



236 THIRD STREET  
GREENPORT, NY  
11944

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

[villageofgreenport.org](http://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

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

## **AMENDED 7-18-2024**

## **MOTION TO OPEN MEETING**

## **PLEDGE OF ALLEGIANCE**

## **MONTHLY REPORTS FOR THE FOLLOWING:**

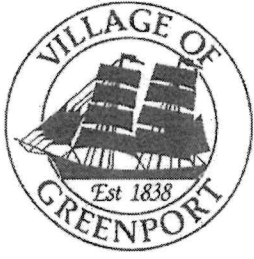
- **FIRE DEPARTMENT – CHIEF ALAIN DEKERILLIS**  
Including compilation of all monthly meeting minutes
- **VILLAGE ADMINISTRATION**  
  
Road and Water Department  
Sewer Department  
Light Department  
Building Department  
Recreation Department  
Harbor Department  
Marina Manager
- **VILLAGE TREASURER – ADAM BRAUTIGAM**  
Meter Department  
Housing Authority & Community Development
- **VILLAGE CLERK – CANDACE HALL**
- **VILLAGE ATTORNEY – HARRIS BEACH PLLC**

## **MAYOR AND VILLAGE BOARD OF TRUSTEES**

## **BOARD DISCUSSION**

1. Test Speed Hump on 5<sup>th</sup> Street
2. McBride Consulting & Business Development Group – review of pending grants for the Village of Greenport

## **PUBLIC TO ADDRESS THE BOARD**



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JULIA ROBINS

**TREASURER**  
ADAM BRAUTIGAM  
EXT 217

**VILLAGE CLERK**  
CANDACE HALL  
EXT 214

Submitted: July 12, 2024  
Meeting: July 18, 2024 6:00 PM

*Work Session Meeting*

To: Mayor Kevin Stuessi  
Board of Trustees

Prepared By: Jeanmarie Oddon, *Deputy Clerk*

From: Jeanmarie Oddon, *Deputy Clerk*

Department: Village Clerk Department

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## Greenport Fire Department July 2024 Work Session

### Attachments:

Greenport Fire Dept. July 2024 Work Session Report (PDF)

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



(631) 477-9801 – STATION 1  
(631) 477-8261 – STATION 2  
(631) 477-1943 – CHIEF'S OFFICE  
(631-477-4012  
311 THIRD STREET – PO BOX 58  
GREENPORT, NY 11944  
Email: [gfdsecretary@greenportvillage.org](mailto:gfdsecretary@greenportvillage.org)  
[www.greenportfd.org](http://www.greenportfd.org)

## **Meeting of the Board of Wardens**

### **Wednesday June 19, 2024**

#### **OPENING**

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

#### **ATTENDANCE**

Chief Alain de Kerillis

1<sup>st</sup> Ass't Chief Wayne Miller

2<sup>nd</sup> Ass't Chief David Nyce

Warden Bernard Purcell of Eagle Hose Co. #1

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

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

Warden Scott Hollid of Standard Hose Co. #4

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

Mary Bess Phillips VOG/GFD Liaison

Excused: Warden Jordan Arnold of Standard Hose Co. #4

Absent: Warden Joseph Walters of Eagle Hose Co. #1

#### **THOSE WISHING TO ADDRESS THE BOARD –**

Charlie Bumble requested use of firemen's park on July 19<sup>th</sup> for a Seafood/Shrimp boil fundraiser for Eagle Hose between 4-7pm. In event of inclement weather, we will use the truck bays. He said they already filed a mass assembly permit. He is also requesting permission to remove the propane grill from the property to clean it up. Whoever used it last left clams in it.

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

Motion made by A. Volinski III, seconded by S. Hollid, to approve the minutes of the May 15, 2024 meeting of the Board of Wardens with the correction that Patrick Brennan was in attendance. Motion Carried.

## **FINANCE COMMITTEE**

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

1. A. Volinski III mentioned that he needs a copy of the Warden's assignments. N. Corwin reported that she does too. Chief Alain de Kerillis said that he will get everyone copies.

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

## **TREASURER'S REPORT**

The Treasurer's report was read by Secretary/Treasurer de Kerillis. Motion made by S. Hollid, seconded by P. Harris, to accept the treasurer's report as read. Motion carried.

1. Chief de Kerillis said this week he and C. Harris will change over the signators and he will produce a final treasurers report once that's done.
2. 1<sup>ST</sup> Asst. Chief Miller asked who is going to be Cliff's Assistant Treasurer. Chief de Kerillis reported that it will be 2<sup>nd</sup> Asst Chief Nyce. 1<sup>st</sup> Asst Chief Miller said that he doesn't think it's a good idea because he is in the Chief's line, and we should find someone else on the Board because he is going to move up. It shouldn't be a Chief, it should be someone else on the board. S. Hollid offered to do it.

## **BILLS-**

Chief Alain de Kerillis shared a quote for a Stryker power load stretcher. The total is \$34,208.45. He asked how the stretcher will be paid for. N. Corwin asked if we could take it out of the apparatus replacement fund. 2nd. Asst David Nyce said that using round numbers there's around \$500,000 and around \$400,000 of that was allocated to the new ambulance which left a balance of about \$130,000. N. Corwin also said that we need the stretcher and the lady from Stryker said that we are the last department in Suffolk County without one. We can't use the loaner indefinitely. 2nd Asst Chief Nyce asked why the specs for the ambulance didn't include the power load with new stretcher. Norma Corwin said she thinks it was an oversight. C. Harris asked if we knew the stretchers weren't going to be compatible with the power load. N. Corwin said she passed that info along to people. C. Harris said that is unacceptable and she was very critical when someone bought AEDs that weren't compatible. This is a huge expense that we are forced to endure. None of this information ever got to the board. If they weren't compatible, we should have known that before the ambulance ever left to get the power load put in. N. Corwin reported that she told Wayde that at the installation dinner and he said he was going to take care of it. C. Harris said that he isn't making the decisions anymore. C. Harris also said that the Board wasn't aware that they were not compatible with the power load and this is negligence. You should have told that to the Board of Wardens, not Wayde. 2nd Asst Chief Nyce said that it was his understanding that the loaner was indefinite, not a short time. S. Hollid asked if we have a contract with them to use the stretcher. If we were told indefinitely, we should have that in writing. More discussion ensued. Motion made by C. Harris, seconded by S. Hollid, to purchase the stretcher out of the apparatus replacement fund if there are enough funds, and if not take it out of the operating budget and replace it when we get the grant money reimbursement. Motion carried. Discussion also ensued about a rumor that there isn't going to



be an ambulance available in 2025. Chief de Kerillis said that he will call tomorrow and find out if that is true. He said the Chief's should have been alerted to this.

### **COMMUNICATIONS**

1. Dream Green Raffle Sunday, September 22, 2024 | 4:30 PM drawing
2. \$50 Donation from Jan Jungblut in memory of Joe Barszczewski.
3. Hampton Bays Parade July 30,2024.
4. Smithtown FD golf fundraiser July 25, 2024, at Top Golf.
5. A night for Heather Macnamara, July 9, 2024, Timber Point.
6. East Hampton Parade, July 27, 2024.
7. East Marion Parade, August 10, 2024.
8. Honoring all First Responders @ Mystic Seaport- Aug 17,2024
9. Letter from Homeland Security: the nomination for George Matthias to the Fallen Fire Fighter's Memorial has been accepted. B. Purcell reported that he would like to get his name somewhere here to be honored. A. Volinski said that there is something for him in Peconic. R. Hamilton said he also agreed with B. Purcell, he thinks he should be recognized here since he died in the line of duty. Motion made by R. Hamilton, seconded by S. Hollid, to recognize George Matthias by putting a plaque up in the Fire Department. Motion Carried. 1<sup>st</sup> Asst Chief Miller commended Bernie for all of the work he did.

Motion by A. Volinski III, seconded by P. Harris, to file and/or forward all communications and deposit donation check to appropriate account, Motion carried.

### **APPLICATIONS FOR MEMBERSHIP-**

1. Bryce Reed to the Juniors program. Motion made by C. Harris, seconded by A. Volinski III, to accept the application to the Juniors program. Motion Carried.
2. There were 3 other applications that do not have any companies listed and no one signed them. Motion made by C. Harris, seconded by P. Brennan to table these applications until next month. Motion Carried. Chief Alain de Kerillis will reach out to the applicants.
3. 2<sup>nd</sup> Asst. Chief David Nyce mentioned that he spoke with Chris Manfredi and they have a membership committee. They go through everything with the applicants and their expectations once they join. The members that do join tend to stay and are active. He said he likes this idea, we spend so much money on members that drop out or are not active. He also mentioned that Mattituck gives gift cards to their top responders. S. Hollid said that back when he joined, he got a huge packet of info about the department and the process and we aren't doing that anymore. P. Brennan said that each new member should have a mentor assigned to them. Motion made by S. Hollid, seconded by A. Volinski III, to start a membership committee. Motion Carried. The committee members

will be: S. Hollid, 2<sup>nd</sup> Asst Chief D. Nyce, B. Purcell, R. Hamilton, A. Volinski III, and P. Harris.

## **REPORTS OF COMMITTEES**

### **Buildings and Grounds**

1. C. Harris reported that the radiator and boiler work are complete.
2. C. Harris also reported that he called contractors for the AC work and they haven't gotten back to him.
3. C. Harris mentioned that it was pointed out to him that the door for the handicap bathroom is hitting the jam, it is because it's split by the hinges. People prop the door open and then try to close it and it spills. He contacted the contractor and asked if there is a warranty, and they are ordering a new door.
4. C. Harris talked to Tim Grattan about moving the electric box in the kitchen, he hasn't given a price yet, but he will be soon.
5. C. Harris has one quote so far on the countertops for ~\$3,000 and should have the rest by the end of the week or early next week.
6. C. Harris said that the sheet of stainless steel going underneath the dryer in the handicap bathroom is ordered.
7. 2<sup>nd</sup> Asst Chief David Nyce said that the wiring was changed going to the ambulance. It should be fine now.
8. 2<sup>nd</sup> Asst Chief David Nyce also said there was an emergency repair done to the AC.
9. C. Harris also reported that he spoke to Alex about the signs for the bathroom. He said they need to be placed on the door, not the wall.

**Bylaws** No Report.

### **Finance**

Robert Hamilton said next time there is a finance meeting he would like to see a purchase order for the bills. There is a bill, but no description of what it is for. C. Harris said the PO won't have that information. He also said the bills should have a description, the statements typically don't.

