



**236 THIRD STREET
GREENPORT, NY
11944**

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

villageofgreenport.org

**MAYOR
KEVIN STUESSI
EXT 215**

**TRUSTEES
MARY BESS PHILLIPS
DEPUTY MAYOR**

PATRICK BRENNAN

**LILY DOUGHERTY-
JOHNSON**

JULIA ROBINS

**VILLAGE CLERK
CANDACE HALL
EXT 214**

August 15, 2024 at 6:00 PM
Mayor and Board of Trustees – Work Session Meeting
Third Street
Firehouse
Greenport, NY 11944

MOTION TO OPEN MEETING

PLEDGE OF ALLEGIANCE

MONTHLY REPORT

- **FIRE DEPARTMENT – CHIEF ALAIN DEKERILLIS**
Including compilation of all monthly meeting minutes

PRESENTATIONS

1. Stirling Historical Society Brick Path Project – Carol Monsell, President of Sterling Historical Society
2. Village of Greenport Deer Management Program – Village Clerk Candace Hall and Environmental Analyst Craig Jobes of Southold Town
3. Joe Corso – request by Sandy Beach Homeowners' Association to be added to the Village of Greenport historic district.

MONTHLY REPORTS

- **VILLAGE CLERK – CANDACE HALL**
- **VILLAGE TREASURER – ADAM BRAUTIGAM**
Meter Department
Housing Authority & Community Development
- **VILLAGE ADMINISTRATION**

Road and Water Department
Sewer Department
Light Department
Building Department
Recreation Department
Harbor Department
Marina Manager
- **VILLAGE ATTORNEY – HARRIS BEACH PLLC**

MAYOR AND VILLAGE BOARD OF TRUSTEES

BOARD DISCUSSION

- Update on sewer and storm water study prepared J. Robert Holzmacher
- Mayor Stuessi – review/update on meeting with Governor Hochul and staff
- Review paving and sidewalk work

PUBLIC TO ADDRESS THE BOARD



Deer Management

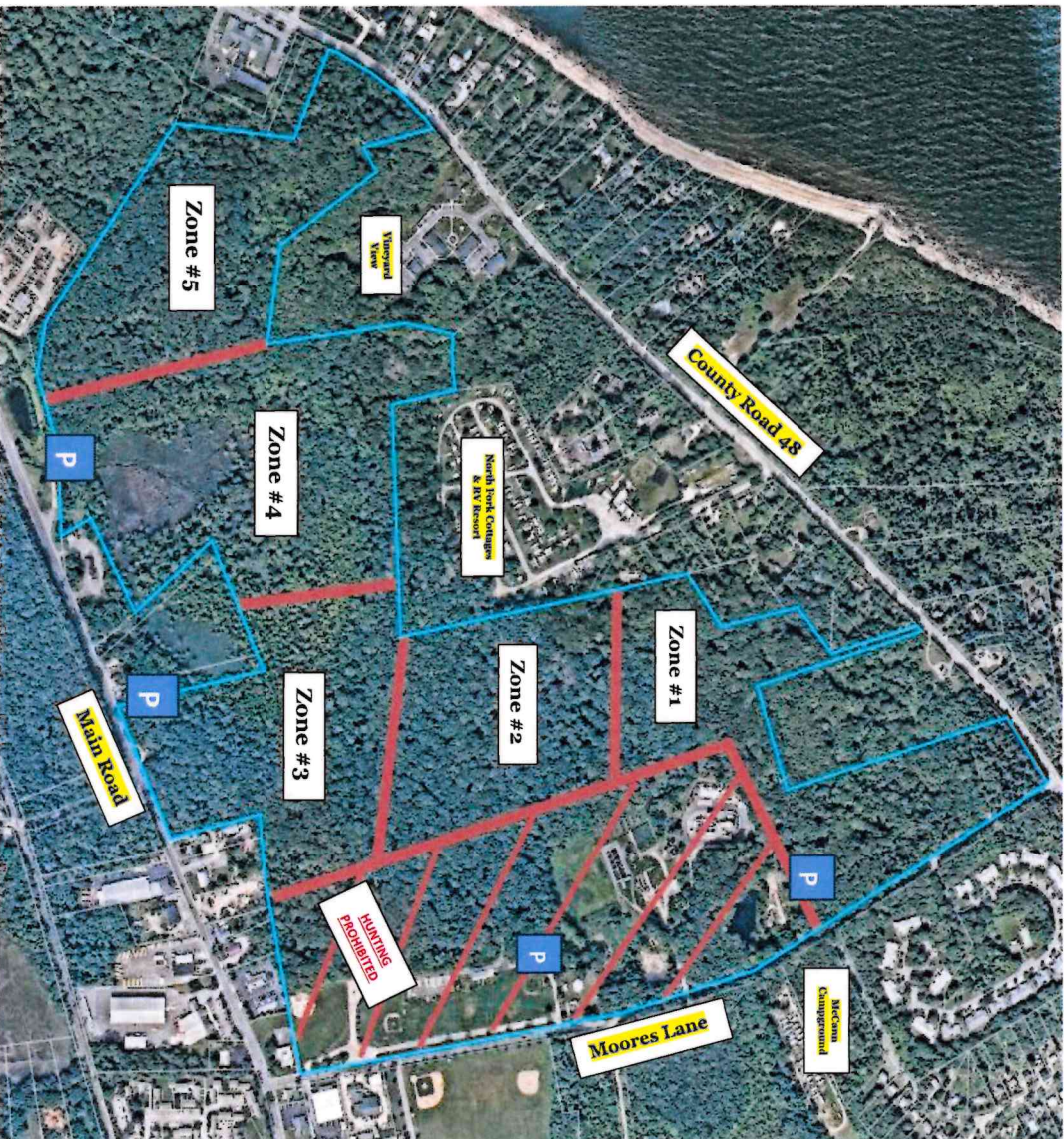
Hunting in the Village of Greentown zones is awarded by lottery and permits are issued by the Village Clerk. All hunting Zones shall be available to permit holders on a "First Come, First Serve" basis.

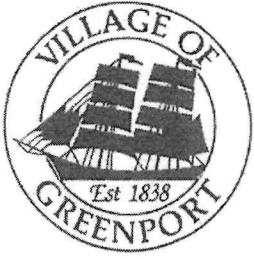
Please note the following:

1. Parking in designated areas is **REQUIRED**.
**Must display Village issued Archery Access Parking Permit in your vehicle.*
2. Zones are OPEN for the Deer Management Program from October 15, 2024 through January 31, 2025.
3. Bow hunting **ONLY**.
4. Adherence to NYSDEC guidelines and regulations is mandatory.
5. Failure to adhere to the Village Guidelines can result in permit revocation and disqualification from future deer management lotteries.

P Designated Parking

- Zone 5 parking located in Zone 4
- Zone 2 parking located at North ball field on Moores Lane





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VILLAGE CLERK
CANDACE HALL
EXT 214

Submitted: August 9, 2024
Meeting: August 15, 2024 6:00 PM
Work Session Meeting

To: Mayor Kevin Stuessi
Board of Trustees

Prepared By: Jeanmarie Oddon, *Deputy Clerk*

From: Jeanmarie Oddon, *Deputy Clerk*

Department: Village Clerk Department

Greenport Fire Department August 2024 Work Session

Attachments:

Greenport Fire Department August 2024 Work Session Report (PDF)

CHIEF ALAIN DeKERILLIS
 1ST ASST CHIEF WAYNE MILLER
 2ND ASST CHIEF DAVID NYCE
 CHAPLAIN FRANK MUSTO
 ASST. CHAPLAIN CLAUDE KUMJIAN
 SECRETARY/TREASURER CLIFF HARRIS



(631) 477-9801 – STATION 1
 (631) 477-8261 – STATION 2
 (631) 477-4012 – FAX
 311 THIRD STREET – PO BOX 58
 GREENPORT, NY 11944
 Email: gfdfire@optonline.net
 www.greenportfd.org

Greenport Fire Department Monthly Report JULY 2024

Number of calls this month:.....133
Number of calls to date:.....679

Breakdown of Calls by Signal Numbers:

9	(stand/by)	1
12	(brush fire)	0
13	(automatic alarm, smoke, etc.)	30
13-35	(working structure fire)	0
14	(vehicle fire)	0
16	(ambulance/rescue)	87
16-23	(MVA, water rescue, misc.)	4
16-59	(routine transport)	0
23	(CO alarm, medi-vac)	8
24/13-35	(mutual aid working structure fire)	0
24/16	(mutual aid ambulance/rescue)	1
24/16-23	(mutual aid MVA).....	0
24/23	(mutual aid water rescue/misc.)	1
26	(boat fire).....	1

Breakdown of Calls by Location:

Within the Incorporated Village of Greenport	63
Within the East/West Fire Protection District	68
Other (mutual aid)	2

Further Breakdown by Location

Peconic Landing	23
San Simeon	6
Lakeside Garden Apartments	5
Drug/Alcohol Overdose in Village	10

(135 calls ahead of last year)

CHIEF ALAIN DeKERILLIS
1ST ASST CHIEF WAYNE MILLER
2ND ASST CHIEF DAVID NYCE
CHAPLAIN FRANK MUSTO
ASST. CHAPLAIN CLAUDE KUMJIAN
SECRETARY/TREASURER CLIFF HARRIS



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(631) 477-1943 – CHIEF'S OFFICE
(631) 477-4012
311 THIRD STREET – PO BOX 58
GREENPORT, NY 11944
Email: gfdsecretary@greenportvillage.org
www.greenportfd.org

Meeting of the Board of Wardens Wednesday July 17, 2024

OPENING

Chief Alain de Kerillis 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 Alain de Kerillis

1st Ass't Chief Wayne Miller

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

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

Warden Patrick Brennan and Robert Hamilton of Star Hose Co. #3

Warden Jordan Arnold of Standard Hose Co. #4

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

Excused: 2nd Ass't Chief David Nyce, Warden Scott Hollid of Standard Hose Co. #4, and Mary Bess Phillips VOG/GFD Liaison

THOSE WISHING TO ADDRESS THE BOARD –

1. Presentation from Mark for a CAD program that Stonybrook is using. Chief de Kerillis asked if it is similar to first alert as far as paging to phone, hydrant locations etc. Mark said that it is, it goes to all devices. N. Corwin asked if it can do fire reports. Mark said that he can build fire reports for us. The cost is \$1,000 a year and \$1,000 a year for the website portion (LOSAP etc), to record radio traffic is an additional \$1,000 per frequency per year. 1st Asst Chief Miller asked if they have a fingerprint reader. Mark said it would take 90 days to build from when you decide you want the system to get the fingerprint reader and it would only be cost for parts which is about \$100. N. Corwin asked if it has GPS. He said that it does, it connects to maps. Mark is going to get together an invoice with itemized list.

