

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 January 18, 2024 at 6:00 PM
Mayor and Board of Trustees – Work Session Meeting
Third Street
Firehouse
Greenport, NY 11944

**AMENDED 1/18/2024** 

MOTION TO OPEN MEETING

PLEDGE OF ALLEGIANCE

Resolution # 01-2024-30

RESOLUTION scheduling a public hearing for 6:00 pm on Thursday, January 25, 2024 at the Third Street Fire Station, Third and South Streets, Greenport, New York, 11944 regarding proposed cable television franchise agreement between the Village of Greenport and Cablevisions Systems of Long Island Corporation for a term of ten years, commencing upon confirmation of the agreement by the New York State Public Service Commission.

**RESULT:** 

**ADOPTED [UNANIMOUS]** 

MOVER:

Kevin Stuessi, Mayor

SECONDER:

Julia Robins, Trustee

AYES:

Brennan, Dougherty-Johnson, Phillips, Robins, Stuessi

### **PUBLIC HEARING**

Public Hearing to discuss potential CDBG (Community Development Block Grant) opportunities for the Village of Greenport.

### MONTHLY REPORTS FOR THE FOLLOWING:

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

O VILLAGE ATTORNEY - HARRIS BEACH PLLC

### MAYOR AND VILLAGE BOARD OF TRUSTEES

### **PUBLIC HEARIN continued**

Public hearing regarding local law Chapter 88, entitled "Noise" of the Greenport Village Code, to discuss and possibly take action amending and restating the code, remained open, from the Regular Session of Thursday, December 28, 2023.

### **BOARD DISCUSSION**

 Village of Greenport Code Committee suggested changes to the Village Code;
 Chapter 44 – Assemblies and Chapter 101 – Recreation Areas and Beaches, to schedule a Public Hearing for February 22, 2024 Regular Session.

- o Motion on Public Hearing to remove building department fees from code and make policy.
- o Motion on Public Hearing to eliminate prohibition on paid
- parking meters in commercial district.

  o Motion on Public Hearing to decrease speed limit on all Village Streets from 30 mph to 25 mph.

### **PUBLIC TO ADDRESS THE BOARD**



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VILLAGE ADMINISTRATOR PAUL J. PALLAS, P.E.

EXT 219

VILLAGE CLERK CANDACE HALL EXT 214 Submitted: January 11, 2024

Meeting: January 18, 2024 6:00 PM

Work Session Meeting

To: Mayor Kevin Stuessi

**Board of Trustees** 

Prepared By: Jeanmarie Oddon, Deputy Clerk

From: Candace Hall, Village Clerk

Department: Village Clerk Department

### **Greenport Fire Dept January 2024 Work Session**

Attachments:

Greenport Fire Dept January 2024 Work Session

(PDF)

# Saturday, February 17, 2024 Annual Parade 1pm

Wednesday, February 21, 2024
Wardens Meeting 7pm

CHIEF WAYDE MANWARING

1<sup>ST</sup> ASST.CHIEF ALAIN DEKERILLIS

2<sup>ND</sup> ASST. CHIEF CRAIG JOHNSON

CHAPLAIN FRANK MUSTO

ASST. CHAPLAIN CLAUDE KUMJIAN

SECRETARY/TREASURER ALAIN DEKERILLIS

DEPARTMENT SECRETARY JAMES KALIN



(631) 477-9801 - STATION 1 (631) 477-8261 - STATION 2 (631) 477-1943 - CHIEFS OFFICE (631) 477-4012 - FAX 311 THIRD STREET - P.O. BOX 58 GREENPORT, NY 11944 Email: gldfire@optonline.net www.greenportfd.org

### Meeting of the Board of Wardens

WEDNESDAY December 20, 2023

### **OPENING**

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

### **ATTENDANCE**

Chief Wayde Manwaring

1st Ass't Chief Alain de Kerillis

2<sup>nd</sup> Ass't Chief Craig Johnson

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

Wardens Scott Hollid and Wayne Miller of Standard Hose Co. #4

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

Mary Bess Phillips VOG/GFD Liaison

THOSE WISHING TO ADDRESS THE BOARD - None.

### **READING OF THE PREVIOUS MINUTES**

Motion made by C. Harris, seconded by S. Hollid, to approve the minutes of the November 15, 2023 meeting of the Board of Wardens as printed and distributed. Motion Carried.

### **FINANCE COMMITTEE**

The finance committee report was read by Chief de Kerillis. Motion made by A. Volinski III, seconded by C. Harris, to accept the report. Motion Carried.

1. A. Volinski III reported that he was at the meeting, not absent and wanted to have that corrected.

### **COMPANY OFFICERS' MEETING MINUTES-** None.

### TREASURER'S REPORT

The Treasurer's report for the period of November 1, 2023 through December 20, 2023 was read by Secretary/Treasurer de Kerillis.(report attached)

 W. Miller wanted to know why we wait so long to put in for reimbursements. It should be done each month so there isn't 5 months at a time and we aren't losing money.

### BILLS- None.

### **COMMUNICATIONS**

- 1. Cutchogue FD Installation Dinner, Jan 20 2024, Raphael Vineyards.
- 2. Thank you card from the Brunn Family.
- 3. Thank you from North Fork Audubon Society for brush fire.
- 4. Suffolk County Fire Safety Scholarship fund application.

Motion by P. Harris, seconded by S. Hollid, to file and/or forward all communications, Motion carried.

### **APPLICATIONS FOR MEMBERSHIP-** None.

### REPORTS OF COMMITTEES

### **Buildings and Grounds**

1. C. Harris reported that the kitchen painting will begin Tuesday. After that we can start getting the other stuff put in. He contacted a plumber who will be here Jan 2<sup>nd</sup> to put the sink in. With that being said, the sink that we had was up on blocks and he thinks we should consider getting a new sink. He will look at some new ones and report back.

Bylaws- No Report.

Finance- No Report.

Fire District - No Report.

### Pre-Incident Planning-

1. Chief Manwaring said he got the name of the person at 123 Sterling and will set something up after the 1<sup>st</sup> of the year. W. Miller asked if anyone is living there yet. Mary Bess Phillips said one person is and one person is closing soon. The code enforcement officer contacted them and let them know what they had to get fixed as far as elevator etc.

Service Awards- No Report.

Recruitment- No Report.

Casualty Fund- No Report.

### Funeral-

 1st Asst Chief Alain de Kerillis asked if we have flags for when people call for flags for the casket for funerals. A. Volinski mentioned that in the past he suggested that we purchase some. 1st Asst Chief de Kerillis will order 5.

Communications- No Report.

Trips & Travel - No Report.

### **COMPANY REQUESTS**

<u>Eagle Hose Co. #1</u>- Budget items, request use of 8-3-23 and 19 for the paradefor putting up signs and picking up garabage, requesting to move the ice machine to the back building. S. Hollid mentioned that they should find out costs involved and come back next month.

Relief Hose Co. #2- Budget items, 3 portables- Chief Manwaring mentioned that would be for next years budget, asked what we are doing about chowder for the Washington's parade if the kitchen isn't done. Chief Manwaring mentioned that everything would have to be prepped at station 2.

Star Hose Co. #3- Budget items.

Standard Hose Co. #4- Budget items, split unit for AC/heating for up and down stairs, there was an incident with the hydrant under the tower where a cap was stripped and almost hurt one of their members and we also want to swap out the racing hydrant, waiting on gutter to be replaced, after the roof was replaced the gutter was not.

<u>Phenix Hook & Ladder Co. #1</u>- Budget items, have Colleen Breese reimbursed for TIPS class. 1<sup>st</sup> Asst Chief de Kerillis said to have her email him the invoice and he will get it to Mary Bess Phillips.

Rescue Squad-Powerload stretchers for 16 & 17- need to expedite this, people are going to get hurt. Chief Manwaring said that he is working on it-Orient is having issues too.

Fire Police- Budget items.

<u>Water Rescue</u>- Would like the Warden's thoughts on each company making a contribution (whatever they're comfortable with) to Water Rescue since they are new and don't have money. A. Volinski III asked what they need the money for. P. Brennan said that he would bring it back to the company but he was thinking maybe some T-Shirts etc for comradery. A. Volinski said that he doesn't think the companies would go for it since GFD pays for everything for them and there is nothing they really need to spend money on. W. Miller mentioned in the past, they used to give money to ladies auxillary etc. P. Harris told him to send a letter to each company and each company can decide if they want to contribute money.

### **UNFINISHED BUSINESS**

- 1. 1st Asst. Chief Alain de Kerillis said that he still does not have access to all of the capital one accounts and has no idea how much is in them. A. Volinski III said that he asked a while ago to have Jim brought in to get access to those accounts. 1st Asst Chief de Kerillis said he sent him a letter and he did come in once. A. Volinski III said that we need to bring him in again.
- 2. B. Purcell said that we are still waiting for a second quote on the stove, but Ed from American Dream left a message and said he has a stove like this one that's newer that is being removed from a house and if its in good shape he may be able to pick it up for free.
- 3. Robert Hamilton said that he was at the planning board meeting for the new hotel projects and it is scary. They reported that there are no parking problems in Greenport and that they spoke with someone from the FD who said that there were not any problems getting firetrucks out. The Board of Wardens/Chiefs need to do some investigating and write some letters about safety. Mary Bess Phillips said that in the new code it says that any one planning big projects needs to come to the Board of Wardens to get their input. She suggests that the Wardens get familiar with the plans and take interest in them, especially the Rescue Squad. R. Hamilton said he just wanted to bring up how big of a problem these projects are.
- 4. C. Harris said that he spoke with someone at FRES regarding the old 8-3-5 and its supposed to go to legisture in January.
- 5. P. Harris asked what the status is of the old police boat. Chief Manwaring said that the Mayor and Town Supervisor are working on it- they should have an answer after the first of the year.
- 6. N. Corwin asked what the status is of getting rid of the bus in the parking lot. W. Miller asked if we could move it Moores Lane. Motion made by A. Volinski III, seconded by S. Hollid, to look into moving it to Malarky Lodge. Motion Carried.
- 7. B. Purcell said that he filled bottles after the alarm and he noticed we still have bottles on the bottom rack that have been there forever and he went to fill them and the machine couldn't read them. Chief Manwaring said that he will check on that again.
- 8. A. Volinski III asked when the plaques were going to be updated. Chief Manwaring said that he forgot to talk to Chris to see where he was withit.
- 9. A. Volinksi III also asked when the sign was going to be updated, there is still nothing about Christmas on it. 1st Asst de Kerillis said that he has been

- asking for help to get it programmed, Jimmy has the programming. A. Volinski III said again, we need to bring him in.
- 10.N. Corwin asked what happened to getting tables becaused the tables that are in this room are the only tables that we have left and we always have to borrow from Peconic Landing. W. Miller mentioned the last time we were going to order them it got put on the back burner because we didn't have money. C. Harris will put something together.
- 11. B. Purcell brought up the 175<sup>th</sup> proclamations and asked what happened to them. S. Hollid said that when he submitted them to get framed, the ones from the town and the village went missing and he is trying to track them down. He said that Jim had them in a drawer when he was Chief and he said that he would not get anything done with them and that if they ever get framed he would take them down and throw them away. S. Hollid said that we need to find out if we can get new ones. S. Hollid said that there is \$6,151.05 left over from the 175th and he wanted to give the companies back \$1,000 and keep some for the proclamations and framing. Chief Manwaring said that he found some proclamations when he was cleaning the Chief's room and he will take a look through them.

### **REPORTS OF DELEGATES-** No Report.

**NEW BUSINESS**- No Report.

### **GOOD OF THE DEPARTMENT**

- 1. Chief Manwaring said that he has to move \$6,000 from line item A3410450 to A3410415 (misc to transportation) because we only have \$4.83 in transportation account. Motion made by W. Miller, seconded by A. Volinski III, to allow Chief Manwaring to make the budget transfers. Motion Carried.
- 2. Chief Manwaring reported that the Chief's interviewed two (2) applicants for the secretary position and thought Ann Heller was the best choice. He asked if the Board of Wardens would approve it. N. Corwin said that they don't know anything about the applicant. P. Harris said that the Chiefs picked the person that they think best fits the position and the Wardens will accept the Chief's choice. Motion made by P. Harris, seconded by W. Miller, to allow the Chiefs to hire the best candidate for the secretary position. Motion Carried. S. Hollid asked who was going to train her. Chief Manwaring said that Jim Kalin is the only one who knows everything to train her. P. Brennan asked if the Chief has any ideas about how to avoid

getting into the situation that we were in- if the person doesn't perform the way she is supposed too. Chief Manwaring reported that she is hired provisionally. Mary Bess said that they will have to follow the provisional clause in the CSEA agreement. P. Brennan also said that we will need to have oversight as far as passwords etc. Mary Bess Phillips said that we need to find someone to communicate with Jimmy about transitioning everything. P. Harris suggested having P. Brennan speak to Jimmy about getting all of the information that is needed from him because he is so even keel. P. Brennan said that he will give it a try. 1st Asst. Chief de Kerillis will come up with a list to give to Patrick.

- 3. Chief Manwaring reported that 3 people applied for the house attendant postion and Sam Strickland Sr. is their choice. Motion made by S. Hollid, seconded by C. Harris, to hire Sam Strickland Sr. for the position. Motion Carried. Chief Manwaring mentioned that they need to add him to the insurance since he will be driving a dept. vehicle and is not a fire dept. member.
- 4. Chief Manwaring also mentioned that the administrative position no one applied for and Helen said that she seemed willing to continue to help for a while. They will put an ad in for another 2 weeks.
- 5. W. Miller asked what the status of the new ambulance is. Chief Manwaring said that the paperwork got misplaced at the Village. Mary Bess Phillips, Candace, and Paul Pallas has been working with proliner to resolve it. N. Corwin wants the power loading stretcher. Chief Manwaring is trying to push the Village to get it done. Mary Bess Phillips will get an answer on a timeline tomorrow morning- it is Village Halls fault.
- 6. C. Harris mentioned that Hochul put out something about funding support for volunteer fire depts- grants for facilities and equipment for upgrades. He asked about the other grant for the bathrooms in the back buliding. Mary Bess Phillips said that she couldn't get it because it isn't a public space. C. Harris is going to look more into the funding support. Chief Manwaring also brought up modifying the back building for the Rescue Squad to the Mayor at their meeting. P. Brennan said that the Mayor is interested in housing and how it effects the dept and recruitment/retention etc. More discussion ensued about housing and putting apartments above commercial space etc. and concerns about average age of fire fighters and response to the alarms as far as adding additional housing.

- 7. P. Brennan reported that he met with the Village Treasurer to talk about budget modifications and timing for creating new budget and asked him to come to the Finance committee with suggestions about how to improve the bill pay process. P. Brennan will report more at the January meeting.
- 8. N. Corwin asked if we are caught up on bills and paying vendors. Chief Manwaring said he thinks the only one that is not is Optimum. C. Harris also mentioned that Verizon is behind too.
- 9. C. Harris reported that the gear cleaning is tomorrow- 25 sets.
- 10.C. Harris on behalf of the Christmas Committee wanted to thank everyone for their participation.

### **READING OF THE MINUTES**

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

### **ADJOURMENT**

Motion by A. Volinski III, seconded by W. Miller, to adjourn. Motion carried. The meeting was adjourned at 8:43pm.