**Fire District** – No Report.

**Pre-Incident Planning**- No Report.

**Service Awards**- No Report.

**Recruitment**- No Report.

**Casualty Fund**- No Report.

**Funeral** – No Report.

**Communications**- No Report.

**Trips & Travel-** No Report.

**COMPANY REQUESTS**

1. Eagle Hose Co. #1- Budget items, radio headphones for truck, and police scanner replacement, permission to do shrimp/seafood boil.
2. Relief Hose Co. #2- Status of 3 portables, mics and chargers that were submitted in November and resubmitted in June, and LED headlights for firetruck (paperwork included)
3. Star Hose Co. #3- Budget items, new headset.
4. Standard Hose Co. #4- Budget items.
5. Phenix Hook & Ladder Co. #1- Budget items.
6. Rescue Squad- Small AC for locker, 2 whiteboards for existing bulletin board.
7. Fire Police- Budget items.
8. Water Rescue-Budget items

**UNFINISHED BUSINESS –**

1. S. Hollid mentioned that 1<sup>st</sup> Asst. Chief Miller handed out prospective job descriptions for a district manager. He would like to get a small group together to get on this and move forward. Chief Alain de Kerillis will set up a meeting for next week.
2. Patrick Brennan on behalf of the Marine Fire Rescue squad reported that 8-3-10 is up and running. The old one is back in the parking lot. We spoke about selling it and returning the money to the May Mile fund. He said we can either sell it here or have Albertson Marine sell it. They would take 10% of the profit. Chief de Kerillis said that the lettering must come off the boat. Motion made by S. Hollid, seconded by P. Brennan, to sell the boat through Albertson Marine. Motion Carried.
3. 2<sup>nd</sup> Asst Chief David Nyce said that he would like to reconstitute the committee that arranged the Peconic Landing M.O.U. just to make sure that everything is working on both sides. He also suggested having Jordan Arnold on the committee with his legal background. Chief de Kerillis said that we can set up a meeting with Bob, Darryl, and Tony at any time. 2<sup>nd</sup> Asst Chief Nyce said that he thinks we should first get the committee together and see what is says and what we think it's supposed to say so if we do meet with them we can be clear on what we are looking for. A. Volinski III said that he doesn't understand why, we do not need a M.O.U when they are a part of the community. We do no have one with San Simeon or Lakeside Gardens or anywhere else that we go to a lot. They are the only place that gives us \$25,000 each year. They are in our district, and we need to supply it. The contract is null and void after 5 years and we are 10 years in and now suddenly you want to revisit it. 2<sup>nd</sup> Asst Chief Nyce said that we sat down with San Simeon and the police department and other places as well for discussion. Much more discussion ensued. Motion made by 2<sup>nd</sup> Asst Chief David Nyce, seconded by Chief de Kerillis, to start with a committee meeting to review the M.O.U with Peconic Landing. A. Volinski III is opposed, C. Harris abstained, N. Corwin abstained, and all other Wardens in favor. Motion Carried. P. Harris just said that he wants to make sure we aren't going in harsh, just sit down and have a dialogue.

4. 2<sup>nd</sup> Asst Chief Nyce brought up the new AEDs on the trucks and said we need to decide if we want to get new ones that are compatible. He asked if N. Corwin could meet with Mike to see what is needed to get the ones we have to work with the monitors that we have vs. getting some new ones that are compatible.
5. 2<sup>nd</sup> Asst Chief David Nyce reported that a fingerprint accountability reader for the cascade machine is under \$800. Motion made by C. Harris, seconded by R. Hamilton, to get the fingerprint accountability reader for the air machine. Motion Carried.
6. 2<sup>nd</sup> Asst Chief Nyce said that he spoke with Billy Robins and he is willing to put together a website for us. He would like to get a couple of people together to sit with him. He said it will be a place to interface with the public to get info out and to our own members. A very simple page. If there is anyone that wants to join in, please do. He is volunteering his time. It is a couple of hundred of dollars to switch over the domain name. Motion made by C. Harris, seconded by S. Hollid, to move forward with the GFD website. Motion carried.
7. C. Harris said that there are 12 bottles outside and they cannot be returned so we might as well hand them out.
8. C. Harris also said that 8-3-2 has a ladder out back for a year because it's broken. It needs to be fixed so it can go back on the truck. Chief de Kerillis said that he has ladder testing coming and they will do the repairs on site then.
9. C. Harris also reported that there is a demo on June 25<sup>th</sup> at 6pm for the software for fingerprint sign ins, checklists, and such: Fire Rescue Systems.
10. C. Harris said that he brought up that the pak trackers should be put in all the vehicles. He said we need to get a quote to do so. He also said that when they do flow testing they will program all of the PASS alarms with an identity for free, we just have to let them know what we want them to say.
11. C. Harris also reported that he is going with Jim Kalin to Capital One to switch everything over next week.
12. 1<sup>st</sup> Asst Chief Wayne Miller said the plaques have been updated to the best of his ability with the info that he had. If anyone is missing just let him know.
13. 1<sup>ST</sup> Asst Chief Miller also reported that as of July 1<sup>st</sup> anyone who doesn't have their mandatory trainings will be getting a letter and they're instructing the secretary not to award points.
14. 1<sup>ST</sup> Asst Chief Miller also reported that Bob Cowin got a call from the grant writing people and he is getting some info together for him to bring up at the next meeting. Since we are spending a lot of money, it wouldn't be a bad idea to visit that and get what we can.
15. A. Volinski III asked Mary Bess Phillips what is going on with the one-sided parking. He said it was unbelievable this weekend and we would have never gotten through if we needed to. She said that it is part of what is being discussed at the public hearing. She said that she doesn't know what Chief will be there for the meeting. 1<sup>st</sup> Asst Chief Miller said that GFD needs to be able to speak at the beginning of the meetings, not the end.

Mary Bess Phillips and Patrick Brennan said the trustees don't have control over the agenda, the Mayor does but they can let him know.

16. N. Corwin asked if the Chiefs heard anything about 17. 1<sup>st</sup> Asst Chief Miller said that he didn't hear anything back from him and he will call him tomorrow. He said that it is not an A to Z problem. He had it running this morning and the back compartment was down to 74 degrees. The problem is when it's shut down it's not keeping it cool. He is going to call P L custom cause they are the one that built it.

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

#### **NEW BUSINESS-**

Patrick Brennan said that the Village may take ownership of the Mini Railroad in the upcoming week or so and he is wondering if the dept has done a walkthrough/preplanning. 2<sup>ND</sup> Asst Chief Nyce said that there was an issue with no ventilation in the building. Patrick Brennan said that there is an exhaust system, but it is not working yet. He also said he was concerned about rescue access, it's hard to get to. He suggests the Wardens make any final comments.

#### **GOOD OF THE DEPARTMENT**

1. Motion made by A. Volinski III, seconded by P. Brennan, to allow Charlie Bumble to take the grill to clean it up-not to exceed \$150 and also use of the property for the shrimp/seafood boil on July 19. Motion Carried.
2. A. Volinski III notified The Board of Wardens that he is resigning as boy state representative.
3. P. Harris is requesting department standby July 3<sup>rd</sup> and 6<sup>th</sup> for fireworks with a rain date of July 5<sup>TH</sup> for July 3<sup>rd</sup>.
4. Chief de Kerillis said that the reason fire departments has uniforms is to be in uniform for parades, funerals etc. It does not include jeans, T-shirts, dress shirts etc. Members will be told to go home if they are not wearing their uniform. The Wardens are to bring this back to their companies.
5. C. Harris mentioned that outside in the middle of the two buildings there is a lot of garbage that got taken out when the new generator got put in and solar panels. He was told the Village wanted the stuff and if that's the case, can they remove it. Theres a muffler and stuff that GFD has no purpose for. Chief de Kerillis says if they don't they are going to throw it away. He is going to schedule a department clean up in July.
6. C. Harris also mentioned that he wants to set up temporary water to set up the washer and dryer. We have had it for two years and haven't been able to use it.
7. C. Harris said that we need to revisit the bail out ropes. We have had them for a couple of years and have a handful of people who have been trained on them. The last 3 trainings he has had to cancel due to lack of participation. We need to revisit having a train to trainer. 2<sup>nd</sup> Asst Chief David Nyce said he is willing to do it.
8. Mary Bess Phillips asked if the Chief's found a list for the last hydrant test. 2<sup>nd</sup> Asst Chief Nyce will look for it.

9. Motion made by A. Volinski III, seconded by C. Harris, to attend the Hamptons Bays Parade. Motion Carried.
10. 2<sup>nd</sup> Asst Chief David Nyce said it has popped up a bunch of times to do a GFD calendar as a fundraiser and he found a photographer willing to do it. It would be sold at the Maritime Festival. He said if anyone is interested in it let him know. It will be 2-3 people per company. Motion made by 2<sup>nd</sup> Asst Chief David Nyce, seconded by S. Hollid, to move forward with the GFD Calendar, not to exceed \$500. Motion Carried.
11. B. Purcell said a couple of months ago there was an argument about the RIT team and who could go and who couldn't go, but no one could find the paperwork. He found the paperwork and will give it to 2<sup>nd</sup> Asst. Chief David Nyce.
12. S. Hollid mentioned that the new hydrant at the school still has parking spots in front of it. Chief Alain de Kerillis will call the school tomorrow. N. Corwin also just wanted to mention that when people park for concerts and plays there is no parking for us if there is an emergency. Robert Hamilton mentioned that the fire hydrant at lakeside also has parking in front of it.

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

Motion by S. Hollid, seconded by B. Purcell, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

#### **ADJOURMENT**

Motion by S. Hollid, seconded by B. Purcell, to adjourn. Motion carried. The meeting was adjourned at 9:09pm.

Submitted by,

Rebecca J. McKnight

Recording Secretary



CHIEF ALAIN DeKERILLIS  
 1<sup>ST</sup> ASST CHIEF WAYNE MILLER  
 2<sup>ND</sup> ASST CHIEF DAVID NYCE  
 CHAPLAIN FRANK MUSTO  
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## Greenport Fire Department Monthly Report JUNE 2024

**Number of calls this month:.....95**

**Number of calls to date:.....546**

### Breakdown of Calls by Signal Numbers:

9	(stand/by) .....	1
12	(brush fire) .....	0
13	(automatic alarm, smoke, etc.) .....	25
13-35	(working structure fire) .....	0
14	(vehicle fire) .....	0
16	(ambulance/rescue) .....	68
16-23	(MVA, water rescue, misc.) .....	1
16-59	(routine transport) .....	0
23	(CO alarm, medi-vac) .....	0
24/13-35	(mutual aid working structure fire) .....	0
24/16	(mutual aid ambulance/rescue) .....	0
24/16-23	(mutual aid MVA) .....	0
24/23	(mutual aid water rescue/misc.) .....	0
26	(boat fire) .....	0

### Breakdown of Calls by Location:

Within the Incorporated Village of Greenport .....	40
Within the East/West Fire Protection District .....	54
Other (mutual aid) .....	1

### Further Breakdown by Location

Peconic Landing .....	21
San Simeon .....	8
Lakeside Garden Apartments .....	3
Drug/Alcohol Overdose in Village .....	5