READING OF THE PREVIOUS MINUTES

Motion made by P. Harris, seconded by A. Volinski III, to approve the minutes of the June 19, 2024 meeting of the Board of Wardens as printed and distributed. Motion Carried.

FINANCE COMMITTEE

The finance committee report was read by Chief Miller. Motion made by A. Volinski III, seconded by J. Arnold, to accept the report. Motion Carried.

COMPANY OFFICERS' MEETING MINUTES-

Read by 1st Asst Chief Wayne Miller for information only. Motion made by A. Volinski III, seconded by J. Arnold, to accept the report. Motion Carried.

TREASURER'S REPORT

There was no Treasurer's report. They will have one by next month. R. Hamilton asked if we had everything squared away as far as accounts etc. C. Harris reported that he hasn't had the chance to get down to the bank with Jimmy yet.

BILLS- None.

COMMUNICATIONS

1. Suffolk County Fire Chief's Council 2024 Golf outing, September 23, 2024.
2. Mastic Beach FD Journal for 100th Anniversary, can purchase an ad.
3. Hampton Bays Parade, July 30, 2024.
4. Smithtown FD 100 years of service at top golf, July 25, 2024.
5. Firefighter's fest Aug 17, 2024 Mystic Seaport, CT
6. East Hampton FD parade, July 27 2024.

Motion by C. Harris, seconded by A. Volinski, to file and/or forward all communications , Motion carried.

APPLICATIONS FOR MEMBERSHIP-

1. Anne Susan Kostal- Rescue Squad only.
2. Joseph Tar Schmidt Sr- no company listed and no sponsor. N. Corwin will reach back out to him and find out where he got the application. B. Purcell said that he got it from Jessica Swetland for Relief Hose.
3. Chief de Kerillis asked about another application for Charles. N. Corwin said it's for Relief Hose, but they haven't received the application yet. Chief de Kerillis gave it to N. Corwin.

Motion made by A. Volinski III, seconded by J. Arnold, to accept Anne Susan Kostal's application for membership. Motion Carried.

N. Corwin said she wanted clarification for the physical part of the application. She said that she had 2nd Asst Chief Nyce tell her to add Charles' name to the list and let him get a physical because it's for the department. She had another person tell her he was in the dept for 6 months before he got a physical and she had a 3rd person tell her that he has to pay and get his own physical. She said that she thinks that if a member expresses interest they should be able to put

their name on the list and not have to go see their own Doctor for the physical. Motion made by N. Corwin, seconded by C. Harris, that if someone is becoming a member and they don't have a doctor or a physical copy of their physical, they can put their name on the list for a physical. Motion Carried.

REPORTS OF COMMITTEES

Buildings and Grounds

1. C. Harris reported that the electrician is scheduled to move the contactor.
2. He also reported that for the counter tops he is waiting for a PO.
3. C. Harris said that the stainless steel for the handicap bathroom is in the building, and he will install it tomorrow.
4. The bathroom door is in to replace the broken one, and they will be in to install it soon.
5. 1st Asst Chief Miller reported that there are two quotes from Flanders heating and air conditioning for the meeting room, radio room, Chiefs' office and paramedic lounge and station 2. Using Daikin equipment, the total is \$66,000 and using Mitsubishi equipment the total is \$74,000. It will need electric run to it and that is not included in the cost.
6. 1st Asst Chief Miller has a quote for \$47,278.44 for 15 cameras outside and 15 cameras inside and accessories. Another \$10,000 for computer back up. C. Harris said for that price we will have to go out to bid and put together specs. Chief de Kerillis said that they are talking to the grant writers about multiple different things and will talk to them about this too.
7. C. Harris reported that for Fire Resue Systems we need hardware/software to run it. The proposal for that is \$10,071.83 on top of the original quote. We will wait to get the other quote from the company who did the presentation today and compare them.
8. R. Hamilton mentioned the lack of security in the building. He said that he came here and no one was here and doors were open, truck bays were open. He said that when you come and open doors, when you leave you close them. It is simple. J. Arnold said that with the cameras on the interior it will be a strong deterrent.

Bylaws- No Report.

Finance-

1. 1st Asst. Chief Wayne Miller has a quote for 2 Highrise packs for \$6,892.36. Also, LED Headlights for Relief and Star Hose and a Dewalt work light for 8-3-2. He also said that in a training with Chip his father had a vest that lit up and is rechargeable and he thinks it's a good idea to get them for Fire Police. 10 of them are \$759.

Motion made by Joseph Walters, seconded by Patrick Brennan, to purchase the vests and keep track of them when issued. Motion Carried.

Motion made by A. Volinski III, seconded by J. Arnold, to purchase everything mentioned above from the Company Officer's meeting. Motion Carried.

2. Chief Alain de Kerillis said that 8-3-4 had a quote for a dolly system for after a MVA if there is a car in the middle of the road. He will get another 2 quotes on it.

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. 1st Asst Chief Wayne Miller gave prices on radios. For APX 8000 for two for each truck the total is \$101,000, for (4)APX 600 the total is \$20,000. N. Corwin asked if we have any idea how many radios this department even has. 1st Asst Chief Miller said that we should have each company do an inventory.

Motion made by A.Volinski III, seconded by B. Purcell, to have each company and squad bring to the Chief's an inventory of portable radios by next meeting. Motion Carried.

Trips & Travel- No Report.

COMPANY REQUESTS

Eagle Hose Co. #1- Budget items.

Relief Hose Co. #2- As per finance and company officer reports.

Star Hose Co. #3- Budget items, how are handsets coming along. C. Harris said that they are trying to figure out getting a replacement.

Standard Hose Co. #4- As per finance, dolly.

Phenix Hook & Ladder Co. #1- Budget items

Rescue Squad- Request for Executive session.

Fire Police- Vests

Water Rescue- No requests.

UNFINISHED BUSINESS –

1. 1st Asst Chief Wayne Miller said that 2nd Asst Chief David Nyce brought up FAST/RIT team qualifications and if you are an interior, you can be on the FAST team. 8-3-15 is the response apparatus and if 8-3-15 is not working 8-3-5 responds. He made changes to an old SOG. Anyone with RIT/FAST training has preference over an interior firefighter. N. Corwin said that we should state in there that we have to come to station 1 to get gear and then respond to station 2.

REPORTS OF DELEGATES- No Report.

NEW BUSINESS- No Report.

GOOD OF THE DEPARTMENT

1. 1st Asst Chief Miller reported that 2nd Asst Chief Nyce requested that the rest of the 45 min bottles (12 of them) go on 8-3-4.
2. P. Harris asked if it was determined where the extra money to pay for the excess people at the installation dinner came from. Chief de Kerillis said that it was an additional \$4,000 and he combined two line items from last year's budget. P. Harris said that going forward someone needs to be accountable if they come in and didn't respond. They should not be able to attend or they need to pay for their spot.
3. 1st Asst Chief Miller asked if we received money from the town yet. Chief de Kerillis said that it is supposedly in progress. P. Harris asked if P. Brennan knew anything about it. P. Brennan reported that he does not know anything about it.
4. 1st Asst Chief Miller mentioned the grant money from Fred Thieles office. He asked if we received that yet. He also reported that when we first started the process Scott Russell said if you get grant money, start the process and figure about how to pay for the boat when it comes. C. Harris said if the specs were approved and it went over to the Village to go out to bid we need to contact the Village and ask them when it is going to happen. He said that one of the Chiefs should ask about it at a work session. P. Brennan said that the Mayor is really the only person that can respond, he is really the only one that knows. P. Brennan mentioned providing a list of recommended vendors and seeing if they can use it. A. Volinski III said that they might not use it. P. Brennan said that if they don't use it, we can use it as a contact list.
5. 1st Asst Chief Miller asked if anyone got the chance to look at the secretary job description. He mentioned that he doesn't know how long she's staying as she has made some comments. N. Corwin said that we should be doing a review for anyone we hire at 6 months or a year so it's not too late if its not working. N. Corwin also said so far so good with Sue. She was on a webinar today to learn what else ESO can do for us.

EXECUTIVE SESSION

Motion made by C. Harris, 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 P. Harris, seconded by C. Harris, to resume with the regular meeting. Motion Carried. Regular meeting resumed at 8:40 pm.

READING OF THE MINUTES

Motion by A. Volinski III, seconded by P. Brennan, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

ADJOURMENT

Motion by A. Volinski III, seconded by C. Harris, to adjourn. Motion carried. The meeting was adjourned at 8:41 pm.