Submitted by,

Rebecca J. McKnight

**Recording Secretary** 

CHIEF WAYDE MANWARING

1st ASST. CHIEF ALAIN DEKERILLIS

2nd ASST. CHIEF CRAIG JOHNSON

CHAPLAIN FRANK MUSTO

ASST. CHAPLAIN CLAUDE KUMJIAN

SECRETARY/TREASURER ALAIN DEKERILLIS

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# Greenport Fire Department Monthly Report <u>December 2023</u>

Number of calls this month: <u>73</u>
Number of calls to date: <u>976</u>
Breakdown of calls by signal numbers:

9 (stand/by) <u>0</u>

12 (brush fire) <u>0</u>

13 (automatic alarm, smoke, etc.) 11

13-35 (working structure fire)

14 (vehicle fire) 1

16 (ambulance/rescue) <u>59</u>

16-23 (MVA, water rescue, misc.)  $\underline{1}$ 

16-59 (routine transport)  $\underline{0}$ 

23 (CO alarm, medi-vac) 1

24/13-35 (mutual aid working structure fire) 0

24/16 (mutual aid ambulance/rescue) <u>0</u>

24/16-23 (mutual aid MVA) 0

24/23 (mutual aid water rescue/misc.) 0

26 (boat fire) <u>0</u>

### Breakdown of calls by location:

Within the Incorporated Village of Greenport 27
Within the East/West Fire Protection District 46
Other (mutual aid) 0

(13 calls less than last year)

Prepared by: James Kalin, Secretary 01/01/2024

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# January 2024

# GREENPORT FIRE DEPT.

**DUTY COMPANIES 8-3-2 & 8-3-3 FIRST DUE ON SIGNAL 24s = 8-3-2** 

OFFICE 631.477.1943

gfdfire@optonline.net

FAX 631.477.4012

gfdsec@optonline.net

28 29	21 22 Mandatory Training Classes 9am	14 15 LOSAP Grievance Day 9-11am P1	7 8 RELII STAN STAR	Sun 1 New
		57475154HQ	8 RELIEF HOSE mtg STANDARD HOSE STAR HOSE mtg	Mon v Years Day
30	23 CME Class 7pm @ Peconic Landing	16 Fire Police mtg. COMPANY OFFICER Mtg 7pm	PESCUE SQUAD mtg PHENIX H&L mtg 7PM FINANCE COMM, Mtg 7:30PM	Mon Tue 1 2 New Years Day EAGLE HOSE mtg
31	24	17 WARDENS mtg 7pm アサメジルスタンジ		Wed 3 Marine Fire/Rescue 7pm
Chief Wayde N	25	18	11	Thu 4
Chief Wayde Manwaring 631.644.5430 1st. Ass't. Chief Alain DeKerillis 631.208.7506	26	19	12	5 Fri
le Manwaring 631.644.5430 Chief Alain DeKerillis 631.208.7506 Chief Craig Johnson 631.466.5294	27	20	යා යා	Sat 6

Important Future Events on Reverse Side! \* dates for department physicals to be innounced



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

> VILLAGE CLERK CANDACE HALL **EXT 214**

Submitted:

January 10, 2024

Meeting:

January 18, 2024 6:00 PM

Work Session Meeting

To:

Mayor Kevin Stuessi

**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

January 18, 2024

### Administrator's Office

### **Statistics**

Work Orders:

Electric = 54 Written, 54 Completed

Water = 26 Written, 26 Completed

Sewer = 35 Written, 35 Completed

Road = 57 Written, 57 Completed

### Reports

- ❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 12-07-2023. 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 12-07-2023.

### Discussion

- Microgrid Project Status
- Ferry Queue Project Status
- Road/Sidewalk Program Possible Bond Issuance
- Wastewater System Maintenance Costs Possible Bond Issuance

### Resolutions

- Legislative Consultant proposal
- Planning Board Consultant proposal

### Road/Water Department

### **Statistics**

Water Distribution:

5,219,000 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 = 0.39 mg/L

### Third Street Firehouse - Kitchen Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.49 mg/L

The form, DOH-360, was filed with the DOH on December 7, 2023, with the above results.

### Report

Tasks Accomplished:

- Did all normal highway tasks.
- Finished brush pick up for the season.
- Ongoing trash removal from Village Hall.
- Removal of leaves at Village Parks.
- Completed moving of all Village properties.
- Final street sweeping of Village.
- Set up Holiday decorations at steamboat corner.
- ❖ Vehicle and equipment maintenance and repair, including, G-32 hazard lights, repair and installation of salters in G-32 and G-55, upkeep on Case and CAT, replace rotors and breaks and repair tailgate on G-8.
- Patched throughout Village.
- Winterized riding mowers.
- Assisted WWTP with sewer main break on Kaplan Ave.
- Installed new bench on Bay Ave.
- Removed tree's listed on tree committee list and removed fallen tree on Brown Street.
- Cleared drains throughout Village of debris.

- Cleaned up softball and baseball fields of trash.
- Cleaned walking trail on Moores Lane.
- Replaced stop sign at 1<sup>st</sup> and South Street and various children at play signs throughout Village.

### Sewer Department

Flow and Sampling:

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

Total plant flow for the month of December = 10,682,000 Gallons

Average Daily Flow = .345 (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 = <1.8 MPN. Permit limit 200 MPN/100

Coliform Total General = 7.5 MPN. Permit limit 700 MPN/100

Total Nitrogen = 11.3 LBS/day

Sludge Removal:

45,000 Gallons of sludge hauled in December

### Report

Treatment Plant:

De-ragged #2 Nitrate recirculation pump

Replaced #2 Nitrate recirculation pump with spare

Installed cold weather enclosure for headworks screen

Problem with VFD for primary mixer in #1 BNR Basin, set to full voltage bypass

### Collection System:

12" force main leak on Kaplan Ave, SPRTK notification issued. Contractor repaired

### Electric Department

### Statistics

Monthly Power Usage:

Maximum usage day = December 22 @ 107.452 Mwh

Minimum usage day = December 25 @ 77.096 Mwh

Peak demand for the month = 5.188 MW December 22, 6:15 pm

Monthly total usage = 2,810.781 Mwh

Service calls/call outs =

Street light repairs = 12

Customers shut off for nonpayment = 0

Customers turned on for payment = 0

Customers turned on for the season = 0

New Services/Upgrade = 1

### Tasks Accomplished:

- ❖ On Monday the 18<sup>th</sup> of December, the Village experienced a complete electrical outage, this was due to the heavy rains and high winds. The power was restored very quickly, by switching the load to the stand-by transformer and picking up the electrical load of the Village.
- All the holiday lights were installed and working for the Christmas parade, extra lighting was installed around the stage.
- Service upgrade on Broad Street to 320-amp service and Madison Ave 200-amp upgrade, also changed out 4 older electric meters due to age.
- Repaired/replaced several streetlights throughout the village.
- \* Responded to flickering light call and half power calls, mostly due to bad connections and broken wire connections.
- Service work on one of the bucket trucks, hydraulic pump of the boom, it is scheduled for replacement.
- Assisted Wastewater with some electrical issues.
- General shop and truck maintenance. Installed an electric heater in the machine shop part of the plant, so that the fuel oil furnace can be removed from service.

### Attachments:

Greenport Meter 12-2023

(PDF)

2,810,781.0000 KWH Total Usage:

5,188.00 KW Peak Demand:

Occured On: Dec 22 2023 18:15

72.82% Load Factor:

Friday, December 1, 2023 Date Start:

Date End:	Sunday, December 31, 2023
Period Ending	KWH
12/1/2023	88,338.00
12/2/2023	86,244.00
12/3/2023	88,042.00
12/4/2023	83,643.00
12/5/2023	91,163.00
12/6/2023	98,148.00
12/7/2023	102,757.00
12/8/2023	93,684.00
12/9/2023	87,470.00
12/10/2023	81,450.00
12/11/2023	89,311.00
12/12/2023	93,192.00
12/13/2023	92,435.00
12/14/2023	103,001.00
12/15/2023	94,247.00
12/16/2023	86,271.00
12/17/2023	85,305.00
12/18/2023	78,241.00
12/19/2023	86,940.00
12/20/2023	95,208.00
12/21/2023	98,124.00
12/22/2023	107,452.00
12/23/2023	101,730.00
12/24/2023	88,236.00
12/25/2023	77,096.00
12/26/2023	88,004.00
12/27/2023	88,040.00
12/28/2023	86,961.00

12/29/2023

12/30/2023

12/31/2023

86,263.00

89,143.00

94,642.00



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LILY DOUGHERTY-JOHNSON

JULIA ROBINS

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

> VILLAGE CLERK CANDACE HALL EXT 214

Submitted: January 10, 2024

Meeting: January 18, 2024 6:00 PM

Work Session Meeting

To: Mayor Kevin Stuessi

**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**

January 18, 2024

### Office of Code Enforcement & Fire Prevention

### Reports

- Code Enforcement continues to patrol the Village and respond to complaints.
- ❖ Rental permit renewal review is being conducted. All property owners are being issued a letter of notification informing them that their permit is expired.
- Village Hall Closed January 1, 2024
- Greenport Skate Park January 3, 2024
- Special Meeting Sewage Emergency January 4, 2024
- Communication Subcommittee January 5, 2024
- Planning Board Work Session Regular Meeting & Public Hearings January 5, 2024

- Subcommittee on Parking Wayfinding &Traffic January 8, 2024
- Stirling Historical Meeting January 8, 2024
- ❖ Carousel Committee January 9, 2024
- Tree Committee January 9, 2024
- Code Committee January 10, 2024
- Vision for Greenport Meeting January 11, 2024
- ❖ Village Hall Closed January 15, 2024
- Subcommittee on Parking Wayfinding &Traffic January 16, 2024
- Harbor Management & Infrastructure January 16, 2024
- Zoning Board Regular Meeting January 16, 2024
- ❖ Code Committee January 17, 2024
- Board of Trustees Work Session January 18, 2024
- Planning Board Work Session January 19, 2024
- Harbor Management & Infrastructure January 23, 2024
- Board of Trustees Regular Session January 25, 2024
- Stirling Historical January 26, 2024
- Subcommittee on Parking Wayfinding &Traffic January 30, 2024
- Harbor Management & Infrastructure January 30, 2024

### **NOTES & TIPS:**

Please ensure you pay attention to parking regulations when parking.

### Attachments:

December 2024 Building Report

(PDF)

December 2024 Building CO Report

(PDF)

December 2024 CODE(PDF)





# Village of Greenport Building Department

December 1, 2023 -January 1, 2024

# Monthly Report REPORT COVERING

12/1/2023 through 1/1/2024

PERMIT TYPE	PERMIT NO.	PERMIT DATE	PARCEL ID	LEGAL ADDRESS	STATUS
Alterations / Renovation	03003	12/20/2023	1001-21-25	817 Main Street Greenport NY 11944	Open
Install Inground swimming pool	03004	12/20/2023	1001-21-25	817 Main Street Greenport NY 11944	Open
Alterations / Renovation	03000	12/20/2023	1001-41-7	520 Madison Street Greenport NY 11944	Open
Alterations	03001	12/20/2023	1001-26-16	535 Second Street Greenport NY 11944	Open
Alterations / Renovation	03002	12/20/2023	1001-73-15	225 Fourth Street Greenport NY 11944	Open
	1				





# Village of Greenport Building Department

Monthly Report
CERTIFICATE OF OCCUPANCY 12/1/2023 - 1/1/2024

WORK TYPE PE	RMIT NO.	PERMIT DATE	A . AA	LEGAL ADDRESS	CO ISSUED
Install Fence	02531	12/20/2023	1001-41-22.1	409 Third Street Greenport NY 11944	12/20/2023
Addition / Alteration	02949	12/29/2022	1001-41-22.1	409 Third Street Greenport NY 11944	12/20/2023
Inground Swimming Pool	02846	12/16/2020	1001-44-27	512 Front Street Greenport NY 11944	12/20/2023
Alteration / Permit Renewal	02947	12/27/2022	1001-74-12	153 Fifth Street Greenport NY 11944	12/27/2023
Install Fence	02674	1/31/2018	1001-74-12	153 Fifth Street Greenport NY 11944	12/27/2023
Foundation Repair	02961	9/10/2023	1001-72-3	220 Sixth Street Greenport NY 11944	12/27/2023
Foundation Repair	02305	5/11/2011	1001-22-45	306 Manor Pl Greenport NY 11944	12/20/2023
Alteration	03001	12/20/23	1001-26-16	535 Second Street Greenport NY 11944	12/20/2023
Install Fence	02724	12/20/2023	1001-26-46	603 Main Street Greenport NY 11944	12/20/2023
Install Fence	02531	12/20/2023	1001-41-22.1	409 Third Street Greenport NY 11944	12/20/2023

Addition / Alteration	02875	8/13/2021	1001-25-23	630 Second Street Greenport NY 11944	12/20/2023
Addition / Alteration	02940	10/24/2022	1001-65-1	319 Sixth Street Greenport NY 11944	12/20/2023
Alteration / Repair	02953	1/11/2023	1001-63-10	446 Sixth Street Greenport NY 11944	12/20/2023



# Village of Greenport Enforcement Report

### CODE ENFORCEMENT & FIRE PREVENTION

December 1, 2023 - January 1, 2024	Monthly Report REPORT COVERING	Incorporated Village

# RENTAL PERMIT INFORMATION

### **INFORMATION**

The following statistics represent the status of rental permits and rental permit violations from December 1, 2023 –January 1, 2024

New Applications/Renewal Applications Received: 4

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

Applications Pending Inspection: 0

**Applications Pending Re-Inspection 2** 

Completed/Permits Issued:

Applications Completed/Permits Issued: 361



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

> VILLAGE CLERK CANDACE HALL EXT 214

Submitted: January 10, 2024

Meeting: January 18, 2024 6:00 PM

Work Session Meeting

To: Mayor Kevin Stuessi

**Board of Trustees** 

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

From: Paul Pallas, P.E. Village Administrator

Department: Village Administrator

### Recreation

### Work Session Report Recreation Department

January 18, 2023

### Mitchell Park Marina/Parks

- Due to heavy rain this season there has been an increase in sink holes along Mitchel Park bulkhead, which a filled on a daily basis for public safety.
- Assisted Power Plant Department with the installation of new LED downlights for Carousel pedestrian walkways.
- Assisted with clean up and take down during the Holiday Tree Lighting Celebration in Mitchell Park.
- Repair of outside garbage can storage unit at the Recreation Center.
- Mitchell Park custodial activities continue, including restroom sanitation, park debris, safety inspections and trash receptacle maintenance.
- Cleaning of Village Hall office space continues weekly, including vacuuming, garbage disposal, dusting, cleaning and restocking of the three employee bathrooms.
- ❖ Assisted with the relocation of 50+ document boxes to the State Archive to the State Archive Departments.
- Submission of the New York State CVAP "Clean Vessel Assistance Program" reimbursement program to bae concluded this month.

- Commencement of the Official Bid Process has begun for the replacement of the Barmen's Dock owned by the 3 Village of Greenport in Sterling Harbor.
- Dockwa reservation requests have started for the 2024 season, including Mega Yachts.
- Mitchell Park Marina marketing materials for 2024 in Maptech Embassy Cruising Guides submitted and awaiting the release of 2024 Map Book.
- The Skate Park on Moores Lane has received paint work to cover the graffiti that recently occurred this month.
- Assisted the Water Department in winterizing the Mitchell Park irrigation System and McCann's Campground restroom facility.
- Baymans and Mooring applications continue to be processed for the 2024 season.
- Mitchell Park Marina office has received the installation of new privacy blinds for added security during non-operational hours.

Monthly Revenue Reports are attached.

### **Recreation Center**

### Statistics

Attendance:

After School Program=15 Children Enrolled

### Reports

- The After-Care Program is going very well.
- The Literacy Program is going extremely well and will resume after the holiday break on January 5, 2024.
- The Holiday Party at the recreation center was a huge success. The children had a great time. A big thank you to Mayor Kevin Steussi, The Trustees, Paul Pallas, Village Administrator and Candace Hall for their continued support throughout the year.

- ❖ A special "Thank You" to Bill Shultz for being Santa Claus at the Children's Holiday Party at the Recreation Center.
- The recreation center is sanitized daily.
- The After School Program commenced on January 2<sup>nd</sup> after the holiday break.