(118 calls ahead of last year)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1																									
2		Greenport Fire Department period ending June 30, 2024																							
3																									
4																									
5	Arnold, Jordan		27	22	%	25	50	12	%	25	2	2	10	10	4	1	0		77			X	X	X	
6	Barron, Megan		78	62	%	25	152	36	%	25	2	2	13	15	14	1	0		95			X	X	X	X
7	Barszczewski, Joseph		6	4.8	%	0	0	0	%	0	0	0	0	1	3	0	0		4			X	X	X	
8	Barszczewski, Joseph III	L	12	9.6	%	0	0	0	%	0	0	0	11	9	4	0	1.25		25.25		X	X	X	X	
9	Betz, James		8	6.4	%	0	64	15	%	25	0	0	9	10	14	0	0		58			X	X	X	
10	Birmingham, Kenneth		3	2.4	%	0	6	1.4	%	0	0	0	7	11	3	0	0		21			X	X	X	
11	Blasko, Bruce		0	0	%	0	0	0	%	0	0	0	0	0	0	0	0		0						
12	Breese, Colleen	S	31	25	%	25	42	10	%	25	0	0	9	9	9	0	1.25		78.25		X	X	X	X	
13	Breese, Harry	D	39	31	%	25	7	1.7	%	0	0	0	6	9	6	0	0.75		46.75			X	X	X	
14	Brennan, Patrick	W	4	3.2	%	0	6	1.4	%	0	1	1	14	10	5	0	2		32			X	X	X	
15	Buchanan, Shawn		20	16	%	25	5	1.2	%	0	0	0	2	3	6	0	0		36		X	X	X	X	X
16	Bumble III, Charles	T	3	2.4	%	0	2	0.5	%	0	0	0	8	7	0	0	1.25		16.25						
17	Bumble, Samantha		0	0	%	0	0	0	%	0	0	0	7	3	0	0	0		10		X				
18	Butler, Michael		34	27	%	25	2	0.5	%	0	0	0	5	4	4	0	0		38			X	X	X	
19	Capon, George		45	36	%	25	135	32	%	25	0	0	8	8	0	0	0		66		X				
20	Carey, Patrick		8	6.4	%	0	7	1.7	%	0	0	0	6	7	4	0	0		17		X	X	X	X	
21	Carrig, Melinda		0	0	%	0	0	0	%	0	0	0	0	0	0	0	0		0						
22	Charters, Gary		1	0.8	%	0	0	0	%	0	0	0	1	3	3	0	0		7		X	X	X	X	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
4		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtgs	misc	train	drill	pos(dis)	points		phys	haz	bb	wp/sh	yap	
23	Ciriello, Frank		0	0	%	0	0	0	%	0		0	0	0	0	0	0	0	0						
24	Clark III, Henry		1	0.8	%	0	0	0	%	0		0	1	0	0	0	0	0	1						
25	Clark, James	S	20	16	%	25	4	1	%	0		0	7	6	0	0	1.25	39.25							
26	Clark, Jeffrey		60	48	%	25	1	0.2	%	0		0	8	13	4	0	0	50			X	X	X		
27	Corazzini, Jeffrey		26	21	%	25	79	19	%	25		0	7	3	1	0	0	61							
28	Corazzini, Warren		20	16	%	25	53	13	%	25		0	2	4	0	0	0	56		X					
29	Corwin, Everett		33	26	%	25	83	20	%	25		0	13	14	5	0	0	82		X	X	X	X		
30	Corwin, Norma	C,W	40	32	%	25	120	29	%	25		0	19	15	9	0	4	97		X	X	X	X		
31	Corwin, Robert E.	C,D,ID	36	29	%	25	144	35	%	25		3	20	15	10	0	4	102		X	X	X	X		
32	Corwin, Robert J.	L	19	15	%	25	44	11	%	25		0	19	11	10	0	1.25	91.25			X	X	X		
33	Corwin, Scott		24	19	%	25	9	2.2	%	0		0	9	6	4	0	0	44		X	X	X	X		
34	Costas, Tom		16	13	%	25	5	1.2	%	0		0	12	2	4	0	0	43			X	X	X		
35	Creedon, Daniel	S	65	52	%	25	253	61	%	25		0	12	11	10	1	1.25	85.25		X	X	X	X		
36	Creighton, Ryan		0	0	%	0	2	0.5	%	0		0	1	1	0	0	0	2							
37	De Kerillis, Alain	CH,S,T	50	40	%	25	130	31	%	25		2	18	15	8	1	8.75	102.8			X	X	X		
38	DelGaudio, Malysa		29	23	%	25	86	21	%	25		1	7	2	5	0	0	65			X	X	X		
39	Detrick, Gary		0	0	%	0	0	0	%	0		0	1	2	0	0	0	3							
40	Diaz, Juan		7	5.6	%	0	7	1.7	%	0		1	9	4	8	2	0	24		X	X	X	X		
41	Diaz, Nicolas		0	0	%	0	0	0	%	0		0	0	0	0	0	0	0							
42	Dinizio, Anthony		0	0	%	0	0	0	%	0		0	0	0	0	0	0	0							
43	Dinizio, Paul		0	0	%	0	0	0	%	0		0	0	0	0	0	0	0							



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
4		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtes	misc	train	drill	pos(dis)		points		phys	haz	bb	wp/sh	yap
44	Edwards, Alson		9	7.2 %	0	2	0.5	%	0	0	0	0	4	5	1	0	0		10						
45	Edwards, Carol		3	2.4 %	0	116	28	%	25	0	0	0	4	3	3	0	0		35			X	X	X	
46	Ellis, Scott		0	0 %	0	0	0	%	0	0	0	0	0	0	0	0	0		0			X	X	X	
47	Ferguson, Peter		0	0 %	0	0	0	%	0	0	0	0	0	0	0	0	0		0						
48	Ferrari, Dakota		0	0 %	0	0	0	%	0	0	0	0	0	0	0	0	0		0						
49	Ficurilli, Michael		26	21 %	25	7	1.7	%	0	0	0	0	7	7	8	1	0		48			X	X	X	
50	Flora, Michael		1	0.8 %	0	0	0	%	0	0	0	0	0	0	0	0	0		0						
51	Fogarty, Jonathan	T	27	22 %	25	5	1.2	%	0	0	0	0	4	7	6	0	1.25		43.25			X	X	X	X
52	Garcia-Dinizio, Gloria		0	0 %	0	0	0	%	0	0	0	0	0	0	0	0	0		0						
53	Golden, Danielle		0	0 %	0	0	0	%	0	0	0	0	0	0	0	0	0		0						
54	Golden, Jillian		0	0 %	0	0	0	%	0	0	0	0	0	1	25	0	0		26						
55	Grattan, Timothy		4	3.2 %	0	0	0	%	0	0	0	0	6	0	4	0	0		10			X	X	X	
56	Gray, Enya		0	0 %	0	0	0	%	0	0	0	0	0	0	0	0	0		0						
57	Gray, Sally Anne		1	0.8 %	0	15	3.6	%	0	0	0	0	5	2	7	0	0		14			X	X	X	
58	Grilli, Jared		0	0 %	0	0	0	%	0	0	0	0	0	0	0	0	0		0						
59	Grilli, Jennifer	L	2	1.6 %	0	0	0	%	0	0	0	0	5	8	4	0	1.25		18.25			X	X	X	
60	Grilli, John		2	1.6 %	0	0	0	%	0	0	0	0	5	8	4	0	0		17			X	X	X	
61	Hamilton Jr., Robert	D, W	58	46 %	25	25	6	%	0	0	0	0	10	10	4	0	2.75		51.75		X	X	X	X	
62	Hanold, Christopher	C,T	4	3.2 %	0	11	2.6	%	0	0	0	0	7	7	3	3	3.25		23.25			X	X	X	
63	Hanold, Christopher, Jr.		0	0 %	0	0	0	%	0	0	0	0	0	0	0	0	0		0						
64	Harris, Cliff	C,W	1	0.8 %	0	1	0.2	%	0	0	0	0	8	8	5	0	4		25			X	X	X	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y			
4		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtgs	misc	train	drill	pos(dis)	points						phys	haz	bb	wp/sh	yap
65	Harris, Peter	L,T,D,W	59	47 %	25	16	3.8 %	0	0	0	1	14	15	5	0	5.25	65.25					X	X	X				
66	Harvey, Russell		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0	0	0										
67	Hollid, Scott	W	19	15 %	25	3	0.7 %	0	0	0	0	6	3	0	0	2	36											
68	Holmes, Joseph	L	22	18 %	25	29	7 %	0	0	0	1	6	9	5	0	1.25	47.25					X	X	X				
69	Hubbard Jr, George		15	12 %	25	1	0.2 %	0	0	0	0	7	9	4	0	0	45					X	X	X				
70	Huzsek, Andrew H		65	52 %	25	9	2.2 %	0	0	0	0	9	8	5	0	0	47				X	X	X	X				
71	Hydell, Charles, Jr.		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0	0	0										
72	Jensen, Warren		24	19 %	25	7	1.7 %	0	0	0	1	12	8	9	1	0	56					X	X	X				
73	Jester, Robert		7	5.6 %	0	7	1.7 %	0	0	0	1	13	12	7	1	0	34					X	X	X				
74	Jimenez, Susano		2	1.6 %	0	1	0.2 %	0	0	0	0	4	0	4	0	0	8					X	X	X				
75	Jobes, Craig	L	45	36 %	25	109	26 %	25	25	25	0	14	12	4	0	1.25	81.25					X	X	X				
76	Johnson, Craig	CH	16	13 %	25	60	14 %	25	25	25	1	14	10	6	0	6.25	87.25				X	X	X	X				
77	Kalin, James		87	70 %	25	272	65 %	25	25	25	0	4	7	3	0	0	64				X	X	X	X				
78	King, Kendra		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0	0	0										
79	Kunjian, Claude		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0	0	0										
80	Land, Shannon		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0	0	0										
81	Luke, Alexander		1	0.8 %	0	1	0.2 %	0	0	0	0	1	7	0	0	0	8											
82	Mantzopoulos, John		15	12 %	25	7	1.7 %	0	0	0	0	3	2	0	0	0	30											
83	Manwaring, Julia		30	24 %	25	36	8.6 %	0	0	0	0	13	5	25	0	0	68					X	X	X				
84	Manwaring, Wayde	CH	53	42 %	25	58	14 %	25	25	25	0	20	9	24	0	6.25	109.3					X	X	X				
85	Marczewski, Macy		10	8 %	0	1	0.2 %	0	0	0	1	13	13	7	1	0	35					X	X	X				



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
4		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtes	misc	train	drill	pos(dls)		points		phys	haz	bb	wp/sh	yap
86	Martocchia, Jerome		5	4	%	0	3	0.7	%	0		0	3	3	0	0	0		6		X				
87	McDaniels, Leslie		0	0	%	0	0	0	%	0		0	0	0	0	0	0		0						
88	Melly, Megan		0	0	%	0	0	0	%	0		0	0	1	0	0	0		1						
89	Miller, Peter		0	0	%	0	0	0	%	0		0	0	0	0	0	0		0						
90	Miller, Wayne	W	51	41	%	25	74	18	%	25		0	20	11	7	1	2		91			X	X	X	X
91	Mills, Wm. J., III		0	0	%	0	0	0	%	0		0	0	5	3	0	0		8		X	X	X	X	
92	Mills, Robert		0	0	%	0	0	0	%	0		0	0	1	0	0	0		1						
93	Milovich Jr., Joseph		48	38	%	25	9	2.2	%	0		0	5	8	4	0	0		42			X	X	X	
94	Mims, Ralph		0	0	%	0	0	0	%	0		0	2	0	0	0	0		2						
95	Musto, Francis	S, Ch	24	19	%	25	62	15	%	25		0	17	15	6	1	2.5		91.5		X	X	X	X	
96	Mysliborski, Linda		1	0.8	%	0	0	0	%	0		0	3	1	0	0	0		4						
97	Narkiewicz, Piotr		25	20	%	25	78	19	%	25		1	4	2	1	0	0		58					X	
98	Nedoszytko, William	S	0	0	%	0	1	0.2	%	0		0	4	1	4	0	1.25		10.25		X	X	X	X	
99	Nyce, David		79	63	%	25	135	32	%	25		1	17	17	15	1	0		101			X	X	X	X
100	O'Brien, Michael		20	16	%	25	5	1.2	%	0		0	6	4	4	0	0		39		X	X	X	X	
101	Pal-Singh, Vijay		0	0	%	0	0	0	%	0		0	0	0	0	0	0		0						
102	Petrigliano, Victor		0	0	%	0	0	0	%	0		0	1	0	0	0	0		1						
103	Piel, Jeffrey		1	0.8	%	0	0	0	%	0		0	5	0	3	0	0		8			X	X	X	
104	Pirillo, James A.		62	50	%	25	19	4.6	%	0		2	12	9	10	1	0		59			X	X	X	X
105	Pope, George		41	33	%	25	88	21	%	25		2	14	8	13	0	1		88			X	X	X	X
106	Purcell, Bernard	W	122	98	%	25	350	84	%	25		3	20	15	15	2	3		108			X	X	X	X