Submitted by, Rebecca J. McKnight, Recording Secretary

	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	st/by	mtes	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap						
4																										
23	Clark III, Henry		1	0.6 %	0	0	0 %	0	0	1	0	0	0	0	1											
24	Clark, James	S	20	12 %	25	4	0.8 %	0	0	7	6	2	0	1.25	41.25			X				X				
25	Clark, Jeffrey		68	41 %	25	6	1.2 %	0	0	9	14	4	0	0	52			X			X					
26	Corazzini, Jeffrey		26	16 %	25	91	18 %	25	0	7	3	1	0	0	61											
27	Corazzini, Warren		20	12 %	25	54	11 %	25	0	2	4	5	0	0	61	X	X	X			X					
28	Corwin, Everett		41	25 %	25	103	20 %	25	0	15	15	5	0	0	85	X	X	X			X					
29	Corwin, Norma	C,W	41	25 %	25	140	28 %	25	0	20	15	9	0	4	98	X	X	X			X					
30	Corwin, Robert E.	C,D,ID	49	30 %	25	178	35 %	25	5	20	15	12	0	4	106	X	X	X			X					
31	Corwin, Robert J.	L	21	13 %	25	55	11 %	25	1	20	11	12	0	1.25	95.25			X			X					
32	Corwin, Scott		29	18 %	25	10	2 %	0	0	9	6	4	0	0	44	X	X	X			X					
33	Costas, Tom		19	12 %	25	5	1 %	0	0	13	2	4	0	0	44			X			X					
34	Creedon, Daniel	S	82	50 %	25	299	59 %	25	0	14	11	10	1	1.25	87.25	X	X	X			X					
35	Creighton, Ryan		0	0 %	0	2	0.4 %	0	0	1	1	0	0	0	2											
36	De Kerillis, Alain	CH,S,T	59	36 %	25	149	29 %	25	3	20	15	8	1	8.75	105.8			X			X					
37	DelGaudio, Malysa		34	21 %	25	104	20 %	25	3	7	2	5	0	0	67			X			X					
38	Detrick, Gary		0	0 %	0	0	0 %	0	0	1	2	0	0	0	3											
39	Diaz, Juan		9	5.5 %	0	7	1.4 %	0	1	10	5	8	2	0	26	X	X	X			X					
40	Diaz, Nicolas		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0											
41	Dinizio, Anthony		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0											
42	Dinizio, Paul		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0											
43	Edwards, Alson		15	9.1 %	0	3	0.6 %	0	0	5	6	3	0	0	14	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	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap					
44	Edwards, Carol		5	3	0	140	28	25	1	5	3	3	0	0	37	X	X	X	X						
45	Ellis, Scott		0	0	0	0	0	0	0	0	0	0	0	0	0	X	X	X	X						
46	Ferguson, Peter		0	0	0	0	0	0	0	0	1	0	0	0	1										
47	Ferrari, Dakota		0	0	0	0	0	0	0	0	0	0	0	0	0										
48	Ficurilli, Michael		33	20	25	7	1.4	0	0	9	7	8	1	0	50	X	X	X	X						
49	Flora, Michael		1	0.6	0	0	0	0	0	0	0	0	0	0	0										
50	Fogarty, Jonathan	T	32	19	25	6	1.2	0	0	5	8	6	0	1.25	45.25	X	X	X	X						
51	Garcia-Dinizio, Gloria		0	0	0	0	0	0	0	0	0	0	0	0	0										
52	Golden, Danielle		0	0	0	0	0	0	0	0	0	0	0	0	0										
53	Golden, Jillian		0	0	0	0	0	0	0	0	1	25	0	0	26										
54	Grattan, Timothy		5	3	0	0	0	0	0	6	0	4	0	0	10	X	X	X	X						
55	Gray, Enya		0	0	0	0	0	0	0	0	0	0	0	0	0										
56	Gray, Sally Anne		2	1.2	0	18	3.5	0	0	5	3	10	0	0	18	X	X	X	X						
57	Grilli, Jared		0	0	0	0	0	0	0	0	0	0	0	0	0										
58	Grilli, Jennifer	L	2	1.2	0	0	0	0	0	6	8	4	0	1.25	19.25	X	X	X	X						
59	Grilli, John		2	1.2	0	1	0.2	0	0	6	8	4	0	0	18	X	X	X	X						
60	Hamilton Jr., Robert	D, W	69	42	25	28	5.5	0	0	13	10	4	0	2.75	54.75	X	X	X	X						
61	Hanold, Christopher	C,T	9	5.5	0	17	3.3	0	3	7	8	3	3	3.25	27.25	X	X	X	X						
62	Hanold, Christopher, Jr.		0	0	0	0	0	0	0	0	0	0	0	0	0										
63	Harris, Cliff	C,W	1	0.6	0	1	0.2	0	0	9	8	5	0	4	26	X	X	X	X						
64	Harris, Peter	L,T,D,W	73	44	25	20	3.9	0	1	16	15	7	0	5.25	69.25	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	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap					
65	Harvey, Russell		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0									
66	Hollid, Scott	W	23	14 %	25	4	0.8 %	0	0	6	3	2	0	2	38			X				X			
67	Holmes, Joseph	L	28	17 %	25	40	7.9 %	25	4	7	10	7	0	1.25	79.25		X	X				X			
68	Hubbard Jr, George		16	9.7 %	0	1	0.2 %	0	0	8	9	4	0	0	21		X	X				X			
69	Huzsek, Andrew H		73	44 %	25	14	2.8 %	0	0	10	9	5	0	0	49	X	X	X				X			
70	Hydell, Charles, Jr.		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
71	Jensen, Warren		31	19 %	25	12	2.4 %	0	3	12	9	9	1	0	59	X	X	X				X			
72	Jester, Robert		8	4.8 %	0	11	2.2 %	0	1	15	13	9	1	0	39		X	X				X			
73	Jimenez, Susano		2	1.2 %	0	1	0.2 %	0	0	4	0	4	0	0	8		X	X				X			
74	Jobes, Craig	L	49	30 %	25	118	23 %	25	0	15	12	4	0	1.25	82.25		X	X				X			
75	Johnson, Craig	CH	16	9.7 %	0	62	12 %	25	2	14	10	6	0	6.25	63.25	X	X	X				X			
76	Kalin, James		117	71 %	25	333	65 %	25	2	4	8	3	0	0	67	X	X	X				X			
77	King, Kendra		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
78	Kumjian, Claude		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
79	Land, Shannon		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
80	Luke, Alexander		1	0.6 %	0	1	0.2 %	0	0	1	7	0	0	0	8										
81	Mantzopoulos, John		16	9.7 %	0	9	1.8 %	0	0	4	2	0	0	0	6										
82	Manwaring, Julia		40	24 %	25	42	8.3 %	25	0	15	5	25	0	0	95		X	X				X			
83	Manwaring, Wayde	CH	63	38 %	25	63	12 %	25	0	20	9	25	0	6.25	110.3		X	X				X			
84	Marczewski, Macy		16	9.7 %	0	1	0.2 %	0	2	15	15	7	1	0	40		X	X				X			
85	Martocchia, Jerome		5	3 %	0	3	0.6 %	0	0	3	3	0	0	0	6	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		
86	McDaniels, Leslie		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
87	Melly, Megan		0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1							
88	Miller, Peter		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
89	Miller, Wayne	W	65	39	25	91	18	25	20	12	9	1	2	94	X	X	X	0			X	X	X		
90	Mills, Wm. J., III		0	0	0	0	0	0	0	0	0	0	0	5	3	0	0	8			X	X	X		
91	Mills, Robert		0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1							
92	Milovich Jr., Joseph		60	36	25	9	1.8	0	2	6	9	4	0	46	X	X	X	0			X	X	X		
93	Mims, Ralph		0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	3							
94	Musto, Francis	S, Ch	24	15	25	62	12	25	0	19	15	6	1	93.5	X	X	X	0			X	X	X		
95	Myslitorski, Linda		1	0.6	0	0	0	0	0	4	1	0	0	5				5							
96	Narkiewicz, Piotr		25	15	25	85	17	25	1	4	2	1	0	58				58					X		
97	Nedoszytko, William	S	0	0	0	1	0.2	0	0	5	1	4	0	11.25	X	X	X	0			X	X	X		
98	Nyce, David		103	62	25	179	35	25	2	19	15	17	1	104	X	X	X	0			X	X	X	X	
99	O'Brien, Michael		22	13	25	5	1	0	0	7	4	4	0	40	X	X	X	0			X	X	X		
100	Pal-Singh, Vijay		0	0	0	0	0	0	0	0	0	0	0	0				0							
101	Petrigliano, Victor		0	0	0	0	0	0	0	2	0	2	0	4				4					X		
102	Piel, Jeffrey		1	0.6	0	0	0	0	0	5	0	3	0	8				8			X	X	X		
103	Pirillo, James A.		75	45	25	21	4.1	0	4	13	9	10	1	62	X	X	X	0			X	X	X	X	
104	Pope, George		53	32	25	110	22	25	4	18	9	15	0	97	X	X	X	0			X	X	X	X	
105	Purcell, Bernard	W	158	96	25	422	83	25	7	20	15	17	2	114				114			X	X	X	X	
106	Purcell, Ryan		48	29	25	34	6.7	0	1	12	9	8	0	55	X	X	X	0			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	st/by	migs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap					
107	Quillin, Michael	D	27	16 %	25	4	0.8 %	0	2	8	15	7	0	0.75	57.75	X	X	X	X				X	X	
108	Raynor, Dale	L	27	16 %	25	22	4.3 %	0	2	6	10	4	0	1.25	48.25		X	X	X				X	X	
109	Reed, Michael		6	3.6 %	0	4	0.8 %	0	0	1	8	4	0	0	13		X	X	X				X	X	
110	Reed, Taylor	L	28	17 %	25	122	24 %	25	4	13	13	10	0	1.25	91.25	X	X	X	X				X	X	
111	Reiss, Helen		27	16 %	25	44	8.6 %	25	0	8	3	21	0	0	82		X	X	X				X	X	
112	Richter, Michael	T,T	16	9.7 %	25	32	6.3 %	0	0	11	8	5	0	2.5	51.5	X	X	X	X				X	X	
113	Robins, William	L	53	32 %	25	18	3.5 %	0	2	16	13	6	0	1.25	63.25	X	X	X	X				X	X	
114	Rosa, Lisa		21	13 %	25	3	0.6 %	0	0	7	2	4	0	0	38	X	X	X	X				X	X	
115	Rung, Rosalie		5	3 %	0	97	19 %	25	0	3	2	0	0	0	30		X	X	X				X	X	
116	Rutkowski, Stephen	D	75	45 %	25	253	50 %	25	1	17	11	6	0	0.75	85.75	X	X	X	X				X	X	
117	Skrezec, John		0	0 %	0	0	0 %	0	0	1	0	0	0	0	1										
118	Spanos, James		3	1.8 %	0	0	0 %	0	0	2	0	0	0	0	2										
119	Spinozzi, Matthew		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
120	Staples, Halsey		5	3 %	0	3	0.6 %	0	0	2	0	4	0	0	6		X	X	X				X	X	
121	Strickland, Samuel	L,D	50	30 %	25	132	26 %	25	4	20	15	8	0	2	99		X	X	X				X	X	
122	Swetland, Jessica		5	3 %	0	7	1.4 %	0	2	5	3	5	0	0	15	X	X	X	X				X	X	
123	Tamin, John		31	19 %	25	63	12 %	25	0	12	4	4	0	0	70	X	X	X	X				X	X	
124	Taylor, Vernetta		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
125	Tejada, Yira		9	5.5 %	0	11	2.2 %	0	1	5	5	4	0	0	15	X	X	X	X				X	X	
126	Thorp, Thomas	L	42	25 %	25	16	3.1 %	0	2	3	4	3	0	1.25	38.25	X	X	X	X				X	X	X
127	Trapani, Heather		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										

	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	mtes	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap						
128	Vandenburgh, Richard		1	0.6 %	0	0	0 %	0	0	5	2	5	0	0	12		X	X	X							
129	VanEitten, George	D	39	24 %	25	13	2.6 %	0	1	13	10	13	0	0.75	62.75	X	X	X	X	X					X	
130	Verity, Michael		0	0 %	0	0	0 %	0	0	1	1	25	0	0	27	X	X	X	X							
131	Verley, Joseph, Jr.		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0											
132	Versheck, Jon		13	7.9 %	0	20	3.9 %	0	1	1	3	8	0	0	13	X	X	X	X						X	
133	Volinski, Antone, III	W,L	20	12 %	25	74	15 %	25	0	20	9	4	0	3.25	86.25	X	X	X	X						X	
134	Volinski, Darryl		3	1.8 %	0	17	3.3 %	0	0	2	0	14	0	0	16											
135	Walker, David, Jr.		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0											
136	Waller, Kristie		29	18 %	25	18	3.5 %	0	2	8	3	25	1	0	64	X	X	X	X						X	
137	Walters, Joseph	W	1	0.6 %	0	0	0 %	0	0	7	1	4	0	2	14	X	X	X	X						X	
138	Weingart, Jeffrey		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0											
139	Wright, William		54	33 %	25	199	39 %	25	2	11	7	4	0	0	74										X	
140	Zaymayar, Elias	C	68	41 %	25	57	11 %	25	1	12	15	13	0	2	93	X	X	X	X						X	
141	Zurek, Gregory		26	16 %	25	5	1 %	0	0	7	10	5	0	0	47										X	
142	Zurek Jr, Stanley		21	13 %	25	9	1.8 %	0	0	9	1	5	0	0	40										X	
143																										

GREENPORT F.D.