### Campground

### Tasks Accomplished

- The campground closed on December 1<sup>st</sup>.
- Bathrooms were winterized and everything was shut down.
- Seasonal reservations for 2024 continue to be taken.
- ❖ Daily and weekly reservations for 2024 season for tents and RVs have already begun to be taken as well.

### **Attachments:**

RECREATION MONTHLY REVENUE REPORT DECEMBER 2023 (PDF)

8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0													
FICAL VEAR   FISCAL VEAR   F		MARINA					CAMPGROUND					MOORINGS	
1.000   1.00							44.5	4417	CICCAL VEAD	CICCAL VEAD	GECAL VEAD	CICCAI VEAB	FISCAL VEA
Standard Country		FISCAL YEAR 2020	FISCAL YEAR 2021	PISCAL YEAR 2022	HSCAL YEAR 2023	2024	2020	2021	2022	2023	2024	2020	2021
134,727.5   182,09144   95,0005.1   184,727.5   24,429.0   24,42	INE	\$ 189 694 54	\$ 105 335 55	1		1			\$ 69,227.00	S			\$ 35,400.00
11/2   11/2   11/2   12/2	JULY	134,727.53	182,091,44	ı.		100		26,350.00	26,767.00		25,680.00		
1,11,11,11,11,11,11,11,11,11,11,11,11,1	AUGUST	117,311.08	164,930.68	122,897.70	200,293.25	184,133.13	17,539.50	23,517.00	31,338.00	32,442.50	25,010.00	•	•
17715.25   48,543.46   46,472.76   37,988.29   93,345.99   10,349.50   17,725.00   17,250.00   2,000.00   1,	SEPTEMBER	101,314.05	91,698.56	50,520.90	53,564.48	58,426.05	19,015.00	13,675.00	20,520.00	24,215.00	27,413.45	•	'
Name   131150   127015069   1.5366.00   1841102   1.400.00   1.4	OCTOBER	17,715.25	48,943.46	46,422.76	37,998.32	93,345.92	10,349.50	17,725.00	16,565.00	9,905.00	17,230.00		•
1,000   1,00	NOVEMBER		(17,719.06)		1,596.00	18,411.02	•	9,985.00	9,940.00	3,640.00	8,815.00	2,200.00	1,200.0
1,000,000   1,00	DECEMBER		134.61			312.50		•			(267.22)	1,400.00	3,800.0
Harry   1,311.56   Harry   1,301.59   Harry   1,301.50   Harry   1,3	JANUARY			7,278.87	2,415.99		3,155.00	3,075.00	5,865.02	1,030.00		5,900.00	5,700.0
H   2,007.99   6,766.59   4,743.09   2,665.94   1,290.00   2,975.00   1,000.00   2,640	FEBRUARY	1.311.50		1,095.37	533.03		490.00	,	(729.99)	00.069		1,900.00	1,500.(
1,818.05   1,818.05   1,0479.55   27,622.20   40,4078.4   2,1645.00   2,1045.00   2,04	MARCH	2.007.99	6.769.59	4,743.09	2,605.94		1,290.00	2,975.00	100.00	2,640.00		2,600.00	1,300.(
1,818.05   10,479.55   27,622.20   40,407.84   5,161,279.00   5,160,432.51   5,189,439.99   5,227,790.75   5,187,306.23   5,2200.00   1,300.0	APRII		(2.306.36)	580.01			1	1,135.00	6,200.00	2,045.00		200.00	
\$ 565,899.99 \$ 590,358.02 \$ 760,724.38 \$ 1,029,615.89 \$ 997,656.48 \$ 161,279.00 \$ 160,432.51 \$ 189,439.99 \$ 2.27,790.75 \$ 187,306.23 \$ 52,200.00  CAMERA OBSCURA  FISCAL YEAR	MAY	1,818.05	10,479.55	27	40,407.84		3,645.00	7,075.00	3,647.96	3,370.50		1,300.00	
\$ 565,899.99         \$ 580,338.02         \$ 760,724.38         \$ 1,029,615.89         \$ 997,656.48         \$ 161,279.00         \$ 160,432.51         \$ 189,439.99         \$ 227,790.75         \$ 187,306.23         \$ 52,200.00           CAMERA OBSCURA         FISCAL VEAR													
CAMERA OBSCURA   FISCAL YEAR	YEAR TO DATE	+ +	\$ 590,358.02		\$ 1,029,615.89	\$ 997,656.48	\$ 161,279.00	\$ 160,432.51	\$ 189,439.99		\$ 187,306.23		\$ 48,900.0
CAMMERA OBSCURA         FISCAL YEAR													
FISCAL YEAR		CAMERA OBSCU	R				CAROUSEL					ICE RINK	
FISCAL VEAR													
2020         2021         2022         2023         2023         2023         2024         2020         2021         2022         2023         2024         2020         2021         2022         2023         2024         2020         2021         2020         2021         2023         2024         2020         2021         2021         2024         2020         2021         2021         2021         2023         2024         2020         2021 <th< td=""><td></td><td>FISCAL YEAR</td><td>FISCAL YEA</td></th<>		FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEA
5         30.00         5         19.00         19.00         5         19.00		2020	2021	2022	2023	2024	2020	2021	2022	2023	2024	2020	2021
ST         108.00         13.00         15.00         190.00         55,026.65         45,122.05         53,917.73         53,759.75         9           ST         106.00         51.00         7.00         30.00         55,430.64         25,033.65         53,033.65         53,759.75         9           MBER         37.00         18.00         7.00         30.00         22,070.65         20,333.65         55,033.65         50,331.18         9           MBER         37.00         18.00         11.00         13.00         10,096.43         22,030.07         11,070.50         300.00           MBER         37.00         2.00         11.00         13.00         10,096.43         6,984.00         7,470.75         7,110.50         950.00           MBER         3.00         3.00         3.00         3.00         3.00         3.00         3.00           MBER         3.00         3.00         3.00         3.00         3.00         3.00         3.00           MBER         3.00         3.00         3.00         3.00         3.00         3.00         3.00           MBER         3.00         3.00         3.00         3.00         3.00         3.00         3.00 <td>HINE</td> <td></td> <td>5</td> <td>19</td> <td>\$ 19.00</td> <td>\$</td> <td></td> <td>+</td> <td></td> <td></td> <td></td> <td></td> <td></td>	HINE		5	19	\$ 19.00	\$		+					
ST         106.00         51.00         7.00         30.00         55,430.64         41,894.85         55,033.65         50,131.18	AIIII.			13	15.00		55,026.85	•	45,122.05	53,917.73	53,759.75	-	'
MARER         37.00         18.00         10.00         22,070.65         19,080.77         22,289.00         28,666.61         300.00           BER         14.00         5.00         2.00         11.00         13.00         10,096.43         8,692.00         10,237.50         11,070.50         300.00           MARR         14.00         5.00         11.00         13.00         10,096.43         8,692.00         11,070.50         11,070.50         950.00           MARR         1.00         1.861.00         4,083.00         5,748.00         3,740.00         20,709.50         15,574.52           ARY         1.00         1.00         1,678.00         5,103.50         7,030.50         15,743.00         15,743.00           H         1.00         29.00         10.00         15,55.05         15,566.54         8,785.00         1,743.00         17,43.00           S.00         29.00         10.00         15,566.54         8,785.00         1,743.00         1,743.00         1,743.00         1,743.00         1,743.00         1,743.00         1,743.00         1,743.00         1,743.00         1,743.00         1,743.00         1,743.00         1,743.00         1,743.00         1,743.00         1,743.00         1,743.00	AUGUST	106.00	,		7.00	30.00	55,430.64		41,894.85	55,033.65	50,131.18	•	
BER         14.00         5.00         11.00         13.00         10,096.43         8,692.00         10,237.50         11,070.50         300.00           MBER         1.00         1	SEPTEMBER	37.00	18.00		10.00	•	22,070.65		19,080.77	22,289.00	28,666.61		-
MBER         6,986.30         6,984.00         7,470.75         7,110.50         950.00           ABER         1,861.00         4,083.00         5,248.00         3,740.00         20,709.50           LRY         4,274.00         3,648.80         6,347.00         3,740.00         15,734.22           LARY         6,275.00         5,648.80         6,347.00         15,282.00         15,282.00           H         10,00         150.00         7,573.05         10,664.00         1,743.00           S,00         29.00         8,224.00         15,566.54         8,785.00         1,743.00	OCTOBER	14.00	5.00	2.00			10,096.43	,	8,692.00	10,237.50	11,070.50	300.00	
ABER         1,861.00         4,083.00         5,248.00         3,740.00         20,709.50           NARY         4,524.00         3,648.80         6,347.00         15,574.52           IARY         6,275.00         5,103.50         7,393.50         15,282.00           H         10,00         150.00         7,575.05         10,664.00         1,743.00           S,00         29,00         8,224.00         15,566.54         8,785.00         6,664.00	NOVEMBER		-	•			8,976.38		6,984.00	7,470.75	7,110.50	950.00	'
RAY         4,524,00         3,648,80         6,347,00         15,574,52           ARY         6,275,00         5,103.50         7,030,50         15,282,00           H         1,678,00         5,541,40         3,978,50         1,743.00           H         10,00         15,00         7,575,05         10,664,00           S,00         29,00         8,224,00         15,566,54         8,785,00	DECEMBER	-					1,861.00		4,083.00		3,740.00	20,709.50	'
H	IANIJARY						4,524.00		3,648.80			15,574.52	
H H 10.00 15.00 29	FEBRUARY		,				6,275.00		5,103.50			15,282.00	
10.00         15.00         7,575.05         10,664.00         .           5.00         29.00         .         8,224.00         15,566.54         8,785.00	MARCH						1,678.00	,	5,541.40	3,978.50		1,743.00	•
5.00         29.00         8,224.00         15,566.54         8,785.00	APRII				10.00		150.00	7,575.05	10,664.00				-
COURT TO THE STATE OF THE STATE	MAY		5.00	29			-	8,224.00	15,566.54	8,785.00			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1													+



To:

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

> VILLAGE CLERK CANDACE HALL EXT 214

Submitted: January 12, 2024

Meeting: January 18, 2024 6:00 PM

Work Session Meeting

Mayor Kevin Stuessi

**Board of Trustees** 

Prepared By: Jeanmarie Oddon, Deputy Clerk

From: Candace Hall, Village Clerk

Department: Village Clerk Department

Village Deputy Treasurer January 2024 Work Session

### REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Deputy Treasurer Brautigam to make an additional contribution in the amount of \$26,507.00 to the Volunteer Firefighter Length of Service Award Program for the Village of Greenport Fire Department.

RESOLUTION authorizing the Village of Greenport to add the outstanding water and sewer balances in arrears to the Village of Greenport 2024 tax bills for the respective property, per calculations to be completed by, or before April 30, 2024.

RESOLUTION scheduling a public hearing for the 2024-2025 Village Tentative Budget at 6:00 P.M. April 11, 2024, at the Old Schoolhouse, Front and First Streets, Greenport, New York 11944; and directing Clerk Hall to notice the budget hearing accordingly.

RESOLUTION authorizing Deputy Treasurer Brautigam to perform attached budget Amendment #5309 to appropriate General Fund reserves to fund the repair of drains at the Adams Street parking lot, and directing that Budget amendment #5309 be included as part of the formal meeting minutes of the January 25<sup>th</sup> Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Deputy Treasurer Brautigam to perform attached budget Amendment #5392 to appropriate Light Fund reserves to fund the removal of a tree hanging over the power lines, and directing that Budget amendment #5392 be included as part of the formal meeting minutes of the January 25<sup>th</sup> Regular Meeting of the Board of Trustees.

### **UTILITY BILLING**

End of Month Statistics for December 2023 completed.

Sector one read, to be billed by 1/11/24.

Sector four red tags produced, due 2/1/24.

### **TALKING POINTS**

ONLINE BILL PAY

### SIGNIFICANT COLLECTIONS

RENTS COLLECTED ON DECEMBER 2023- \$82,021.96
PROPERTY TAX COLLECTED THROUGH DECEMBER 2023\$1,381,330.27

### SIGNIFICANT PAYMENTS

BUSINESS IMPROVEMENT DISTRICT- \$51,420.24

### COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

7 recertifications and 4 interims were performed for December 2023.

### **INFORMATIONAL:**

Cash Holdings Report - See attached

Utility Billing Statistics Report - See attached

### **Attachments:**

BANK BALANCE SHEET december 2023 (PDF)

CD MONTHLY EXPENSES

(PDF)

HA MONTHLY EXPENSES

(PDF)

EOM DEC 2023 (PDF)

PROPERTY TAX COLLECTED THROUGH DEC 2023

(PDF)

**BUDGET AMENDMENT 5392** 

(PDF)

	F		OFNOVEMBER 2023			
FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE		
Α	General	A.0200.000	Checking	25,938.73		
Α	Repair & Maintenance	A.0200.400	Checking	128,252.34		
Α	Greenhill Cemetery	A.0201.100	Savings	33,689.48		
Α	Money Market	A.0201.130	Money Market	673,652.97		
Α	Fire Apparatus	A.0221.110	Savings	533,970.17		
Α	Bulding Department Escrow	A.0235.101	Checking	65,447.59		
Α	Parks and Recreation	A.0200.200	Checking	8,203.30		
Α	General Investment Savings	A.0201.110	Muni Investment Pool	1,150,796.60		
Α	American Recovery Plan	A.0200.415	Checking			
			тота	L GENERAL FUND	\$	2,619,951.1
CD	Small Cities Rehab.	CD.0200.000	Savings	18,884.29		The transfer was the first of the same
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21		
			TOTAL COMMUNIT	TY DEVELOPMENT	\$	19,110.5
E	Light Fund	E.0121.100	Checking	213,818.90		
E	Light Depreciation Savings	E.0116.100	Savings	1,793,075.75		
E	Light Investment Savings	E.0201.110	Muni Investment Pool	995,301.11		
Ε	TTC Collections	E.0121.120	Savings	59,001.83		
E	Renewable Energy Savings	E.0121.130	Savings	193,231.32		
E	Consumer Deposit Savings	E.0191.100	Savings	130,658.37		
E	Consumer Deposit Checking	E.0244.200	Checking	6,392.55	_	
			Т	OTAL LIGHT FUND	\$	3,391,479.8
F	Water	F.0200.000	Checking	58,179.06	-	<del></del>
F	Water Fund Capital	F.0200.400	Savings	\$8,400.01	-	
F	Water Investment Savings	F.0201.120	Muni Investment Pool	471,776.72	-	
<u> </u>	Water Fund CD (MM)	F.0201.000	Money Market	203,732.49		
F	Water Fund Money Market	F.0201.130	Money Market	456,371.49	ļ	
-					\$	1,198,459.
G	Sewer	G.0200.000	Checking	20,712.18		
G	NYS DEC Consent	G.0201.000	Savings	31,578.41		¥

G	Sewer Fund I	G.0201.100	Money Market	297,157.22		
G	Sewer Investment Savings	G.0201.110	Muni Investment Pool	755,012.94		
G	NYSEFC	G.0205.000	Checking	185,851.61		
G	Sewer Wastewater	G.0220.110	Savings	12,184.80		
G	NYSERDA	G.0525.000	Checking	111.01		
			TO	TAL SEWER FUND	\$	1,302,608.17
Н	Capital	H.0200.000	Checking	391,283.34		
Н	Capital Reserve	H.0200.400	Savings	50,361.98		
			тотл	AL CAPITAL FUND	\$	441,645.32
TA	Trust & Agency	TA.0200.000	Checking	14,109.14		
TA	Retirement Savings	TA.0201.000	Savings	49,705.37		
TA	WWI Memorial Trust	TA.0201.001	Savings	732.19		
TA	T & A Special Escrow	TA.0201.002	Savings	6,614.10		
TA	Justice Court	TA.0201,004	Savings	4,800.90		
TA	Global Common	TA.0201.009	Savings	271,971.70		
TA	Basketball Court Donations	TA.0200.101	Checking	92.00		
TA	Tree Committee	TA.0200.102	Checking	5,690.73		
TA	Summer Day Camp Donations	TA.0200.103	Checking	1,680.00		
TA	Recreation Center Donations	TA.0200.104	Checking	16,037.01		
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	17,558.07		
TA	Mitchell Park Bathrroms Rehab	TA.0200.115	Checking	30,000.00		
TA	Accounts Payable	TA.0202.000	Checking	773,486.40		
			TOTAL TRUS	T & AGENCY FUND	\$	1,206,586.6
	Wire Account			14.11		
	Utility Clearing			33,256.55	-	00.075.5
					\$	33,270.6
			TOT	TAL VILLAGE WIDE	\$	10,213,112.0