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	
4		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtgs	misc	train	drill	pos(dis)	points				phys	haz	bb	wp/sh	yap
107	Purcell, Ryan		41	33 %	25	29	7	%	0	0	0	12	9	6	0	0	0	52			X	X	X	X	X	
108	Quillin, Michael	D	20	16 %	25	3	0.7	%	0	0	1	8	12	5	0	0	0.75	51.75			X	X	X	X		
109	Raynor, Dale	L	15	12 %	25	17	4.1	%	0	0	0	5	8	4	0	0	1.25	43.25				X	X	X		
110	Reed, Michael		6	4.8 %	0	4	1	%	0	0	0	1	8	4	0	0	0	13				X	X	X		
111	Reed, Taylor	L	25	20 %	25	98	24	%	25	25	3	11	10	8	0	0	1.25	83.25			X	X	X	X		
112	Reiss, Helen		23	18 %	25	33	7.9	%	0	0	0	7	3	19	0	0	0	54				X	X	X		
113	Richter, Michael	T,T	13	10 %	25	28	6.7	%	0	0	0	11	7	5	0	0	2.5	50.5			X	X	X	X		
114	Robins, William	L	42	34 %	25	14	3.4	%	0	0	1	14	11	4	0	0	1.25	56.25			X	X	X	X		
115	Rosa, Lisa		17	14 %	25	3	0.7	%	0	0	0	6	2	4	0	0	0	37			X	X	X	X		
116	Rung, Rosalie		4	3.2 %	0	84	20	%	25	25	0	2	2	0	0	0	0	29				X	X	X		
117	Rutkowski, Stephen	D	66	53 %	25	225	54	%	25	25	1	15	11	4	0	0	0.75	81.75				X	X	X		
118	Skrezec, John		0	0 %	0	0	0	%	0	0	0	0	0	0	0	0	0	0	0							
119	Spanos, James		3	2.4 %	0	0	0	%	0	0	0	2	0	0	0	0	0	2								
120	Spinozzi, Matthew		0	0 %	0	0	0	%	0	0	0	0	0	0	0	0	0	0	0							
121	Staples, Halsey		5	4 %	0	3	0.7	%	0	0	0	2	0	4	0	0	0	6				X	X	X		
122	Strickland, Samuel	L,D	44	35 %	25	118	28	%	25	25	3	18	15	8	0	0	2	96				X	X	X		
123	Swetland, Jessica		5	4 %	0	7	1.7	%	0	0	2	4	3	5	0	0	0	14			X	X	X	X		
124	Tamin, John		29	23 %	25	52	12	%	25	25	0	11	4	4	0	0	0	69			X	X	X	X		
125	Taylor, Vernetta		0	0 %	0	0	0	%	0	0	0	0	0	0	0	0	0	0	0							
126	Tejada, Yira		9	7.2 %	0	11	2.6	%	0	0	1	4	5	4	0	0	0	14			X	X	X	X		
127	Thorp, Thomas	L	22	18 %	25	6	1.4	%	0	0	0	1	4	3	0	0	1.25	34.25			X	X	X	X	X	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
4		elect/app	# Fire	%	pts	# EMS	%	pts	st/bv	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap					
128	Trapani, Heather		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0	0	0	0						
129	Vandenburgh, Richard		1	0.8 %	0	0	0 %	0	0	5	2	5	0	0	12		X	X	X						
130	VanEtten, George	D	35	28 %	25	8	1.9 %	0	1	13	10	12	0	0.75	61.75		X	X	X	X	X				
131	Verity, Michael		0	0 %	0	0	0 %	0	0	1	1	25	0	0	27	X	X	X	X						
132	Verley, Joseph, Jr.		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
133	Versheck, Jon		9	7.2 %	0	14	3.4 %	0	0	1	2	8	0	0	11	X	X	X	X						X
134	Volinski, Antone, III	W,L	14	11 %	25	62	15 %	25	0	18	8	1	0	3.25	80.25	X	X	X	X						
135	Volinski, Darryl		3	2.4 %	0	16	3.8 %	0	0	2	0	9	0	0	11										
136	Walker, David, Jr.		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
137	Waller, Kristie		21	17 %	25	16	3.8 %	0	0	8	3	25	1	0	62	X	X	X	X						
138	Walters, Joseph	W	1	0.8 %	0	0	0 %	0	0	7	0	4	0	2	13		X	X	X						
139	Weingart, Jeffrey		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
140	Wright, William		42	34 %	25	172	41 %	25	1	10	7	4	0	0	72		X	X	X						
141	Zaymayar, Elias	C	50	40 %	25	49	12 %	25	0	10	13	11	0	2	86	X	X	X	X						X
142	Zurek, Gregory		18	14 %	25	3	0.7 %	0	0	7	10	5	0	0	47		X	X	X						
143	Zurek Jr, Stanley		17	14 %	25	6	1.4 %	0	0	7	1	5	0	0	38		X	X	X						
144																									

# GREENPORT F.D.

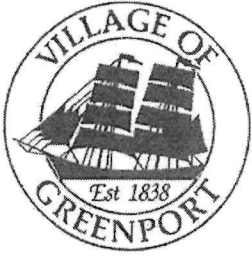
## JULY 2024

Duty Companies 8-3-1 & 8-3-4 First due on Signal 24s + 8-3-1  
 OFFICE: 631.477.9801 FAX: 631.477.4012 [gfdsecretary@greenportvillage.org](mailto:gfdsecretary@greenportvillage.org)

July 2024						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Relief Hose Mtg Standard Hose Mtg	2 Eagle Hose Mtg	3 FIREWORKS STANDBY Trucks 8-3-1 & 8-3-3 leave Sta 1 at 21:15 hrs Marine Fire Rescue	4 <b>JULY FOURTH</b>	5 FIREWORKS STANDBY (Rain Date for Wednesday only)	6 FIREWORKS STANDBY Trucks 8-3-1 & 8-3-4 leave Sta 1 at 21:15 hrs
7	8 Star Hose Mtg	9 Rescue Mtg Finance Mtg	10 Phenix H&L Mtg	11 Dept Training Sta 1 – 7:00 pm Relay Pumping	12 Planning Bd, Regular and Public Hearings 4:00pm	13 Greenport Skate Park Festival 11am -6 pm
14 Dept Clean Up at 1000 hrs	15 <b>PHYSICALS</b>	16 Fire Police Company Officers	17 WARDENS MTG Jamesport 75 <sup>th</sup> Parade Trucks leave Sta 1 1745 hrs <b>PHYSICALS</b>	18 Training Yaphank Private Dwelling Search 6:00 pm	19	20
21 Skate Park Festival Rain Date 11am-6 pm	22	23 Zoning Bd Mtg 6:00 pm	24	25 Historical Pres Mtg 5 pm Bd Trustees Mtg 6 pm	26 Planning Bd Mtg 4:00 pm	27 East Hampton 125 <sup>th</sup> Parade Trucks leave Sta 1 0730 hrs
28 FIT Testing at Sta 1 0930 hrs	29	30	31	Chief de Kerillis 631.208.7506 1st Ass't Chief Miller 631.644.5430 2nd Ass't Chief Nyce 917.439.6324		

Entries in GREEN denote Greenport Village events.





236 THIRD STREET  
GREENPORT, NY  
11944

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

[villageofgreenport.org](http://villageofgreenport.org)

**MAYOR**  
KEVIN STUESSI  
EXT 215

**TRUSTEES**  
MARY BESS PHILLIPS  
DEPUTY MAYOR

PATRICK BRENNAN

LILY DOUGHERTY-  
JOHNSON

JULIA ROBINS

**TREASURER**  
ADAM BRAUTIGAM  
EXT 217

**VILLAGE CLERK**  
CANDACE HALL  
EXT 214

Submitted: July 11, 2024  
Meeting: July 18, 2024 6:00 PM  
*Work Session Meeting*  
To: Mayor Kevin Stuessi  
Board of Trustees  
Prepared By: William Schulz,  
From: William Schulz,  
Department: Village Administration

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## Work Session

# Work Session Report for Road and Utilities

July 18, 2024

## Administrator's Office

### Statistics

#### Work Orders:

Electric = 57 Written, 57 Completed

Water = 30 Written, 30 Completed

Sewer = 40 Written, 40 Completed

Road = 56 Written, 56 Completed

## Reports

- ❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 06-06-2024. The results are detailed below in the Road Department's *Sampling* section.
- ❖ GADS Data: This is a monthly report about run and usage data for the generators at the Power Plant, it was sent on 06-06-2024.

## Discussion

## Resolutions

## Road/Water Department

## Statistics

Water Distribution:

7,080,000 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 = 0.52 mg/L

Third Street Firehouse - Kitchen Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.60 mg/L

The form, DOH-360, was filed with the DOH on June 6, 2024, with the above results.

## Report

### Tasks Accomplished:

- ❖ Did all normal highway tasks.
- ❖ Placed additional garbage cans throughout the Village.
- ❖ Ongoing mowing of Village parks and property.
- ❖ Ongoing biweekly brush pick up throughout the Village.
- ❖ Repaired hydraulic line.
- ❖ Removed garbage dumped at 5<sup>th</sup> street beach.
- ❖ Ongoing Friday and weekend 5pm-9pm garbage collection.
- ❖ Removed old cinderblocks from swimming area at 5<sup>th</sup> street beach.
- ❖ Painted parking spots and crosswalks on 1<sup>st</sup> street.
- ❖ Repainted stop ahead signage on 1<sup>st</sup> street.



- ❖ Weekly watering of planters and flower beds in the Village.
- ❖ Weekly street sweeping of the Village.
- ❖ Removed weeds, edged and placed new ball field clay on both ball fields.
- ❖ Spread RCA on Fireman's track.
- ❖ Assisted with June 19<sup>th</sup> parade.
- ❖ Painted parking spots on South Street.
- ❖ Filled in sink holes at transfer station.
- ❖ Painted stop bars throughout the Village.
- ❖ Set up staging and assisted with Pride parade.
- ❖ Installed handicap parking signs at mini train station.
- ❖ Trimmed various limbs near stop signs throughout the Village.
- ❖ Replaced street sweeper brooms and maintenance on sweeper.
- ❖ Installed new stop sign and stop bar at 5<sup>th</sup> street beach.
- ❖ Replaced various stop signs throughout the Village.
- ❖ Installed new parking signage at various locations throughout the Village.
- ❖ Removed contactor pile of brush on Wiggins Street.

## Sewer Department

### Statistics

#### Flow and Sampling:

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

Total plant flow for the month of June = 10,111,000 Gallons

Average Daily Flow = .337 (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 = 32.3 MPN. Permit limit 200 MPN/100

Coliform Total General = 22 MPN. Permit limit 700 MPN/100

Total Nitrogen = 14 LBS/day

#### Sludge Removal:

98,000 Gallons of sludge hauled in June

### Report

#### ❖ Treatment Plant:

Replaced 1 bulb in UV system

Put BNR Basin #1 in service

Contractor adjusted chains for aerotors in BNR Basin #1

Replaced broken mounting board for screw pump controls

Doug J. replaced HMI screen for UV system controls

❖ Collection System:

Contractor de-ragged #2 pump @ Hospital pump station

Contractor de-ragged #1 pump @ Ludlam pump station

## Electric Department

### Statistics

#### Monthly Power Usage:

Maximum usage day = June 22 @ 125.209 Mwh

Minimum usage day = June 12 @ 83.600 Mwh

Peak demand for the month = 7.060 MW June 21, 4:30pm

Monthly total usage = 2,956.796 Mwh

Service calls/call outs = 12

Street light repairs = 10

Customers shut off for nonpayment = 0

Customers turned on for payment = 0

Customers turned on for the season = 0

New Services/Upgrade = 0 new service and 1 service upgrade.

#### Tasks Accomplished:

- ❖ On June 26<sup>th</sup> there was a power outage for half the Village power was restored very quickly, with no damage to equipment.
- ❖ On June 24<sup>th</sup> there was a power outage due to heavy rains causing a tree limb to short out open secondary and blow a transformer fuse on Shore Drive. This was repaired and power was restored.

- ❖ Switched the utility load to transformer #2, to facilitate the service of Transformer #1 LTC (load tap changer) the transformer must be de-energized for this service to be done. Virginia Transformer will be here around July 19<sup>th</sup>.
- ❖ All three trucks have had their annual dielectric testing and state vehicle inspections, all three trucks passed both inspections.
- ❖ Replaced several outlets for the campground and marina. Pump out boat, installed a power inverter, to run the new pump.
- ❖ Completed the annual inventory, and move the shipping container that was at the storage yard to the plant, also moved all the inventory that was left from the Micro Grid project.
- ❖ Wastewater assisted with a couple electrical issues at the plant.
- ❖ General shop and plant maintenance and cleanup.

**Attachments:**

Greenport Meter 06-2024 (PDF)

Total Usage: 2,956,796.000 KWH

Peak Demand: 7,060.00 KW

Occured On: June 21 2024 16:30

Load Factor: 58.17%

Date Start: Saturday, June 1, 2024

Date End: Sunday, June 30, 2024

Period Ending KWH

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





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ADAM BRAUTIGAM  
EXT 217

**VILLAGE CLERK**  
CANDACE HALL  
EXT 214

Submitted: July 11, 2024  
Meeting: July 18, 2024 6:00 PM  
*Work Session Meeting*  
To: Mayor Kevin Stuessi  
Board of Trustees  
Prepared By: William Schulz,  
From: William Schulz,  
Department: Village Administration

## Recreation

# Work Session Report Recreation Department

July 18, 2024

### Mitchell Park Marina/Parks

- ❖ Installation of swim line and lifeguard chair at Fifth Street Beach.
- ❖ Cleaning and stocking of mini railroad in preparation for the season.
- ❖ The Carousel and Mini Railroad were inspected by the Department of Labor on June 10<sup>th</sup>. Both successfully passed inspection.
- ❖ Mini railroad had a soft opening on June 23<sup>rd</sup>. Three recreation employees along with the Rotary club were present. All went well. The Grand opening will be on June 29<sup>th</sup> for the public. The hours of operation will be Friday through Sunday, 11:00 am - 3:00 pm.
- ❖ The Beach Safety Plan, written policies and procedures was brought to Fifth Street Beach for opening day. The Beach Permit was also displayed.
- ❖ Routine cleaning of Village Hall, Mitchell Park and adjacent Recreation Hall.
- ❖ In-house installation of new Edson diaphragm pump for the pumpout vessel.
- ❖ Mitchell Park Marina operations continue with above average yacht reservations.

- ❖ Schedules for July were completed for the Carousel, Mini Railroad, Fifth Street Lifeguards, and Camp Counselors.
- ❖ A meeting was held for the Carousel staff to review all policies and procedures before the summer schedule begins.
- ❖ The hours of operation for the carousel are 9:00 am - 8:00 pm beginning June 29<sup>th</sup>.
- ❖ Fifth Street beach will officially open on June 29<sup>th</sup> and the hours of operation are 11:00 am - 5:00 pm.

Monthly Revenue Reports are attached

#### Recreation Center

##### Statistics

##### Attendance:

Summer Day Camp = 70 Campers

- ❖ The last day of the After-School Program was June 14<sup>th</sup>. It was another successful year. The children enjoyed all the games, parties, library programs, literacy, cooking clubs, music and refreshments.
- ❖ The recreation center sanitized daily.
- ❖ Enrollment for the Summer Day Camp continues with all deposits being retrieved.
- ❖ The annual inspection of the Fire Extinguishers at the recreation center was held on June 5<sup>th</sup>.
- ❖ All Camp Counselors received their First Aid and CPR Certifications.
- ❖ A meeting was held for the Camp Counselors to review all programs, policies and procedures.
- ❖ First Day of Summer Camp is scheduled for July 1<sup>st</sup>.

## Campground

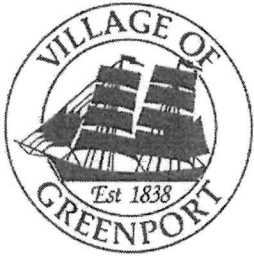
### Tasks Accomplished

- ❖ Sites were prepped for new arrivals.
- ❖ Mowing and light landscaping continue.
- ❖ All necessary supplies and equipment were ordered.
- ❖ General grounds and maintenance continue daily.
- ❖ Plants were planted at the campground.
- ❖ Picnic benches were repaired.
- ❖ Deposits and reservations continue to be taken through June.
- ❖ Site map updated.

### Attachments:

Rec Center Monthly Revenue June 2024 (PDF)

	MAGNIA					CAMPEQUINO					MOORINGS							
	FISCAL YEAR 2020	FISCAL YEAR 2021	FISCAL YEAR 2022	FISCAL YEAR 2023	FISCAL YEAR 2024	FISCAL YEAR 2025	FISCAL YEAR 2020	FISCAL YEAR 2021	FISCAL YEAR 2022	FISCAL YEAR 2023	FISCAL YEAR 2024	FISCAL YEAR 2025	FISCAL YEAR 2020	FISCAL YEAR 2021	FISCAL YEAR 2022	FISCAL YEAR 2023	FISCAL YEAR 2024	FISCAL YEAR 2025
JUNE	\$ 189,694.54	\$ 105,335.55	\$ 402,754.87	\$ 513,565.11	\$ 439,027.04	239,678.85	\$ 80,435.00	\$ 54,910.51	\$ 60,277.00	\$ 118,817.75	83,531.00	\$ 31,203.62	\$ 16,400.00	\$ 15,400.00	\$ 32,100.00	32000	31100	0
JULY	\$ 134,272.53	\$ 182,091.44	\$ 96,808.51	\$ 158,655.93	\$ 204,020.77		\$ 75,360.00	\$ 26,350.00	\$ 26,747.00	\$ 28,995.00	\$ 25,680.00		-	-	-	0	0	0
AUGUST	\$ 117,311.08	\$ 164,910.68	\$ 122,887.70	\$ 200,210.25	\$ 184,131.13		\$ 17,575.00	\$ 23,517.00	\$ 31,348.00	\$ 32,442.50	\$ 23,510.00		-	-	-	0	1100	0
SEPTEMBER	\$ 101,314.05	\$ 91,698.56	\$ 50,570.90	\$ 53,564.48	\$ 58,426.05		\$ 19,015.00	\$ 13,675.00	\$ 20,520.00	\$ 24,215.00	\$ 27,413.45		-	-	-	500	2500	0
OCTOBER	\$ 17,715.25	\$ 48,913.46	\$ 46,422.76	\$ 37,998.32	\$ 58,001.34		\$ 10,149.50	\$ 17,725.00	\$ 16,565.00	\$ 5,905.00	\$ 17,213.37		1,200.00	1,200.00	3,500.00	2200	4700	0
NOVEMBER	-	\$ 134.61	-	\$ 1,586.00	\$ 18,411.02		-	\$ 5,985.00	\$ 5,980.00	\$ 5,940.00	\$ 6,767.22		1,400.00	3,800.00	5,600.00	7400	1500	0
DECEMBER	-	-	\$ 7,728.87	\$ 2,415.69	\$ 28,021.59		-	\$ 3,075.00	\$ 5,865.02	\$ 1,030.00	\$ 1,445.00		1,900.00	1,500.00	5,900.00	500	4700	0
JANUARY	\$ 1,311.50	-	\$ 1,095.37	\$ 533.03	\$ 35,879.61		\$ 480.00	-	\$ 7,795.00	\$ 100.00	-		1,000.00	1,500.00	900.00	500	800	0
FEBRUARY	\$ 2,007.99	\$ 6,789.59	\$ 4,743.09	\$ 2,605.94	\$ 55,016.35		\$ 1,790.00	\$ 1,135.00	\$ 6,200.00	\$ 2,045.00	\$ 3,074.50		500.00	1,300.00	900.00	0	800	0
MARCH	-	\$ 2,306.36	\$ 580.01	-	\$ 15,742.86		-	\$ 7,075.00	\$ 3,647.96	\$ 3,370.50	\$ 2,676.00		1,300.00	-	400.00	1200	0	0
APRIL	\$ 1,818.05	\$ 10,479.55	\$ 27,622.20	\$ 40,407.84	\$ 157,173.62		\$ 3,645.00	-	-	-	-		-	-	-	-	0	0
MAY	-	-	-	-	-		-	-	-	-	-		-	-	-	-	-	0
YEARTO DATE	\$ 585,899.39	\$ 590,358.02	\$ 790,724.38	\$ 1,029,615.89	\$ 1,355,210.88	238,628.85	\$ 161,279.00	\$ 106,492.51	\$ 189,839.99	\$ 227,790.75	\$ 195,571.60	\$ 32,203.62	\$ 21,200.00	\$ 48,800.00	\$ 46,900.00	44700	44200	0
CAMERA ONSCHIA																		
CAMOUFLET																		
ICE BUNK																		
JUNE	\$ 38.00	\$ -	\$ 13.00	\$ 19.00	\$ -	\$ -	\$ 18,439.00	\$ -	\$ 16,333.55	\$ 8,652.55	\$ 18,678.25	\$ 20,724.30	-	-	-	-	\$ -	-
JULY	\$ 106.00	\$ -	\$ 13.00	\$ 7.00	\$ 180.00	\$ -	\$ 55,026.65	-	\$ 45,122.05	\$ 53,917.23	\$ 53,513.75	-	-	-	-	-	-	-
AUGUST	\$ 37.00	\$ 18.00	\$ 51.00	\$ 10.00	\$ 30.00	\$ -	\$ 55,420.64	-	\$ 41,894.85	\$ 55,035.65	\$ 50,131.18	-	-	-	-	-	-	-
SEPTEMBER	\$ 14.00	\$ 5.00	\$ 2.00	\$ 11.00	\$ 13.00	\$ -	\$ 22,070.65	-	\$ 19,080.77	\$ 22,280.00	\$ 28,666.61	-	-	-	-	-	-	-
OCTOBER	-	-	-	-	-	-	\$ 10,096.43	-	\$ 8,992.00	\$ 10,273.50	\$ 11,581.00	-	-	-	-	-	-	-
NOVEMBER	-	-	-	-	-	-	\$ 6,976.38	-	\$ 6,984.00	\$ 7,470.75	\$ 7,110.50	-	-	-	-	-	-	-
DECEMBER	-	-	-	-	-	-	\$ 1,861.00	-	\$ 4,081.00	\$ 5,218.00	\$ 3,746.00	-	-	-	-	-	-	-
JANUARY	-	-	-	-	-	-	\$ 4,524.00	-	\$ 3,048.89	\$ 6,318.00	\$ 6,381.51	-	-	-	-	-	-	-
FEBRUARY	-	-	-	-	-	-	\$ 6,725.00	-	\$ 3,101.50	\$ 6,030.00	\$ 6,324.50	-	-	-	-	-	-	-
MARCH	-	-	-	-	-	-	\$ 1,730.00	-	\$ 3,475.00	\$ 3,975.50	\$ 3,393.50	-	-	-	-	-	-	-
APRIL	-	-	-	-	-	-	\$ 150.00	-	\$ 7,575.05	\$ 10,664.00	\$ 12,620.51	-	-	-	-	-	-	-
MAY	-	\$ 5.00	\$ 20.00	\$ 10.00	\$ -	\$ -	\$ 8,211.00	-	\$ 15,566.54	\$ 8,785.50	\$ 14,640.33	-	-	-	-	-	-	-
YEARTO DATE	\$ 795.00	\$ 28.00	\$ 314.00	\$ 72.00	\$ 233.00	\$ -	\$ 185,507.05	\$ 15,799.05	\$ 183,134.46	\$ 188,991.18	\$ 215,815.14	\$ 20,724.30	\$ 54,450.02	\$ -	\$ 23,250.28	\$ 2,797.00	-	-



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JOHNSON

JULIA ROBINS

**TREASURER**  
ADAM BRAUTIGAM  
EXT 217

**VILLAGE CLERK**  
CANDACE HALL  
EXT 214

Submitted: July 15, 2024  
Meeting: July 18, 2024 6:00 PM

*Work Session Meeting*

To: Mayor Kevin Stuessi  
Board of Trustees

Prepared By: Jeanmarie Oddon, *Deputy Clerk*

From: Jeanmarie Oddon, *Deputy Clerk*

Department: Village Clerk Department

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### **Trustee Lily Dougherty-Johnson July 2024 Work Session**

#### **Attachments:**

July Work Session Report, LDJ (PDF)

New Tree Comm Monthly Report Chart July 2024 (PDF)

New Tree Comm Monthly Report Chart June 2024 (PDF)

## **July Work Session Report, Village of Greenport**

Submitted: July 11, 2024

Meeting: July 18, 2024

To: Mayor Kevin Stuessi  
Board of Trustees

From: Lily Dougherty-Johnson, Trustee

Prepared by: Lily Dougherty-Johnson

### Dances in the Park:

FOMP became our fiscal sponsor, and we went ahead with some new initiatives, including a Labor Day Battle of the Bands, t-shirts, a step and repeat with sponsor logos, and sponsor introductions.

The first two nights have been great.

Still have opportunities for volunteers (get a free shirt!)

### Camera Obscura:

Open 9-10am daily, weather dependent. Later hours volunteer and weather dependent.

FOMP is funding staff to open to camera more hours and coordinate volunteers.

Signage funded by visitor donations in the works.

Still have opportunities for volunteers.

### Waterfront Communication Committee:

Monthly email newsletter - please send me anything you want included. Working on archiving on for the website.

Working with Village Clerk to update website.

Possible displays in Arcade windows.

### Tree Committee:

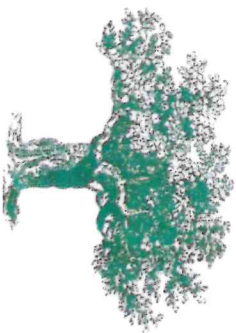
New monthly report of trees to be pruned and taken down attached (June and July).

Annual Senior class tree planting in June.





SUGGESTED TREES TO BE PRUNED				DONE	JULY	SUGGESTED TREES TO BE TAKEN DOWN			
Greenhill Cemetery, tree at end of Second St									
Second St & North, branch over sidewalk									
338 Second St, trim lower branches									
525 First St, trim									
528 First St, trim Cherry									
Tree in parking lot behind laundromat									
312 Fourth St, trim maple									
322 Sixth St, trim									
<b>SPECIAL NOTE, VILLAGE?</b> Large tree at Fire House on Fourth Avenue Dead Branches									



## GREENPORT VILLAGE TREE COMMITTEE

TREE REPORT FOR JUNE 2024

### SUGGESTED TREES TO BE PRUNED

2 Large trees on Center between 1st and 2nd

Dead limb on tree in front of Tikal

323 Sixth Street, small limb to be trimmed

Large tree on First Street just north of Center-dead limbs

527 Main Street, Hamilton's residence. Dead limbs

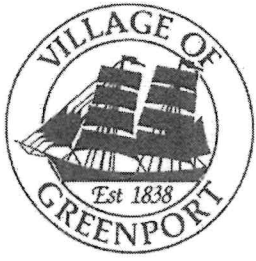
### SUGGESTED TREES TO BE TAKEN DOWN

330 Wiggins Street, 3 dead trees

215 Fourth Street. Wolf residence

405 Fourth Street. Jay Webster & Sabrina Dobbs' residence

2 maples 110 North Street



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JOHNSON

JULIA ROBINS

**TREASURER**  
ADAM BRAUTIGAM  
EXT 217

**VILLAGE CLERK**  
CANDACE HALL  
EXT 214

Submitted: July 12, 2024  
Meeting: July 18, 2024 6:00 PM

*Work Session Meeting*

To: Mayor Kevin Stuessi  
Board of Trustees

Prepared By: Jeanmarie Oddon, *Deputy Clerk*

From: Jeanmarie Oddon, *Deputy Clerk*

Department: Village Clerk Department

---

### **Village Treasurer July 2024 Work Session**

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

NONE

#### **UTILITY BILLING**

End of Month Statistics for June completed.

Sector one read, to be billed by 7/12/2024

Sector two bills to be read and mailed by 7/19/2024.

#### **TALKING POINTS**

INTEREST RATES FOR BONDS

#### **SIGNIFICANT COLLECTIONS**

RENTS COLLECTED IN JUNE 2024- \$77,255.00

PROPERTY TAX COLLECTED THROUGH JUNE 2024- \$1,059,409.72

#### **SIGNIFICANT PAYMENTS**

BID DISBURSEMENT - \$45,623.56

**COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY**

7 recertifications and 5 interims were performed for June 2024.

**INFORMATIONAL:**

Cash Holdings Report - See attached

Utility Billing Statistics Report - See attached

**Attachments:**

BANK BALANCE SHEET JUNE 2024 (PDF)

CD REPORT (PDF)

HA REPORT (PDF)

JULY EOM (PDF)

PROPERTY TAXES COLLECTED THROUGH JUNE 2024 (PDF)

BANK ACCOUNT BALANCES FOR THE MONTH OF JUNE 2024					
FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE	
A	General	A.0200.000	Checking	1,232,828.31	
A	Repair & Maintenance	A.0200.400	Checking	137,471.76	
A	Greenhill Cemetery	A.0201.100	Savings	33,706.28	
A	Money Market	A.0201.130	Money Market	661,398.59	
A	Fire Apparatus	A.0221.110	Savings	636,795.61	
A	Bulding Department Escrow	A.0235.101	Checking	63,012.63	
A	Parks and Recreation	A.0200.200	Checking	156,120.67	
A	General Investment Savings	A.0201.110	Muni Investment Pool	1,181,134.58	
A	American Recovery Plan	A.0200.415	Checking		
			<b>TOTAL GENERAL FUND</b>	<b>\$ 4,102,468.43</b>	
CD	Small Cities Rehab.	CD.0200.000	Savings	1,127.83	
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21	
			<b>TOTAL COMMUNITY DEVELOPMENT</b>	<b>\$ 1,354.04</b>	
E	Light Fund	E.0121.100	Checking	477,623.37	
E	Light Depreciation Savings	E.0116.100	Savings	1,460,909.51	
E	Light Investment Savings	E.0201.110	Muni Investment Pool	1,021,539.83	
E	TTC Collections	E.0121.120	Savings	289,097.64	
E	Renewable Energy Savings	E.0121.130	Savings	209,083.58	
E	Consumer Deposit Savings	E.0191.100	Savings	124,671.47	
E	Consumer Deposit Checking	E.0244.200	Checking	7,141.50	
			<b>TOTAL LIGHT FUND</b>	<b>\$ 3,590,066.90</b>	
F	Water	F.0200.000	Checking	22,889.46	
F	Water Fund Capital	F.0200.400	Savings	\$8,402.11	
F	Water Investment Savings	F.0201.120	Muni Investment Pool	482,146.80	
F	Water Fund CD (MM)	F.0201.000	Money Market	203,834.10	
F	Water Fund Money Market	F.0201.130	Money Market	363,065.18	
					<b>\$ 1,080,337.65</b>
G	Sewer	G.0200.000	Checking	764,738.66	
G	NYS DEC Consent	G.0201.000	Savings	31,594.16	