August 2024

Duty Companies 8-3-4 & 8-3-1 First due on Signal 24s + 8-3-4

OFFICE: 631.477.9801 FAX: 631.477.4012 afdsecretary@greenportvillage.org

August 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	Chief de Kerillis 631.208.7506 1st Ass't Chief Miller 631.644.5430 2nd Ass't Chief Nyce 917.439.6324			1 Hose Testing 0730 hrs	2	3
4	5 Relief Hose Mtg Standard Hose Mtg	6 Eagle Hose Mtg	7 Marine Fire Rescue	8 Dept Training "Air Bags" Sta 1 1900 hrs	9	10 East Marion 125 th Anniversary Parade 5:00pm
11	12 Star Hose Mtg Pack Inspection 8 am	13 Rescue Mtg Finance Mtg Pack Inspection 8 am	14 Phenix H&L Mtg CME --"Skills" Sta 1 1900 hrs Pack Inspection 8 am	15 Pack Inspection 8 am HPC - 5:00pm BdTrustees - 6:00pm	16	17 Standard Hose Chicken BBQ 4pm - 7pm
18	19 PHYSICALS	20 Fire Police Mtg Zoning Bd - 6:00 pm	21 Wardens Mtg PHYSICALS	22 BdTrustees - 6:00pm	23	24
25	26 PHYSICALS	27	28	29 BdTrustees - 6:00pm	30 Planning Bd - 4:00pm	31

Entries in GREEN denote Greenport Village events.



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11944

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KEVIN STUESSI
EXT 215

TRUSTEES
MARY BESS PHILLIPS
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PATRICK BRENNAN

LILY DOUGHERTY-
JOHNSON

JULIA ROBINS

TREASURER
ADAM BRAUTIGAM
EXT 217

VILLAGE CLERK
CANDACE HALL
EXT 214

Submitted: August 12, 2024
Meeting: August 15, 2024 6:00 PM
Work Session Meeting
To: Mayor Kevin Stuessi
Board of Trustees
Prepared By: Jeanmarie Odon, *Deputy Clerk*
From: Jeanmarie Odon, *Deputy Clerk*
Department: Village Clerk Department

Village Clerk August 2024 Work Session Report

Village Clerk AUGUST 2024 Work Session Report

Report of Candace Hall, Village Clerk

Resolutions:

- RESOLUTION authorizing the Village of Greenport to conduct a lottery to award a maximum of fifteen (15) deer hunting permits, by bow and arrow only, as per New York State hunting regulations, in the designated zones of Moore's Woods. Lottery submissions will be accepted at Village Hall from September 1, 2024 through September 20, 2024. Hunting season begins October 1, 2024 through January 31, 2025.
- RESOLUTION approving the attendance of Clerk Hall, Deputy Clerk Odon and any other interested staff member or Trustee at the Suffolk County Village Officials Association Municipal Training Seminar from 5:30 p.m. through 9:30 p.m. on October 9, 2024 in Riverhead, New York. The cost for the seminar is \$75.00 per person, to be expensed from the corresponding account. Standard mileage reimbursements will also be expensed from the corresponding account.
- RESOLUTION approving the contract between the Nao Trinidad and the Village of Greenport for the provision of a berth at the Railroad Dock from September 3, 2024, through September 9, 2024, to include the provision of public visitation and public sails as detailed on the agreement; and authorizing Mayor Stuessi to sign the Agreement.
- RESOLUTION approving an increase in the hourly wage rate of part-time Recreation Department employee Christy Revell from \$16.00 per hour to \$19.00 per hour, effective, July 25, 2024.

- RESOLUTION ratifying the hiring of Cayden James Wills as a Lifeguard at Fifth Street Beach, at a pay rate of \$25.00 per hour, effective, July 20, 2024.
- RESOLUTION ratifying the hiring of Aulis Siane Carr-Smith as a Lifeguard at Fifth Street Beach, at a pay rate of \$25.00 per hour, effective, July 20, 2024.
- RESOLUTION ratifying the hiring of Marcus Edward Kruszeski as a part-time Recreation Aid to work at the Village of Greenport Carousel, at a pay rate of \$16.00 per hour, effective July 25, 2024.
- RESOLUTION ratifying the hiring of Nathan Demitrius Djokic as a part-time Recreation Aid to work at the Village of Greenport Mini Railroad, at a pay rate of \$16.00 per hour, effective, August 4, 2024.
- RESOLUTION ratifying the hiring of Joseph Schoenstein as a part-time Park Attendant to work at the Village of Greenport Marina as a dockhand, at a pay rate of \$16.00 per hour, effective, July 19, 2024.

Public Assembly Permit Applications Received:

1. Public assembly application received from Eagle Hose and Relief Hose for a Car Show Fundraiser to be held on October 13, 2024 from 9:00am - 2:00pm on Moore's Lane at the Polo Grounds.
2. Public assembly application received from St Agnes RCC to host an International Festival of Different Cultures and parade on September 15, 2024 beginning at noon. The parade route is as follows: begin on Broad Street to Main Street to Front Street and continue to 6th Street ending at St Agnes RCC.
3. Public Assembly Permit Application submitted by Richard Vandenburg on behalf of The Greenport Harbor Brewing Company to close to vehicular traffic, and utilize, Carpenter Street from Bay Avenue to East Front Street, for the annual Oyster Festival, from 1:00 p.m. through 6:00 p.m. on October 13, 2024.
4. Public Assembly Permit Application submitted by Greenport Skatepark Inc. to host a "Community Pop-Up Event" at the Skatepark on Moores Lane on October 5, 2024, from noon to 5:00pm; rain date October 6, 2024. The event will include a skating contest, live music and vendors.

Announcements:

- Village of Greenport Deer Management Program: Hunting Season will run from October 1, 2024 through January 31, 2025, pending Board of Trustees approval/vote at the August Regular Session meeting.
- Unofficial BID Results for the North Ferry Project: low bidder, Corazzini Asphalt Inc.
- One Year Anniversary as the Village Clerk: Thank you to the Clerk's office team Jeanmarie, Jacy and Andrea for their dedicated service and hard work at Village Hall. Below are a few highlights from the past year:
 - State Archives Project - removed approximately 300 boxes at no cost to the Village.
 - Preparing for a grant to continue our records retention project.
 - The Clerk's Office is fully staffed with an incredibly productive and cohesive team.
 - Established best practices and created a Procedures Manual for the Clerk's office.
 - Working to translate various Village Forms/Applications to Spanish
 - Revamped Village of Greenport Deer Management Program

Legal Notices:

- August 8, 2024 Special Meeting
- August 15, 2024 Public Hearing

Attachments:

- Nao Trinidad Contract

Attachments:

FINAL - VoG and NAO TRINIDAD_ Agreement 2024 (PDF)

SHIP VISITATION AGREEMENT

AGREEMENT dated _____ BETWEEN the VILLAGE OF GREENPORT (“Village”), 236 Third Street, Greenport, New York 11944, and **THE NAO VICTORIA FOUNDATION** (“Foundation”), **Paseo Alcalde Marqués del Contadero, edif. 1 41001, Seville** (jointly with the Village the “Parties”) regarding the **NAO TRINIDAD** (“Ship”) for the stay by the SHIP at the Village of Greenport Marina as further detailed in this Agreement.

1. Ship shall arrive at the Village on **September 3, 2024** and shall depart on **September 9, 2024**.
 - a. In lieu of payment for dockage, **NAO TRINIDAD** will offer FREE school visits (200 kids per day) during our stay between the hours of 10:00am – 4:00pm.
 - i. Ship will be open to paying Visitors with the following fees:
 - Adults: \$15.00
 - Kids: \$ 5.00
 - Kids under 5 years old are free
 - b. The Foundation shall provide the following Ship schedule, subject to changes by mutual agreement of the Parties, in writing:

Arriving on Tuesday, September 3, 2024, in the evening or Wednesday, September 4, 2024.

Opening from Thursday, September 5, 2024 through Sunday, September 8, 2024
From 10AM to 8PM.

Departing on Monday, September 9, 2024 in the morning.
2. The Berth: Upon Ship’s arrival in the Greenport Harbor, the Village shall provide berthing at the Village of Greenport Railroad Dock.
3. Public Visitation and Sailing: The Foundation will provide supervised on-board public sales, touring and visitation according to the schedule in this Agreement, weather permitting.
4. Foundation will provide and maintain Ship, properly crewed and equipped as required by marine authorities, in sound structural and operational condition, in the Greenport Harbor at a Berth to be designated by the Village.
5. Foundation shall name and provide contact information for a Ship. Representative to be the communication and contact person with the Village at all times during the Ship’s stay in the Village, and if it is a different person, the name and contact information of the senior officer or representative of the Ship and Foundation while the Ship is at Greenport. The Village will name and provide contact information for Village representatives during the stay.
6. For any private functions hosted on board Ship, the Foundation shall be responsible for cleanup and trash removal, ensure host liquor liability insurance coverage, and holds the Village harmless from loss or damage occasioned by its employees, agents, or guests.

7. The Village will provide during the stay:
 - a. normal waste trash removal, excluding hazardous or environmentally unsafe products for foreign and domestic garbage upon arrival and at regularly scheduled intervals throughout the stay provided that Ship staff shall be responsible for removing its waste from Ship and placing it in a designated container;
 - b. if available at the berth, access to 208-volt, 30 amp, 2 pole connection; and
 - c. potable water.
8. The Foundation acknowledges and agrees that the Ship Captain has complete and unfettered authority for the health and safety of the crew and safety of the Ship. Should he/she decide, in his/her professional opinion, that for any reason of safety to either the crew of the Ship and/or guests (including but not limited to bad weather) that the above mentioned dates and times cannot be complied with, or that a technical or mechanical problem (or a combination of any of the above) causes the inability to comply with the agreed upon dates and times, then the Foundation has a right to cancel all or part of the stay (or reschedule by mutual written agreement). Ship Captain and Foundation shall be responsible for and shall maintain the security and safety of the Ship and its crew.
9. The Ship must be registered, equipped, insured and maintained as may be required by law.
10. Foundation must have and maintain property (\$500,000), liability (\$1,000,000/\$2,000,000) and hull insurance (\$500,000) at all times during the stay, naming the Village of Greenport as additional insured, and provide proof thereof to the Village of Greenport.
11. The Village assumes no liability and shall not have any liability for the safety of the crew or The Ship or any fire, theft, vandalism, or damage.
12. The Foundation and the Ship agree to indemnify, hold harmless and defend the Village of Greenport and its officers and employees from any liability related to damage to the Ship or claims made against the Village of Greenport or its officers or employees relating to or arising from the stay or the activities of the Foundation or Ship. The Foundation and Ship agree to waive all rights of subrogation against the Village. The Village assumes no responsibility for damage or loss to the Ship or Ship personnel whether caused by severe storm, flood, fire, hail, frost, ice, lightning, tornado, wind, water, explosion, theft, malicious mischief, or other hazard or casualty. In the event of a severe storm or flood, the Foundation is solely responsible to take all emergency measures possible, the Village does not assume any responsibility for said protection and/or damage to the Ship.
13. No services such as mechanical, wood or fiberglass repair or replacement, canvas repair work may take place while the Ship is berthed at the marina.
14. The Village may designate marina quiet hours and other policies and rules.