Account Description		DEVENIE	. 279 2nd Street	TO A A THE STREET, WE WANTED A STREET, AND A	The second section of the second section of the second second second second second second second second second	
	REVENUE: 213 Center 213 Center	REVENUE:	REVENUE: 278 2nd Street UNIT 1 - 8124 UNIT 2 - 8327	27 UNIT 3	HOUSE	And the second of the second o
Rent	\$ 1,125.00	\$ 1,475.00	00 1,225.00	00 \$ 1.275.00		
Late Fees/Credits	\$ 50.00					
TOTAL REVENUE	S 1,175.00	\$ 1,475.00	00 \$ 1,225.00	00 \$ 1,275.00	\$ 3,975.00	\$ 5,150.00
EXPENSES:	EXPENSES: 213 Center	EXPENSES	EXPENSES: 278 2nd Street	-		
	213 CENTER	UNIT 1 - 81	UNIT 1 - 8124 UNIT 2 - 8327	UNIT 3 -	HOUSE - 8590 RE/8361 SW	RE/8361 SW
Utilities				***************************************	1933-b.	
Electric (Final bill)	\$ 41.27					
Water/Sewer	and the second s					
Propane/Heating Oil	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE					
Admin	37.767				\$ 1.880.26	\$ 2.507.01
Payment Agreement to Village		100			1,000.00	
Total	\$ 668.02	S	- 95	- S -	\$ 2,880.26	
					S 2,880.26	
	213 CENTER	UNIT 1	UNIT 2	UNIT 3	HOUSE	
Maintenance Repairs/Other					23 had 3	
JP McHale Pest Mgmt, LLC	\$ 55.00				\$ 83.00	
Mattituck Enviro Services	The second of th					
Pine Oaks Landscaping Lawn cuts					\$ 225.00	
		S	·		\$ 351.92	
Total Maintenance Expenses	\$ 55.00				S 351.92	
MONTHLY FINANCIAL SUMMARY	213 CENTER	278 2nd STREET	STREET		The state of the s	
Interest Earned	Total Constitution	, and the second	7777			
Total Revenue	\$ 1,175.00		\$ 3,975.00	00		
Total Expenses	the chinesphilippes of temporal	A serving a serving and serving and serving a serving and serving	\$ 3,232.18	18		
NET REVENUE	Attropological and the second			82		

## VILLAGE OF GREENPORT (NY146) SECTION 8 VOUCHER PROGRAM DECEMBER 2023 P9 1/11/2024 5:04 PM

Particular   Par	Monthly Revenue & Expenses	Expenses (HAP REGISTER) - DECEMBER 2023	ER) - DE	CEMBER 2023	79	TOTAL VOUCHERS	TOTAL HAP, PORT, UTILITIES	109,333.00	\$351.00	300.00 #KEF
REVENUE	ount Description	10 10 10 10 10 10 10 10 10 10 10 10 10 1					n last day of month			
REPRINCE    S. 100,015.00   Filo						New Vouchers Issu	ed/No Lease/Searching			
March Aluft Operating Growth   \$ 100,615.00   \$ 100.0	REVENUE:									
*** Admin fee revenues***	706 PHA HUD Operating Grants	ĺ	A PRINCIPAL OF THE PRIN		The second secon			-	A STATE OF THE STA	
Interest Enrand - IAJA	706 Admin fee revenues			-	The state of the s		-			
Interest Exercised - LONAIN S 200.000 Supplemental PO Po Portable Vouchers Port Portable Port Portable Vouchers Portable Vouchers Portable Portable Portable Portable Portable Portable Portable Portable Port IN Admin Solories vouchers Portable Port				unique de manera						
Transference   S   300.00   Supplement   Transference   S   111,249.00   Add   ADMIN from HUD   Add   Admin Salaries total				Add'I HAP	0	Portable Vouchers				
BYTAL REVERUE   \$ 111,249,000   Add'I ADMINI From HUD				Supplemental	79	All other Vouchers				
EVERNESS:   Administrative   Administr	700 TOTAL REVENUE			Add'I ADMIN from	HUD					
Administrative Administrative Solution F.2 Autonome F.2 Autonome F.2 Autonome F.2 Autonome F.2 Solution - Anio (\$1.124, Admin F.2 S. 4.100.06 \$ 2.65.8.8 \$ 1.27.03 \$ 1.58.70 \$ 3.144.10 Models fotod Poet IN.  Denoin F.2 S. 4.100.06 \$ 2.65.8.8 \$ 1.27.03 \$ 1.58.70 \$ 3.144.10 Models fotod Poet IN.  Denoin F.2 S. 4.100.06 \$ 3.05 \$ 3.92 \$ 3.144.10 Models fotod Poet IN.  Denoin F.2 S. 4.100.06 \$ 3.05 \$ 3.92 \$ 3.144.10 Models fotod Poet IN.  Denoin F.2 S. 4.100.06 \$ 3.05 \$ 3.92 \$ 3.144.10 Models fotod Poet IN.  Denoin F.2 S. 4.100.06 \$ 3.05 \$ 3.92 \$ 3.144.10 Models fotod Poet IN.  Denoin F.2 S. 4.100.06 \$ 3.05 \$ 3.92 \$ 3.144.10 Models fotod Poet IN.  Denoin F.2 S. 4.100.00 \$ 3.05 \$ 3.92 \$ 7.058.47 Benefit fold Poet IN.  Denoin F.2 S. 4.100.00 \$ 3.05 \$ 7.058.47 Benefit fold Poet IN.  Denoin F.2 S. 4.100.00 \$ 3.00 \$ 3.92 \$ 7.058.47 Benefit fold Poet IN.  December Principal S. 4.75.00 \$ 4.51.86 \$ 874.24 \$ 7.058.47 Benefit fold Poet IN.  December Principal S. 4.75.00 \$ 4.51.86 \$ 874.24 \$ 7.058.47 Benefit fold Poet IN.  December Principal S. 4.75.00 \$ 4.51.86 \$ 874.24 \$ 7.058.47 Benefit fold Poet IN.  December Principal S. 7.72.10 \$	EXPENSES:							The second secon		
Solicidir   Serior	Administrative	**************************************		washing from the contract which are or with the material and the contract of t				The same of the sa		
Column E Pard Column F 2   A   1,000.6   S   26.69.2   S   1,000.6   S   26.69.2   S   1,000.6   S   26.69.2   S   1,000.6   S   2,000.6   S	912 Auditing fees		Company and the contract of th	Assessment and management of the contract of t						
Interpretation   S	Salaries - Asha (\$31.34), Adam Column E, Paul Column F 2					Admin Salaries foral				
Pacific   S	911 payperiods			\$			PORTBREAKDOWN	DAIR	- -	
Dension T4 15.7%, T5 12.9%				2	ا	Destal Total		-		
Payroll Taxes PICA   \$ 313.65 \$ 20.42 \$ 44.13   \$ 378.21   PICA Total   PORT OUT	Pension T4 15.7% T5			\$	768.72	Pension Total				
Employee Benefit Contribution   \$ 8,085.18 \$ 451.86 \$ 874.24 \$ 7,058.47   Benefits Total   PORT OUT   75%	Payroll Taxes FICA			4		FICA Total	0	Section Property		A STATE OF
Nam McKay HOTMA trailing	TOTAL TOTAL			•		Benefits Total	PORT OUT			
INA Training \$ 247.16  Ing EXPENSES  Ing \$ 132.27 Demtal Total Ing EXPENSES Ing \$ 7780.63  Ing EXPENSES Ing \$ 7780.63  Ing EXPENSES Ing EXPENSES Ing EXPENSES Ing Page of Greenport total Ing EXPENSES Ing EXPENSES Ing EXPENSES Ing EXPENSES Ing Ing EXPENSES Ing Ing EXPENSES Ing						ğ				
Stewart   \$ 1,400.00   \$ 132.27   Dental Total   \$ 132.27   Dental Total   \$ 576.54   Pension Total   \$ 283.66   Pic. A Total   TOTAL PORT   S Total   \$ 7,280.63   \$ 7,608.47   Village of Greenport total   OUT	Nan McKay HOIMA Trailing Academy Printing					3				
Simb	917 Legal Fees/Nina JG Stewart	_				Dental Total				
Ileage   \$ 7/22.16   \$ 283.66 FICA Toral   TOTAL PORT	916 A Gallacher Reimb					Pension Total				
Total         \$ 7,780.63         \$ 7,608.47         Village of Greenport total           penses (Office Rent)         \$ 550.00         IERMINATED           TTING EXPENSES         \$ 9,730.63         IERMINATED           REVENUE OVER OPERATING EXPENSES         \$ 753.37         DECEASED           wannee         \$ 108,982.00         \$ 753.37         DECEASED           d UTILITY TOTAL)         \$ 109,333.00         (VMS - HAP TOTAL)         ABSORBED           s Port payments         \$ 109,333.00         (VMS - ALL OTHER VOUCHERS HAP)         RELINQUISHED           s Post payments         \$ 100,765.00         RELINGUISHED         RELINGUISHED           \$ (8,568.00)         \$ 119,063.63         \$ 119,063.63         TOTAL CASH DISBURSEMENTS	918 A Gallacher Mileage 916 Office Expenses Total				7,1	Benefits Total				
penses (Office Rent) \$ 550.00  TING EXPENSES \$ 9,730.63  REVENUE OVER OPERATING EXPENSES \$ 753.37  REVENUE OVER OPERATING EXPENSES \$ 753.37  SWannee \$ 108,982.00  \$ 109,333.00 (VMS - HAP TOTAL) \$ 109,333.00 (VMS - ALL OTHER VOUCHERS HAP)  SPORT payments \$ 10,484.00 (VMS - ALL OTHER VOUCHERS HAP)  PROPRIED \$ 100,765.00  \$ (8,568.00) \$ 119,063.63 TOTAL CASH DISBUR	910 Administrative Total				Village of Greenp	ort total				
TING EXPENSES \$ 9,730.63  REVENUE OVER OPERATING EXPENSES \$ 753.37  Warance \$ 351.00  \$ 108,982.00  \$ 109,333.00 (VMS - HAP TOTAL)  \$ 109,333.00 (VMS - ALL OTHER VOUCHERS HAP)  EVENUE \$ 100,765.00  \$ (8,568.00)  \$ 119,063.63 \$ 119,063.63	962 Other General Expenses (Office Rent)		-				The state of the s			
REVENUE OVER OPERATING EXPENSES \$ 753.37    Wanne   \$ 351.00	*** TOTAL OPERATING EXPENSES					TERMINATED				
### ### ### ### ### ### ### ### ### ##	EXCESS OPERATING REVENUE OVER OPERAT	ING EXPENSES								-
\$ 108,982.00 \$ '\$ 109,333.00 (VMS - HAP TOTAL) \$ 109,333.00 (VMS - ALL OTHER VOUCHERS HAP) **Nounce	973 PHA Utility Allowance		The same of contrast of the same of the sa	The second secon		DECEASED				
\$ 109,333.00 (VMS - HAP TOTAL) \$ 109,333.00 (VMS - ALL OTHER VOUCHERS HAP)  s Port payments \$ 109,333.00 (VMS - ALL OTHER VOUCHERS HAP)  venue \$ 10,7484.00 \$ (8,568.00) \$ (8,568.00) \$ 119,063.63 \$ 119,063.63 TOTAL CASH DISBUR						ARCORRED				
s Port payments \$ 109,333.00 (VMS- ALL OTHER VOUCHERS HAP)  venue \$ 10,484.00    \$ 100,765.00    \$ (8,568.00)    \$ 119,063.63    \$ 119,063.63    \$ 119,063.63    \$ 119,063.63    \$ 100,765.00    \$ 119,063.63	PORT payments		NAC HAD	TOTAL		ABSONDED	A STATE OF THE STA			
Total Admin Revenue   \$ 10,484.00	HAP & UTIL less Port payments		(VMS- ALL C	THER VOUCHERS HAP		A CONTRACTOR OF THE PERSON NAMED IN CONT			1	
Net ADMIN   \$ 753.37						RELINQUISHED				
Total Hap Revenue	0.00									
TOTAL EXPENSES \$ 119,063.63 \$ 119,063.63	Total Hap Revenue	=	The second secon	The state of the s		A STATE OF THE STA				
TOTAL axpenses \$ 119,063.63	Net HAP		1944 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -							
	TOTAL EXPENSES			\$ 119,063.63	TOTAL CASH DIS	BURSEMENTS				

# 1/4/2024 11:36:07 AM Rate Summary - All Routes **EOM Billing Statistics Report** Page 14 of 16

electric-small o Grand Total			electric-small commercial	Mater Total													Water	Sewer Total													Sewer	Electric Total										Electric	Service	1
73 electric-small commercial Total Grand Total	<b>*</b> =1			ş	n (		40	48	4.	46	33	30	28	26	24	22	5		65	9	63	62	57	54	33	31	29	27	26	23	ω		21	20	19	15	14	13	=	10	9.	2		7 = 0 - 400
73 - Electric Power Plant	17 - Water Department (9, 9) 18 - Sewer Department (10, 10)	16 - Operating Municipalt (8, 8)	12 - Commercial (4, 4)		53 - DITSIDE BES SEWER (50 50)	52 - EI AT-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		21 - Sterling Harbor (13, 13)	20 - Contract St Lighting (12, 12)	19 - Traffic Lights (11, 11)	15 - Town 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	
5 428 4578	10 2	33	378	1296	86	ယ္	7	140	7	_	ω	_	30	13	32	910	33	1096	_		_	_	_	89	ω	_	28	12	31	894	33	1758	2	2	_	_	υı	(J)	343	1	1379	9	Bills Mi	
0 0 1248	00	0	0	565	0	0	0	126	6	_	2	_	22	7	Ċī	395	0	683	_	0	_	_	0	55	_	0	1	4	1	598	0	0	0	0	0	0	0	0	0	0	0	0	Min. Bills	
61180 907916.9 2308649.5946	0 28032	40395	778309.9	6381.78	1162.78	0	4	390	71	0	385	4	319	285	294	3467	0	7368.5496	24	1843	88.8624	96.9408	0	1041.1464	344.7	3.6	288.7	255.6	265.1	3116.9	0	1386982.365	1411.125	159	1019	1134.465	27477.775	262200	244158	1275	848148	0	Usage	
0.00 95,858.81 412,184.53	24.86 3,123.72	4,732.45	87,977.78	37,477,70	0.00	0.00	0.00	4,232.01	477.72	44.46	1,827.81	44.46	2,039.87	1,479.35	1,467.60	24,928.37	936.05	135,269.98	4,410.00	34,151.00	3,087.00	3,276.00	0.00	20,865.29	5,301.00	42.00	4,320.70	3,762.45	3,223.24	51,092.20	1,739.10	143,578.04	162.42	0.00	108.18	130.58	3,162.70	14,656.98	27,766.21	104.70	97,486.27		Charge	
79	00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	799	0	0	0	0	0	799	0	0	0	0	Usage	
9,512.38																																9,512.38						9,512.38					Demand	
406.80																																406.80										406.80	Contract	
15,421.58 40,679.73	510.54	735.70	14,175.34																													406.80 25,258.15	25.70		18.56	20.66	500.45		4,446.78	23.22			PCA	
3,358.08 8,858.22	111.18	160.20	3,086.70																													5,500.14	5.60	9	4.04	4.50	108.98	1,039.88	968.40	5.07	3,363.67		NYSCES	
7,297.68 7,914.92			7,297.68																													617.24	16.70	5				600.54					Comm Tax	
3,638.46																																3,638.46							821.95	3.32	2,807.31	5.88	Res Tax	

