 Budget Transfer #transfer # 5094 for the Fire Department, and directing that Budget Transfer # 5094 be included as part of the formal meeting minutes of the July 28, 2022 Regular Meeting of the Board of Trustees. RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment # 5095 to fund the server hard drive upgrade, and directing that Budget Amendment # 5095 be included as part of the formal meeting minutes of the July 28, 2022 Regular Meeting of the Board of Trustees.

UTILITY BILLING

Sector 4 bills for June finished and mailed. End of month reports completed for June.

Sector 1 completed and mailed on 7/12/22. Sector 2 red tags due 7/12/22. Sector 2 being read.

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

The unaudited FASS was submitted on 6/21/2022.

There is one voucher looking for housing.

Currently, 78 vouchers are active, with 77 having a lease in place.

SIGNIFICANT COLLECTIONS

Rents for June 2022 - \$ 92,916.05

Property Tax Collected through May 2022 - \$ 305,703.72

INFORMATIONAL:

Cash Holdings Report - See attached

Utility Billing Statistics Report - See attached

Attachments:

BANK ACCOUNT BALANCES JUNE 2022 (PDF)

BILLING STATISTICS REPORT JUNE 2022 (PDF)

PROPERTY TAX COLLECTED- THROUGH JUNE 2022 (PDF)

CD FINANCIALS JUNE 2022 (PDF)

HA FINANCIALS JUNE 2022 (PDF)

BUDGET TRANSFER # 4975 (PDF)

BUDGET AMENDMENT # 5090 (PDF)

BUDGET AMENDMENT # 5091 (PDF)

BUDGET AMENDMENT # 5093 (PDF)

BUDGET TRANSFER # 5094 (PDF)

BUDGET AMENDMENT # 5095 (PDF)

			JNT BALANCES TH OF JUNE 2022		
FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE	
Α	General	A.0200.000	Checking	794,937.72	
Α	Repair & Maintenance	A.0200.400	Checking	101,830.59	
Α	Greenhill Cemetery	A.0201.100	Savings	33,643.69	
Α	Money Market	A.0201.130	Money Market	2,462,076.80	
Α	Fire Apparatus	A.0221.110	Savings	683,614.67	
Α	Bulding Department Escrow	A.0235.101	Checking	50,747.59	
Α	Parks and Recreation	A.0200.200	Checking	20,953.73	
Α	American Recovery Plan	A.0200.415	Checking	114,409.92	
			TOTA	L GENERAL FUND	\$ 4,262,214.7
CD	Small Cities Rehab.	CD.0200.000	Savings	454.22	
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21	
				TY DEVELOPMENT	\$ 680.4
E	Light Fund	E.0121.100	Checking	680,423.28	
E	Light Depreciation Savings	E.0116.100	Savings	2,035,509.03	
E	TTC Collections	E.0121.120	Savings	288,860.98	
E	Renewable Energy Savings	E.0121.130	Savings	143,029.15	
E	Consumer Deposit Savings	E.0191.100	Savings	120,319.76	
E	Consumer Deposit Checking	E.0244.200	Checking	6,802.79	
			Т	OTAL LIGHT FUND	\$ 3,274,944.9
F	Water	F.0200.000	Checking	593,228.12	
F	Water Fund Capital	F.0200.400	Savings	8,393.71	
F	Water Fund CD (MM)	F.0201.000	Money Market	203,455.55	
F	Water Fund Money Market	F.0201.130	Money Market	386,529.28	
					\$ 1,191,606.6
G	Sewer	G.0200.000	Checking	813,118.25	
G	NYS DEC Consent	G.0201.000	Savings	31,535.48	
G	Sewer Fund I	G.0201.100	Money Market	996,291.37	The last sent server of
G	NYSEFC	G.0205.000	Checking	185,851.61	 101111111111111111111111111111111111111
G	Sewer Wastewater	G.0220.110	Savings	12,175.64	

					- T	.,,
17450/4		171.0202,000		1,211,318.19 JST & AGENCY FUND	\$	1,681,120.0
TA	Accounts Payable	TA.0202.000	Checking	14,295.48		
TA	Carousel Committee	TA.0600.120 TA.0600.113	Checking Checking	20,356.00		
TA	Fifth Street Rehab		Checking	200.00		
TA	American Legion Bldg	TA.0600.107	Checking	113.00		
TA	Friends of Fifth Street	TA.0600.104 TA.0600.106	Checking	22,281.96		
TA	Recreation Center Donations		Checking	1,680.00		
TA	Summer Day Camp Donations	TA.0600.102	Checking	5,540.73		
TA	Tree Committee	TA.0600.101	Checking	1,992.00		
TA	Basketball Court Donations	TA.0201.009	Savings	271,767.98		
TA	Global Common	TA.0201.004	Savings	4,797.31		
TA	Justice Court	TA.0201.002	Savings	6,609.14		
TA	WWI Memorial Trust T & A Special Escrow	TA.0201.001	Savings	731.66		
TA	Retirement Savings	TA.0201.000	Savings	49,012.74	L	
TA	Trust & Agency	TA.0200.000	Checking	70,423.82		1.111.
			7	OTAL CAPITAL FUND	\$	484,397.7
Н	Capital Reserve	H.0200.400	Savings	49,660.21		
Н	Capital	H.0200.000	Checking	434,737.55		
				TOTAL SEWER FUND	\$	2,039,083.3
G	NYSERDA	G.0525.000	Checking	111.01	-	