15. Swimming, diving or fishing from the dock or Ship shall not be permitted at any time while the Ship is at the dock or marina. Children under twelve years of age that board the ship must wear a Coast Guard approved PFD while not berthed.
16. Any dispute arising from this Agreement shall be subject to the laws of the State of New York, and venue for any litigation shall be in a court of competent jurisdiction in Suffolk County, New York.

VILLAGE OF GREENPORT

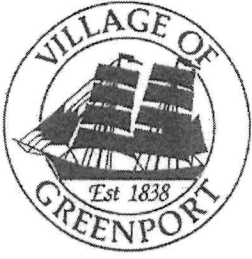
THE NAO VICTORIA FOUNDATION

BY: _____

BY: _____

DATE: _____

DATE: _____



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TREASURER
ADAM BRAUTIGAM
EXT 217

VILLAGE CLERK
CANDACE HALL
EXT 214

Submitted: August 9, 2024
Meeting: August 15, 2024 6:00 PM
Work Session Meeting

To: Mayor Kevin Stuessi
Board of Trustees

Prepared By: Jeanmarie Oddon, *Deputy Clerk*

From: Jeanmarie Oddon, *Deputy Clerk*

Department: Village Clerk Department

Village Treasurer August 2024 Work Session

REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Treasurer Brautigam to perform attached budget Amendment #6193, to appropriate Light fund reserves to fund the cleanup of grounds and removal of weather station at the Power Plant, and directing that Budget amendment #6193 be included as part of the formal meeting minutes of the August 29th Regular Meeting of the Board of Trustees.

RESOLUTION amending previous resolution #07-2024-25, to increase the Voucher Summary Report for July, Fiscal Year 2025 by \$27,541.36 consisting of:

Increase all regular checks in the amount of \$26,022.22

- o Increase all prepaid checks (including wire transfers) in the amount of \$1,519.14

UTILITY BILLING

End of Month Statistics for July completed.

Sector one read, to be billed by 8/12/2024.

Sector two bills to be read and mailed by 8/19/2024.

TALKING POINTS

SIGNIFICANT COLLECTIONS

RENTS COLLECTED IN JULY 2024- \$69,790.54

PROPERTY TAX COLLECTED THROUGH JUNE 2024- \$1,175,071.87

ARPA PASS THROUGH TOS- \$49,442.40

SIGNIFICANT PAYMENTS

2018 SERIAL BOND- \$34,906.25

2017 SERIAL BOND- \$89,328.13

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

7 recertifications and 4 interims were performed for July 2024.

INFORMATIONAL:

Cash Holdings Report - See attached

Utility Billing Statistics Report - See attached

Attachments:

BUDGET AMENDMENT #6193 (PDF)

BANK BALANCE SHEET JULY 2024 (PDF)

CD REPORT (PDF)

HA REPORT (PDF)

July 2024 EOM (PDF)

PROPERTY TAX COLLECTED THROUGH JULY 2024

BANK ACCOUNT BALANCES FOR THE MONTH OF JUNE 2024				
FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE
A	General	A.0200.000	Checking	151,844.46
A	Repair & Maintenance	A.0200.400	Checking	137,471.76
A	Greenhill Cemetery	A.0201.100	Savings	33,709.15
A	Money Market	A.0201.130	Money Market	1,162,366.82
A	Fire Apparatus	A.0221.110	Savings	637,371.60
A	Bulding Department Escrow	A.0235.101	Checking	63,012.63
A	Parks and Recreation	A.0200.200	Checking	86,573.53
A	General Investment Savings	A.0201.110	Muni Investment Pool	1,186,334.64
A	American Recovery Plan	A.0200.415	Checking	
TOTAL GENERAL FUND				\$ 3,458,684.59
CD	Small Cities Rehab.	CD.0200.000	Savings	1,129.03
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21
TOTAL COMMUNITY DEVELOPMENT				\$ 1,355.24
E	Light Fund	E.0121.100	Checking	222,764.87
E	Light Depreciation Savings	E.0116.100	Savings	1,462,230.33
E	Light Investment Savings	E.0201.110	Muni Investment Pool	1,026,037.25
E	TTC Collections	E.0121.120	Savings	289,110.71
E	Renewable Energy Savings	E.0121.130	Savings	211,747.61
E	Consumer Deposit Savings	E.0191.100	Savings	127,434.96
E	Consumer Deposit Checking	E.0244.200	Checking	6,898.31
TOTAL LIGHT FUND				\$ 3,346,224.04
F	Water	F.0200.000	Checking	14,239.20
F	Water Fund Capital	F.0200.400	Savings	\$8,402.46
F	Water Investment Savings	F.0201.120	Muni Investment Pool	486,345.74
F	Water Fund CD (MM)	F.0201.000	Money Market	203,851.41
F	Water Fund Money Market	F.0201.130	Money Market	323,374.94
TOTAL WATER FUND				\$ 1,036,213.75
G	Sewer	G.0200.000	Checking	39,087.26
G	NYS DEC Consent	G.0201.000	Savings	31,596.84

G	Sewer Fund I	G.0201.100	Money Market	297,330.68	
G	Sewer Investment Savings	G.0201.110	Muni Investment Pool	768,105.50	
G	NYSEFC	G.0205.000	Checking	185,851.61	
G	Sewer Wastewater	G.0220.110	Savings	12,188.35	
G	NYSERDA	G.0525.000	Checking	111.01	
				TOTAL SEWER FUND	\$ 1,334,271.25
H	Capital	H.0200.000	Checking	189,650.68	
H	Capital Reserve	H.0200.400	Savings	50,730.69	
				TOTAL CAPITAL FUND	\$ 240,381.37
TA	Trust & Agency	TA.0200.000	Checking	37,806.59	
TA	Retirement Savings	TA.0201.000	Savings	50,069.26	
TA	WWI Memorial Trust	TA.0201.001	Savings	732.41	
TA	T & A Special Escrow	TA.0201.002	Savings	6,616.03	
TA	Justice Court	TA.0201.004	Savings	4,802.30	
TA	Global Common	TA.0201.009	Savings	272,051.80	
TA	Basketball Court Donations	TA.0200.101	Checking	92.00	
TA	Tree Committee	TA.0200.102	Checking	6,803.23	
TA	Summer Day Camp Donations	TA.0200.103	Checking	1,680.00	
TA	Recreation Center Donations	TA.0200.104	Checking	15,718.20	
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	18,308.84	
TA	Mitchell Park Bathrooms Rehab	TA.0200.115	Checking	30,000.00	
TA	Accounts Payable	TA.0202.000	Checking	916,301.96	
				TOTAL TRUST & AGENCY FUND	\$ 1,375,091.62
	Wire Account			14.11	
	Utility Clearing			29,929.37	
					\$ 29,943.48
				TOTAL VILLAGE WIDE	\$ 10,822,165.34

FDS - 213 Center St & 278 2nd Street Monthly Revenue & Expenses - July 2024

\$ 6,000.00 50.00

Account Description	REVENUE: 213 Center 213 Center	REVENUE: 278 2nd Street UNIT 1 - 8124 UNIT 2 - 8327 UNIT 3	HOUSE	
Rent	\$ 1,125.00	\$ 1,700.00	\$ 1,375.00	
Late Fees/Credits	\$ 50.00			
TOTAL REVENUE	\$ 1,175.00	\$ 1,700.00	\$ 1,375.00	\$ 4,975.00
EXPENSES:	EXPENSES: 213 Center	EXPENSES: 278 2nd Street		
<u>Utilities</u>	213 CENTER	UNIT 2 - UNIT 1 - 8124 8327	UNIT 3 - 8328	HOUSE - 8590 RE/8361 SW
Electric	\$			\$ 19.97
Water/Sewer	\$ 64.17			\$ 98.54
Propane/Heating Oil				
<u>Admin</u>				
Salaries & Benefits (Asha, Adam)	\$ 593.78			\$ 1,781.35
Payment Agreement to Village				\$ 2,375.13
Total	\$ 657.95	\$ -	\$ -	\$ 1,899.86
				\$ 1,899.86
<u>Maintenance Repairs/Other</u>	213 CENTER	UNIT 1	UNIT 2	UNIT 3
American Bankers Ins Co	\$ 930.00			HOUSE
JP McHale Pest Mgmt, LLC				\$ 83.00
Mattituck Enviro Services				\$ 43.90
Pine Oaks Landscaping Lawn cuts				\$ 235.00
		\$ -	\$ -	\$ 361.90
Total Maintenance Expenses	\$ 930.00			\$ 361.90
MONTHLY FINANCIAL SUMMARY	213 CENTER	278 2nd STREET		
Interest Earned				
Total Revenue	\$ 1,175.00	\$ 4,975.00		
Total Expenses	\$ 1,587.95	\$ 2,261.76		
NET REVENUE	\$ (412.95)	\$ 2,713.24		
EXCESS (DEFICIENCY) OF TOTAL REVENUE	\$	\$	\$	\$
OVER (UNDER) TOTAL EXPENSES	\$ (412.95)	\$ 2,713.24		