Rate Summary - All Routes  Service  Electric Service 2 - Electric - Flat Charge 2 - Residential (1,1) 10 - Water Heating (2, 2) 11 - Vall Electric (3, 3) 11 - All Electric (3, 3) 13 - Demand - Class 3 (5, 5) 13 - Demand - Class 3 (5, 5) 14 - Village St. Lighting (6, 6) 15 - Town St. Lighting (7, 7) 19 - Traffic Lights (11, 11) 20 - Contract St. Lighting (8, 6) 21 - Sewer - In VILL 14" WISEWER (14, 14) 21 - Sewer - IN VILL 14" WISEWER (15, 15) 22 - Sewer - IN VILL 1" WISEWER (15, 15) 23 - Sewer - IN VILL 1" WISEWER (15, 15) 24 - Sewer - IN VILL 1" WISEWER (15, 15) 25 - Sewer - IN VILL 1" WISEWER (15, 15) 26 - Sewer - IN VILL 1" WISEWER (15, 15) 27 - Sewer - IN VILL 1" WISEWER (15, 15) 28 - Sewer - IN VILL 1" WISEWER (15, 15) 29 - Sewer - IN VILL 1" WISEWER (15, 15) 30 - Sewer - IN VILL 1" WISEWER (15, 15) 31,762,45 29 - Sewer - IN VILL 1" WISEWER (15, 15) 31,762,45 29 - Sewer - IN VILL 1" WISEWER (15, 15) 31,263,24 20 - Sewer - IN VILL 1" WISEWER (15, 15) 31,263,24 31 - Sewer - IN VILL 1" WISEWER (15, 15) 31,276,20 32 - ONS DRIFTWOOD COVE 52 33 - ONS CLIFF SIDE CONNOS-SEWER 30 - ONS DRIFTWOOD COVE 49 44 - RES VILL 14" WISEWER (16, 19) 31,276,20 32 - COMM VILL 1" WISEWER (16, 19) 31,276,20 32 - ONS DRIFTWOOD COVE 52 31,276,20 31,27	1/4/2024 11:36:08 AM		F ( ) 1
Rale#: Describtion 2 - Electric - Flat Charge 9 - Residential (1,1) 10 - Water Heating (2, 2) 11 - All Electric (3, 3) 11 - All Electric (3, 3) 13 - Demand - Class 3 (5, 5) 14 - Village St. Lighting (6, 6) 14 - Village St. Lighting (6, 6) 15 - Town St. Lighting (7, 7) 19 - Traffic Lights (11, 11) 20 - Contract St. Lighting (12, 12) 21 - Sewer - INSIDE Flat Charge 23 - Sewer - IN VILL 3/4" WISEWER (14, 14) 25 - Sewer - IN VILL 1" WISEWER (14, 14) 27 - Sewer - IN VILL 1" WISEWER (15, 15) 29 - Sewer - IN VILL 1" WISEWER (15, 15) 31 - Sewer - IN VILL 1" WISEWER (16, 16) 31 - Sewer - IN VILL 2" WISEWER (16, 16) 32 - Sewer - IN VILL 3" WISEWER (16, 16) 33 - Sewer - IN VILL 1" WISEWER (16, 16) 33 - Sewer - IN VILL 3" WISEWER (16, 16) 34 - Sewer - OUTSIDE RES SEWER (16, 19) 36 - OVS DRIFTIWOOD COVE 49 36 - OVS DRIFTIWOOD COVE 49 36 - OVS DRIFTIWOOD COVE 49 36 - OVS CLIFFSIDE CONDOS-SEWER 30 - OVS DRIFTIWOOD COVE 52 30 -	Rate Summary - All Routes		Tatol
9 - Residential (1,1) 9 - Residential (1,1) 10 - Water Heating (2, 2) 11 - All Electric (3, 3) 11 - All Electric (3, 3) 13 - Demand - Class 3 (5, 5) 14 - Village St. Lighting (6, 6) 15 - Town St. Lighting (6, 6) 16 - Town St. Lighting (7, 7) 19 - Traffic Lights (11, 11) 20 - Contract St. Lighting (12, 12) 21 - Sewer - INSIDE Flat Charge 23 - Sewer - IN VILL 3/4" WISEWER (14, 14) 25 - Sewer - IN VILL 3/4" WISEWER (15, 15) 26 - Sewer - IN VILL 1/2" WISEWER (15, 15) 27 - Sewer - IN VILL 1/2" WISEWER (15, 15) 28 - Sewer - IN VILL 1/2" WISEWER (15, 15) 29 - Sewer - IN VILL 1/2" WISEWER (16, 16) 30 - Sewer - IN VILL 1/4" WISEWER (17, 17) 42,00 63 - O/S DRIFTWOOD COVE 49 64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 65 - O/S CLIFFSIDE CONDOS-SEWER 66 - O/S CLIFFSIDE CONDOS-SEWER 70 - COMM VILL 3" WISEWER (14, 14) 22 - RES VILL 1" WISEWER (14, 14) 23 - COMM VILL 1 1/2" WISEWER (16, 16) 24 - COMM VILL 3" WISEWER (16, 16) 25 - COMM VILL 4" WISEWER (16, 16) 26 - COMM VILL 4" WISEWER (16, 16) 27 - COMM VILL 4" WISEWER (16, 16) 28 - COMM VILL 4" WISEWER (16, 16) 29 - SOMM VILL 4" WISEWER (16, 16) 29 - SOMM VILL 4" WISEWER (16, 16) 20 - COMM VILL 4" WISEWER (16, 16) 21 - COMM VILL 4" WISEWER (16, 16) 22 - RES VILLAGE SEWER (16, 16) 23 - COMM VILL 4" WISEWER (16, 16) 24 - RES VILLAGE SEWER (16, 16) 25 - FLAT-FIRE SPRINKLERS (44, 49) 26 - COMM VILL 4" WISEWER (16, 16) 27 - ELectric Power Plant 24 - COMM VILL 3" WISEWER (16, 16) 28 - COMM VILL 4" WISEWER (16, 16) 29 - SOMM VILL 4" WISEWER (16, 16) 20 - SOMM VILL 4" WISEWER (16, 16) 20 - COMM VILL 4" WISEWER (16, 16) 21,237.40 20 - COMM VILL 4" WISEWER (16, 16) 21,237.50 21,237.50 21,237.50 22,237.50 23,260 24,260 25 - COMM VILL 4" WISEWER (16, 16) 26 - COMM VILL 4" WISEWER (16, 16) 27 - COMM VILL 4" WISEWER (16, 16) 28 - COMM VILL 4" WISEWER (16, 16) 29 - SOME (16, 16) 20 - COMM VILL 4" WISEWER (16, 16) 20 - COMM VILL 4" WISEWER (16, 16) 21,237.50 21,237.50 21,237.50 22,237.50 23,260 23,260 24,260 25 - WILL 3" WISEWER (16, 16) 26 - COMM VILL 4" WISEWER (16, 16) 2	Service	Rate# - Description 2 - Electric - Flat Charge	412.68
10 - Water Heating (2, 2) 11 - All Electric (3, 3) 11 - All Electric (3, 3) 13 - Agnostatic (3, 3) 13 - Demand - Class 3 (5, 5) 13 - Demand - Class 3 (5, 5) 14 - Village St. Lighting (6, 6) 15 - Town St Lighting (7, 7) 19 - Traffic Lights (11, 11) 20 - Contract St Lighting (12, 12) 21 - Sterling Harbor (13, 13) 21 - Sewer - IN VILL 1" WISEWER (14, 14) 25 - Sewer - IN VILL 1" WISEWER (14, 14) 26 - Sewer - IN VILL 1" WISEWER (15, 15) 27 - Sewer - IN VILL 1" WISEWER (16, 16) 28 - Sewer - IN VILL 1" WISEWER (17, 17) 29 - Sewer - IN VILL 1" WISEWER (19, 19) 30 - Sewer - IN VILL 1" WISEWER (19, 19) 31 - Sewer - IN VILL 1" WISEWER (19, 19) 32 - Sewer - IN VILL 1" WISEWER (19, 19) 33 - Sewer - IN VILL 1" WISEWER (19, 19) 46 - O/S PECONIC LANDING 301 47 - O/S PECONIC LANDING 301 48 - RES VILL 1" WISEWER (14, 14) 49 - COMM VILL 2" WISEWER (14, 14) 40 - COMM VILL 2" WISEWER (14, 14) 41 - COMM VILL 1" WISEWER (16, 16) 42 - COMM VILL 2" WISEWER (16, 16) 43 - COMM VILL 4" WISEWER (16, 16) 44 - COMM VILL 4" WISEWER (16, 16) 46 - COMM VILL 4" WISEWER (16, 16) 47 - COMM VILL AGE 2" (43, 43) 48 - RES VILLAGE 34" (44, 44) 49 - RES VILLAGE 34" (44, 44) 40 - RES VILLAGE 34" (44, 44) 41 - COMM VILL 4" WISEWER (19, 19) 42 - COMM VILL AGE SEWER (19, 19) 43 - OUTSIDE RES SEWER (50, 50) 47 - Water Department (10, 10) 47 - Electric Power Plant 47 - Valer Department (10, 10) 48 - Sewer Department (10	i con co	9 - Residential (1,1)	119,104.59
11 - All Electric (3, 3)  13 - Demand - Class 3 (5, 5)  14 - Village St. Lighting (6, 6)  15 - Town St Lighting (7, 7)  19 - Traffic Lights (11, 11)  20 - Contract St. Lighting (12, 12)  21 - Sterling Harbor (13, 13)  21 - Sewer - IN VILL 1 "WISEWER (14, 14)  23 - Sewer - IN VILL 1 "WISEWER (15, 15)  24 - Sewer - IN VILL 1 "WISEWER (16, 16)  33 - Sewer - IN VILL 1 "WISEWER (16, 16)  33 - Sewer - IN VILL 1 "WISEWER (17, 17)  42 - Os PELT SEWER BILLING (82, 52)  63 - O/S DRIFTWOOD COVE 49  64 - O/S PECONIC LANDING 301  65 - O/S CLIFFSIDE CONDOS-SEWER  63 - O/S CLIFFSIDE CONDOS-SEWER (14, 14)  24 - RES VILL 1 "WISEWER (14, 14)  25 - RES VILL 1 "WISEWER (14, 14)  26 - COMM VILL 1 "WISEWER (14, 14)  27 - RES VILL 3" WISEWER (14, 14)  28 - COMM VILL 1 "WISEWER (14, 14)  29 - COMM VILL 1 "WISEWER (14, 14)  29 - COMM VILL 1 "WISEWER (14, 14)  20 - COMM VILL 1 "WISEWER (14, 14)  21 - COMM VILL 3" WISEWER (16, 16)  22 - RES VILLAGE 1 12" (42, 42)  43 - COMM VILL 4" WISEWER (19, 19)  46 - COMM VILL AGE SEWER (19, 19)  47 - COMM VILLAGE 1 12" (42, 42)  47 - COMM VILLAGE 1 12" (42, 42)  48 - RES VILLAGE 1 12" (42, 42)  47 - COMM VILLAGE SEWER (16, 16)  50 - PLAT-FIRE SPRINKLERS (49, 49)  51 - Water Department (10, 10)  73 - Electric Power Plant  12 - Sewer Department (10, 10)  12 - Sewer Department (12, 10)  12 - Sewer Department (12		10 - Water Heating (2, 2)	136.31
13. Demand - Class 3 (5, 5) 14. Village St. Lighting (6, 6) 13. Town St Lighting (7, 7) 15. Town St Lighting (7, 7) 15. Town St Lighting (12, 12) 20. Contract St Lighting (12, 12) 20. Contract St Lighting (12, 12) 21. Sterling Harbor (13, 13) 21. O.00 22. Sewer - IN VILL 3/4" W/SEWER (14, 14) 25. Sewer - IN VILL 1" W/SEWER (14, 14) 26. Sewer - IN VILL 1" W/SEWER (15, 15) 27. Sewer - IN VILL 2" W/SEWER (16, 16) 37. Sewer - IN VILL 2" W/SEWER (16, 16) 37. Sewer - IN VILL 2" W/SEWER (16, 16) 37. Sewer - IN VILL 2" W/SEWER (16, 16) 37. Sewer - IN VILL 2" W/SEWER (19, 19) 38. Sewer - IN VILL 2" W/SEWER (19, 19) 39. Sewer - IN VILL 2" W/SEWER (19, 19) 40. O/S DRIFTIVOOD COVE 49 40. O/S PECONIC LANDING 301 40. O/S PECONIC LANDI		11 - All Electric (3, 3)	34,003.34
14 - Village St. Lighting (6, 6) 15 - Town St Lighting (7, 7) 19 - Traffic Lights (11, 11) 20 - Contract St Lighting (12, 12) 21 - Sterling Harbor (13, 13) 20 - Contract St Lighting (12, 12) 21 - Sewer - IN VILL 34" W/SEWER (14, 14) 23 - Sewer - IN VILL 1" W/SEWER (15, 15) 25 - Sewer - IN VILL 2" W/SEWER (15, 15) 27 - Sewer - IN VILL 2" W/SEWER (16, 18) 30 - Sewer - IN VILL 2" W/SEWER (19, 19) 31 - Sewer - IN VILL 2" W/SEWER (19, 19) 32 - Sewer - IN VILL 2" W/SEWER (19, 19) 32 - Sewer - IN VILL 2" W/SEWER (19, 19) 33 - Sewer - IN VILL 2" W/SEWER (19, 19) 34 - Sewer - IN VILL 2" W/SEWER (19, 19) 35 - Sewer - IN VILL 2" W/SEWER (19, 19) 36 - O/S DRIFTIWOOD COVE 49 30,075.00 65 - O/S DRIFTIWOOD COVE 49 30,075.00 65 - O/S CLIFFSIDE CONDOS-SEWER 40,075 - PECONIC LANDING 301 40 - ONDOS-SEWER 40,075 - COMM VILL 1" W/SEWER (15, 15) 24 - RES VILL 34" W/SEWER (16, 16) 32 - COMM VILL 2" W/SEWER (16, 16) 32 - COMM VILL 2" W/SEWER (16, 16) 32 - COMM VILL 4" W/SEWER (16, 16) 32 - COMM VILL 4" W/SEWER (19, 19) 43 - COMM VILL 4" W/SEWER (19, 19) 44 - COMM VILL 4" W/SEWER (19, 19) 45 - PES VILLAGE 34" (44, 44) 49 - RES VILLAGE 52" (43, 43) 47 - COMM VILLAGE 52" (43, 44) 49 - RES VILLAGE 52" (43, 45) 50 - OUTSIDE RES SEWER (50, 50) 51 - Water Department (9, 9) 53 - OUTSIDE RES SEWER (50, 50) 57 - Electric Power Plant 57 - Valer Department (10, 10) 58 - Valer Department (10, 10) 59 - Valer Department (10, 10) 50 - OUTSIDE RES SEWER (10, 10) 51 - Valer Department (10, 10) 51 - Valer Department (10, 10) 52 - FLAT-FIRE SEWER (10, 10) 53 - COMM VILL 3" VIVE VIVE (10, 10) 54 - Sewer Department (10, 10) 55 - Valer Department (10, 10) 56 - Valer Department (10, 10) 57 - Electric Power Plant 57 - Valer Department (10, 10) 58 - Valer Department (10, 10) 51 - Valer		13 - Demand - Class 3 (5, 5)	30,585.22
15 - Iown St Lighting (*,*)  19 - Traffic Lights (11, 11)  20 - Contract St Lighting (12, 12)  21 - Sterling Harbor (13, 13)  210,42  21 - Sterling Harbor (13, 13)  210,42  23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)  23 - Sewer - IN VILL 3/4" W/SEWER (15, 15)  29 - Sewer - IN VILL 1" W/SEWER (15, 15)  31 - Sewer - IN VILL 1" W/SEWER (15, 15)  32 - Sewer - IN VILL 2" W/SEWER (18, 18)  33 - Sewer - IN VILL 1" W/SEWER (15, 15)  420,70  34 - Sewer - IN VILL 4" W/SEWER (19, 19)  57 - SPLIT SEWER BILLING (52, 52)  62 - O/S DRIFTWOOD COVE 52  63 - O/S CLIFFSIDE CONDOS-SEWER  64 - O/S PECONIC LANDING 30  65 - Water - Flat Charge  22 - RES VILL 1" W/SEWER (14, 14)  24 - RES VILL 1" W/SEWER (14, 14)  24 - RES VILL 1" W/SEWER (16, 16)  26 - COMM VILL 1" W/SEWER (16, 16)  27 - COMM VILL 3" W/SEWER (16, 16)  28 - COMM VILL 3" W/SEWER (16, 16)  29 - SEWER (17, 17)  30 - COMM VILL 4" W/SEWER (16, 16)  31 - COMM VILLAGE 2" (43, 43)  42 - RES VILLAGE 34" (44, 44)  43 - RES VILLAGE SEWER (19, 19)  44 - GOMM VILLAGE SEWER (19, 19)  47 - COMM VILLAGE SEWER (19, 19)  48 - RES VILLAGE SEWER (19, 19)  49 - RES VILLAGE SEWER (19, 19)  40 - Operating Municipalt (8, 8)  10 - Operating Municipalt (8, 8)  11 - Water Department (10, 10)  12 - Sewer Department (10, 10)  13 - Sewer Department (10, 10)  14 - Sewer Depart		14 - Village St. Lighting (6, 6)	166.74