			electric-small commercial	Water Total													Water	Sewer Total													Sewer	Electric Total											Electric	Service	Rate Summary - All Routes
71 - Reconnection Fee - Commercial 73 - Electric Power Plant	17 - Water Department (9, 9)	16 - Operating Municipalt (8, 8)	ial 12 - Commercial (4, 4)	1.00	53 - OUTSIDE RES SEWER (50, 50)	52 - FLAT-FIRE SPRINKLERS (49, 49)	49 - RES VILLAGE SEWER ONLY (45, 45)	48 - RES VILLAGE 3/4" (44, 44)	47 - COMM VILLAGE 2" (43, 43)	46 - COMM VILLAGE 1 1/2" (42, 42)	32 - COMM VILL 4" W/SEWER (19, 19)	30 - COMM VILL 3" W/SEWER (18, 18)	28 - COMM VILL 2" W/SEWER (17, 17)	26 - COMM VILL 1 1/2" W/SEWER (16, 16)	24 - RES VILL 1" W/SEWER (15, 15)	22 - RES VILL 3/4" W/SEWER (14, 14)	5 - Water - Flat Charge		65 - O/S CLIFFSIDE CONDOS-SEWER	64 - O/S PECONIC LANDING 301	63 - O/S DRIFTWOOD COVE 49	62 - O/S DRIFTWOOD COVE 52	57 - SPLIT SEWER BILLING (52, 52)	54 - Sewer - OUTSIDE RES SEWER (50, 50)	33 - Sewer - IN VILL 4" W/SEWER (19, 19)	31 - Sewer - IN VILL 3" W/SEWER (18, 18)	29 - Sewer - IN VILL 2" W/SEWER (17, 17)	27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	25 - Sewer - IN VILL 1" W/SEWER (15, 15)	23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	3 - Sewer -INSIDE Flat Charge		67 - NSF Fee	66 - Reconnection Feet Residential	24 Stadios Hater (42 42)	30 - Contract St Lighting (13, 13)	15 - Lown St Lighting (7, 7)	14 - Village St. Lighting (6, 6)	13 - Demand - Class 3 (5, 5)	11 - All Electric (3, 3)	10 - Water Heating (2, 2)	9 - Residential (1.1)	2 - Electric - Flat Charge	Rate# - Description	HITES
6 - 0	, 2	34	367	1272	78	32	7	127	7		ω	_	ω	13	31	909	32	1087		_	_	3		80	ယ					894	ယ	1764	٠.	۱ ×	1	- د	د.	5	υ	352		1370	1	Bills	
000	0	0	0	308	0	0	0	46	_	>	_		12	7	5	234	0	539	_			_	0	56			5	4	12	456	0	0 0	5 0	o c		0 0	0	0	0	0	0	0	0	Min Bills	100
7/981 0 21489	0	48635	775355.1	10010 148	973 148	0	_	1409	593	0	490	2	660	333	409	5140	0	8439,9096	201	1071	87.516	91.5552	10	963.2384	430.4	1.8	548.1	136.8	358	4540.5	0	1419088 155		1535.375	1/3	1416	1234.355	32006.425	426800	163390	1452	791081	0	enest]	FOW DIMING STATISTICS
8,468.28	24.86	5,626.58	87,524.94	49 739 97	0 00	0.00	0.00	7,167.91	2,538.84	44,46	2,304.26	44.46	3,061.83	1,580.80	2,002.09	30,093.82	901.50	133,298.45	4,410.00	18,963.00	3,087.00	3,276.00	0.00	19,113.96	6,602.85	42.00	7,750.65	1,930.95	4,508.54	61.874.40	1 739 10	136 863 41		176.72	0.00	146.65	142.07	3,683.94	23,858.12	19,155,38	111.90	89,588.63		Charge	allstics
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																						Þ									10,700.00	10 493 50							10,493.50				Contractor		7
75.00																															000.00	833.60	75.00	1									523.60		
-122.35		-76.30	-1,217.16																												-2,220.30			-2.41		-2.22	-1.94	-50.22	-669.65	-256.35	-2.27	-1.241.24	15		
388.58		242.32	3,863.52																												7,070.23	7 070 75		7.65		7.06	6.15	159.49	2,126.74	814.18	7.24	3.941.74		2000	
			6,717.49																												000.90	90 90 90		15.69					791.27				COMMITTER		
																															2,120,34									489.69	2.93	2.226.92	8 80	Dan Tau	- age

7/5/2022 1:23:15 PM

Rate Summary - All Routes

electric-small commercial Total Grand Total Rate# - Description

EOM Billing Statistics Report

Page 15 of 17

S Comm Tax Res Tax 2 6,717.49 7 7,524.45 2,728.34

 Bills
 Min. Bills
 Usage
 Charge
 Usage

 420
 0
 923460.1
 101,644.66
 0

 4543
 847
 2360998.3126
 421,546.49
 887
 887 10,493.50 Demand Contract PCA NYSCES 75.00 -1,415.81 4,494.42 10,493.50 708.60 -3,642.11 11,564.67

Date Prepared: 07/13/2022 01:46 PM Report Date: 07/13/2022

Purpose Table: ALL

VILLAGE OF GREENPORT

Payment 05/26/2022 To 06/30/2022 Report

COL4080
Page 87 of 87
Prepared By: ROBERT

Total	Total PRINCIPAL	WATER	VILLT	SEWER	BID	Grand Totals
	CIPAL	MT		MT	MT	tals
1		10	714	9	75	Count
762,361.79	762,361.79	3,433.95	718,341.31	5,162.18	35,424.35	Payment Amt
						Count
						Refunds
762,361.79	762,361.79	3,433.95	718,341.31	5,162.18	35,424.35	Payment Total
						Writeoff

Account Description		sear i	80903		2000
	REVENUE: 213 Center 213 Center	er REVENUE: 278 2nd Street UNIT 1 - 8124 UNIT 2 - 833	78 2nd Street UNIT 2 - 8327 UNIT 3	13 HOUSE	
Rent	\$ 1,125.00	0 \$ 1,375.00	1,125.00 \$	1,175.00	
Late Fees/Credits	\$ 50.00	J03/10			
TOTAL REVENUE	1,1	0 S 1,375.00	S 1,125.00 S	1,175.00 S 3,675.00	0 S 4,850.00
EXPENSES:	EXPENSES: 213 Center	er EXPENSES: 278 2nd S	treet		uurgend er
	213 CENTER	UNIT 1 - 8124 UNIT 2	UNIT 2 - 8327 8328	. w	HOUSE - 8590 RE/8361 SW
Utilities	\$ 68.50	O January Sugar		\$ 23.15	01
Water/Sewer	The state of the s	7	Co. The Committee of the Control of	-)9
Propane/Heating Oil		4			
Admin				The second secon	
Asha Salary Divide total salary \$27.60 by 25% to calculate CD portion of total work day. [\$27.60 x 25%=\$6.90] (\$6.90 X 2 payperiods 140 hrs=\$966.00 \$966 by 25% for 213 Center = \$241.50, \$966 by 75% for 278 2nd St = \$724.50	\$ 241.50	O Type Front Out the Authorities And Con-		s 724.50	0 <u>S 966.00</u>
Payment Agreement to Village		Section Control		\$ 1,000.00	COLLEG
Total	S 783.01	S	- S	- S 1,864.74 S 1,864.74	4 4
	MAINTENANCE: 213	me in some s	VCE: 278 2nd		
	213 CENTER	Street UNIT 1	UNIT 2 UNIT 3	3 HOUSE	
Maintenance Repairs/Other					
ServPro 1/2 deposit				1,700.87	TOTAL PROPERTY.
Mattituck Enviro Services				\$ 38.78	8
					x
Total Expenses	S 783.01		MANA THE PLOSE TEMESOR	S 1,	01
ANCIAL SUMMARY	213 CENTER	278 2nd STREET	EET		
Interest Earned	HERBOARD ON THE ACT WITH A SHEET AND	The state of the s	Landa Schilderson and Tell and expense		
Total Revenue	\$ 1,175.00	0	\$ 3,675.00		
Total Expenses	S 783.01		S 3,604.39		
NET REVENUE	\$ 391.99	9			
EXCESS (DEFICIENCY) OF TOTAL REVENUE					

3 102,990.91		1118-02	: =	: 13		973		97	97	970 EX	969	962	910	916	918	916	917	915	914	91	91	16	911	2	912			700	714	*******	ļ	711	7(7(2
HELEN	TAI EV	0	18	0					973.1 PH	CESS O			-		>					Ľ						> ⊓	2				5		706a A	706 P	æ	and descriptions	Þ	2022
I CIAL EXTENSES	DINIO	Net HAP	Net ADMIN	lotal Admin Revenue	HAP & UTIL less Port payments	(HAP, PORT and UTILITY TOTAL)	PORT payments	HAP payments	PHA Utility Allowance	EXCESS OPERATING REVENUE OVER OPERATING EXPENSES	TOTAL OPERATING EXPENSES	Other General Expenses (Office Rent)	Administrative Total	Office Expenses Total	Gallacher Mileage	A Gallacher Reimb	Nina JG Stewart, Esq	Employee Benefit Contribution TOTAL	Payroll Taxes FICA	Pension T4 15.7%, T5 12.9.%	Dental	Medical	Column E, Paul Column F 2 payperiods	Salaries - Asha (\$28.43), Robert	Auditing fees	Administrative	VDENIGEG.	TOTAL REVENUE	Fraud recovery		nterest Earned - ADMIN	Interest Earned - HAP	Admin fee revenues	PHA HUD Operating Grants	REVENUE:	Colver y propried that community is described and find only months of the mental and the color of the color o	Account Description	seption of the confidence of the first of the following the confidence of the experience of the confidence of the confid
·		5A 6A		•	*	s	4	45	₩.	NG EXP	40	ca	s	ts.			6	40	69	69	60	S	co					\$	s			S	60	65		attention for		
16.066,201	(1,320.02)	94,255.18	2,221.09	9,628.00		-		95,491.00	93.00	ENSES	7,406.91	550.00	6,306.91	i i			550.00	2,913.18	304.52	624.96	169.48	2,118.74	4					103,883.18	•)			0.18	9,628.00	94,255.00		Annual of Aspendent		demonstration descends
			ļ		VMS- AL	VMS - H												· co	64	6		69	69		Note that the same of							4	€0					
					LOTHER	AP TOTA												78.80	20.21	34.09		44.71	264.24															
-					VOUCH	Ė		60		45			₩.					69	S	s	5	¢n	65					Add'l	CD	Admin Fee	Add'I HAP	ADMIN	(714.010)			ĺ	in riving	
102,990.91		76.5			(VMS- ALL OTHER VOUCHERS HAP)			95,491.00		2,221.09			6,856.91					226.57	44.13	90.58	8.47	127.52	576.92					Add'I ADMIN from HUD	Supplemental from CD	Fee	ΙΑΡ	ADMIN (714.020)	Fraud Recovery HAP 714.010)		and the second of the second			
TOTAL CASH DISBURSEMENTS													Village of Greenport total					\$ 3,218.53	69	\$ 562.22	\$ 133.46	\$ 1,718.23	\$ 3,616.35						78		0				-	-	3	78
ISBURSEMENTS			RELINQUISHED				ABSORBED		DECEASED		TERMINATED		nport total					53 Benefits Total	65 FICA Total	22 Pension Total		23 Medical Total		Admin Salaries total					All other Vouchers		Portable Vouchers				New Vouchers Issue		Vouchers Leased on last day of month	TOTAL VOUCHERS
										23% airrefence will come from CD on a monthly basis	Starting this Village FYE 2023, HA will be charged 75% of payroll expenses			TOTAL PORT OUT 0				PORT OUT	TOTAL PORT IN 0			PORT IN	PORT BREAKDOWN											-	New Vouchers Issued/No Lease/Searching		last day of month	TOTAL HAP, PORT, UTILITIES
								- 1		on a m	A will be																											
	-									onthly basis	charged 75°												DATE															95,584.00
											% of payro								\$ -				BILLED							- 10								93.00
											II expenses			ب					\$				ADMIN FEE															•
																							ס	ABSORBE														€

GLR4150 1.0 Page 1 of 2

VILLAGE OF GREENPORT

Budget Adjustment Form

Year:

2022

Period: 5

Trans Type:

B1 - Transfer

Status: Batch

Trans No: 4975

Trans Date: 05/31/2022

User Ref:

ROBERT

Requested: R. BRANDT

Approved:

Created by:

ROBERT

05/26/2022

Description: FISCAL YEAR END 2021-2022 BUDGET TRANSFER FOR THE SEWER, WATER AND ELECTRIC FUNDS

Account # Order: No

		it Farent Account. 140	
Account No.	Account Description	Amount	
G.8110.101	SUPERVISORY LABOR	-25,000.00	
G.8110.102	LABOR OUTSIDE	-22,800.00	
G.9060.800	HOSPITALIZATION.EMPLOYEE BENEFITS	-14,972.00	
G.1680.400	COMPUTER HARDWARE/SOFTWARE	7,735.00	
G.8110.400	ELECTRIC SERVICE	10,101.00	
G.8110.401	GAS SERVICE	1,559.00	
G.8110.402	WATER SERVICE	114.00	
G.8110.404	BILLING & ACCOUNTING	3,533.00	
G.8110.406	PHONE & CABLE EXPENSE	194.00	
G.8110.410	MISC OFFICE/TELEPHONE EXP	1,954.00	
G.8110.411	MISCELLANEOUS EXPENSE	325.00	
G.8110.417	SUPPLIES & MATERIALS	42.00	
G.8120.201	NEW METERS	120.00	
G.8110.100	ADMINISTRATION LABOR	-4,500.00	
G.8120.401	EQUIPMENT REPAIR	345.00	
G.1420.400	LEGAL	587.00	
G.9010.800	EMPLOYEES STATE RETIREMENT.EMPLOYEE BENEFITS	2,264.00	
G.8130.402	MAINT PUMP STATION	22,887.00	
G.8130.403	CHEMICALS	46.00	
G.8130.404	SLUDGE REMOVAL	15,466.00	
F.8310.100	ADMINISTRATIVE LABOR	-8,100.00	
8310.102	LABOR OUTSIDE	-36,299.00	
0131.100	MATERIALS & SUPPLIES.	8.00	
1420.400	LEGAL	580.00	
1680.400	COMPUTER TECHNOLOGY	3,804.00	
.8310.200	STRUCTURES	250.00	
.8310.400	MATERIALS & SUPPLIES	17.00	
F.8310.405	PUBLIC RELATIONS	63.00	
F.8310.407	BILLING & ACCOUNTING	3,770.00	
F.8310.408	PHONE & CABLE EXPENSE	74.00	
F.8310.411	OFFICE SUPPLIES	179.00	
8310.412	PROPERTY RECORDS	63.00	
8310.413	SPECIAL SERVICES	2,987.00	

VILLAGE OF GREENPORT

Budget Adjustment Form

Account No.	Account Description	Amoun
8310.414	MISC GENERAL EXPENSE	1,607.00
F.8310.415	DEPRECIATION EXPENSE	3,684.00
8320.401	SCWA - WATER PURCHASE	27,228.00
8320.402	WATER MACHINE SUPPLIES	85.00
E.0998	SUPERVISORY LABOR	-15,570.00
E.0999	LABOR OUTSIDE	-118,970.00
E.9040.800	WORKERS COMPENSATION.EMPLOYEE BENEFITS	-5,334.00
E.0363	DISTR O/H CONDUCTORS	11,344.00
E.0372	STREET LTG & SIGNAL	3,751.00
E.0381	OFFICE EQUIPMENT	1,472.00
E.0383	SHOP EQUIPMENT	105.00
E.0385	COMMUNICATION EQUIPMENT	15.00
E.0714.100	ENGINE FUEL	11,472.00
E.0714.320	LUBRICANTS	85.00
E.0715.320	REPAIR - GENERATOR	93.00
.0715.600	REPAIR - ELECT EQUIP PLANT	8,383.00
.0717	DEPR - POWER PLANT	700.00
.0721	POWER PURCHASED	68,905.00
.0724.100	GAS SERVICE	1,489.00
.0724.110	WATER SERVICE	11.00
.0733	DEPR EXP - TRANSM PROP	1,200.00
.0743	DEPRECIATION-DISTRIB PROPERTY	200.00
.0761.221	TREE TRIMMING	6,221.00
.0761.300	CONSUMER BILLING & ACCTG	5,718.00
.0781.100	EXECUTIVE DEPT	553.00
.0781.300	LEGAL FEES	5,541.00
.0781.500	OFF SUPPLIES & EXP	696.00
.0781.510	PHONE/CABLE EXPENSE	1,632.00
.0782	MANAGEMENT SERVICES	1,115.00
.0788	DEPRECIATION OF GENERAL PROPERTY	1,200.00
E.0801.200	MISC GENERAL EXPENSE	3,721.00
E.1680.400	COMPUTER HARDWARE/SOFTWARE/ MAINTENANCE	3,926.00
E.9030.801	MTA TAX EXPENSE	326.00
	Total Amount:	0.00

Date Prepared: 07/13/2022 01:18 PM

VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 1

Budget Adjustment Form

Year:

2023

Period: 7

Trans Type:

B2 - Amend

Status: Batch

Trans No:

5090

Trans Date: 07/12/2022

User Ref:

ROBERT

Requested: P. PALLAS Approved: Created by:

ROBERT

07/12/2022

Description: TO APPROPRIATE RESERVES TO FUND THE REMOVAL OF THE REMAINING

WAVE WALL AT MITCHELL PARK MARINA

Account # Order: No

Account Description	Amount
APPROPRIATED FUND BALANCE	18,500.00
MITCHELL MARINA R & M	18,500.00
Total Amount:	37,000.00
	APPROPRIATED FUND BALANCE MITCHELL MARINA R & M

Date Prepared: 07/13/2022 01:29 PM

VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 1

Budget Adjustment Form

Year:

2023

Period: 7

Trans Type:

B2 - Amend

Status: Batch

Trans No:

5091

Trans Date: 07/12/2022

User Ref:

ROBERT

07/12/2022

Requested: D. JACOBS

Approved:

Created by:

Account # Order: No

Description: TO APPROPRIATE RESERVES FOR THE DIELECTRIC TESTING OF THE FOUR

LIGHT PLANT SERVICE TRUCKS

ROBERT

Account No.	Account Description		Amount
E.5990	APPROPRIATED FUND BALANCE		9,680.00
E.0384	TRANSPORTATION EQUIPMENT		9,680.00
		Total Amount:	19,360.00

Date Prepared: 07/13/2022 01:23 PM

VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 2

Budget Adjustment Form

Year:

2022

Period: 5

Trans Type:

B2 - Amend

Status: Batch

Trans No:

5093

Trans Date: 05/31/2022

User Ref:

ROBERT ROBERT

07/13/2022

Description: FISCAL YEAR END 2021-2022 BUDGET AMENDMENT FOR THE GENERAL FUND

Requested: R. BRANDT

Approved:

Created by:

L FUND Account # Order: No

Account No.	Account Description	Amount
A.2002	MARINA REVENUE	145,700.00
A.2003	MCCANN CAMPGROUND	26,400.00
A.2410	RENTAL OF REAL PROPERTY	66,391.00
A.0781.400	EXECUTIVE DEPT.OFF SUPPLIES & EXP	304.00
A.1010.400	BOARD OF TRUSTEES.CONTR EXP	1,632.00
A.1010.410	BOARD OF TRUSTEES.MINUTES	4,113.00
A.1113.400	PARKING ENFORCEMENT	533.00
A.1210.400	MAYOR.CONTR EXP	72.00
A.1410.200	CLERK.EQUIPMENT	45.00
A.1410.400	CLERK.CONTR EXP	176.00
A.1420.400	LAW.CONTR EXP	3,981.00
A.1420.401	LABOR COUNSEL	4,624.00
A.1620.400	BUILDING CONTR EXP	2,862.00
A.1680.201	COMPUTER HARDWARE/SOFTWARE	699.00
A.3620.100	SAFETY INSPECTION.PERSONNEL SERVICES	13,820.00
A.3620.400	SAFETY INSPECTION, CONTR EXP	1,283.00
A.5110.100	STREET MAINT.PERSONNEL SERVICES	65,478.00
A.5110.407	TREES/GROUNDS, SUBCONTRACTS	34.00
A.5110.412	REPAIR & MAINT - BUILDINGS	127.00
A.5110.413	TRASH/RECYCLE	2,059.00
A.5110.414	GAS/FUEL	10,032.00
A.5110.416	VILLAGE IMPROVEMENTS	418.00
A.5110.420	ELECTRICITY	1,011.00
A.5110.450	MISC EXPENSE	270.00
A.5182.400	STREET LIGHTS	2,287.00
A.7020.100	RECREATIONAL ADMINISTRATION.PERSONNEL SERVICES	1,377.00
A.7020.400	ELECTRIC SERVICE RECREATION	2,242.00
A.7020.405	PHONE/CABLE EXPENSE REC	226.00
A.7020.406	CREDIT CARD FEES REC	7,492.00
A.7020.407	MISC EXPENSE REC	478.00
A.7110.419	PARKS MOORING EXP	962.00
A.7120.100	RECREATION CENTER.PERSONNEL SERVICES	21,910.00
A.7120.401	RECREATION CENTER EXPENSE	6,915.00

VILLAGE OF GREENPORT

Budget Adjustment Form

Account No.	Account Description	Amount
A.7180.100	MCCANN TRAILER PARK.PERSONNEL SERVICES	66.00
A.7180.400	MCCANN TRAILER PARK.EXP	6,277.00
A.7230.413	MITCHELL PARK REFUSE AND GROUNDS	238.00
A.7231.407	DOCKS R &M	120.00
A.7231.422	DOCKS UTILITIES	1,012.00
A.7311.400	ICE RINK EXPENSE	12,117.00
A.7312.100	CAROUSEL PERSONNEL SERVICES	7,110.00
A.7520.400	HISTORICAL PROP - LARRY TUTHILL PARK	1,382.00
A.7520.403	HISTORICAL PROPERTYSCHOOLHOUSE	415.00
A.8010.400	ZONING CONTRACTUAL EXP	6,087.00
A.8020.400	PLANNING CONTRACTUAL EXPENSE	14,477.00
A.8030.400	ZONING/PLANNING LEGAL EXPENSE	6,790.00
A.8510.200	HISTORIC PRESERVATION COMM.	1,118.00
A.8620.800	COMM DEV.EMPLOYEE BENEFITS	5,132.00
٩.9030.800	SOCIAL SECURITY.EMPLOYEE BENEFITS	8,813.00
A.9060.800	HOSP & MEDICAL INS.EMPLOYEE BENEFITS	9,685.00
A.9061.800	EMPLOYEE DENTAL & VISION.EMPLOYEE BENEFITS	190.00
	Total Amount:	476,982.00
		The state of the s

Date Prepared: 07/13/2022 01:24 PM

VILLAGE OF GREENPORT

GLR4150 1.0

Page 1 of 1

Budget Adjustment Form

Year:

2022

Period: 5

Trans Type:

B1 - Transfer

Status: Batch

Trans No:

5094

Trans Date: 05/31/2022

User Ref:

ROBERT

07/13/2022

Requested: R. BRANDT

Approved:

Created by:

ROBERT

Description: FISCAL YEAR DEPARTMENT

END 2021-2022 BUDGET TRANSFER FOR THE FIRE

Account # Order: No

Account No.	Account Description		Amount
A.3410.200	FIRE DEPT.EQUIPMENT		-13,721.00
A.3410.401	FIRE MATERIALS & SUPPLIES		1,904.00
A.3410.402	FIREFIGHTER TRAINING		2,625.00
A.3410.403	FIRE.UNIFORMS		1,334.00
A.3410.404	FIRE.FUEL OIL		6,440.00
A.3410.422	FIRE.OFFICE EXPENSE		86.00
A.3410.447	FIRE.VILLAGE PERSONNEL SERVICES		1,332.00
		Total Amount:	0.00

Date Prepared: 07/13/2022 01:18 PM

VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 1

Budget Adjustment Form

Year:

2023

Period: 7

Trans Type:

B2 - Amend

Status: Batch

Trans No:

5095

Trans Date: 07/13/2022

User Ref:

ROBERT

07/13/2022

Requested: R. BRANDT

Approved:

Created by:

ROBERT

Account # Order: No

Description: TO APPROPRIATE RESERVES TO FUND THE SERVER HARD DRIVE UPGRADE

Account No.	Account Description	Amount
A.5990	APPROPRIATED FUND BALANCE	3,520.00
A.1651.400	COMPUTER REPAIR/MAINTENANCE	3,520.00
E.5990	APPROPRIATED FUND BALANCE	2,735.00
E.1680.400	COMPUTER HARDWARE/SOFTWARE/ MAINTENANCE	2,735.00
5990	APPROPRIATED FUND BALANCE	395.00
1680.400	COMPUTER TECHNOLOGY	395.00
3.5990	APPROPRIATED FUND BALANCE	1,175.00
G.1680.400	COMPUTER HARDWARE/SOFTWARE	1,175.00
	Total Amount:	15,650.00



236 THIRD STREET **GREENPORT NY 11944**

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

MAYOR

GEORGE W. HUBBARD, JR. EXT. 215

TRUSTEES

JACK MARTILOTTA DEPUTY MAYOR

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:

July 15, 2022

Meeting:

July 21, 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 July 2022 Work Session Report

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on July 21, 2022 Report of Sylvia Lazzari Pirillo, Village Clerk

Agreements and Contracts

The agreement between the Village and North Road Hotel, LLC (regarding the sanitary sewer for the Sunset Motel) was sent to North Road, LLC for execution on the 22nd of June.

The contract between the Village and Jamie Schott was fully executed on the 30th of June.

The contract between the Village and CSEA Local 1000 was fully executed on July 5th.

Financial

Notice was received from the NYS OSC that \$ 2,300 is owed to the Village by the Town for Justice Court fees for the month of May, 2022.

Informational

The Village has an open Clerk to the Boards (Secretary) employment position, for which resumes or applications will be accepted until August 1st.

The Village has an open Account Clerk employment position, for which resumes or applications will be accepted until August 11th.

Legal Notices

The Curb Cut Local Law public hearing was noticed in the July 7th edition of the newspaper.

Resolutions for the Work Session Meeting

RESOLUTION ratifying the hiring of Sandy Silie as a seasonal part-time employee at the Village of Greenport Carousel, at an hourly wage rate of \$15.00 per hour effective June 26, 2022.

RESOLUTION ratifying the hiring of Daniel Rivas as a seasonal part-time employee at the Village of Greenport Carousel, at an hourly wage rate of \$15.00 per hour effective July 1, 2022.

Resolutions for the Regular Meeting

RESOLUTION approving the Public Assembly Permit Application submitted by Candace Hall for the use of a portion of the Fifth Street Park from 12 noon to 6:00 p.m. on August 13, 2022 for a Friends and Family Barbecue and basketball games.

RESOLUTION approving the Public Assembly Permit Application submitted by Sandra Benedetto on behalf of the Southold Democratic Club for the use of a portion of the Fifth Street Park from 9:00 a.m. to 3:00 p.m. on August 20, 2022 for a gathering of Club members.

RESOLUTION approving the Public Assembly Permit Application submitted by Chris Hamilton on behalf of The Jeremy Hamilton Memorial Scholarship Fund for the use of a portion of the Fifth Street Beach/Park from 7:00 a.m. through 7:00 p.m. on September 10, 2022 with a rain date of September 11, 2022 for the annual Pig Roast Barbecue Fundraiser, and approving a waiver of the \$ 50 application fee.

RESOLUTION approving the attached SEQRA resolution regarding the proposed adoption of a local law creating Section 150-30.2 regarding curb cuts within the Village of Greenport and amending Section 115-13J of the Greenport Village Code per the public hearing held on July 28, 2022; adopting lead agency status, determining that the adoption of the local law 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 adopting a local law creating Section 150-30.2 regarding curb cuts within the Village of Greenport and amending Section 115-13J of the Greenport Village Code.

RESOLUTION approving the attached SEQRA resolution regarding the Wetlands Permit Application submitted by Costello Marine Contracting Corp. on behalf of Nathaniel and Emily Ewing 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 Costello Marine Contracting Corp. on behalf of Nathaniel and Emily Ewing per the public hearing held on June 23, 2022 to remove the existing wood ramp leading to the existing fixed dock, elevate the existing $5' \times 85'$ fixed dock approximately 16'', redeck the dock using $5/4'' \times 6''$ untreated lumber, extend the fixed dock by 24', install a $3' \times 16'$ ramp leading to an $8' \times 24'$ floating dock secured in-place by three 10'' diameter mooring pilings, remove the existing $42'' \times 24'$ ramp and $6' \times 20'$ floating dock, construct a new 166' +/- low sill bulkhead in front of remains of existing 106' steel bulkhead, reclaim approximately 30 cubic yards of fill within a $10' \times 30'$ area to a depth of -4.0', with dredge spoil to be used to fill the void between old and new bulkhead sheathing, and remove remnants of old steel sheathing in one area only, for the property located at 230 Fourth Street, Greenport, New York, 11944.

RESOLUTION ratifying the hiring of Marcellus Benard Shedrick as a seasonal parttime Camp Counselor and Carousel employee at an hourly wage rate of \$15.00 per hour effective July 13, 2022. RESOLUTION ratifying the hiring of Donovan Jacob Lawrence as a seasonal parttime Camp Counselor and Carousel employee at an hourly wage rate of \$15.00 per hour effective July 14, 2022.

RESOLUTION accepting the resignation of Amanda Aurichio as a Clerk to the Boards for the Village of Greenport effective July 26, 2022.

Thank You

 To Andy Harbin of Andy's for his generous donation of \$ 600 to our Children's Christmas program

Attachments:

BOARD OF TRUSTEES - VILLAGE OF GREENPORT SEQRA RESOLUTION REGARDING THE ADOPTION OF A LOCAL LAW CREATING SECTION 150-30.2 REGARDING CURB CUTS WITHIN THE VILLAGE OF GREENPORT AND AMENDING SECTION 115-13J OF THE GRENPORT VILLAGE CODE

WHEREAS The Village of Greenport intends to create Section 150-30.2 regarding curb cuts within the Village of Greenport and intends to amend Section 115-13J of the Greenport Village Code; 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 creation of Section 150-30.2 and the amendment of Section 115-13J of the Village of Greenport Code 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 creation of Section 150-30.2 and the amendment of Section 115-13J of the Village of Greenport Code regarding curb cuts within The Village of Greenport; and it is further

RESOLVED that the Board of Trustees of the Village of Greenport hereby determines that the creation of creation of Section 150-30.2 and the amendment of Section 115-13J of the Village of Greenport Code regarding curb cuts within The Village of Greenport; 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: April 6, 2022

BOARD OF TRUSTEES VILLAGE OF GREENPORT

SEQRA RESOLUTION REGARDING THE WETLANDS PERMIT APPLICATION OF COSTELLO MARINE CONTRACTING CORPORATION ON BEHALF OF NATHANIEL AND EMILY EWING

WHEREAS an application for a wetlands permit approval was filed by Costello Marine
Contracting Corporation as applicant on behalf of Nathaniel and Emily Ewing 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 ore 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: June 27, 2022



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:

July 15, 2022

Meeting:

July 21, 2022 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By:

Debbie Boyle, Assistant

From:

Sylvia Pirillo, RMC, Village Clerk

Department:

Mayor and Board of Trustees

Trustee Phillips July 2022 Work Session Report

Attachments:

Trustee Phillips July 2022 Work Session Report (PDF)

TEDM	SUGGESTION
Goals:	 To encourage and ensure the existence of a viable working waterfront in the Village To address the "Issues and opportunities and Action Items" and Waterfront Revitalization Program Policies identified in the 2014 LWRP To ensure a vibrant mixed use commercial district with a focus on encouraging businesses that provide year round employment, services and goods to Village residents and support a vibrant commercial waterfront in the Village
Moratorium	Village Board to enact a limited duration moratorium on the issuance of any building permit or site plan approval in respect of any new or existing eating/drinking establishments or hotels in CR or WC Districts until the end of the moratorium. End date for moratorium would be set for December 31, 2022.¹ Applicants with pending applications that have been scheduled for public hearings as of date of enactment of moratorium would be permitted to proceed and evaluated under existing Code. All other applications will be stayed pending termination of the moratorium. Moratorium would not apply to other types of businesses or residential development.
Section 150-3 Classification of Districts and Section 150-4 Zoning Map	ับ
÷	 WC: All existing WC property not otherwise located in WV
Section 150-9 CR Retail Commercial District Uses and related definitions (in Section 150-2)	Revise to reflect/incorporate the following: 1. Include/add/update definitions relating to various use categories including, among others, restaurants (including a separate category for "take out" restaurants subject to maximum seating limits), motels, hotels, bars, tasting rooms, nightclubs and "franchise" establishments

¹ NTD: To be confirmed whether Board needs to expressly reserve the right to extend the moratorium end date or whether the Board always has that option without it being explicitly stated.

- Section 150-9A (CR Permitted Uses) to be revised to eliminate eating and drinking places (other stores, hotels, motels, gasoline service stations, self-service gasoline stations, service stations than take out restaurants (to be defined with a maximum seat capacity)), "franchise" retail and repair garages as "permitted" uses. 5
- Section 150-9A(18) to be revised to permit accessory apartment dwelling units subject to the conditions set forth in such clause regardless of whether in existence as of July 1, 2002. m,
- Planning Board site plan review. Live music shall only be permitted where expressly approved as restaurants (other than take out restaurants), bars, tasting rooms, gasoline service stations, selfpart of the conditional use and shall be subject to any conditions included as part of such site service gasoline stations, service stations and repair garages as a conditional use subject to Section 150-9B (CR Conditional Uses) to be revised to include "franchise" retail stores, olan approval.
- amendment] to be permitted as a continuing "permitted" use so long as they are not subject to a Hotels, inns, motels, eating and drinking establishments, gasoline service stations, self-service relocation did not increase the gross floor space applicable to such use by more than 10%. "substantial expansion" would also permit any such use to be relocated so long as such gasoline stations, service stations and repair garages in existences as of [date of Code "substantial expansion" (to be defined as an increase of 10% of gross floor space). A 5
- Hotels, motels, inns, resorts and nightclubs to be prohibited as a use in the CR District except to the extent constituting a "permitted" use as contemplated by point 5 above (i.e. in existence as of [date of Code amendment]. 6
- Take out restaurants (with limited seating) would remain as a "permitted" use. 7.

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	reflect/incorporate the	יייייייייייייייייייייייייייייייייייייי	
	Ravice to	200000	
	0-11 WC Waterfront	THE PARTY OF THE P	
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Commercial District and related definitions (in Section 150-2)	 Include/add/update use definitions relating to among others: marina, yacht club etc. (to make clear these cannot include "lodging" or be used for hosting non-member social events such as weddings etc.).²
	2. Provisions set forth in existing Section 150-11 to apply to WC District subject to the following:
,	a. Incorporation of certain "clean up" changes and clarifications
	b. Elimination of "Gallery" and "Studio" as a "permitted use"
	 Elimination of motels, hotels, conference facilities and eating and drinking establishments as "conditional uses" (including deletion of Section 150-11D and Section 150-11E. Provisions set forth in Section 150-11E to be moved as applicable to Section 150-29 (Conditional Uses).
)	d. Elimination of Artist Dwelling as "permitted accessory use"
,	e. Add provision that expressly provides that condominium's that are not in existence as of the date of Code amendment enactment are not permitted in the WC District
	f. Passenger Ferry ³ to be added as a conditional use.
	3. Add a new clause/section addressing uses applicable in WV District to be enacted as follows:
	a. Permitted uses. Uses permitted under Section 150-9A (CR District) and those applicable under Section 150-11A to WC District.

NTD: CONSIDER ADDING PROVISION ALLOWING FOR THE ISSUANCE OF SPECIAL EVENT PERMITS FOR LIMITED SPECIAL EVENTS THAT SUPPORT NOT FOR PROFIT ORGANIZATIONS.

Definition to be added but to distinguish between "excursion" boat charters (with capacity of 6 guests or under) and "passenger ferry" (which would be a boat used to transport people from the Village to a specific other point of destination).

	b. Conditional uses: Same as those applicable to CR/WC Districts.
	c. Permitted accessory uses: Same as those appliable to CR/WC Districts.
Section 150-12B District Bulk and Parking Regulations applicable to	 To be revised to include WV District (provisions applying to WC and CR Districts to apply to WV District)
CK, CG and WC Districts	2. Building height restriction applicable to CR, CG, WC and WV Districts to be set at 35 feet (with related definitions to be updated)
Section 150-12B, 150-12C and 150-16 (Parking Requirements)	 Delete provisions relating to "Off-street parking spaces" in Section 150-12B in its entirety (instead rely on Section 150-16 as section governing parking Code requirements applicable in CR/WC/WV and CG Districts).
	2. Delete provision Section 150-12C in its entirety (see above point)
	3. Section 150-16 to be amended as follows:
	a. Use chart and required parking spaces chart to be updated to add additional customary categories of use and reflect revised parking requirements 4
	b. Parking requirements to apply to any use that is not (i) "pre-existing" use (as of date of Code amendment enactment) but only to the extent that such use is not subject to a
	(ii) in the CR District only, a "permitted" use (versus a conditional use). The exemption
	under clause (i) would apply regardless of whether the applicable business has been sold, leased or is otherwise being operated by a different person or persons than those

⁴ NTD: CURRENT CODE BASELINE IS THAT MOST BUSINESSES ARE REQUIRED TO PROVIDE GREATER OF 1 PARKING SPOT PER 300 FEET OR 1 PARKING SPOT PER 300 FEET OR 1 PARKING SPOT PER EMPLOYEE. MANY OTHER CODES HAVE DIFFERING (BOTH HIGHER AND LOWER) PARKING REQUIREMENTS BASED OFF OF SQUARE FOOTAGE — TO BE DISCUSSED BY BOARD

operating such business as of [insert date of Code amendment enactment] but only for so long as it has not been the subject of a "substantial expansion".

- waiver of applicable parking requirements for a business of up to no more than [40] total 'best interest" of the Village. In determining what is in the "best interest" of the Village, parking spaces in respect of the applicable use if it deems the proposed use to be in the the Planning Board shall take into account, among other things, whether the applicable Payment in lieu of provision to be modified to permit the Planning Board to provide a business will be open on a year-round basis and what other benefits the business will provide to the year-round residential community of the Village. ن
- space or (y) to the extent the applicable business is required to provide more than [10] In applying the payment in lieu of option, the Planning Board shall have the option to applicable business is required to provide [10] or fewer parking spaces, \$[25,000] per require that the applicant make a onetime upfront payment of (x) to the extent the parking spaces, \$[50,000] per space. o.
- The Planning Department shall be entitled to reduce the number of spaces applicable to a particular use if the applicant can demonstrate that the intensity of the particular use will need a lesser amount of parking than is otherwise required e.
- f. Add provision that where requirements set forth in Section 150-16 would result in fractional number of spaces, required number of spaces is rounded off to the next highest number.
- plan is required to be submitted in conjunction with building permit/site plan approval Add provision that where parking requirement is based on number of seats, a seating ம்
- parking spots, business operator is required to certify highest likely/anticipated number of employees to be on site at any one time for more than two consecutive hours during Add provision that where number of employees is relevant to calculation of required any point of time during the year. ے

Section 150-17 Prohibited Uses	To be revised to make clear that hotels, motels, inns, resorts, condominiums and nightclubs shall constitute a "prohibited" use in the CR, WC, WV and CG Districts unless such business was in operation prior to [date of Code amendment enactment] and has not been the subject of a "substantial expansion".
Article XI. Planning Board - Misc. Other Provisions (TBD where placed in Code amendment)	 Sunset provision whereby any use that is the subject of an approved site plan is subject to the requirement that they file an amended site plan request for approval by the Planning Board to the extent that the proposed use covered by the applicable site plan has not received a certificate of occupancy and opened for business within [eighteen (18)] months of receipt of the original site plan approval.⁶
	 Section 150-29A (Conditional Uses) to be updated to include other conditions/matters which the Planning Board should take into account in connection with granting a conditional use site plan approval (including nature of business and contribution to Village community through job creation and/or year-round services and goods).
	3. Add provision whereby public hearings are only required for site plan applications that are "material" site plan applications unless otherwise required at the discretion of the Planning Board. A "material" site plan application would be defined to include (a) a site plan application that is required in order to permit a "conditional" use in any district (but excluding any such amended site plan application that relates to the addition of a sign or an awning or other immaterial cosmetic change to the applicable site plan and which shall not result in an increase in the square footage available for use under such site plan), (b) a site plan application relating to any use that involves the use of [250] or more gross square footage in any building or structure or (c) a site plan application that includes the use of any outdoor property surrounding any business or structure.

TBD: CAN SUNSET PROVISION APPLY TO EXISTING SITE PLAN APPROVALS THAT HAVE NOT YET BEEN COMPLETED BUT HAVE BEEN APPROVED?

06.22.2022 **GOVERNMENT**

Greenport considering development moratorium; waterfront, commercial zones could be affected

By Brianne Ledda

An aerial view of Greenport. (Credit: David Benthal)

Some Village of Greenport trustees are calling for a moratorium on development in waterfront and commercial zoning districts, citing rapid growth beyond the capacity of village infrastructure and a desire to protect the working waterfront.

Trustees Mary Bess Phillips and Julia Robins each pitched separate land-use moratoriums at a board work session last Thursday. Ms. Phillips said the board should review uses in Commercial Retail zones and discuss creating a "waterfront enhanced zone" for Front and Main street properties that have water views but are "not waterfront.". She suggested setting a six-month moratorium, with the option of an extension.

"I'm just concerned that we're going to lose our working waterfront and I think it's time that we discussed that and looked at it seriously," Ms. Phillips said. "Even if it just creates the discussion, I think we should take the time."

There are properties in the downtown district that have water views, but are not waterfront businesses, she added, noting that the waterfront commercial uses need to be further defined to protect the working waterfront. "They fall into this category of a halfway between a Commercial Retail establishment and falling under the Waterfront Commercial."

"I see an urgency in us protecting our waterfront commercial properties," she continued. "That's where I'm coming from. That's a specific desire to work towards coming up with some ideas and maybe checking out or reviewing the uses that are within those two codes."

Ms. Robins, who pitched her own plan, said that in light of several potential developments that could greatly impact the village, Greenport needs to "briefly stop the clock" to establish specific goals and objectives for future development in the CR and WC districts. The Local Waterfront Revitalization Plan should be updated and the village should develop a comprehensive plan, she said.

According to the state Department of State, "a land use moratorium is a local enactment which temporarily suspends the landowners' right to obtain development approval while the community considers and potentially adopts changes to its comprehensive plan, and/or its land use regulations to address new circumstances not addressed by its current laws," Ms. Robins said.

Mayor George Hubbard pressed her for further suggestions and argued that a comprehensive plan would require hiring a consultant.

"You've been talking about the moratorium for six months," he said. "I'm wondering if you've come up with anything during the past six months that's going to be constructive to try to move this forward of where we're going with it instead of just saying moratorium."

Ms. Robins suggested putting out a request for proposals might be the way to go and said the village has been taking a "piecemeal approach."

"This village could drastically change in the next two years," she said. "I personally don't think we have the infrastructure to deal with all the development that is coming our way right now."

"We do have the infrastructure for it," Mr. Hubbard responded. "I know the BID keeps saying that we don't have it. I don't know why they keep saying it. I tried to correct the president of the BID on that. I don't know where he's getting those comments from, but the infrastructure can handle what we have."

Deputy mayor Jack Martilotta pointed out that hiring a consultant to help draft a comprehensive plan would not "happen for years; there's just no way."

"The speed at which government moves is slow. The speed at which the private sector moves is faster," he said. "People say all the time, we've got to update the LWRP. Well, the LWRP — we have one."

An updated version would not be "drastically different," he said.

Trustee Peter Clarke pointed out that the village has a "resource issue," with only one work session per month and no committees.

"All this stuff that's piling up that we need to address is not going to go away with a moratorium but it's also not going to go away with a piecemeal approach. It's also not going to go away if we continue with the status quo approach," Mr. Clarke said. "I think, what I'm hearing, is something extraordinary, different and perhaps not done before needs to be thought of."

Mr. Hubbard added that while a lot of "ideas get thrown out there," there is no follow-up on plans at work sessions the following month.

"Everyone here needs to get more involved," he said. "You got to tell us what it is that you want that to be. Put some homework into it, come up with it. Mary Bess came up with a zone change, trying to split the zone in half. That is the kind of input that we need to have if we're going to try to do that. Not just saying, you know, moratorium, we've got to just halt everything and wait and see what happens and come up with a plan. Well, we need help with the plan. What is your plan? What is the plan that everybody wants to see, to make it different?"

Ms. Robins suggested reestablishing a village code committee, which Mr. Hubbard said has not been successful in the past.

"I'm just trying to do things that are productive, not just have meetings to say you had meetings," he said. "Come up with solid constructive ideas on what you want to do, how we can work on this together and just put together a plan on our own."

Ms. Phillips said she's willing to do the work on the Waterfront Commercial and Commercial Retail districts.

"We don't allow condominiums in our Waterfront Commercial. 123 Sterling was a legal settlement between the residents, the Village of Greenport and the property owner way back when and I don't want to see anymore of that loss," she said. "I don't know how to do that other than to say we need to stop for a few months, do the work, use this as an example that we as a board can move forward on a project or on a code change like this that's important. That's where I'm coming from. I'm willing to do the work."

Mr. Hubbard said the village attorney, who was not at the work session, needs to be looped in on the discussion.

"We need a specific goal to move forward," Mr. Martilotta said. "I feel that one of the things we struggle with sometimes is just being specific in what exactly we're trying to accomplish."

After the meeting, Ms. Phillips told a reporter she's working on her own version of what the code should look like for board discussion. The productivity of a code committee depends on leadership, she added. "Whoever the chairperson is has to lead the meeting to come to conclusions and not just let it go on and on."

"As I asked all the other four of them, is working waterfront important to you? Because it's us, it's what the Village of Greenport is. It doesn't matter whether it's commercial fishing, boat-building, whatever. People come out here because we are true to our history of trying to protect our working waterfront," she said.

Ms. Robins told a reporter that she is working on a proposal for the creation of a task force to review village zoning code "within the scope of a moratorium that would go just until the end of this year." The commission would be made up of trustees and representatives from the village Planning Board, village Zoning Board of Appeals, village Historic Preservation Commission and the village community. Meetings would be both public and on Zoom, with a set timeline. She's willing to put in the work, she added.

"If we don't do something to get a grip on the development that's coming our way here in the village, you know, we're going to lose it very quickly," she said. "I personally don't believe our infrastructure can handle it. I mean, we don't have a workfroce here anymore. So who's going to take care of these additional buildings and businesses and the commerce and trucking and parking and all the other things that are gong to come along with them."



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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:

July 14, 2022

Meeting:

July 21, 2022 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By: Debbie Boyle, Assistant

From:

Sylvia Pirillo, RMC, Village Clerk

Department:

Mayor and Board of Trustees

Trustee Robins July 2022 Work Session Report

Attachments:

Trustee Robins July 2022 Work Session Report (PDF)

CPF Fund Referendum

The Town of Southold held discussion on a housing referendum that would add a half-percent to the existing 2% Community Preservation Fund tax on real estate transactions in Southold Town. They have hired a consultant to develop a housing plan for the use of the funds. The Town will likely postpone the referendum until November 2023.

East Hampton and Southampton towns have reportedly released draft plans and Shelter Island has a draft plan as well and are prepared to offer a referendum to voters this November.

The Town is facing an unprecedented housing crisis. To delay the referendum for another year shows a lack of urgency that is alarming. I urge the Board to find a way to put the referendum on the ballot this November.

The Village of Greenport is dependent on the action of the Town Board for the CPF funds. The Village has provided significant revenue to the fund from real estate sales in the Village.

Meeting 7/5/22

Dave Abatelli Rich reviewed carousel maintenance with Rich Albanese

They talked about working on the horses that need attention The Sleighs need some upholstery work and painting Report on the Board's decision to fund a ticket kiosk Visit to the carousel with Dave and Arlene Klein Work that needs planning

Should follow up on painting the trim on inner scenic panels that were not finished when the panels were installed.

Identified several horses that need repair and painting

Arlene said several of the older wooden horses have antique value.

She suggested possibly selling them and replacing them with new amusement ride horses.

On a lighter but not insignificant note:

The Village into want to look into power assist toilets for the restrooms at Fifth Street Beach

Ses the attached video link

https://www.facebook.com/homedepot/videos/837218956720187/

Moratorium and Zoning Task Force For Greenport Village

I think this Board realizes that the current zoning code does not adequately address the recent development in the downtown business district.

The zoning code Conditions have changed drastically in the last few years.

In order for us to address code changes with a sense of urgency, I propose the Village call for a moratorium through December 31, 2022 on plan reviews in the commercial zones of the Village of Greenport.

In order to achieve this The Board should appoint a Special Task Force charged with making recommendations for amendments to the code that address the following goals:

Goal: Preserve the working waterfront.

Divide the Waterfront Commercial District into two districts:

Waterfront View and Waterfront Commercial

· Amend the Permitted and Conditional Uses

150-11(1) and (2): Eliminate motels, hotels, conference centers and eating and drinking establishments as a conditional use

Prohibit condominiums

2. Goal:

Ensure Greenport has a diversity of mixed use businesses with an emphasis on year round employment.

Permitted uses in the Village code should be used to promote such businesses

Possible Code Amendment to 150-9 A

Permitted business use with incentives for year round businesses

3. Goal:

Zoning should allow for year-round affordable housing above retail in CR, WC and newly created WV Districts.

Code Amendment: 150-9A Accessory apartments as a permitted use

Elimination of artist dwelling and gallery/studio as a permitted use

4. Goal: Protect the Village from rampant overdevelopment and accompanying ripple effects that produce cumulative traffic and parking problems.

Code amendments

Parking

Eliminate 150-12

Amend 150-16

The Planning Board would have the option to provide a payment in lieu of parking waiver for all site plan submissions with specific guidelines and fee structure if the board considers the proposed use to be in the best interest of the Village.

Existing small and new proposed retail businesses should be exempt.

Code Amendment: 150-A

CR District

Eliminate hotels, motels, restaurants, bars, tasing rooms, gas stations and repair garages as a permitted use

Amend hotels, motels, restaurants, bars, gas stations and repair garages to conditional use subject to Planning Board site plan review.

Existing to to be permitted as a use as long as they are not subject to a substantial expansion.

-Process:

-The Taskforce will meet once a month and work with the Village Attorney, or an assigned attorney.

Present recommendations to the Board of Trustees for discussion at work sessions followed by public hearings on proposed code amendments.

-Meetings will be open to the public and on zoom.

Moratorium Timeline: July Work Session through December 31 2022

The Task Force would meet monthly, or more frequently at their discretion, and develop recommendations with the attorney

Provide a report to the Board about the meetings at the regular work sessions or at a Special zoning code meeting

All meetings open to the public