Financial Data Schedule - Monthly Revenue & Expenses (HAP REGISTER) - JULY 2024									
Account Description				77	TOTAL VOUCHERS	TOTAL HAP, PORT, UTILITIES	111,396.00	\$ 843.00	980.00 \$
				74	Vouchers Leased on last day of month				
				3	New Vouchers Issued/No Lease/Searching				
REVENUE:									
706 PHA HUD Operating Grants	\$ 110,624.00								
706 a Admin fee revenues	\$ 9,931.00	\$ 490.00	FR HAP (714.010)						
711 Interest Earned - HAP	\$ 490.00	\$ 490.00	FR ADMIN (714.020)						
714 Fraud recovery	\$ 980.00		Add'l HAP	0	Portable Vouchers				
TOTAL REVENUE	\$ 123,143.00	\$ 1,608.00	Add'l ADMIN from HUD	77	All other Vouchers				
EXPENSES:									
Administrative									
912 Auditing fees									
Salaries - Asha (\$34.87), Adam	\$ 4,881.18	\$ 266.92			Admin Salaries total				
911 Column E, 2 payperiods	\$ 2,858.28	\$ 127.03		\$ 5,148.10	Medical Total				
Medical	\$ 169.48	\$ 3.06		\$ 2,985.31	Dental Total				
b Dental	\$ 766.35	\$ 34.43		\$ 172.54	Pension Total				
916 Pension T4 15.7%, T5 12.9%	\$ 373.41	\$ 20.42		\$ 869.78	FICA Total				
914 Payroll Taxes FICA	\$ 9,048.70	\$ 451.86		\$ 393.83	TOTAL PORT IN	0	\$ -	\$ -	
915 Employee Benefit Contribution				\$ 7,125.42	PORT OUT				
TOTAL					Benefits Total				
919 MRI Software					75%				
917 Legal Fees/Nina JG Stewart					Admin Salaries total				
916 A Gallacher Reimb					Medical Total				
916 A Gallacher Mileage					Dental Total				
916 Office Expenses Total					Pension Total				
910 Administrative Total					FICA Total				
962 Other General Expenses (Office Rem)	\$ 7,125.42				TOTAL PORT OUT	0	\$ -	\$ -	
973 Port Admin Fee	\$ 550.00								
TOTAL OPERATING EXPENSES	\$ 7,675.42				TERMINATED				
EXCESS OPERATING REVENUE OVER OPERATING EXPENSES					DECEASED				
973 PHA Utility Allowance	\$ 843.00				ABSORBED				
973 HAP payments	\$ 110,551.00				RELINQUISHED				
973 (HAP, PORT and UTILITY TOTAL)	\$ 111,396.00	(VMS - HAP TOTAL)							
HAP & UTIL less Port payments	\$ 111,396.00	(VMS- ALL OTHER VOUCHERS HAP)							
1117 Total Admin Revenue	\$ 12,029.00								
1117 Net ADMIN	\$ 4,353.58								
1116 Total Hap Revenue	\$ 111,114.00								
1116 Net HAP	\$ (282.00)								
900 TOTAL EXPENSES	\$ 119,071.42				TOTAL CASH DISBURSEMENTS				\$ 4,071.58

EOM Billing Statistics Report

Rate Summary - All Routes

Rate# - Description	Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	PCA	NYSCES	Comm Tax	Res Tax
2 - Electric - Flat Charge	9	0	0	0	0	0	406.80	16,441.24	4,033.31		5.88
9 - Residential (1, 1)	1371	0	1006874	110,497.65	0	0		19.04	4.66		3,159.64
10 - Water Heating (2, 2)	10	0	1164	95.36	0	0		2,563.01	658.41		2.98
11 - All Electric (3, 3)	343	0	162162	18,903.36	0	0		6,626.64	1,622.82	1,373.99	550.46
13 - Demand - Class 3 (5, 5)	4	0	405200	22,650.68	908	10,669.00		142.78	34.98		
14 - Village St. Lighting (6, 6)	5	0	8731.075	1,004.94	0	0		5.48	1.34		
15 - Town St Lighting (7, 7)	1	0	335.345	38.60	0	0		16.66	4.08		
19 - Traffic Lights (11, 11)	1	0	1019	108.18	0	0					
20 - Contract St Lighting (12, 12)	2	0	47	0.00	0	0		6.83	1.67	4.87	
21 - Sterling Harbor (13, 13)	2	0	417.125	48.01	0	0		94.56	23.15		20.45
77 - RESIDENTIAL SOLAR	12	0	-86714	699.42	0	0		1,118.61	273.94		
78 - CLASS 3 SOLAR	1	0	68400	3,823.56	160	1,880.00					
Electric Total	1761	0	1567635.545	157,869.76	1068	12,549.00	406.80	27,034.85	6,658.36	1,378.86	3,739.41
Sewer	33	0	0	1,739.10	0	0					
3 - Sewer -INSIDE Flat Charge	894	506	4815.6	67,751.10	0	0					
23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	31	13	320.8	4,055.60	0	0					
25 - Sewer - IN VILL 1" W/SEWER (15, 15)	12	4	148.5	2,101.50	0	0					
27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	29	6	638.7	9,062.55	0	0					
29 - Sewer - IN VILL 2" W/SEWER (17, 17)	1	0	3.6	42.00	0	0					
31 - Sewer - IN VILL 3" W/SEWER (18, 18)	3	1	365.5	5,607.90	0	0					
33 - Sewer - IN VILL 4" W/SEWER (19, 19)	90	76	848.9708	19,309.02	0	0					
54 - Sewer - OUTSIDE RES SEWER (50, 50)	1	0	0	0.00	0	0					
57 - SPLIT SEWER BILLING (52, 52)	1	0	0	0.00	0	0					
62 - O/S DRIFTWOOD COVE 52	1	1	82.8036	3,276.00	0	0					
63 - O/S DRIFTWOOD COVE 49	1	1	79.4376	3,087.00	0	0					
64 - O/S PECONIC LANDING 301	1	0	1500	26,199.00	0	0					
65 - O/S CLIFFSIDE CONDOS-SEWER	1	0	259	4,550.00	0	0					
Sewer Total	1098	608	9062.912	146,780.77	0	0					
Water	33	0	0	936.05	0	0					
5 - Water - Flat Charge	909	272	5578	32,860.74	0	0					
22 - RES VILL 3/4" W/SEWER (14, 14)	32	5	366	1,842.37	0	0					
24 - RES VILL 1" W/SEWER (15, 15)	13	7	225	1,070.82	0	0					
26 - COMM VILL 1 1/2" W/SEWER (16, 16)	30	6	743	3,279.86	0	0					
28 - COMM VILL 2" W/SEWER (17, 17)	1	1	4	44.46	0	0					
30 - COMM VILL 3" W/SEWER (18, 18)	3	1	487	2,210.60	0	0					
32 - COMM VILL 4" W/SEWER (19, 19)	1	1	0	44.46	0	0					
46 - COMM VILLAGE 1 1/2" (42, 42)	7	1	970	4,352.06	0	0					
47 - COMM VILLAGE 2" (43, 43)	144	46	1697	8,742.76	0	0					
48 - RES VILLAGE 3/4" (44, 44)	8	0	6	0.00	0	0					
49 - RES VILLAGE SEWER ONLY (45, 45)	33	0	0	0.00	0	0					
52 - FLAT-FIRE SPRINKLERS (49, 49)	88	0	935.664	0.00	0	0					
53 - OUTSIDE RES SEWER (50, 50)	1302	340	11011.664	55,384.18	0	0					
12 - Commercial (4, 4)	380	0	966746.4	120,986.45	0	0		15,810.04	3,871.78	10,517.11	
16 - Operating Municipalt (8, 8)	30	0	-30582	-4,007.47	0	0		-1,794.01	-122.59		
17 - Water Department (9, 9)	2	0	0	24.86	0	0		136.39	33.40		
18 - Sewer Department (10, 10)	9	0	8340	1,015.07	0	0					
73 - Electric Power Plant	5	0	22453	0.00	0	0					
79 - SMALL COMMERCIAL SOLAR	2	0	44400	5,624.18	0	0		726.11	177.82		
Water Total	1098	608	9062.912	146,780.77	0	0					
electric-small commercial	380	0	966746.4	120,986.45	0	0					

EOM Billing Statistics Report

Rate Summary - All Routes

Service Rate# - Description

electric-small commercial Total

Grand Total

<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>
428	0	1011357.4	123,643.09	0			14,878.53	3,960.41	10,517.11	
4589	948	2599067.521	483,677.80	1068	12,549.00	406.80	41,913.38	10,618.77	11,895.97	3,739.41

EOM Billing Statistics Report

Rate Summary - All Routes

Service	Rate# - Description	Total	
Electric	2 - Electric - Flat Charge	412.68	
	9 - Residential (1, 1)	134,131.84	
	10 - Water Heating (2, 2)	122.04	
	11 - All Electric (3, 3)	22,675.24	
	13 - Demand - Class 3 (5, 5)	42,943.13	
	14 - Village St. Lighting (6, 6)	1,182.70	
	15 - Town St Lighting (7, 7)	45.42	
	19 - Traffic Lights (11, 11)	128.92	
	20 - Contract St Lighting (12, 12)	0.00	
	21 - Sterling Harbor (13, 13)	61.38	
	77 - RESIDENTIAL SOLAR	837.58	
	78 - CLASS 3 SOLAR	7,096.11	
Electric Total	209,637.04		
Sewer	3 - Sewer -INSIDE Flat Charge	1,739.10	
	23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	67,751.10	
	25 - Sewer - IN VILL 1" W/SEWER (15, 15)	4,055.60	
	27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	2,101.50	
	29 - Sewer - IN VILL 2" W/SEWER (17, 17)	9,062.55	
	31 - Sewer - IN VILL 3" W/SEWER (18, 18)	42.00	
	33 - Sewer - IN VILL 4" W/SEWER (19, 19)	5,607.90	
	54 - Sewer - OUTSIDE RES SEWER (50, 50)	19,309.02	
	57 - SPLIT SEWER BILLING (52, 52)	0.00	
	62 - O/S DRIFTWOOD COVE 52	3,276.00	
	63 - O/S DRIFTWOOD COVE 49	3,087.00	
	64 - O/S PECONIC LANDING 301	26,199.00	
	65 - O/S CLIFFSIDE CONDOS-SEWER	4,550.00	
	Sewer Total	146,780.77	
	Water	5 - Water - Flat Charge	936.05
		22 - RES VILL 3/4" W/SEWER (14, 14)	32,860.74
		24 - RES VILL 1" W/SEWER (15, 15)	1,842.37
		26 - COMM VILL 1 1/2" W/SEWER (16, 16)	1,070.82
		28 - COMM VILL 2" W/SEWER (17, 17)	3,279.86
30 - COMM VILL 3" W/SEWER (18, 18)		44.46	
32 - COMM VILL 4" W/SEWER (19, 19)		2,210.60	
46 - COMM VILLAGE 1 1/2" (42, 42)		44.46	
47 - COMM VILLAGE 2" (43, 43)		4,352.06	
48 - RES VILLAGE 3/4" (44, 44)		8,742.76	
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		55,384.18	
electric-small commercial		151,185.38	
12 - Commercial (4, 4)		-5,924.07	
16 - Operating Municipalt (8, 8)		24.86	
17 - Water Department (9, 9)		1,184.86	
18 - Sewer Department (10, 10)		0.00	
73 - Electric Power Plant	6,528.11		
79 - SMALL COMMERCIAL SOLAR			