Total  20 - Contract St. Lighting (12, 12) 21 - Sterling Harbor (13, 13) 21 - Sewer - IN SIDE Flat Charge 23 - Sewer - IN VILL 3/4" W/SEWER (14, 14) 25 - Sewer - IN VILL 3/4" W/SEWER (15, 15) 27 - Sewer - IN VILL 1" W/SEWER (15, 15) 29 - Sewer - IN VILL 2" W/SEWER (14, 14) 31,223,24 27 - Sewer - IN VILL 2" W/SEWER (15, 15) 31 - Sewer - IN VILL 4" W/SEWER (18, 18) 33 - Sewer - IN VILL 4" W/SEWER (19, 19) 54 - Sewer - IN VILL 4" W/SEWER (19, 19) 57 - SPLIT SEWER BILLING (52, 52) 62 - O/S DRIFTWOOD COVE 52 63 - O/S DRIFTWOOD COVE 49 64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 64 - O/S CLIFFSIDE CONDOS-SEWER 65 - Water - Flat Charge 22 - RES VILL 1" W/SEWER (14, 14) 24 - RES VILL 1" W/SEWER (16, 16) 26 - COMM VILL 1" W/SEWER (16, 16) 27 - COMM VILL 3" W/SEWER (16, 16) 28 - COMM VILL 4" W/SEWER (16, 16) 29 - COMM VILL 4" W/SEWER (16, 16) 29 - COMM VILLAGE 2" (43, 43) 49 - RES VILLAGE 2" (44, 44) 40 - RES VILLAGE SEWER (19, 19) 44 - GOMM VILLAGE SEWER (19, 19) 47 - COMM VILLAGE SEWER (19, 19) 48 - RES VILLAGE SEWER (19, 19) 49 - RES VILLAGE SEWER (19, 19) 40 - OUTSIDE RES SEWER (50, 50) 51 - Water Department (9, 9) 51 - Commercial (4, 4) 51,725,726 52,83,55 53,745,74 53,745,74 53,745,74 53,745,74 54,747,75 54,747,75 55,83,55 57 - Water Department (10, 10) 57 - Electric Power Plant 57 - Liectric Power Plant 58 - Liectric Power Plant 59 - Liectric Power Plant 50 -		15 - Town St Lighting (7, 7)	130.78
21 - Sterling Harbor (13, 13) 21 - Sterling Harbor (13, 13) 21 - Stewer - IN VILL 34" W/SEWER (14, 14) 23 - Sewer - IN VILL 1" W/SEWER (15, 15) 25 - Sewer - IN VILL 1" W/SEWER (15, 15) 27 - Sewer - IN VILL 1" W/SEWER (15, 15) 29 - Sewer - IN VILL 1" W/SEWER (15, 15) 31 - Sewer - IN VILL 1" W/SEWER (15, 15) 32 - Sewer - IN VILL 1" W/SEWER (15, 15) 33 - Sewer - IN VILL 1" W/SEWER (19, 19) 43 - Sewer - OUTSIDE RES SEWER (50, 50) 57 - SPLIT SEWER BILLING (52, 52) 57 - SPLIT SEWER BILLING (52, 52) 58 - O/S DRIFTWOOD COVE 52 59 - O/S DRIFTWOOD COVE 52 50 - O/S DRIFTWOOD COVE 52 50 - O/S DRIFTWOOD COVE 52 50 - O/S CLIFFSIDE CONDOS-SEWER 50 - Water - Flat Charge 50 - Water - Flat Charge 51 - Water - Flat Charge 52 - RES VILL 34" W/SEWER (14, 14) 54 - RES VILL 1" W/SEWER (15, 15) 52 - COMM VILL 1" W/SEWER (15, 15) 53 - COMM VILL 1" W/SEWER (16, 16) 54 - RES VILLAGE 11/2" (42, 42) 55 - PLAT-FIRE SPRINKLERS (49, 49) 56 - OUTSIDE RES SEWER (50, 50) 57 - Electric Power Plant 55 - Water Department (10, 10) 57 - Electric Power Plant 55 - Water Department (10, 10) 58 - OUTSIDE CS DEVENDENT (10, 10) 58 - OUTSIDE RES SEWER (10, 10) 57 - Electric Power Plant 57 - Water Department (10, 10) 58 - OUTSIDE CS DEVENDENT (10, 10) 58 - OUTSIDE CS DEVENDENT (10, 10) 58 - OUTSIDE CS DEVENDENT (10, 10) 59 - OUTSIDE CS DEVENDENT (10, 10) 50 - OUTSIDE CS DEVENDENT (10, 10) 51 - Water Department (10, 10) 52 - ELAT-FIRE SPRINKLERS (49, 49) 53 - OUTSIDE CS DEVENDENT (10, 10) 54 - Sewer Department (10, 10) 55 - OUTSIDE CS DEVENDENT (10, 10) 56 - OUTSIDE CS DEVENDENT (10, 10) 57 - Electric Power Plant 57 - Water Department (10, 10) 58 - OUTSIDE CS DEVENDENT (10, 10) 58 - OUTSIDE CS DEVENDENT (10, 10) 59 - OUTSIDE CS DEVENDENT (10, 10) 50 - OUTSIDE CS DEVENDENT (10, 10) 51 - Water Department (10, 10) 51 - Water Department (10, 10) 52 - FLAT-FIRE SPRINKLERS (49, 49) 53 - OUTSIDE CS DEVENDENT (10, 10) 54 - COMM (10, 10) 55 - OUTSIDE CS DEVENDENT (10, 10) 56 - OUTSIDE CS DEVENDENT (10, 10) 57 - Electric Power Plant 57 - Water Department (10, 10) 58 -		19 - Tranic Lights (11, 11)	0.00
Total  3 - Sewer - IN SIDE Flat Charge 23 - Sewer - IN VILL 3" W/SEWER (14, 14) 25 - Sewer - IN VILL 11 1/2" W/SEWER (15, 15) 27 - Sewer - IN VILL 11 1/2" W/SEWER (15, 15) 3,762,45 29 - Sewer - IN VILL 1 1/2" W/SEWER (17, 17) 31 - Sewer - IN VILL 1 W/SEWER (17, 17) 31 - Sewer - IN VILL 1 W/SEWER (19, 19) 54 - Sewer - IN VILL 4" W/SEWER (19, 19) 55 - SPLIT SEWER BILLING (52, 52) 62 - O/S DRIFTWOOD COVE 49 64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 60 - O/S PECONIC LANDING 301 61 - O/S PECONIC LANDING 301 62 - COMM VILL 1 " W/SEWER (14, 14) 63 - COMM VILL 1 1/2" W/SEWER (14, 14) 64 - COMM VILL 1 1/2" W/SEWER (15, 15) 65 - COMM VILL 3" W/SEWER (16, 16) 67 - COMM VILL 3" W/SEWER (16, 16) 68 - COMM VILL 3" W/SEWER (16, 16) 69 - COMM VILL 3" W/SEWER (17, 17) 60 - COMM VILL AGE 1 1/2" (43, 43) 61 - RES VILLAGE 3/4" (44, 44) 62 - FLAT-FIRE SPRINKLERS (49, 49) 63 - OUTSIDE RES SEWER (30, 50) 64 - Operating Municipalt (6, 8) 65 - Water Department (10, 10) 67 - Water Department (10, 10) 68 - Sewer Department (10, 10) 69 - Sewer Department (10, 10) 60 - Operating Municipal (6, 8) 61 - Operating		21 - Sterling Harbor (13, 13)	210.42
3 - Sewer - INSIDE Flat Charge 23 - Sewer - IN VILL 3/4" VV/SEWER (14, 14) 25 - Sewer - IN VILL 1" VV/SEWER (15, 15) 27 - Sewer - IN VILL 1" VV/SEWER (16, 16) 29 - Sewer - IN VILL 1 1/2" VV/SEWER (17, 17) 31 - Sewer - IN VILL 1 1/2" VV/SEWER (18, 18) 53 - Sewer - IN VILL 1" VV/SEWER (18, 18) 54 - Sewer - IN VILL 1" VV/SEWER (18, 18) 57 - SPLIT SEWER BILLING (52, 52) 57 - SPLIT SEWER (14, 14) 57 - Water - Flat Charge 5 - VV Ater - Flat Charge 6 - O/S CLIFFSIDE CONDOS-SEWER 6 - O/S CLIFFSIDE CONDOS-SEW	Slectric Total		188,511.21
23 - Sewer - IN VILL 3/4" W/SEWER (14, 14) 25 - Sewer - IN VILL 1" W/SEWER (15, 15) 27 - Sewer - IN VILL 1" W/SEWER (16, 16) 3,762.45 29 - Sewer - IN VILL 1 1/2" W/SEWER (17, 17) 31 - Sewer - IN VILL 2" W/SEWER (17, 17) 31 - Sewer - IN VILL 3" W/SEWER (19, 19) 54 - Sewer - IN VILL 3" W/SEWER (19, 19) 54 - Sewer - OUTSIDE RES SEWER (50, 50) 62 - O/S DRIFTWOOD COVE 52 63 - O/S DRIFTWOOD COVE 49 64 - O/S PECONIC LANDING 301 44 0.00 65 - O/S CLIFFSIDE CONDOS-SEWER 65 - Water - Flat Charge 22 - RES VILL 3" W/SEWER (14, 14) 24 - RES VILL 1" W/SEWER (14, 14) 24 - RES VILL 1" W/SEWER (15, 15) 26 - COMM VILL 1" W/SEWER (16, 16) 30 - COMM VILL 2" W/SEWER (16, 16) 31 - COMM VILL 4" W/SEWER (16, 16) 32 - COMM VILL 4" W/SEWER (19, 19) 46 - COMM VILLAGE 2" (43, 43) 47 - COMM VILLAGE 2" (42, 43) 49 - RES VILLAGE 2" (43, 43) 49 - RES VILLAGE 3/4" (44, 44) 49 - RES VILLAGE SEWER (19, 19) 53 - OUTSIDE RES SEWER (50, 50)  Total 10 - Operating Municipalt (6, 8) 16 - Operating Municipalt (6, 8) 17 - Water Department (9, 9) 18 - Sewer Department (10, 10) 0.00 17 - Water Department (10, 10) 0.00 17 - Water Department (10, 10) 0.00 17 - Water Department (10, 10) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Sewer	3 - Sewer -INSIDE Flat Charge	1,739.10
25 - Sewer - IN VILL 1" W/SEWER (15, 15) 27 - Sewer - IN VILL 1/2" W/SEWER (16, 16) 29 - Sewer - IN VILL 2" W/SEWER (17, 17) 31 - Sewer - IN VILL 3" W/SEWER (18, 18) 33 - Sewer - IN VILL 4" W/SEWER (19, 19) 54 - Sewer - OUTSIDE RES SEWER (19, 19) 54 - Sewer - OUTSIDE RES SEWER (19, 19) 54 - Sewer - OUTSIDE RES SEWER (19, 19) 54 - Sewer - OUTSIDE RES SEWER (19, 19) 54 - O/S DRIFTWOOD COVE 52 63 - O/S DRIFTWOOD COVE 52 63 - O/S DRIFTWOOD COVE 52 63 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 65 - O/S CLIFFSIDE CONDOS-SEWER 66 - O/S CLIFFSIDE CONDOS-SEWER 67 - RES VILL 3/4" W/SEWER (14, 14) 21 - RES VILL 1" W/SEWER (15, 15) 22 - RES VILL 1" W/SEWER (15, 15) 23 - COMM VILL 1" W/SEWER (15, 15) 24 - RES VILL 3" W/SEWER (15, 15) 25 - COMM VILL 4" W/SEWER (17, 17) 30 - COMM VILL 4" W/SEWER (19, 19) 46 - COMM VILL AGE 3/4" (43, 43) 47 - COMM VILLAGE 3/4" (44, 44) 49 - RES VILLAGE 3/4" (44, 44) 49 - RES VILLAGE 3/4" (47, 44) 49 - RES VILLAGE 3/4" (47, 44) 49 - RES VILLAGE 3/4" (47, 44) 40 - RES VILLAGE 3/4" (47, 44) 40 - RES VILLAGE 3/4" (48, 49) 53 - OUTSIDE RES SEWER (50, 50) 51 - Water Department (9, 9) 17 - Water Department (10, 10) 73 - Electric Power Plant 51 - Operating Municipalt (8, 8) 5,628.35 5,745.44 6,73 - 10,50	i i	23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	51,092.20
27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16) 3,762.45 29 - Sewer - IN VILL 2" W/SEWER (17, 17) 4,320.70 31 - Sewer - IN VILL 3" W/SEWER (18, 18) 5,301.00 33 - Sewer - IN VILL 4" W/SEWER (19, 19) 5,301.00 62 - O/S DRIFTWOOD COVE 49 63 - O/S DRIFTWOOD COVE 49 64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 65 - O/S CLIFFSIDE CONDOS-SEWER 70 - RES VILL 1" W/SEWER (14, 14) 70 - COMM VILL 1" W/SEWER (15, 15) 71 - COMM VILL 4" W/SEWER (15, 15) 72 - COMM VILL 4" W/SEWER (15, 16) 73 - COMM VILL 4" W/SEWER (16, 16) 74 - COMM VILL 4" W/SEWER (18, 18) 75 - COMM VILL 4" W/SEWER (19, 19) 76 - COMM VILL 4" W/SEWER (19, 19) 77 - COMM VILL 4" W/SEWER (18, 18) 78 - RES VILLAGE 34" (44, 44) 79 - RES VILLAGE 34" (44, 44) 70 - RES VILLAGE SEWER (16, 16) 70 - COMM VILLAGE SEWER (16, 16) 71 - Water Department (19, 9) 71 - Water Department (10, 10) 73 - Electric Power Plant 75 - COMM COMM VILL (10) 76 - COMM VILL (10) 77 - COMM VILLAGE VILLAGE (10) 78 - COMM VILLAGE (10) 78 - COMM VILLAGE (10) 79 - COMM VILLAGE (10) 70 - COMM VILLAGE SEWER (16, 16) 71 - Water Department (10, 10) 72 - Electric Power Plant 71 - Water Department (10, 10) 71 - COMM VILLAGE (10) 71 - Water Department (10, 10) 71 - Water Department (10, 10) 71 - COMM VILLAGE (10) 71 - COMM VILLAGE (10) 71 - COMM VILLAGE (10) 71 - Water Department (10, 10) 71 - COMM VILLAGE (10) 71 - COMM VILLAGE (10) 71 - COMM VILLAGE (10) 71 - Water Department (10, 10) 71 - COMM VILLAGE (10) 71 - COMM VILLAGE (10) 71 - COMM VILLAGE (10) 71 - Water Department (10, 10) 71 - COMM VILLAGE (10) 71 - COMM VILLAGE (10) 71 - COMM VILLAGE (10) 71 - Water Department (10, 10) 71 - COMM VILLAGE (10) 71 - COMM VILLAGE (10) 71 - COMM VILLAGE (10) 71		25 - Sewer - IN VILL 1" W/SEWER (15, 15)	3,223.24
29 - Sewer - IN VILL 2" W/SEWER (17, 17) 31 - Sewer - IN VILL 4" W/SEWER (18, 18) 33 - Sewer - IN VILL 4" W/SEWER (19, 19) 54 - Sewer - OUTSIDE RES SEWER (50, 50) 57 - SPLIT SEWER BILLING (52, 52) 63 - O/S DRIFTWOOD COVE 52 63 - O/S DRIFTWOOD COVE 49 64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 70 - PECONIC LANDING 301 65 - Water - Flat Charge 22 - RES VILL 3/4" W/SEWER (14, 14) 24 - RES VILL 1" W/SEWER (14, 14) 24 - RES VILL 1" W/SEWER (15, 15) 26 - COMM VILL 2" W/SEWER (16, 16) 27 - COMM VILL 2" W/SEWER (16, 16) 28 - COMM VILL 2" W/SEWER (19, 19) 49 - RES VILLAGE 1 1/2" (42, 42) 47 - COMM VILL 4" W/SEWER (19, 19) 48 - RES VILLAGE SEWER ONLY (45, 45) 52 - FLAT-FIRE SPRINKLERS (49, 49) 53 - OUTSIDE RES SEWER (50, 50) 70 - Small commercial 12 - Commercial (4, 4) 16 - Operating Municipalt (8, 8) 17 - Water Department (9, 9) 18 - Sewer Department (10, 10) 5,628.35 5,743.45 6,743.60 5,745.44 6,741.40 5,745.44 6,741.40 5,745.45 6,747.70 7, - Electric Power Plant 7,745.44 6,743.60 121,936.15		27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	3,762.45
31 - Sewer - IN VILL 3" W/SEWER (18, 18) 33 - Sewer - IN VILL 4" W/SEWER (19, 19) 54 - Sewer - OUTSIDE RES SEWER (50, 50) 57 - SPLIT SEWER BILLING (52, 52) 62 - O/S DRIFTWOOD COVE 52 63 - O/S DRIFTWOOD COVE 49 64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 70 - COMM VILL 1" W/SEWER (14, 14) 24 - RES VILL 11/2" W/SEWER (16, 16) 25 - COMM VILL 1 11/2" W/SEWER (16, 16) 26 - COMM VILL 1" W/SEWER (17, 17) 30 - COMM VILL 4" W/SEWER (18, 18) 31 - COMM VILLAGE 1 1/2" (42, 42) 47 - COMM VILLAGE 3/4" (44, 44) 49 - RES VILLAGE 3/4" (44, 44) 49 - RES VILLAGE SEWER (19, 19) 53 - OUTSIDE RES SEWER (50, 50) 50 - FLAT-FIRE SPRINKLERS (49, 49) 51 - Valer Department (9, 9) 70 - Electric Power Plant 70 - Cesmall commercial Total 71 - Commercial Total 72 - Electric Power Plant 73 - Electric Power Plant 74 - COMM 121, 936, 143		29 - Sewer - IN VILL 2" W/SEWER (17, 17)	4,320.70
33 - Sewer - IN VILL 4" W/SEWER (19, 19) 54 - Sewer - OUTSIDE RES SEWER (50, 50) 57 - SPLIT SEWER BILLING (52, 52) 62 - O/S DRIFTWOOD COVE 52 63 - O/S DRIFTWOOD COVE 49 64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 65 - Water - Flat Charge 22 - RES VILL 3/4" W/SEWER (14, 14) 24 - RES VILL 1" W/SEWER (15, 15) 26 - COMM VILL 1" W/SEWER (16, 16) 27 - COMM VILL 4" W/SEWER (17, 17) 30 - COMM VILL 4" W/SEWER (17, 17) 30 - COMM VILL 4" W/SEWER (19, 19) 48 - RES VILLAGE 1 1/2" (42, 42) 47 - COMM VILLAGE 3/4" (44, 44) 49 - RES VILLAGE SEWER ONLY (45, 43) 49 - RES VILLAGE SEWER (19, 19) 53 - OUTSIDE RES SEWER (50, 50) 57 - Water Department (9, 9) 17 - Water Department (10, 10) 73 - Electric Power Plant  C-small commercial Total  3 - Sewer Department (10, 10) 2 - Standard 121,936.15		31 - Sewer - IN VILL 3" W/SEWER (18, 18)	42.00