G	Sewer Fund I	G.0201.100	Money Market	297,305.43	
G	Sewer Investment Savings	G.0201.110	Muni Investment Pool	764,738.66	
G	NYSEFC	G.0205.000	Checking	185,851.61	
G	Sewer Wastewater	G.0220.110	Savings	12,187.84	
G	NYSERDA	G.0525.000	Checking	111.01	
			<b>TOTAL SEWER FUND</b>	<b>\$</b>	<b>2,056,527.37</b>
H	Capital	H.0200.000	Checking	196,874.47	
H	Capital Reserve	H.0200.400	Savings	50,676.86	
			<b>TOTAL CAPITAL FUND</b>	<b>\$</b>	<b>247,551.33</b>
TA	Trust & Agency	TA.0200.000	Checking	65,985.59	
TA	Retirement Savings	TA.0201.000	Savings	50,016.14	
TA	WWI Memorial Trust	TA.0201.001	Savings	732.37	
TA	T & A Special Escrow	TA.0201.002	Savings	6,615.75	
TA	Justice Court	TA.0201.004	Savings	4,802.10	
TA	Global Common	TA.0201.009	Savings	272,039.50	
TA	Basketball Court Donations	TA.0200.101	Checking	92.00	
TA	Tree Committee	TA.0200.102	Checking	6,803.23	
TA	Summer Day Camp Donations	TA.0200.103	Checking	1,680.00	
TA	Recreation Center Donations	TA.0200.104	Checking	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	18,308.84	
TA	Mitchell Park Bathrooms Rehab	TA.0200.115	Checking	30,000.00	
TA	Accounts Payable	TA.0202.000	Checking	436,005.19	
			<b>TOTAL TRUST &amp; AGENCY FUND</b>	<b>\$</b>	<b>923,226.72</b>
	Wire Account			14.11	
	Utility Clearing			87,824.48	
					<b>\$ 87,838.59</b>
			<b>TOTAL VILLAGE WIDE</b>	<b>\$</b>	<b>12,089,371.03</b>

FDS - 213 Center St & 278 2nd Street Monthly Revenue & Expenses - June 2024									
Account Description	REVENUE: 213 Center 213 Center	REVENUE: 278 2nd Street UNIT 1 - 8124 UNIT 2 - 8327 UNIT 3 HOUSE						\$ 6,000.00	50.00
Rent	\$ 1,175.00	\$ 1,900.00	\$ 1,700.00	\$ 1,375.00					
Late Fees/Credits	\$ 50.00								
<b>TOTAL REVENUE</b>	<b>\$ 1,175.00</b>	<b>\$ 1,900.00</b>	<b>\$ 1,700.00</b>	<b>\$ 1,375.00</b>	<b>\$ 4,975.00</b>	<b>\$ 6,150.00</b>			
<b>EXPENSES:</b>	<b>EXPENSES: 213 Center</b>	<b>EXPENSES: 278 2nd Street</b>							
	213 CENTER	UNIT 1 - 8124 UNIT 2 - 8327 8328	UNIT 3 -		HOUSE - 8590 RE/8361 SW				
<u>Utilities</u>									
Electric					\$ 18.55				
Water/Sewer	\$ 64.17				\$ 103.86				
Propane/Heating Oil					\$ 231.14				
<u>Admin</u>									
Salaries & Benefits (Asha, Adam)	\$ 593.78				\$ 1,781.35	<b>\$ 2,375.13</b>			
Payment Agreement to Village									
<b>Total</b>	<b>\$ 657.95</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,134.90</b>	<b>\$ 2,134.90</b>			
	213 CENTER	UNIT 1	UNIT 2	UNIT 3	HOUSE				
<u>Maintenance Repairs/Other</u>									
Baluck Construction					\$ 4,495.00				
Riverhead Fence					\$ 650.00				
Village of Greenport Taxes 2024	\$ 629.75				\$ 1,007.60				
Southold Hardware					\$ 105.99				
Hands Fuel/URT					\$ 204.00				
JP McHale Pest Mgmt, LLC					\$ 83.00				
Mattituck Enviro Services					\$ 88.02				
Pine Oaks Landscaping Lawn cuts					\$ 47.00				
Total Maintenance Expenses	\$ 629.75	\$ -	\$ -	\$ -	\$ 6,680.61				
<b>MONTHLY FINANCIAL SUMMARY</b>	<b>213 CENTER</b>	<b>278 2nd STREET</b>							
Interest Earned									
Total Revenue	\$ 1,175.00	\$ 4,975.00							
Total Expenses	\$ 1,287.70	\$ 8,815.51							
NET REVENUE	\$ (112.70)	\$ (3,840.51)							
<b>EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES</b>	<b>\$ (112.70)</b>	<b>\$ (3,840.51)</b>							



Financial Data Schedule - Monthly Revenue & Expenses (HAP REGISTER) - JUNE 2024									
Account	Description		77	TOTAL VOUCHERS	TOTAL HAP, PORT, UTILITIES	106,013.00	\$ 505.00	#REF!	
	<b>REVENUE:</b>		73	Vouchers Leased on last day of month					
706	PHA HUD Operating Grants	\$ 102,687.00	4	New Vouchers Issued/No Lease/Searching					
706	Admin fee revenues	\$ 9,931.00							
711	Interest Earned - HAP	\$ -							
	Interest Earned - ADMIN	\$ -							
714	Fraud recovery	\$ -	0	Portable Vouchers					
			77	All other Vouchers					
700	<b>TOTAL REVENUE</b>	<b>\$ 137,118.00</b>							
				Add'l ADMIN from HUD					
	<b>EXPENSES:</b>								
	<b>Administrative</b>								
912	Auditing fees								
	Salaries - Asha (\$34.87), Adam			Admin Salaries total					
911	Column E, 2 payperiods	\$ 4,881.18	\$ 5,148.10						
919	Medical	\$ 2,858.28	\$ 2,985.31	Medical Total					
	Dental	\$ 169.48	\$ 172.54	Dental Total					
916	Pension T4 15.7%, T5 12.9%	\$ 766.35	\$ 800.78	Pension Total					
914	Payroll Taxes FICA	\$ 373.41	\$ 20.42	FICA Total					
915	Employee Benefit Contribution	\$ 9,048.70	\$ 451.86	Benefits Total					
	<b>TOTAL</b>		\$ -	\$ 7,125.42	0	\$ -	\$ -	\$ -	
919	MRI Software	\$ 200.00		75%					
	Quickbooks	\$ 704.98		Admin Salaries total					
917	Legal Fees/Nina JG Stewart	\$ 2,187.50		Medical Total					
916	A Gallacher Reimb			Dental Total					
918	A Gallacher Mileage			Pension Total					
916	Office Expenses Total	\$ 904.98	\$ 2,968.97	FICA Total					
910	Administrative Total	\$ 8,030.40	\$ 7,675.42	Total					
982	Other General Expenses (Office Rent)	\$ 550.00		Village of Greenport total					
973	Port Admin Fee								
969	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 10,767.90</b>							
				TERMINATED					
970	<b>EXCESS OPERATING REVENUE OVER OPERATING EXPENSES</b>	<b>\$ 505.00</b>							
973	PHA Utility Allowance	\$ 505.00		DECEASED					
973	HAP payments	\$ 105,508.00		ABSORBED					
	PORT payments	\$ -							
973	HAP, PORT and UTILITY TOTAL	\$ 106,013.00		RELINQUISHED					
	HAP & UTIL less Port payments	\$ 106,013.00							
1117	Total Admin Revenue	\$ 9,931.00							
1117	Net Admin	\$ (836.90)							
1118	Total Hap Revenue	\$ 127,187.00							
1118	Net HAP	\$ 21,174.00							
900	<b>TOTAL EXPENSES</b>	<b>\$ 116,780.90</b>							
				TOTAL CASH DISBURSEMENTS					
				#REF!		\$ 20,337.10			
				EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES					

EOM Billing Statistics Report

Rate Summary - All Routes

Service	Rate# - Description	Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	PCA	NYSCES	Comm Tax	Res Tax
Electric	2 - Electric - Flat Charge	9	0	0	0	0	0	406.80	23,869.15	3,277.47		5.88
	9 - Residential (1, 1)	1371	0	818161	92,221.92	0	0		43.05	5.90		2,864.62
	10 - Water Heating (2, 2)	10	0	1476	108.06	0	0		4,894.48	672.00		3.91
	11 - All Electric (3, 3)	343	0	167770	19,494.82	0	0		10,175.89	1,397.30	1,312.83	624.22
	13 - Demand - Class 3 (5, 5)	4	0	348800	19,497.92	836	9,823.00		367.90	50.52		
	14 - Village St. Lighting (6, 6)	5	0	12610.3	1,451.45	0	0		14.15	1.94		
	15 - Town St Lighting (7, 7)	1	0	485.18	55.84	0	0		29.73	4.08		
	19 - Traffic Lights (11, 11)	1	0	1019	108.18	0	0					
	20 - Contract St Lighting (12, 12)	2	0	68	0.00	0	0		17.61	2.42	7.72	
	21 - Sterling Harbor (13, 13)	2	0	603.5	69.46	0	0		80.23	11.01		16.85
	77 - RESIDENTIAL SOLAR	12	0	2750	581.79	0	0		1,925.48	264.40		
	78 - CLASS 3 SOLAR	1	0	66000	3,689.40	156	1,833.00		406.80	5,687.04	1,320.55	3,515.48
		1761	0	1419742.98	137,278.84	992	11,656.00					
Sewer	3 - Sewer -INSIDE Flat Charge	33	0	0	1,739.10	0	0					
	23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	892	476	3787.7	53,149.00	0	0					
	25 - Sewer - IN VILL 1" W/SEWER (15, 15)	31	11	302.9	3,979.24	0	0					
	27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	12	5	219.6	3,302.55	0	0					
	29 - Sewer - IN VILL 2" W/SEWER (17, 17)	29	5	616.7	8,764.40	0	0					
	31 - Sewer - IN VILL 3" W/SEWER (18, 18)	1	0	3.6	42.00	0	0					
	33 - Sewer - IN VILL 4" W/SEWER (19, 19)	3	2	350.3	5,421.60	0	0					
	54 - Sewer - OUTSIDE RES SEWER (50, 50)	89	70	835.7812	17,787.89	0	0					
	57 - SPLIT SEWER BILLING (52, 52)	1	0	29	0.00	0	0					
	62 - O/S DRIFTWOOD COVE 52	1	1	83.4768	3,276.00	0	0					
	63 - O/S DRIFTWOOD COVE 49	1	1	80.1108	3,087.00	0	0					
	64 - O/S PECONIC LANDING 301	1	0	1109	19,471.00	0	0					
	65 - O/S CLIFFSIDE CONDOS-SEWER	1	1	168	4,410.00	0	0					
	69 - Sewer NSF	1	0	0		0	0	35.00				
Sewer Total Water		1096	572	7586.1688	124,429.78	0	0	35.00				
	5 - Water - Flat Charge	33	0	0	936.05	0	0					
	22 - RES VILL 3/4" W/SEWER (14, 14)	908	245	5750	33,155.88	0	0					
	24 - RES VILL 1" W/SEWER (15, 15)	32	4	371	1,811.59	0	0					
	26 - COMM VILL 1 1/2" W/SEWER (16, 16)	13	6	295	1,389.06	0	0					
	28 - COMM VILL 2" W/SEWER (17, 17)	30	9	710	3,209.89	0	0					
	30 - COMM VILL 3" W/SEWER (18, 18)	1	1	4	44.46	0	0					
	32 - COMM VILL 4" W/SEWER (19, 19)	3	1	415	1,949.16	0	0					
	46 - COMM VILLAGE 1 1/2" (42, 42)	1	1	0	44.46	0	0					
	47 - COMM VILLAGE 2" (43, 43)	7	1	603	2,628.63	0	0					
	48 - RES VILLAGE 3/4" (44, 44)	143	47	1604	8,390.40	0	0					
	49 - RES VILLAGE SEWER ONLY (45, 45)	8	0	7	0.00	0	0					
	52 - FLAT-FIRE SPRINKLERS (49, 49)	33	0	0	0.00	0	0					
	53 - OUTSIDE RES SEWER (50, 50)	87	0	924.868	0.00	0	0					
Water Total electric-small commercial		1299	315	10683.868	53,559.58	0	0					
	12 - Commercial (4, 4)	380	0	838419.9	98,406.28	0	0		24,460.12	3,358.67	9,097.90	
	16 - Operating Municipalt (8, 8)	31	0	182450	23,325.81	0	0		5,322.82	730.88		
	17 - Water Department (9, 9)	2	0	0	24.86	0	0					
	18 - Sewer Department (10, 10)	9	0	7212	887.26	0	0		210.39	28.88		
	73 - Electric Power Plant	5	0	12958	0.00	0	0					

Service      Rate# - Description  
79 - SMALL COMMERCIAL SOLAR  
electric-small commercial Total  
Grand Total

EOM Billing Statistics Report

<u>Bills</u>	<u>Min. Bills</u>	<u>Usage</u>	<u>Charge</u>	<u>Usage</u>	<u>Demand</u>	<u>Contract</u>	<u>PCA</u>	<u>NYSCES</u>	<u>Comm Tax</u>	<u>Res Tax</u>
2	0	12720	1,573.60	0			371.09	50.96		
429	0	1053759.9	124,217.81	0			30,364.42	4,169.39	9,097.90	
4585	887	2491772.9168	439,486.01	992	11,656.00	441.80	71,782.09	9,856.43	10,418.45	3,515.48

## EOM Billing Statistics Report

## Rate Summary - All Routes

Service	Rate# - Description	Total
Electric	2 - Electric - Flat Charge	412.68
	9 - Residential (1, 1)	122,233.16
	10 - Water Heating (2, 2)	160.92
	11 - All Electric (3, 3)	25,685.52
	13 - Demand - Class 3 (5, 5)	42,206.94
	14 - Village St. Lighting (6, 6)	1,869.87
	15 - Town St Lighting (7, 7)	71.93
	19 - Traffic Lights (11, 11)	141.99
	20 - Contract St Lighting (12, 12)	0.00
	21 - Sterling Harbor (13, 13)	97.21
	77 - RESIDENTIAL SOLAR	689.88
	78 - CLASS 3 SOLAR	7,712.28
		201,282.38
	3 - Sewer -INSIDE Flat Charge	1,739.10
	23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	53,149.00
	25 - Sewer - IN VILL 1" W/SEWER (15, 15)	3,979.24
	27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	3,302.55
	29 - Sewer - IN VILL 2" W/SEWER (17, 17)	8,764.40
	31 - Sewer - IN VILL 3" W/SEWER (18, 18)	42.00
	33 - Sewer - IN VILL 4" W/SEWER (19, 19)	5,421.60
	54 - Sewer - OUTSIDE RES SEWER (50, 50)	17,787.89
	57 - SPLIT SEWER BILLING (52, 52)	0.00
	62 - O/S DRIFTWOOD COVE 52	3,276.00
	63 - O/S DRIFTWOOD COVE 49	3,087.00
	64 - O/S PECONIC LANDING 301	19,471.00
	65 - O/S CLIFFSIDE CONDOS-SEWER	4,410.00
	69 - Sewer NSF	35.00
		124,464.78
Sewer Total Water	5 - Water - Flat Charge	936.05
	22 - RES VILL 3/4" W/SEWER (14, 14)	33,155.88
	24 - RES VILL 1" W/SEWER (15, 15)	1,811.59
	26 - COMM VILL 1 1/2" W/SEWER (16, 16)	1,389.06
	28 - COMM VILL 2" W/SEWER (17, 17)	3,209.89
	30 - COMM VILL 3" W/SEWER (18, 18)	44.46
	32 - COMM VILL 4" W/SEWER (19, 19)	1,949.16
	46 - COMM VILLAGE 1 1/2" (42, 42)	44.46
	47 - COMM VILLAGE 2" (43, 43)	2,628.63
	48 - RES VILLAGE 3/4" (44, 44)	8,390.40
	49 - RES VILLAGE SEWER ONLY (45, 45)	0.00
	52 - FLAT-FIRE SPRINKLERS (49, 49)	0.00
	53 - OUTSIDE RES SEWER (50, 50)	0.00
		53,559.58
	12 - Commercial (4, 4)	135,322.97
Water Total electric-small commercial	16 - Operating Municipal (8, 8)	29,379.51
	17 - Water Department (9, 9)	24.86
	18 - Sewer Department (10, 10)	1,126.53
	73 - Electric Power Plant	0.00

Rate Summary - All Routes		
Service	Rate# - Description	Total
electric-small commercial Total	79 - SMALL COMMERCIAL SOLAR	1,995.65
Grand Total		167,849.52
		547,156.26

EOM

Report Setup Information:

Report Design EOM Billing Statistics Report

Output Type Graphics

Start Route	End Route	Start Date	End Date
51	56	5/10/2024	6/12/2024
57	63	5/17/2024	6/20/2024
64	72	5/30/2024	6/27/2024
73	79	6/8/2024	7/2/2024
82	82	6/8/2024	7/2/2024
80	80	6/8/2024	7/2/2024
81	81	6/8/2024	7/2/2024

VILLAGE OF GREENPORT  
Payment to 06/30/2024, Balance as of 06/30/2024

Grand Totals		Count	Balance Amt	Count	Paid Amt	Count	Refunds	Payment Total	Writeoff
BID	MT	39	14,720.75	77	38,287.60			38,287.60	
SEWER	MT	16	14,090.29	14	7,970.50			7,970.50	
VILLT		181	328,286.65	879	1,059,409.72			1,059,409.72	
WATER	MT	17	11,659.71	13	4,746.08			4,746.08	
Total PRINCIPAL			368,757.40		1,110,413.90			1,110,413.90	
Total			368,757.40		1,110,413.90			1,110,413.90	



236 THIRD STREET  
GREENPORT, NY  
11944

Tel: (631)477-0248  
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villageofgreenport.org

**MAYOR**  
KEVIN STUESSI  
EXT 215

**TRUSTEES**  
MARY BESS PHILLIPS  
DEPUTY MAYOR

PATRICK BRENNAN

LILY DOUGHERTY-  
JOHNSON

JULIA ROBINS

**TREASURER**  
ADAM BRAUTIGAM  
EXT 217

**VILLAGE CLERK**  
CANDACE HALL  
EXT 214

Submitted: July 15, 2024  
Meeting: July 18, 2024 6:00 PM  
*Work Session Meeting*  
To: Mayor Kevin Stuessi  
Board of Trustees  
Prepared By: Jeanmarie Oddon, *Deputy Clerk*  
From: Jeanmarie Oddon, *Deputy Clerk*  
Department: Village Clerk Department

## **Village Clerk July 2024 Work Session Report of Candace Hall, Village Clerk**

### **Resolutions:**

1. RESOLUTION authorizing Village Clerk Candace Hall to attend the New York Conference of Mayors Fall Training School in Saratoga Springs, NY from September 16, 2024 through September 20, 2024 at a cost of \$ 1,692.00 for lodging and conference, plus all applicable travel costs; to be expensed from line item number A.1410.400 (Clerk Contractual Expense).
2. Resolutions authorizing BIDs for WWTP
  - a. Sludge Hauling
  - b. Generator Preventative Maintenance
  - c. Pump Station Maintenance Contract
3. RESOLUTION ratifying the hiring of Joseph John Pagano as a Village of Greenport seasonal employee at the mini railroad at a pay rate of \$25.00 per hour, effective, June 23, 2024.
4. RESOLUTION ratifying the hiring of Alison Lorena Rojas as a Camp Counselor for the Village of Greenport Summer Day Camp, at a pay rate of 16.00 per hour, effective, June 24, 2024.
5. RESOLUTION ratifying the hiring of Emely Rivas as a part-time Carousel worker at a pay rate of \$16.00 per hour, effective, June 28, 2024.
6. RESOLUTION ratifying the hiring of Sofia Leshko as a Lifeguard for Fifth Street Beach, at a pay rate of \$25.00 per hour, effective June 29, 2024.
7. RESOLUTION ratifying the hiring of Willaim Lawrence Rayner as a Village of Greenport seasonal employee at the mini railroad, at a pay rate of \$25.00 per hour, effective, July 12, 2024.



8. RESOLUTION ratifying the hiring of Emma M. Kunz as a Lifeguard for Fifth Street Beach, at a pay rate of \$25.00 per hour, effective, July 5, 2024.
9. RESOLUTION ratifying the hiring of Anthony DeVito as a Lead, Head Camp Counselor, at a pay rate of \$22.00 per hour, effective July 17, 2024.
10. Resolution ratifying the hiring of Brayden Cooper Kruk as a Camp Counselor, at a pay rate of \$16.00 per hour, effective, July 16, 2024.
11. RESOLUTION approving an increase in the hourly wage rate of part-time Recreation Department employee Angelia Gagnon from \$16.00 per hour to \$20.00 per hour, effective, July 25, 2024.
12. RESOLUTION ratifying the hiring of Sage Taylor Foster as a Lifeguard at Fifth Street Beach, at a pay rate of \$25.00 per hour, effective, July, 12, 2024

**Public Assembly Permit Applications Received:**

- Public Assembly Application received from the Greenport UFSD for the annual Homecoming Parade to be held on September 20, 2024 from 4:30 - 7:30pm. Road closure for the parade is as follows: Starting in the municipal parking lot on South Street, down to 1<sup>st</sup> Street, to Front Street, onto 6<sup>th</sup> Avenue, to Oak Street, ending at Greenport High School.
- Public Assembly Application received from Chris Hamilton on behalf of the Class of '93 Jeremy Hamilton Memorial Scholarship Fund. The requested date of the event is September 14, 2024, rain date September 15, 2024. The annual BBQ Pig Roast Fundraiser will be held at 6<sup>th</sup> Street Beach between the hours of 6:00am - 7:00pm, including set up and clean up. The applicant is requesting a waiver of the \$50.00 application fee, as this is a donation-based event in which proceeds raised contribute to a scholarship for a graduating senior at Greenport High School.
- Public Assembly Application received from Friends of Mitchell Park and the Dances in the Park Committee to host the first annual Battle of the Bands on September 2, 2024, from 6:00 - 9:00pm at Mitchell Park; the rain location of the event will be at the American Legion Hall. Four bands have been selected for the battle of the bands and the winning band will receive a spot at the coveted annual Dances in the Park for the 2025 season.

**Contracts and Agreements Signed:**

- Cullen and Danowski LLP contract

**Legal Notices:**

1. North Ferry BID - Notice to bidders

**Announcements:**

1. Village of Greenport Deer Management Program
  - a. Clerks office is working on updates to the program including remapping, added guidelines, and opportunities for additional hunters to participate.
  - b. Date TBA for a public meeting with local hunters and experts to explore the program updates.
2. North Ferry Terminal BID - BIDs will be accepted at Village Hall July 11, 2024 through August 1, 2024 at 10:30am.
3. The Village of Greenport website now has an “en Espanol” section with a variety of frequently used forms and applications. This is an ongoing project and documents will be added as they become available. Thank you to Sonia Spar of Southold Town for the help in accomplishing this goal.

**Attachments:**