EOM Billing Statistics Report

Rate Summary - All Routes	Rate# - Description	Total
Service	electric-small commercial Total	152,999.14
Grand Total		564,801.13

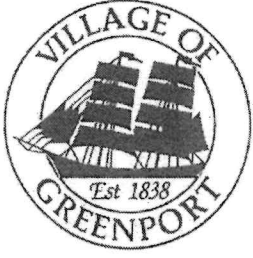
Report Setup Information:

Report Design	EOM Billing Statistics Report		
Output Type	Graphics		
Start Route	End Route	Start Date	End Date
51	56	6/13/2024	7/9/2024
57	63	6/21/2024	7/12/2024
64	72	6/28/2024	7/24/2024
73	79	7/3/2024	8/2/2024
82	82	7/3/2024	8/2/2024
80	80	7/3/2024	8/2/2024
81	81	7/3/2024	8/2/2024

VILLAGE OF GREENPORT

Payment 05/01/2024 To 07/31/2024 Report

Grand Totals		Count	Payment Amt	Count	Refunds	Payment Total	Writeoff
BID	MT	95	47,003.12			47,003.12	
SEWER	MT	16	8,899.58			8,899.58	
VILLT		968	1,175,071.87			1,175,071.87	
WATER	MT	15	5,330.87			5,330.87	
Total PRINCIPAL			1,236,305.44			1,236,305.44	
PEN		10	447.57			447.57	
Total PENALTY			447.57			447.57	
Total			1,236,753.01			1,236,753.01	



236 THIRD STREET
GREENPORT, NY
11944

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villageofgreenport.org

MAYOR
KEVIN STUESSI
EXT 215

TRUSTEES
MARY BESS PHILLIPS
DEPUTY MAYOR

PATRICK BRENNAN

LILY DOUGHERTY-
JOHNSON

JULIA ROBINS

TREASURER
ADAM BRAUTIGAM
EXT 217

VILLAGE CLERK
CANDACE HALL
EXT 214

Submitted: August 12, 2024
Meeting: August 15, 2024 6:00 PM
Work Session Meeting
To: Mayor Kevin Stuessi
Board of Trustees
Prepared By: William Schulz,
From: William Schulz,
Department: Village Administration

Work Session

Work Session Report for Road and Utilities

August 15, 2024

Administrator's Office

Statistics

Work Orders:

Electric = 47 Written, 47 Completed

Water = 32 Written, 32 Completed

Sewer = 30 Written, 30 Completed

Road = 94 Written, 94 Completed

Reports

- ❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 07-08-2024. 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 07-08-2024.

Discussion

Resolutions

Road/Water Department

Statistics

Water Distribution:

10,076,000 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 = 0.72 mg/L

Third Street Firehouse - Kitchen Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.83 mg/L

The form, DOH-360, was filed with the DOH on July 8, 2024, with the above results.

Report

Tasks Accomplished:

- ❖ Daily garbage collection.
- ❖ Daily litter is picked up at parks and parking lots.
- ❖ Mon/Wed/Fri am street sweeping.
- ❖ Mon/Wed/Fri am plant and village hall watering.
- ❖ Ongoing garbage collection at 5pm on Friday, Saturday and Sunday.
- ❖ Replaced various No Parking signs on 1st and South Street.
- ❖ Removed furniture from Village Hall.
- ❖ Replaced rails at 5th street beach and turntable.
- ❖ Ongoing cleaning of Softball field from events.
- ❖ Sprayed sidewalks for weeds on Front and Main Street.
- ❖ Trimmed trees back from various stop signs throughout the Village.
- ❖ Replaces stop signs and installed stop sign flashers at 1st and South Street.
- ❖ Set up for Skate Park festival.

- ❖ Patched throughout the Village.
- ❖ Removed and cleaned grass clippings at Mitchell Park.
- ❖ Painted stop bars on 4th, 5th and 6th streets.
- ❖ Upkeep of all Highway pickup trucks.
- ❖ Removed tree trimming debris from Mitchell Park.
- ❖ Cleaned up weed that were pulled from the Jail Museum.
- ❖ Replaced stop sign at IGA parking lot.
- ❖ Weeded monument on Broad Street.
- ❖ The remainder of Highway Crew attended workplace violence annual meeting.

Sewer Department

Statistics

Flow and Sampling:

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

Total plant flow for the month of July = 11,836,000 Gallons

Average Daily Flow = .382 (MGD) Permit Limit = .650 MGD

Total Suspended Solids percent removal (TSS) = 98% Permit Limit = 75%

CBOD percent removal = 99% Permit Limit = 75%

Coliform Fecal General = 18.9 MPN. Permit limit 200 MPN/100

Coliform Total General = 41.8 MPN. Permit limit 700 MPN/100

Total Nitrogen = 8.1 LBS/day

Sludge Removal:

56,000 Gallons of sludge hauled in July

Report

❖ Treatment Plant:

SCDH Inspection

Cleaned UV system and replaced 1 UV bulb

Cleaned out sludge holding tank w/Vactor truck

Huber serviced headworks screen

❖ Collection System:

N/A

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = July 16 @ 141.726 Mwh

Minimum usage day = July 29 @ 102.430 Mwh

Peak demand for the month = 7.632 MW July 16, 4:00pm

Monthly total usage = 3,821.804 Mwh

Service calls/call outs = 15

Street light repairs = 5

Customers shut off for nonpayment = 0

Customers turned on for payment = 0

Customers turned on for the season = 0

New Services/Upgrade = 2 new service and 0 service upgrade.

Tasks Accomplished:

- ❖ The service of the load tap changer on transformer has been completed. The unit was function tested, operated as expected.
- ❖ The power system is now being operated in a split bus; this means that both transformers are splitting the load between them.
- ❖ The new bucket truck was put into service, will be moving tools and materials off

the 2nd oldest truck.

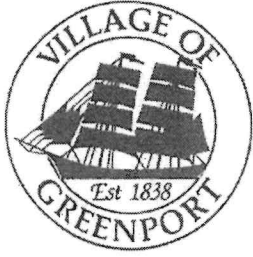
- ❖ Put up new banners throughout the village. Removed the high school banners also.
- ❖ Inlet lane ext. had some tree damage, fell on the primary and secondary wires, had to splice them back together to restore power.
- ❖ Several services calls for flickering lights, half power or other issues.
- ❖ Couple service upgrades, and 2 new services as new customer accounts.
- ❖ Replace several breakers and outlets at the marina, and at the campground. Also replace 4 lights in the boardwalk.
- ❖ Trimmed trees at campground and Mitchell Park.
- ❖ Service call to Safe Harbor, they were expecting low voltage at their docks, was able to correct it.
- ❖ Led streetlights, had a conference call with NYPA, the design group and contractor, it is progressing very well.
- ❖ Working on getting the Micro Grid project completed, finishing up on the solar system, should be done in the next few weeks.
- ❖ Received several quotes for the vegetation cleanup at the Power Plant property, this involves cleaning up the fence lines, all around the buildings, removal all the overgrowth at the abandon weather station across the from the plant, and some landscaping work out front next to the entrance to the water machines.
- ❖ Both above-mentioned projects will require a budget mode for the work to be completed, the budget mode for the plant and grounds clean up has been submitted to the treasures office.
- ❖ Will be also working on quotes for tree trimming and vegetation management in multiple areas in the village. This is to maintain service reliability for the distribution system.

Attachments:

Greenport Meter 06-2024 (PDF)

Total Usage: 2,956,796.000 KWH
 Peak Demand: 7,060.00 KW
 Occured On: June 21 2024 16:30
 Load Factor: 58.17%
 Date Start: Saturday, June 1, 2024
 Date End: Sunday, June 30, 2024

Period Ending	KWH
6/1/2024	83,875.00
6/2/2024	86,671.00
6/3/2024	91,029.00
6/4/2024	82,697.00
6/5/2024	85,737.00
6/6/2024	88,273.00
6/7/2024	93,273.00
6/8/2024	89,403.00
6/9/2024	84,179.00
6/10/2024	81,971.00
6/11/2024	80,989.00
6/12/2024	83,600.00
6/13/2024	92,456.00
6/14/2024	100,149.00
6/15/2024	98,430.00
6/16/2024	88,821.00
6/17/2024	94,142.00
6/18/2024	102,175.00
6/19/2024	106,372.00
6/20/2024	115,064.00
6/21/2024	124,476.00
6/22/2024	125,209.00
6/23/2024	121,657.00
6/24/2024	111,588.00
6/25/2024	105,896.00
6/26/2024	112,211.00
6/27/2024	108,411.00
6/28/2024	98,826.00
6/29/2024	105,572.00
6/30/2024	113,644.00



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MAYOR
KEVIN STUESSI
EXT 215

TRUSTEES
MARY BESS PHILLIPS
DEPUTY MAYOR

PATRICK BRENNAN

LILY DOUGHERTY-
JOHNSON

JULIA ROBINS

TREASURER
ADAM BRAUTIGAM
EXT 217

VILLAGE CLERK
CANDACE HALL
EXT 214

Submitted: August 12, 2024
Meeting: August 15, 2024 6:00 PM
Work Session Meeting
To: Mayor Kevin Stuessi
Board of Trustees
Prepared By: William Schulz,
From: William Schulz,
Department: Village Administration

Recreation

Work Session Report Recreation Department

August 15, 2024

Mitchell Park Marina/Parks

- ❖ Mitchell Park Marina is selling out on weekends consistently.
- ❖ Performed high season demand carousel inspection, lubrication and repair to two carousel horses.
- ❖ Routine maintenance of Mitchell Park includes grounds, restrooms and all marina facilities.
- ❖ The hours of operation for the carousel continue on the summer schedule from 9:00 am - 8:00 pm daily.
- ❖ Department of Health Inspection for Fifth Street Beach was held on July 1st. No issues noted, all went well.
- ❖ Schedules for August were made for the Carousel, Summer Camp, Mini Railroad and Fifth Street Beach.
- ❖ The Mini Railroad is open Friday through Sunday 11:00 am - 3:00 pm. It's been a great success, and everyone is enjoying the attraction.

Monthly Revenue Reports are attached

Recreation Center

Statistics

Attendance:

Summer Day Camp = 75 Campers

- ❖ The first day of Summer Day Camp was July 1st. It was a great transition and a wonderful start to the summer season.
- ❖ All special programs, events and trips have been developed and are going very well, including the Paul Drum Program, East End Museum events and all Northfork library programs that are scheduled several times a week.
- ❖ The recreation center sanitized daily.
- ❖ All Summer Day Camp protocols are in place and are being enforced.
- ❖ Enrollment for the Summer Day Camp continues with all deposits being retrieved.
- ❖ The post-operational inspection from the Department of Health was held on July 18th for the Summer Day Camp. The inspectors reviewed all mandated documentation, including health records, fire drill log, CPR/First Aid certifications, sex offender registry search, Camp Safety Plan and AED machine. The Fire alarm System, Fire Extinguishers, lights on all exit signs and emergency generator lights were also inspected. The State inspector also observed the campers in their daily activities.