54 - Sewer - OUTSIDE RES SEWER (50, 50) 57 - SPLIT SEWER BILLING (52, 52) 62 - O/S DRIFTWOOD COVE 52 63 - O/S DRIFTWOOD COVE 49 64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 70 - COMM VILL 1" W/SEWER (14, 14) 24 - RES VILL 1" W/SEWER (15, 15) 26 - COMM VILL 1" W/SEWER (16, 16) 27 - RES VILL 1" W/SEWER (17, 17) 30 - COMM VILL 2" W/SEWER (17, 17) 30 - COMM VILL 4" W/SEWER (18, 18) 31 - COMM VILL 4" W/SEWER (19, 19) 41 - RES VILLAGE 2" (43, 43) 42 - RES VILLAGE 3/4" (44, 44) 43 - RES VILLAGE SEWER ONLY (45, 45) 53 - OUTSIDE RES SEWER (50, 50) 54 - PLAT-FIRE SPRINKLERS (49, 49) 57 - Water Department (9, 9) 17 - Water Department (10, 10) 78 - Electric Power Plant 79 - C-small commercial Total		33 - Sewer - IN VILL 4" W/SEWER (19, 19)	5,301.00
57 - SPLIT SEWER BILLING (52, 52) 62 - O/S DRIFTWOOD COVE 52 63 - O/S DRIFTWOOD COVE 49 64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 70 24 - RES VILL 3/4" W/SEWER (14, 14) 24 - RES VILL 1" W/SEWER (15, 15) 26 - COMM VILL 1" W/SEWER (16, 16) 27 - COMM VILL 1" W/SEWER (17, 17) 30 - COMM VILL 2" W/SEWER (17, 17) 30 - COMM VILL 4" W/SEWER (19, 19) 46 - COMM VILL 4" W/SEWER (19, 19) 47 - COMM VILLAGE 11/2" (42, 42) 47 - COMM VILLAGE 2" (43, 43) 48 - RES VILLAGE 3/4" (44, 44) 49 - RES VILLAGE SEWER ONLY (45, 45) 50 - OUTSIDE RES SEWER (50, 50) 51 - Water Department (9, 9) 51 - Operating Municipalt (8, 8) 52 - Sewer Department (10, 10) 53 - CSMAIL Commercial Total 54 - Commercial Total 57 - Electric Power Plant 57 - 12,036,15		54 - Sewer - OUTSIDE RES SEWER (50, 50)	20,865.29
62 - O/S DRIFTWOOD COVE 52 63 - O/S DRIFTWOOD COVE 49 64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 70 24 - RES VILL 1" W/SEWER (14, 14) 24 - RES VILL 1" W/SEWER (15, 15) 26 - COMM VILL 1" W/SEWER (15, 15) 30 - COMM VILL 1" W/SEWER (16, 16) 31 - COMM VILL 2" W/SEWER (15, 17) 30 - COMM VILL 4" W/SEWER (18, 18) 31 - COMM VILL 4" W/SEWER (19, 19) 42 - RES VILLAGE 1 1/2" (42, 42) 43 - RES VILLAGE 2" (43, 43) 44 - RES VILLAGE SEWER ONLY (45, 45) 45 - FLAT-FIRE SPRINKLERS (49, 49) 56 - OUTSIDE RES SEWER (50, 50) 57 - Water Department (9, 9) 18 - Sewer Department (10, 10) 70 - C-small commercial Total 71 - Water Department (10, 10) 72 - Electric Power Plant 73 - 10 - Outside Commercial (12, 19) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		57 - SPLIT SEWER BILLING (52, 52)	0.00
63 - O/S DRIFTWOOD COVE 49 64 - O/S PECONIC LANDING 301 65 - O/S CLIFFSIDE CONDOS-SEWER 4,410.00 65 - O/S CLIFFSIDE CONDOS-SEWER 5 - Water - Flat Charge 22 - RES VILL 3/4" W/SEWER (14, 14) 24 - RES VILL 1" W/SEWER (15, 15) 26 - COMM VILL 1 1/2" W/SEWER (15, 15) 30 - COMM VILL 1 3" W/SEWER (15, 16) 31 - COMM VILL 1" W/SEWER (15, 17) 32 - COMM VILL 4" W/SEWER (15, 18) 33 - COMM VILL 4" W/SEWER (15, 19) 44 - COMM VILLAGE 1 1/2" (42, 42) 47 - COMM VILLAGE 2" (43, 43) 49 - RES VILLAGE 3/4" (44, 44) 49 - RES VILLAGE SEWER ONLY (45, 45) 50 - OUTSIDE RES SEWER (50, 50) 51 - Outside Department (9, 9) 16 - Operating Municipalt (8, 8) 17 - Water Department (10, 10) 52 - Electric Power Plant 53 - OUTSIDE C-small commercial Total 54 - Sewer Department (10, 10) 55 - Commercial Total 55 - Commercial Total 56 - O/S CLIFFSIDE CONDOS-SEWER (19, 19) 112,537.50 121,936.15		62 - O/S DRIFTWOOD COVE 52	3,276.00
Total  64 - O/S PECONIC LANDING 301  65 - O/S CLIFFSIDE CONDOS-SEWER  4,410.00  135,269.98  22 - RES VILL 3/4" W/SEWER (14, 14)  24,928.37  24 - RES VILL 1" W/SEWER (15, 15)  26 - COMM VILL 1 1/2" W/SEWER (16, 16)  30 - COMM VILL 2" W/SEWER (17, 17)  30 - COMM VILL 3" W/SEWER (18, 18)  47 - COMM VILL 4" W/SEWER (19, 19)  48 - RES VILLAGE 1 1/2" (42, 42)  47 - COMM VILLAGE 2" (43, 43)  49 - RES VILLAGE 3/4" (44, 44)  49 - RES VILLAGE SEWER ONLY (45, 45)  53 - OUTSIDE RES SEWER (50, 50)  Total  10 - Operating Municipalt (8, 8)  17 - Water Department (9, 9)  18 - Sewer Department (10, 10)  73 - Electric Power Plant  12,936.15  483 195.04		63 - O/S DRIFTWOOD COVE 49	3,087.00
Total  5 - Water - Flat Charge 22 - RES VILL 3/4" W/SEWER (14, 14) 24,928.37 24 - RES VILL 1" W/SEWER (15, 15) 26 - COMM VILL 1 1/2" W/SEWER (16, 16) 30 - COMM VILL 3" W/SEWER (17, 17) 30 - COMM VILL 4" W/SEWER (19, 19) 46 - COMM VILL 4" W/SEWER (19, 19) 47 - COMM VILLAGE 1 1/2" (42, 42) 47 - COMM VILLAGE 2" (43, 43) 49 - RES VILLAGE 2" (43, 43) 49 - RES VILLAGE SEWER ONLY (45, 45) 0.00 52 - FLAT-FIRE SPRINKLERS (49, 49) 53 - OUTSIDE RES SEWER (50, 50)  Total 12 - Commercial (4, 4) 16 - Operating Municipalt (8, 8) 17 - Water Department (9, 9) 18 - Sewer Department (10, 10) 0.00 0.50 37,477.70 112,537.50 16 - Sewer Department (10, 10) 0.00 37,453.41 73 - Electric Power Plant 121,936.15		64 - O/S PECONIC LANDING 301	34,151.00
Total  5 - Water - Flat Charge  936.05  22 - RES VILL 3/4" W/SEWER (14, 14)  24, 928.37  24 - RES VILL 1" W/SEWER (15, 15)  26 - COMM VILL 1 1/2" W/SEWER (16, 16)  1,479.35  28 - COMM VILL 2" W/SEWER (17, 17)  30 - COMM VILL 3" W/SEWER (19, 19)  46 - COMM VILL 4" W/SEWER (19, 19)  47 - COMM VILLAGE 1 1/2" (42, 42)  47 - COMM VILLAGE 2" (43, 43)  48 - RES VILLAGE 3/4" (44, 44)  49 - RES VILLAGE SEWER ONLY (45, 45)  52 - FLAT-FIRE SPRINKLERS (49, 49)  53 - OUTSIDE RES SEWER (50, 50)  Total  10 - Operating Municipalt (8, 8)  11 - Water Department (9, 9)  18 - Sewer Department (10, 10)  73 - Electric Power Plant  12, 936.15  483, 195.04		65 - O/S CLIFFSIDE CONDOS-SEWER	4,410.00
5 - Water - Flat Charge 22 - RES VILL 3/4" W/SEWER (14, 14) 24, 928.37 24 - RES VILL 1" W/SEWER (15, 15) 26 - COMM VILL 1 1/2" W/SEWER (16, 16) 28 - COMM VILL 2" W/SEWER (17, 17) 30 - COMM VILL 3" W/SEWER (18, 18) 32 - COMM VILL 4" W/SEWER (19, 19) 46 - COMM VILLAGE 1 1/2" (42, 42) 47 - COMM VILLAGE 1 1/2" (42, 42) 48 - RES VILLAGE 3/4" (44, 44) 49 - RES VILLAGE SEWER ONLY (45, 45) 52 - FLAT-FIRE SPRINKLERS (49, 49) 53 - OUTSIDE RES SEWER (50, 50)  Total 12 - Commercial (4, 4) 16 - Operating Municipalt (8, 8) 17 - Water Department (9, 9) 18 - Sewer Department (10, 10) 73 - Electric Power Plant 5-1-1 6-383 195.04	Sewer Total	1	
-RES VILL 3/4" W/SEWER (14, 14) - RES VILL 1" W/SEWER (15, 15) - COMM VILL 1 1/2" W/SEWER (16, 16) - COMM VILL 2" W/SEWER (17, 17) - COMM VILL 3" W/SEWER (18, 18) - COMM VILL 4" W/SEWER (19, 19) - COMM VILLAGE 1 1/2" (42, 42) - COMM VILLAGE 2" (43, 43) - RES VILLAGE SEWER ONLY (45, 45) - FLAT-FIRE SPRINKLERS (49, 49) - OUTSIDE RES SEWER (50, 50) - COmmercial (4, 4) - Operating Municipalt (8, 8) - Water Department (10, 10) - Sewer Department (10, 10) - Electric Power Plant	Water ,	5 - Water - Flat Charge	
RES VILL 1" W/SEWER (15, 15) COMM VILL 1 1/2" W/SEWER (16, 16) COMM VILL 2" W/SEWER (17, 17) COMM VILL 3" W/SEWER (18, 18) COMM VILL 4" W/SEWER (19, 19) COMM VILLAGE 1 1/2" (42, 42) COMM VILLAGE 2" (43, 43) RES VILLAGE SEWER ONLY (45, 45) RES VILLAGE SEWER ONLY (45, 45) PLAT-FIRE SPRINKLERS (49, 49) OUTSIDE RES SEWER (50, 50) Commercial (4, 4) Operating Municipalt (8, 8) Water Department (10, 10) Sewer Department (10, 10) - Electric Power Plant	. **	22 - RES VILL 3/4" W/SEWER (14, 14)	24,928.37
-COMM VILL 1 1/2" W/SEWER (16, 16) -COMM VILL 2" W/SEWER (17, 17) -COMM VILL 3" W/SEWER (18, 18) -COMM VILL 4" W/SEWER (19, 19) -COMM VILLAGE 1 1/2" (42, 42) -COMM VILLAGE 2" (43, 43) -RES VILLAGE SEWER ONLY (45, 45) -RES VILLAGE SEWER ONLY (45, 45) -FLAT-FIRE SPRINKLERS (49, 49) -OUTSIDE RES SEWER (50, 50) -Commercial (4, 4) -Commercial (4, 4) -Commercial (4, 9) -Sewer Department (10, 10) - Sewer Department (10, 10) - Electric Power Plant		24 - RES VILL 1" W/SEWER (15, 15)	1,467.60
- COMM VILL 2" W/SEWER (17, 17) - COMM VILL 3" W/SEWER (18, 18) - COMM VILL 4" W/SEWER (19, 19) - COMM VILLAGE 1 1/2" (42, 42) - COMM VILLAGE 2" (43, 43) - RES VILLAGE 3/4" (44, 44) - RES VILLAGE SEWER ONLY (45, 45) - FLAT-FIRE SPRINKLERS (49, 49) - OUTSIDE RES SEWER (50, 50) - Commercial (4, 4) - Operating Municipalt (8, 8) - Water Department (9, 9) - Sewer Department (10, 10) - Electric Power Plant		26 - COMM VILL 1 1/2" W/SEWER (16, 16)	1,479.35
- COMM VILL 3" W/SEWER (18, 18) - COMM VILL 4" W/SEWER (19, 19) - COMM VILLAGE 1 1/2" (42, 42) - COMM VILLAGE 2" (43, 43) - RES VILLAGE SEWER ONLY (45, 45) - FLAT-FIRE SPRINKLERS (49, 49) - OUTSIDE RES SEWER (50, 50) - Operating Municipalt (8, 8) - Water Department (9, 9) - Sewer Department (10, 10) - Electric Power Plant		28 - COMM VILL 2" W/SEWER (17, 17)	2,039.87
- COMM VILL 4" W/SEWER (19, 19) - COMM VILLAGE 1 1/2" (42, 42) - COMM VILLAGE 2" (43, 43) - RES VILLAGE 3/4" (44, 44) - RES VILLAGE SEWER ONLY (45, 45) - FLAT-FIRE SPRINKLERS (49, 49) - OUTSIDE RES SEWER (50, 50) - Commercial (4, 4) - Operating Municipalt (8, 8) - Water Department (9, 9) - Sewer Department (10, 10) - Electric Power Plant		30 - COMM VILL 3" W/SEWER (18, 18)	44.46
- COMM VILLAGE 1 1/2" (42, 42) - COMM VILLAGE 2" (43, 43) - RES VILLAGE 3/4" (44, 44) - RES VILLAGE SEWER ONLY (45, 45) - FLAT-FIRE SPRINKLERS (49, 49) - OUTSIDE RES SEWER (50, 50) - Commercial (4, 4) - Operating Municipalt (8, 8) - Water Department (9, 9) - Sewer Department (10, 10) - Electric Power Plant		32 - COMM VILL 4" W/SEWER (19, 19)	1,827.81
- COMM VILLAGE 2" (43, 43) - RES VILLAGE 3/4" (44, 44) - RES VILLAGE SEWER ONLY (45, 45) - FLAT-FIRE SPRINKLERS (49, 49) - OUTSIDE RES SEWER (50, 50) - Commercial (4, 4) - Operating Municipalt (8, 8) - Water Department (10, 10) - Sewer Department (10, 10) - Electric Power Plant		46 - COMM VILLAGE 1 1/2" (42, 42)	44.46
RES VILLAGE 3/4" (44, 44)  - RES VILLAGE SEWER ONLY (45, 45)  - FLAT-FIRE SPRINKLERS (49, 49)  - OUTSIDE RES SEWER (50, 50)  - Commercial (4, 4)  - Operating Municipalt (8, 8)  - Water Department (10, 10)  - Sewer Department (10, 10)  - Electric Power Plant		47 - COMM VILLAGE 2" (43, 43)	477.72
- RES VILLAGE SEWER ONLY (45, 45) - FLAT-FIRE SPRINKLERS (49, 49) - OUTSIDE RES SEWER (50, 50) - Commercial (4, 4) - Operating Municipalt (8, 8) - Water Department (9, 9) - Sewer Department (10, 10) - Electric Power Plant		48 - RES VILLAGE 3/4" (44, 44)	4,232.01
-FLAT-FIRE SPRINKLERS (49, 49) - OUTSIDE RES SEWER (50, 50) - Commercial (4, 4) - Operating Municipalt (8, 8) - Water Department (9, 9) - Sewer Department (10, 10) - Electric Power Plant		49 - RES VILLAGE SEWER ONLY (45, 45)	0.00
- OUTSIDE RES SEWER (50, 50)  - Commercial (4, 4)  - Operating Municipalt (8, 8)  - Water Department (9, 9)  - Sewer Department (10, 10)  - Electric Power Plant  1		52 - FLAT-FIRE SPRINKLERS (49, 49)	0.00
- Commercial (4, 4)  - Operating Municipalt (8, 8)  - Water Department (9, 9)  - Sewer Department (10, 10)  - Electric Power Plant		53 - OUTSIDE RES SEWER (50, 50)	0.00
- Commercial (4, 4)  - Operating Municipalt (8, 8)  - Water Department (9, 9)  - Sewer Department (10, 10)  - Electric Power Plant	Water Total		37,477.70
- Operating Municipalt (8, 8) - Water Department (9, 9) - Sewer Department (10, 10) - Electric Power Plant	electric-small commercial	12 - Commercial (4, 4)	112,537.50
- Water Department (9, 9) - Sewer Department (10, 10) - Electric Power Plant 121,93		16 - Operating Municipalt (8, 8)	5,628.35
- Sewer Department (10, 10) 3,74 - Electric Power Plant 121,93		17 - Water Department (9, 9)	24.86
- Electric Power Plant 121,93		18 - Sewer Department (10, 10)	3,745.44
		73 - Electric Power Plant	0.00
		Total	121,936.15
1900 1013	electric-small commercial .		