Campground

Tasks Accomplished

- ❖ Sites were prepped for new arrivals.
- ❖ Mowing and light landscaping continue.
- ❖ July Fourth weekend remained busy and was a huge success.
- ❖ General grounds and maintenance continue daily.
- ❖ Deposits and reservations continue to be taken through July.
- ❖ Site map updated.
- ❖ The bathrooms and dumpster area were thoroughly cleaned.

Attachments:

Rec Center Monthly Revenue June 2024 (PDF)

	MARIANA					CAMPEQUINO					MOORINGS					
	FISCAL YEAR 2020	FISCAL YEAR 2021	FISCAL YEAR 2022	FISCAL YEAR 2023	FISCAL YEAR 2024	FISCAL YEAR 2020	FISCAL YEAR 2021	FISCAL YEAR 2022	FISCAL YEAR 2023	FISCAL YEAR 2024	FISCAL YEAR 2020	FISCAL YEAR 2021	FISCAL YEAR 2022	FISCAL YEAR 2023	FISCAL YEAR 2024	FISCAL YEAR 2025
JUNE	\$ 789,694.54	\$ 105,335.95	\$ 402,754.97	\$ 531,545.11	\$ 439,027.04	\$ 739,628.85	\$ 80,435.00	\$ 54,920.51	\$ 66,272.00	\$ 118,817.75	\$ 28,995.00	\$ 83,515.00	\$ 25,680.00	\$ 21,211.55	\$ 21,211.55	\$ 32,201.62
JULY	\$ 134,272.53	\$ 182,091.44	\$ 96,808.51	\$ 158,655.93	\$ 208,020.77	\$ 25,340.00	\$ 26,500.00	\$ 26,747.00	\$ 32,442.50	\$ 32,442.50	\$ 29,500.00	\$ 29,500.00	\$ 29,500.00	\$ 29,500.00	\$ 29,500.00	\$ 29,500.00
AUGUST	\$ 117,311.08	\$ 164,910.68	\$ 122,897.70	\$ 206,293.25	\$ 184,131.13	\$ 17,519.50	\$ 23,517.00	\$ 31,338.00	\$ 32,442.50	\$ 32,442.50	\$ 28,715.00	\$ 28,715.00	\$ 28,715.00	\$ 28,715.00	\$ 28,715.00	\$ 28,715.00
SEPTEMBER	\$ 101,314.05	\$ 91,098.56	\$ 50,510.00	\$ 53,584.48	\$ 58,426.05	\$ 19,015.50	\$ 13,615.00	\$ 20,520.00	\$ 26,215.00	\$ 26,215.00	\$ 26,215.00	\$ 26,215.00	\$ 26,215.00	\$ 26,215.00	\$ 26,215.00	\$ 26,215.00
OCTOBER	\$ 17,715.25	\$ 48,933.46	\$ 46,422.76	\$ 37,988.32	\$ 58,601.18	\$ 10,395.50	\$ 17,715.00	\$ 16,940.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00
NOVEMBER	\$ 17,715.25	\$ 48,933.46	\$ 46,422.76	\$ 37,988.32	\$ 58,601.18	\$ 10,395.50	\$ 17,715.00	\$ 16,940.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00
DECEMBER	\$ 17,715.25	\$ 48,933.46	\$ 46,422.76	\$ 37,988.32	\$ 58,601.18	\$ 10,395.50	\$ 17,715.00	\$ 16,940.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00	\$ 34,600.00
JANUARY	\$ 1,311.50	\$ 6,769.59	\$ 7,278.87	\$ 2,415.99	\$ 29,071.19	\$ 3,155.00	\$ 3,075.00	\$ 5,865.02	\$ 1,039.00	\$ 1,445.00	\$ 1,900.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
FEBRUARY	\$ 2,007.99	\$ 4,743.09	\$ 1,095.37	\$ 533.03	\$ 35,879.61	\$ 480.00	\$ 2,975.00	\$ 100.00	\$ 690.00	\$ 7,508.50	\$ 1,900.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00
MARCH	\$ 1,818.05	\$ 10,479.55	\$ 580.01	\$ 2,605.94	\$ 15,742.86	\$ 1,290.00	\$ 1,135.00	\$ 6,200.00	\$ 2,045.00	\$ 3,024.50	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
APRIL	\$ 1,818.05	\$ 10,479.55	\$ 27,622.20	\$ 40,407.84	\$ 157,173.62	\$ 3,645.00	\$ 7,075.00	\$ 3,647.96	\$ 3,370.50	\$ 2,629.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
MAY	\$ 1,818.05	\$ 10,479.55	\$ 27,622.20	\$ 40,407.84	\$ 157,173.62	\$ 3,645.00	\$ 7,075.00	\$ 3,647.96	\$ 3,370.50	\$ 2,629.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
YEAR TO DATE	\$ 585,899.99	\$ 590,358.02	\$ 790,714.34	\$ 1,029,615.89	\$ 1,255,210.88	\$ 161,279.00	\$ 160,431.51	\$ 189,493.99	\$ 227,790.75	\$ 195,521.60	\$ 52,200.00	\$ 48,200.00	\$ 46,900.00	\$ 44,700	\$ 44,700	\$ 44,700
CAMBIA OBRIGADA																
CAMPEQUINO																
MOORINGS																
HE RINK																
JUNE	\$ 38.00	\$ -	\$ 13.00	\$ 18.00	\$ 19.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
JULY	\$ 106.00	\$ -	\$ 13.00	\$ 7.00	\$ 19.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
AUGUST	\$ 37.00	\$ -	\$ 51.00	\$ 10.00	\$ 30.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SEPTEMBER	\$ 14.00	\$ -	\$ 2.00	\$ 11.00	\$ 13.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OCTOBER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NOVEMBER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DECEMBER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
JANUARY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEBRUARY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MARCH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
APRIL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MAY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
YEAR TO DATE	\$ 795.00	\$ 28.00	\$ 114.00	\$ 77.00	\$ 233.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CAMBIA OBRIGADA																
CAMPEQUINO																
MOORINGS																
HE RINK																
JUNE	\$ 18,429.01	\$ -	\$ 18,429.01	\$ -	\$ 18,429.01	\$ -	\$ -	\$ 16,233.55	\$ 8,653.85	\$ 18,678.25	\$ -	\$ 20,734.30	\$ -	\$ -	\$ -	\$ -
JULY	\$ 55,026.65	\$ -	\$ 55,026.65	\$ -	\$ 55,026.65	\$ -	\$ -	\$ 45,122.05	\$ 53,017.73	\$ 53,518.25	\$ -	\$ 50,131.18	\$ -	\$ -	\$ -	\$ -
AUGUST	\$ 55,490.64	\$ -	\$ 55,490.64	\$ -	\$ 55,490.64	\$ -	\$ -	\$ 41,894.85	\$ 59,031.65	\$ 59,111.18	\$ -	\$ 28,668.61	\$ -	\$ -	\$ -	\$ -
SEPTEMBER	\$ 22,070.65	\$ -	\$ 22,070.65	\$ -	\$ 22,070.65	\$ -	\$ -	\$ 19,080.77	\$ 22,789.90	\$ 22,789.90	\$ -	\$ 11,583.00	\$ -	\$ -	\$ -	\$ -
OCTOBER	\$ 10,096.43	\$ -	\$ 10,096.43	\$ -	\$ 10,096.43	\$ -	\$ -	\$ 8,897.00	\$ 7,410.75	\$ 7,410.75	\$ -	\$ 7,110.50	\$ -	\$ -	\$ -	\$ -
NOVEMBER	\$ 8,976.38	\$ -	\$ 8,976.38	\$ -	\$ 8,976.38	\$ -	\$ -	\$ 6,984.00	\$ 5,248.00	\$ 5,248.00	\$ -	\$ 5,050.00	\$ -	\$ -	\$ -	\$ -
DECEMBER	\$ 1,861.00	\$ -	\$ 1,861.00	\$ -	\$ 1,861.00	\$ -	\$ -	\$ 4,081.00	\$ 3,740.00	\$ 3,740.00	\$ -	\$ 20,095.50	\$ -	\$ -	\$ -	\$ -
JANUARY	\$ 4,526.00	\$ -	\$ 4,526.00	\$ -	\$ 4,526.00	\$ -	\$ -	\$ 3,648.90	\$ 5,345.00	\$ 5,345.00	\$ -	\$ 14,275.99	\$ -	\$ -	\$ -	\$ -
FEBRUARY	\$ 1,678.00	\$ -	\$ 1,678.00	\$ -	\$ 1,678.00	\$ -	\$ -	\$ 5,541.40	\$ 3,978.50	\$ 3,978.50	\$ -	\$ 15,342.00	\$ -	\$ -	\$ -	\$ -
MARCH	\$ 150.00	\$ -	\$ 150.00	\$ -	\$ 150.00	\$ -	\$ -	\$ 7,575.05	\$ 10,664.00	\$ 10,664.00	\$ -	\$ 1,243.00	\$ -	\$ -	\$ -	\$ -
APRIL	\$ 8,274.00	\$ -	\$ 8,274.00	\$ -	\$ 8,274.00	\$ -	\$ -	\$ 15,565.54	\$ 8,785.90	\$ 8,785.90	\$ -	\$ 12,629.51	\$ -	\$ -	\$ -	\$ -
MAY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
YEAR TO DATE	\$ 185,597.95	\$ 15,799.05	\$ 183,134.46	\$ 188,991.18	\$ 215,815.14	\$ -	\$ -	\$ 215,815.14	\$ 215,815.14	\$ 215,815.14	\$ -	\$ 20,734.30	\$ -	\$ -	\$ -	\$ -
CAMBIA OBRIGADA																
CAMPEQUINO																
MOORINGS																
HE RINK																
JUNE	\$ 16,400.00	\$ 15,400.00	\$ 16,400.00	\$ 16,400.00	\$ 16,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
JULY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
AUGUST	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SEPTEMBER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OCTOBER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NOVEMBER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DECEMBER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
JANUARY	\$ 2,200.00	\$ 1,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEBRUARY	\$ 1,400.00	\$ 800.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MARCH	\$ 1,900.00	\$ 1,500.00	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
APRIL	\$ 2,600.00	\$ 1,300.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MAY	\$ 1,300.00	\$ -	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
YEAR TO DATE	\$ 52,200.00	\$ 48,200.00	\$ 52,200.00	\$ 52,200.00	\$ 52,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CAMBIA OBRIGADA																
CAMPEQUINO																
MOORINGS																
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