### **EOM Billing Statistics Report**

### Page 16 of 16

Report Setup Information:

Output Type	Report Design
Graphics	<b>EOM Billing Statistics Report</b>

Start Route 51 57 64 73 82 80 81	
End Route 56 63 72 79 82 80 81	
Start Date 11/8/2023 11/16/2023 11/23/2023 12/3/2023 12/3/2023 12/3/2023 12/3/2023 12/3/2023	
End Date 12/8/2023 12/14/2023 12/26/2023 12/26/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023	

Date Prepared: 01/11/2024 05:17 PM Report Date: 12/31/2023

Purpose Table: ALL

## VILLAGE OF GREENPORT

Payment as of 01/11/2024

COL4080
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Prepared By: ADAM

Total	Total PENALTY	PEN	Total PRINCIPAL	WATER MT	VILLT	SEWER MT	BID MT	Grand Totals
		58		24	1,041	22	111	Count
1,381,330.27	4,536.50	4,536.50	1,376,793.77	6,396.39	1,304,441.84	13,985.31	51,970.23	Payment Amt

Date Prepared: 01/05/2024 09:49 AM

### **VILLAGE OF GREENPORT**

GLR4150 1.0 Page 1 of 1

### **Budget Adjustment Form**

Year:

2024

Period: 1

Trans Type:

B2 - Amend

Status: Batch

Trans No:

5309

Trans Date: 01/05/2024

User Ref:

**ADAM** 

Requested: MIKE F.

Approved:

Created by:

**ADAM** 

01/05/2024

Description: TO APPROPRIATE GENERAL RESERVES TO FUND THE REPAIR OF DRAINS AT

Account # Order: No

Print Parent Account: No

ADAMS STREET PARKING LOT

Account No.	Account Description		Amount
A.5110.406	SIDEWALKS/CURBS		3,000.00
A.5990	APPROPRIATED FUND BALANCE		3,000.00
		Total Amount:	6,000.00

Date Prepared: 01/17/2024 05:13 PM

### **VILLAGE OF GREENPORT**

GLR4150 1.0 Page 1 of 1

### **Budget Adjustment Form**

Year:

2024

Period: 1

Trans Type:

B2 - Amend

Status: Batch

Trans No:

5392

Trans Date: 01/17/2024

User Ref:

**ADAM** 

01/17/2024

Requested:

Approved:

Created by:

ADAM

Account # Order: No

Description: TO APPROPRIATE LIGHT FUND RESERVES TO FUND THE REMOVAL OF A TREE OVER POWER LINES

Print Parent Account: No

Account No.	Account Description		Amount
E.5990	APPROPRIATED FUND BALANCE		5,000.00
E.0761.221	TREE TRIMMING		5,000.00
		Total Amount:	10,000.00



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

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MAYOR KEVIN STUESSI EXT 215

TRUSTEES
MARY BESS PHILLIPS
DEPUTY MAYOR

PATRICK BRENNAN

LILY DOUGHERTY-JOHNSON

JULIA ROBINS

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

> VILLAGE CLERK CANDACE HALL EXT 214

Submitted: January 11, 2024

Meeting: January 18, 2024 6:00 PM

Work Session Meeting

To: Mayor Kevin Stuessi

**Board of Trustees** 

Prepared By: Jeanmarie Oddon, Deputy Clerk

From: Candace Hall, Village Clerk

Department: Village Clerk Department

### Village Clerk January 2024 Work Session Report

### Resolutions:

RESOLUTION setting the 2024 Village of Greenport property tax lien sale for 10:00 a.m. on March 12, 2024 at Greenport Village Hall, 236 Third Street, New York, 11944; and directing Clerk Hall to notice the tax lien sale accordingly.

### **Public Assembly Permit Applications Received:**

- 1. GHS All Class Reunion Corporation submitted an application to host the All Class Reunion on July 20<sup>th</sup>, 2024 at 5<sup>th</sup> and 6<sup>th</sup> Street Park.
- 2. The North Fork Kid Connect submitted an application to host the Annual Greenport Summer Basketball Tournament on July 27, 2024. The organization is requesting that the Village waive the permit fees associated with the application.

### **Announcements:**

- 1. The annual Washington's Birthday Parade will be held on February 17<sup>th</sup>, 2024.
- 2. Village Hall will be closed on Monday February 19<sup>th</sup>, 2024 in observance of Presidents Day.
- 3. The Clerk's office will be hosting a student intern from Peconic Community School for an 8-week winter session.

### **Contracts and Agreements Signed:**

- BID Contracts
  - o Dom's Lawnmaker removal of trees and tree stumps
  - o Heaney Marine Construction Inc. replacement of the Baymen's Dock
  - o L.I. Proliner Inc.
- Keane & Beane (Lamb & Barnosky) Contract

### **Legal Notices:**

1. Wetlands Application - Diana Burton, 131 Sterling Street, Greenport

### **Attachments:**



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

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MAYOR **KEVIN STUESSI EXT 215** 

TRUSTEES MARY BESS PHILLIPS

**DEPUTY MAYOR** 

PATRICK BRENNAN

LILY DOUGHERTY-JOHNSON

JULIA ROBINS

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

> VILLAGE CLERK CANDACE HALL **EXT 214**

Submitted: January 12, 2024

January 18, 2024 6:00 PM Meeting:

Work Session Meeting

Mayor Kevin Stuessi To:

**Board of Trustees** 

Prepared By: Jeanmarie Oddon, Deputy Clerk

Candace Hall, Village Clerk From:

Department: Village Clerk Department

Village Mayor January 2024 Work Session

Mayor Discussion Items:

Housing People Can Afford Update

Fire Boat and Village Safety

Coastal Assessment and Resiliency Plan and Town Partnership Update

April Annual Organizational Meeting, Budget & State of the Village

Additional Discussion Item:

Motion to accept transfer of boat from Southold Town to Greenport

**Attachments:** 



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MAYOR

**KEVIN STUESSI EXT 215** 

**TRUSTEES** 

MARY BESS PHILLIPS DEPUTY MAYOR

PATRICK BRENNAN

LILY DOUGHERTY-JOHNSON

JULIA ROBINS

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

> VILLAGE CLERK CANDACE HALL **EXT 214**

Submitted: January 12, 2024

Meeting: January 18, 2024 6:00 PM

Work Session Meeting

Mayor Kevin Stuessi To:

**Board of Trustees** 

Jeanmarie Oddon, Deputy Clerk Prepared By:

Candace Hall, Village Clerk From:

Department: Village Clerk Department

### Village Trustee Dougherty-Johnson January 2024 Work **Session Report**

Attachments:

January Work Session Report, LDJ

(PDF)

### January Work Session Report, Village of Greenport

Submitted: January 12, 2024

Meeting: January 18, 2024

To: Mayor Kevin Stuessi

**Board of Trustees** 

From: Lily Dougherty-Johnson, Trustee

Prepared by: Lily Dougherty-Johnson

### Dances in the Park:

Committee meeting in the next month

### Camera Obscura:

Open by appointment

Volunteers & signage - looking ahead to spring

### Waterfront Communication Committee:

Housing Vision meeting January 11 - upcoming meetings

Monthly e-newsletter



To:

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

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JULIA ROBINS

VILLAGE **ADMINISTRATOR** PAUL J. PALLAS, P.E.

**EXT 219** 

VILLAGE CLERK CANDACE HALL **EXT 214** 

January 12, 2024 Submitted:

January 18, 2024 6:00 PM Meeting:

Work Session Meeting

Mayor Kevin Stuessi

**Board of Trustees** 

Prepared By: Jeanmarie Oddon, Deputy Clerk

Candace Hall, Village Clerk From:

Department: Village Clerk Department

Village Trustee Robins January 2024 Work Session Report

Carousel Meeting 1/9/24

The cost of a Ride is increasing to \$3.00

Request a Resolution this month from the Village Board for a \$3.00 increase

Schedule Christmas decoration removal at the next meeting

Suggest seasonal decorations and how to purchase them

Discuss ramps and door

What is necessary for a more permanent installation make sure access is easy

The funds from the Inner Scenic Panel paintings are in a Trust and Agency account \$17,558

Comments on the Noise Code

I am in support of the noise code as written.

The code committee put in a significant amount of work on it.

The Village should use the Southold Town code.

Legislation on leaf blowers should be done at the state level

### Report from Subcommittee on Parking, Wayfinding, and Traffic

Signage in this conversation refers to directional signs supporting Municipal lots and towards preferred pedestrian routes.

Propose a report based on a walking assessment of current signage.

Recommend existing signs be properly maintained and create means for reporting of missing and damaged signage.

Signage should be clearly visible symbols as per US Department Transportation.

Review of the 3rd St Ferry Traffic project in consideration of wayfinding and signage, specifically between the Municipal "Jitney" lot and Mitchell Park.

Recommendation:

A budget line item for signage.

### **Discussion on Traffic:**

Considered ways to increase pedestrian safety and aid in the general "walkability" of the village

Suggest restricting commercial traffic on certain streets or at certain times and days.

Consider restricting loading zones and parking on 3rd St. from the ferry to Front street.

Suggestion that "no parking from here to corner" signs be placed before all stop signs.

### Attachments: