

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

September 19, 2024 at 6:00 PM
Mayor and Board of Trustees – Work Session Meeting
Third Street
Firehouse
Greenport, NY 11944

MOTION TO OPEN MEETING

PLEDGE OF ALLEGIANCE

MONTHLY REPORT

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

MONTHLY REPORTS

- **VILLAGE CLERK – CANDACE HALL**
- **VILLAGE TREASURER – ADAM BRAUTIGAM**
Meter Department
Housing Authority & Community Development
- **VILLAGE ADMINISTRATION**
Road and Water Department
Sewer Department
Light Department
Building Department
Recreation Department
Harbor Department
Marina Manager
- **VILLAGE ATTORNEY – HARRIS BEACH PLLC**

MAYOR AND VILLAGE BOARD OF TRUSTEES

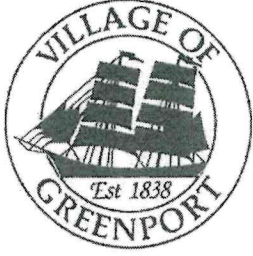
BOARD DISCUSSION

- Greenport Skatepark – mural proposal by Rena Wilhelm of The Greenport Skatepark Inc.
- Sandy Beach – request to be added to Village of Greenport Historic District
- Housing – opportunities within the Village
- 3rd Floor Overlay – Business District and Density Study
- Parking and Traffic Study
- Downtown Revitalization and Grants
- Sewer Study
- Chris North of Southold Town Police Advisory Committee – discuss Southold PD within the Village

PUBLIC TO ADDRESS THE BOARD

EXECUTIVE SESSION

1. Labor Matters



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ADAM BRAUTIGAM
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VILLAGE CLERK
CANDACE HALL
EXT 214

Submitted: September 11, 2024
Meeting: September 19, 2024 6:00 PM
Work Session Meeting
To: Mayor Kevin Stuessi
Board of Trustees
Prepared By: Jeanmarie Oddon, *Deputy Clerk*
From: Jeanmarie Oddon, *Deputy Clerk*
Department: Village Clerk Department

Greenport Fire Department September 2024 Work Session

Attachments:

Greenport Fire Dept Sept 2024 Work Session Report (PDF)

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



(631) 477-9801 – STATION 1
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(631) 477-4012
311 THIRD STREET – PO BOX 58
GREENPORT, NY 11944
Email: gfdsecretary@greenportvillage.org
www.greenportfd.org

Meeting of the Board of Wardens

Wednesday August 21, 2024

OPENING

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

ATTENDANCE

Chief Alain de Kerillis

1st Ass't Chief Wayne Miller

2nd Ass't Chief David Nyce

Wardens Bernard Purcell and Wayde Manwaring of Eagle Hose Co. #1

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

Warden Robert Hamilton of Star Hose Co. #3

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

Mary Bess Phillips VOG/GFD Liaison

Excused: Warden Patrick Brennan of Star Hose Co. #3, and Wardens Scott Hollid and Jordan Arnold of Standard Hose Co. #4

THOSE WISHING TO ADDRESS THE BOARD- None.

READING OF THE PREVIOUS MINUTES

Motion made by A. Volinski III, seconded by R. Hamilton, to approve the minutes of the July 17, 2024 meeting of the Board of Wardens as printed and distributed. Motion Carried.

FINANCE COMMITTEE

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

COMPANY OFFICERS' MEETING MINUTES- No Report.

TREASURER'S REPORT

The Treasurer's report was read by Treasurer C. Harris. Motion made by P. Harris, seconded by A. Volinski III, to accept the treasurer's report as read. Motion carried. (report attached)

1. C. Harris is going to Capital one with Jim tomorrow.

BILLS- None

COMMUNICATIONS

1. Suffolk County Burn Center- donation Letter. Chief de Kerillis would like to donate \$240.
2. North Patchogue FD Casino night, October 19, 2024.
3. East Quogue FD Seafood and Beer Festival, September 21, 2024.
4. Smithtown FD Ca\$h Ba\$h fundraiser, May 16, 2025.
5. Southampton FD Muster, Sept 14 2024.

Chief Alain de Kerillis is going to make copies of the address to donate to the Burn Center and put it in the companies mailboxes.

Motion by W. Manwaring, seconded by R. Hamilton, to file and/or forward all communications , Motion carried.

APPLICATIONS FOR MEMBERSHIP-

1. Charles Breitstadt to Relief Hose. Motion made by A. Volinski III, seconded by C. Harris to accept application for membership. Motion Carried.

Sue Kostal and Bryce Reed are on the agenda at the Village meeting for this month.

REPORTS OF COMMITTEES

Buildings and Grounds

1. C. Harris reported that the electrical work has been done on the hood, the contactor has been moved. He has a PO for the counter tops and is trying to get them here ASAP. The bathroom door has been replaced and the stainless steel is in the bathroom under the hand dryer.

Bylaws- No Report.

Finance- No Report.

Fire District – No Report.

Pre-Incident Planning- No Report.

Service Awards- No Report.

Recruitment-

1. Chief Alain de Kerillis asked if we have an application for Juniors. W. Manwaring said that it is just the regular application, but they only use the first page and there is a spot for Juniors. 2nd Asst. Chief Nyce requested that the committee get together because there are a few kids that are interested. A. Volinski asked if there is any money in their account. The account has \$4,363.73.

Casualty Fund No Report.

Funeral-No Report.

Communications

1. W. Manwaring brought up the new tower in Southold and mentioned that he asked Bob Corwin to ask the radio personnel if putting an antenna would help. 1st Asst. Chief Miller said that it wouldn't. Chief de Kerillis said that having the CAD system is the solution. We are the only department without one.

Trips & Travel-

1. B. Purcell requested use of the van 10/8 to go upstate for George Mathias memorial.
2. W. Manwaring mentioned that the vital signs EMS is in Rochester 10/16-10/20. N. Corwin said that if we are sending anyone it should only be members in good standing.

COMPANY REQUESTS

Eagle Hose Co. #1- Budget items, antenna for police radio, headphones wired back into truck, use of downstairs for dart league beginning Oct 11th.

Relief Hose Co. #2- Requesting to hold a car show 10/13 at polo grounds, 6 replacement stream light flashlight batteries, budget items, permission to reinstate the dance at Washington's birthday and have duties reassigned. They do not have the battery inventory.

Star Hose Co. #3- Headphones. C. Harris said that they're getting rebuilt. R. Hamilton asked if the missing one is being replaced. 2nd Asst Chief D. Nyce said yes 1 is being purchased and two are being rebuilt.

Standard Hose Co. #4- Budget items, dollies.

Phenix Hook & Ladder Co. #1- Budget items, as per finance, wet down for the truck 10/6.

Rescue Squad- Collar bags- waiting for a PO, asked if the Chief's received anything about football games for GHS yet, request for executive session.

Fire Police- Budget items.

Water Rescue- going to have to move the numbers on 8-3-10 to get registration on there. Reflective Image will do it for no charge.

UNFINISHED BUSINESS –

1. 2nd Asst. Chief Nyce brought up the radios and getting a grant for them. He got some quick numbers and the idea is for each truck to get 2 apx 8000 radios which are \$8,000 a piece and 3 apx 6000s being \$6,000 a piece. Car chargers are a part of the cost and we wouldn't necessarily need them because the chargers we have in the trucks would charge the apx 8000s and 6000s, not the PR 1500s. The bank chargers would have to go and we would need to get the car chargers for those. More discussion ensued about using the grant guys we have already paid. Mary Bess Phillips mentioned the CAD program and trying to get a grant for that. She also said that as long as the Chiefs include her in everything, we can make sure it goes to the work session. Motion made by W. Manwaring, seconded by A. Volisnki III, to move forward with 2 apx 8000s and 3 apx 6000s per truck and to move forward with the grant writer. Motion Carried.
2. 2nd Asst Chief Nyce reported the web page should be up and running soon. They would love pictures of each apparatus for the page.
3. 2nd Asst Chief Nyce also reported that the photos for the calendar are done, and it is going to cost more than he expected. They want to print 500 of them and the total cost will be \$3,750. Selling them at \$25 per calendar. The back of the calendar will have info for recruitment etc. He is looking for authorization to spend that amount on the calendars.

4. 2nd Asst Chief Nyce said that they met with Peconic Landing and San Simeon. It went well. Peconic Landing's EMTs will ride on the ambulance. He suggested getting a tablet for them to use at Peconic Landing. They just need to figure out the two EMTs that are a part of other departments. They can't get LOSAP points, but we need letters from their departments saying they can ride.
5. 1st Asst Chief Miller read an email from the grant guys and said all they need to do is reach out to Alex.

REPORTS OF DELEGATES- None.

NEW BUSINESS-

1. 2nd Asst. Chief Nyce asked about having a battery back up for the radio room and if whether or not we can do it. Chief de Kerillis said that he will have Bob talk to Dennis.

GOOD OF THE DEPARTMENT

1. Motion made by A. Volinski III, seconded by W. Manwaring, to approve the date for the wet down. Motion Carried.
2. N. Corwin said that she doesn't think we should get a new tablet for Peconic Landing, she said they can do it on a computer. D. Nyce said that he thought it was a good idea since they would be riding. N. Corwin said that she has a tablet from 80 that isn't being used. W. Manwaring mentioned using the tough book that's sitting in the Chief's desk. N. Corwin said she recently brought up voluntary duty night. She said Janet (from PL) lives in Mattituck and she would never make it to a call. We should let them pick one night a week for four hours for a standby which will get them a point.
3. Motion made by W. Manwaring, seconded by N. Corwin, to approve printing the calendars using money from the May Mile which will be replaced back into that account along with the proceeds. Motion Carried.
4. Motion made by A. Volinski III, seconded by W. Manwaring to approve the request from Relief Hose to do the Car Show at the polo grounds 10/13. Motion carried.
5. P. Harris asked if we are changing from the picnic to Xmas party. Chief de Kerillis said that it was supposed to be brought back to the companies to decide although at this point we aren't going to be

having the picnic. The Warden's will bring it back to each company this time.

6. Motion made by A. Volinski III, seconded by W. Manwaring, to donate \$250 to the Burn Center from the Wardens and also take it back to each company in case they want to donate individually. Motion Carried.
7. 2nd Chief Nyce asked if we have received anything for FASNY dues. Chief de Kerillis said that we have not. 2ND Asst Chief Nyce said that he received an email saying he was no longer a member. He is going to call FASNY to find out if it's easier to do it as a whole department or individually.
8. Motion made by B. Purcell, seconded by W. Manwaring to approve the dart league's use of the downstairs Oct thru April. Motion Carried.
9. 2nd Asst Chief Nyce mentioned that tomorrow there is going to be a public hearing for proposed local law for loitering/public conduct - the Chiefs plan to attend in response to the alcohol overdoses happening. Southold Town PD has been working with the Village to develop a code.
10. Mary Bess Phillips mentioned that on the agenda, tomorrow night, is a resolution to hire a part time building inspector. She also said that the business improvement district is looking at loading zones. She wants the Chief's to be included in that so that it is not in a spot that makes it difficult to get through. She is also going to take care of the road in the back of the fire house at the same time.
11. Motion made by C. Harris, seconded by W. Manwaring, to hold a Christmas parade December 7th, in conjunction with the Village. Motion Carried.
12. C. Harris reported that he is buying a house outside of the district, so the Wardens need to find a new Treasurer.
13. R. Hamilton mentioned that the cage for the propane still does not have a lock.

EXECUTIVE SESSION

Motion made by A. Volinski III, seconded by C. Harris, to adjourn to an executive session. Motion Carried. Adjourned to executive session at 8:11pm.

Upon returning from executive session, a motion made by P. Harris, seconded by C. Harris, to resume with the regular meeting. Motion Carried. Regular meeting resumed at 8:31 pm.

READING OF THE MINUTES

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

ADJOURMENT

Motion by C. Harris, seconded by W. Manwaring, to adjourn. Motion carried. The meeting was adjourned at 8:31 pm.

Submitted by,

Rebecca J. McKnight

Recording Secretary

GREENPORT F.D. September 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

September 2024						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Peconic Landing Fireworks 8-3-2/8-3-4 Lv Sta 1 1830 hrs	2 LABOR DAY	3 Eagle Hose Mtg	4 Marine Fire Rescue	5	6	7
8 Southold Dive Rescue Drill 0800 hrs	9 Standard Hose Mtg Relief Hose Mtg Star Hose Mtg	10 Rescue Mtg Finance Mtg	11 Phenix H&L Mtg Firefighter Memorial Peconic Lane 1800 hrs	12 Dept. Training Vehicle Extrication 7 pm	13 Suff Cty Chiefs Mattituck FD 1830 hrs	14 Fire Police Field Day - Yaphank
15 Mattituck Car Show	16 PHYSICALS	17 Fire Police Mtg Co. Officers Mtg Zoning Bd - 6 pm	18 Wardens Mtg PHYSICALS	19 Fire School-Yaphank Class A - 7 pm HPC-5 pm BdTrustees - 6 pm	20 Homecoming Parade - 1730 hrs PlanningBd, Work Session.,etc. -4 pm	21 Maritime Festival Parade 11 am
22 Maritime Festival	23	24	25	26 BdTrustees - 6 pm	27	28
29	30	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.

CHIEF ALAIN DeKERILLIS
 1ST ASST CHIEF WAYNE MILLER
 2ND ASST CHIEF DAVID NYCE
 CHAPLAIN FRANK MUSTO
 ASST. CHAPLAIN CLAUDE KUMJIAN
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 GREENPORT, NY 11944
 Email: gfdfire@optonline.net
 www.greenportfd.org

Greenport Fire Department Monthly Report
August 2024

Number of calls this month:.....90
Number of calls to date:.....769

Breakdown of Calls by Signal Numbers:

9	(stand/by)	0
12	(brush fire)	0
13	(automatic alarm, smoke, etc.)	23
13-35	(working structure fire)	0
14	(vehicle fire)	0
16	(ambulance/rescue)	59
16-23	(MVA, water rescue, misc.)	3
16-59	(routine transport)	0
23	(CO alarm, medi-vac)	5
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	52
Within the East/West Fire Protection District	38
Other (mutual aid)	0

Further Breakdown by Location

Peconic Landing	11
San Simeon	5
Lakeside Garden Apartments	4
Drug/Alcohol Overdose in Village	2
Harbor Front Inn	6
278 Second St	5

(132 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	
1																									
2	Greenport Fire Department period ending August, 2024																##	maximum points in category							
3																									
4																									
5	Arnold, Jordan																								
6	Barron, Megan																								
7	Barszczewski, Joseph III	L																							
8	Betz, James																								
9	Birmingham, Kenneth																								
10	Blasko, Bruce																								
11	Breese, Colleen	S																							
12	Breese, Harry	D																							
13	Brennan, Patrick	W																							
14	Buchanan, Shawn																								
15	Bumble III, Charles	T																							
16	Bumble, Samantha																								
17	Butler, Michael																								
18	Capon, George																								
19	Carey, Patrick																								
20	Carrig, Melinda																								
21	Charters, Gary																								
22	Ciriello, Frank																								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	
		elect/app	# Fire	%	pts	# EMS	%	pts	st/by	migs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh						
4																									
23	Clark III, Henry		1	0.5 %	0	0	0 %	0	0	1	0	0	0	0	1										
24	Clark, James	S	20	10 %	25	4	0.7 %	0	0	7	7	2	0	1.25	42.25			X				X		X	
25	Clark, Jeffrey		75	39 %	25	7	1.2 %	0	0	9	14	4	0	0	52			X				X		X	
26	Corazzini, Jeffrey		28	15 %	25	100	18 %	25	0	7	3	1	0	0	61										
27	Corazzini, Warren		23	12 %	25	62	11 %	25	0	3	4	5	0	0	62	X		X				X		X	
28	Corwin, Everett		50	26 %	25	124	22 %	25	0	16	15	6	0	0	87	X		X				X		X	
29	Corwin, Norma	C,W	44	23 %	25	149	26 %	25	0	20	15	10	0	4	99	X		X				X		X	
30	Corwin, Robert E.	C,D,ID	55	28 %	25	204	36 %	25	5	20	15	13	0	4	107	X		X				X		X	
31	Corwin, Robert J.	L	22	11 %	25	60	11 %	25	1	20	11	13	0	1.25	96.25			X				X		X	
32	Corwin, Scott		34	18 %	25	10	1.8 %	0	0	10	6	4	0	0	45	X		X				X		X	
33	Costas, Tom		19	9.8 %	25	5	0.9 %	0	0	13	2	4	0	0	44			X				X		X	
34	Creedon, Daniel	S	96	50 %	25	328	57 %	25	0	14	11	10	1	1.25	87.25	X		X				X		X	
35	Creighton, Ryan		0	0 %	0	2	0.4 %	0	0	1	1	0	0	0	2										
36	De Kerillis, Alain	CH ,S,T	75	39 %	25	175	31 %	25	3	20	15	8	1	8.75	105.8			X				X		X	
37	DeGaudio, Malysa		37	19 %	25	114	20 %	25	3	7	3	5	0	0	68	X		X				X		X	
38	Detrick, Gary		0	0 %	0	0	0 %	0	0	1	2	0	0	0	3										
39	Diaz, Juan		9	4.7 %	0	8	1.4 %	0	1	10	6	8	2	0	27	X		X				X		X	
40	Diaz, Nicolas		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
41	Dinizio, Anthony		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
42	Dinizio, Paul		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
43	Edwards, Alson		19	9.8 %	25	5	0.9 %	0	0	6	6	6	0	0	43	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	
	elect/app	# Fire	%	pts	# EMS	%	pts	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh				
4																								
44	Edwards, Carol	5	2.6	0	156	27	25	0	0	1	6	4	3	0	0	39	X	X	X	X	X	X	X	
45	Ellis, Scott	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		X	X		X	X	X	
46	Ferguson, Peter	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1								
47	Ferrari, Dakota	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
48	Ficurilli, Michael	37	19	25	10	1.8	0	0	0	0	10	8	9	1	0	53	X	X	X		X	X	X	
49	Flora, Michael	1	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0								
50	Fogarty, Jonathan	36	19	25	7	1.2	0	0	0	0	5	8	6	0	1.25	45.25	X	X	X		X	X	X	
51	Garcia-Dinizio, Gloria	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
52	Golden, Danielle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
53	Golden, Jillian	0	0	0	0	0	0	0	0	0	0	1	25	0	0	26								
54	Grattan, Timothy	5	2.6	0	0	0	0	0	0	0	6	0	4	0	0	10	X	X	X		X	X	X	
55	Gray, Enya	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
56	Gray, Sally Anne	4	2.1	0	20	3.5	0	0	0	0	6	3	10	0	0	19	X	X	X		X	X	X	
57	Grilli, Jared	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
58	Grilli, Jennifer	2	1	0	0	0	0	0	0	0	7	8	4	0	1.25	20.25	X	X	X		X	X	X	
59	Grilli, John	2	1	0	1	0.2	0	0	0	0	7	8	4	0	0	19	X	X	X		X	X	X	
60	Hamilton Jr., Robert	78	40	25	33	5.8	0	0	0	0	15	9	4	0	2.75	55.75	X	X	X		X	X	X	
61	Hanold, Christopher, Sr.	12	6.2	0	22	3.9	0	0	0	3	8	8	3	3	3.25	28.25	X	X	X		X	X	X	
62	Hanold, Christopher, Jr.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
63	Harris, Cliff	1	0.5	0	1	0.2	0	0	0	0	11	9	5	0	4	29	X	X	X		X	X	X	
64	Harris, Peter	89	46	25	22	3.9	0	0	0	1	18	15	7	0	5.25	71.25	X	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
		elect/app	# Fire	%	pts	# EMS	%	pts	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh			
4																								
65	Harvey, Russell		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
66	Hollid, Scott	W	24	12	25	4	0.7	0	0	0	0	6	3	2	0	2	38			X			X	
67	Holmes, Joseph	L	34	18	25	49	8.6	25	8.6	25	4	8	10	7	0	1.25	80.25		X	X		X	X	
68	Hubbard Jr, George		17	8.8	25	1	0.2	0	0.2	0	0	9	9	4	0	0	47		X	X		X	X	
69	Huzsek, Andrew H		81	42	25	18	3.2	0	3.2	0	0	11	9	5	0	0	50	X	X	X		X	X	
70	Hydell, Charles, Jr.		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
71	Jensen, Warren		31	16	25	14	2.5	0	2.5	0	3	14	11	9	1	0	63	X	X	X		X	X	
72	Jester, Robert		9	4.7	0	12	2.1	0	2.1	0	1	17	13	10	1	0	42		X	X		X	X	
73	Jimenez, Susano		3	1.6	0	1	0.2	0	0.2	0	0	4	0	4	0	0	8		X	X		X	X	
74	Jobes, Craig	L	50	26	25	120	21	25	21	25	0	15	12	4	0	1.25	82.25		X	X		X	X	
75	Johnson, Craig	CH	16	8.3	25	62	11	25	11	25	2	14	10	6	0	6.25	88.25	X	X	X		X	X	
76	Kalin, James		136	70	25	375	66	25	66	25	2	5	8	3	0	0	68	X	X	X		X	X	
77	King, Kendra		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
78	Kostal, Anne Susan		0	0	0	6	1.1	0	1.1	0	0	1	1	0	0	0	2	X						
79	Kumjian, Claude		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							
81	Luke, Alexander		1	0.5	0	1	0.2	0	0.2	0	0	1	7	0	0	0	8							
82	Mantzopoulos, John		16	8.3	25	9	1.6	0	1.6	0	0	4	2	0	0	0	31							
83	Manwaring, Julia		48	25	25	44	7.7	25	7.7	25	0	16	5	25	0	0	96		X	X		X	X	
84	Manwaring, Wayde	CH	69	36	25	64	11	25	11	25	0	20	9	25	0	6.25	110.3		X	X		X	X	
85	Marczewski, Macy		18	9.3	25	2	0.4	0	0.4	0	2	16	15	8	1	0	67	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
4		elect/app	# Fire	%	pts	# EMS	%	pts	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh				
86	Martocchia, Jerome		5	2.6 %	0	3	0.5 %	0	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	0								
88	Melly, Megan		0	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	0								
90	Miller, Wayne	W	77	40 %	25	113	20 %	25	25	0	20	13	11	1	2	97	X	X	X	X				
91	Mills, Wm. J., III		0	0 %	0	0	0 %	0	0	0	1	5	3	0	0	9	X	X	X	X				
92	Mills, Robert		0	0 %	0	0	0 %	0	0	0	0	1	0	0	0	1								
93	Milovich Jr., Joseph		73	38 %	25	13	2.3 %	0	0	2	7	9	4	0	0	47	X	X	X	X				
94	Mims, Ralph		0	0 %	0	0	0 %	0	0	0	4	0	0	0	0	4								
95	Musto, Francis	S, Ch	26	13 %	25	66	12 %	25	25	0	20	15	7	1	2.5	95.5	X	X	X	X				
96	Mysliborski, Linda		1	0.5 %	0	0	0 %	0	0	0	4	1	0	0	0	5								
97	Narkiewicz, Piotr		32	17 %	25	99	17 %	25	25	1	5	2	1	0	0	59								
98	Nedoszytko, William	S	0	0 %	0	1	0.2 %	0	0	0	5	1	4	0	1.25	11.25	X	X	X	X				
99	Nyce, David		122	63 %	25	217	38 %	25	25	2	20	15	18	1	0	106	X	X	X	X				
100	O'Brien, Michael		25	13 %	25	5	0.9 %	0	0	0	7	4	4	0	0	40	X	X	X	X				
101	Pal-Singh, Vijay		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0	0								
102	Petrigliano, Victor		0	0 %	0	0	0 %	0	0	0	2	0	2	0	0	4								
103	Piel, Jeffrey		1	0.5 %	0	0	0 %	0	0	0	5	0	3	0	0	8					X	X	X	X
104	Pirillo, James A.		83	43 %	25	23	4 %	0	0	4	14	10	12	1	0	66					X	X	X	X
105	Pope, George		61	32 %	25	124	22 %	25	25	4	20	9	15	0	1	99					X	X	X	X
106	Purcell, Bernard	W	193	100 %	25	487	85 %	25	25	7	20	15	18	2	3	115					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
4		elect/app	# Fire	%	pts	# EMS	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh					
107	Purcell, Ryan		52	27	%	25	34	6	%	0	1	14	9	8	0	0	57	X	X	X	X	X	X	X
108	Quillin, Michael	D	31	16	%	25	7	1.2	%	0	2	8	15	8	0	0.75	58.75	X	X	X	X	X	X	X
109	Raynor, Dale	L	35	18	%	25	25	4.4	%	0	2	6	12	5	0	1.25	51.25	X	X	X	X	X	X	X
110	Reed, Michael		6	3.1	%	0	4	0.7	%	0	0	2	8	4	0	0	14	X	X	X	X	X	X	X
111	Reed, Taylor	L	35	18	%	25	133	23	%	25	4	13	14	11	0	1.25	93.25	X	X	X	X	X	X	X
112	Reiss, Helen		31	16	%	25	65	11	%	25	0	9	4	21	0	0	84	X	X	X	X	X	X	X
113	Richter, Michael	T,T	21	11	%	25	41	7.2	%	0	0	14	9	5	0	2.5	55.5	X	X	X	X	X	X	X
114	Robins, William	L	61	32	%	25	19	3.3	%	0	2	16	14	6	0	1.25	64.25	X	X	X	X	X	X	X
115	Rosa, Lisa		27	14	%	25	4	0.7	%	0	0	8	2	4	0	0	39	X	X	X	X	X	X	X
116	Rung, Rosalie		5	2.6	%	0	98	17	%	25	0	4	2	0	0	0	31	X	X	X	X	X	X	X
117	Rutkowski, Stephen	D	84	44	%	25	275	48	%	25	1	18	11	6	0	0.75	86.75	X	X	X	X	X	X	X
118	Skrezec, John		0	0	%	0	0	0	%	0	0	1	0	0	0	0	1							
119	Spanos, James		3	1.6	%	0	0	0	%	0	0	2	0	0	0	0	2							
120	Spinuzzi, Matthew		0	0	%	0	0	0	%	0	0	0	0	0	0	0	0							
121	Staples, Halsey		5	2.6	%	0	3	0.5	%	0	0	2	0	4	0	0	6	X	X	X	X	X	X	X
122	Strickland, Samuel	L,D	55	28	%	25	151	26	%	25	4	20	15	8	0	2	99	X	X	X	X	X	X	X
123	Swetland, Jessica		5	2.6	%	0	7	1.2	%	0	2	5	3	5	0	0	15	X	X	X	X	X	X	X
124	Tamin, John		32	17	%	25	75	13	%	25	0	12	4	4	0	0	70	X	X	X	X	X	X	X
125	Taylor, Vernetta		0	0	%	0	0	0	%	0	0	0	0	0	0	0	0							
126	Tejada, Y'ira		10	5.2	%	0	12	2.1	%	0	1	5	5	4	0	0	15	X	X	X	X	X	X	X
127	Thorp, Thomas	L	61	32	%	25	21	3.7	%	0	2	4	4	4	0	1.25	40.25	X	X	X	X	X	X	X



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ADAM BRAUTIGAM
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VILLAGE CLERK
CANDACE HALL
EXT 214

Submitted: September 11, 2024
Meeting: September 19, 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

September 19, 2024

Mitchell Park Marina/Parks

- ❖ Repairs to Floating Visitor's Dock are to change the dock from floating docks that are old and unsafe to a fixed pier in the off season.
- ❖ The Carousel received repairs to the center ring, horses and pinion sweep supports.
- ❖ Routine maintenance of Mitchell Park includes grounds, restrooms and all marina facilities.
- ❖ The hours of operation for the carousel continue on the summer schedule from 9:00 am - 8:00 pm daily through August.
- ❖ Mitchell Park Marina continues to be sold out on the weekends for both the floating dock and the East Pier.
- ❖ Marina waterways have been too rough. Boat lines and boat damage has occurred due to excessive boat wakes in Greenport Harbor, and lack of marine patrol enforcing no wake zones and speed limits.
- ❖ Fifth Street Beach Pier has received repairs to its decking, along with attention to loose screws.

- ❖ The Mini Railroad continues to be operating Friday through Sunday 11:00 am - 3:00 pm. It's continues to be doing great and has been bringing in much revenue.

Monthly Revenue Reports are attached

Recreation Center

Statistics

Attendance:

Summer Day Camp = 75 Campers

- ❖ The last day of Summer Day Camp was August 23rd. It was a great year, and the children experienced many interesting and fun events, trips and special programs.
- ❖ The last day of Summer Camp was enjoyed by taking a trip to the mini railroad.
- ❖ The Recreation Center is busy preparing for the upcoming school year. The building was thoroughly sanitized, and the classrooms were decorated and reorganized.

Campground

Tasks Accomplished

- ❖ Sites were prepped for new arrivals.
- ❖ Mowing and light landscaping continue.
- ❖ General grounds and maintenance continue daily.
- ❖ Deposits and reservations continue to be taken through August.
- ❖ Cleaned up campground debris after the storm.
- ❖ Site map updated.
- ❖ Started trimming bushes on the North side roadway.
- ❖ Grass was cut and bathrooms were cleaned.

Attachments:

Rec Center Monthly Revenue June 2024 (PDF)

	MARINA					CAMPGROUND					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	\$ 106,385.55	\$ 402,754.97	\$ 531,545.11	\$ 439,027.04	233,628.85	\$ 80,435.00	\$ 54,920.51	\$ 69,227.00	\$ 118,817.75	81,535.00	\$ 32,703.62	\$ 36,500.00	\$ 35,600.00	\$ 32,100.00	31000			0
JULY	134,727.53	182,091.44	96,808.51	158,655.93	204,020.77		75,360.00	26,290.00	16,767.00	18,817.75	16,767.00		26,290.00	16,767.00					
AUGUST	17,311.08	4,930.68	14,818.16	18,518.16	18,518.16		10,015.00	11,675.00	20,520.00	24,215.00	23,520.00		23,520.00	15,500.00					
SEPTEMBER	17,715.25	48,943.46	46,422.76	37,988.32	58,001.34		10,349.50	13,725.00	16,565.00	9,905.00	27,413.45		27,413.45	3,000.00					
OCTOBER		(17,719.06)		1,596.00	18,411.02			9,985.00	9,940.00	3,640.00	8,815.00		17,211.37	2,200.00	3,000.00	900	1900		
NOVEMBER		134.61	7,278.87	2,415.99	312.50			3,075.00	5,865.02	1,030.00	1,445.00		(267.22)	1,400.00	5,600.00	7400	7500		
DECEMBER					29,071.59					690.00				1,900.00	1,900.00	500	1900		
JANUARY	1,311.50		1,095.37	533.03	35,879.61		490.00	2,975.00	100.00	2,640.00	2,598.50		2,640.00	2,600.00	900.00				
FEBRUARY	2,007.99	6,769.59	4,743.09	2,606.94	55,016.35		1,790.00	1,335.00	6,200.00	2,045.00	2,000.00		2,000.00	1,300.00	900.00				
MARCH		(2,306.35)	980.01		15,742.86		3,645.00	7,025.00	3,047.26	3,376.50	2,526.00		2,526.00	1,300.00	900.00				
APRIL	1,818.05	10,479.35	27,827.20	46,407.84	157,173.02									1,300.00	400.00				
MAY																			
YEAR TO DATE	\$ 545,899.99	\$ 590,358.02	\$ 760,724.38	\$ 1,079,615.89	\$ 1,255,210.86	233,628.85	\$ 161,270.00	\$ 140,483.51	\$ 189,439.99	\$ 277,790.75	195,521.60	\$ 32,203.62	\$ 52,210.00	\$ 48,900.00	\$ 46,900.00	44700	44700		0
CANTIERA OBSCURIA																			
ICE RINK																			
CAMPGROUND																			
MOORINGS																			
ICE RINK																			
JUNE	\$ 30.00	\$ -	\$ 19.00	\$ 19.00	\$ 190.00		\$ 18,439.00	\$ -	\$ 16,753.55	\$ 8,653.55	18,678.25	\$ 20,734.30							
JULY	106.00		51.00	7.00	30.00		55,036.85	45,122.05	53,917.73	53,519.75									
AUGUST	37.00	18.00		10.00	13.00		55,430.64	41,894.85	55,033.65	50,131.18									
SEPTEMBER	14.00	5.00	2.00	11.00			27,070.65	19,880.77	27,289.00	28,666.61									
OCTOBER							10,096.43	6,692.00	10,237.50	11,583.00									
NOVEMBER							8,976.48	6,884.00	6,740.75	7,200.00									
DECEMBER							4,544.00	3,648.80	6,147.00	6,361.53									
JANUARY							6,275.00	5,103.50	7,030.50	5,457.50					1,975.00				
FEBRUARY							1,678.00	5,541.40	3,978.50	3,197.00					14,072.28				
MARCH							150.00	7,575.05	10,664.00	12,629.51					6,755.00				
APRIL								8,274.00	15,566.54	6,785.00					450.00				
MAY		5.00	29.00	10.00															
YEAR TO DATE	\$ 195.00	\$ 28.00	\$ 114.00	\$ 72.00	\$ 233.00		\$ 185,527.95	\$ 157,990.05	\$ 383,134.46	\$ 186,991.18	215,815.14	\$ 20,734.30	\$ 54,550.02	\$ -	\$ 23,252.28	\$ 44,700	\$ 44,700		\$ 1,297.00



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CANDACE HALL
EXT 214

Submitted: September 11, 2024
Meeting: September 19, 2024 6:00 PM
Work Session Meeting
To: Mayor Kevin Stuessi
Board of Trustees
Prepared By: William Schulz,
From: William Schulz,
Department: Village Administration

Work Session

Work Session Report for Road and Utilities

September 19, 2024

Administrator's Office

Statistics

Work Orders:

Electric = 60 Written, 60 Completed

Water = 36 Written, 36 Completed

Sewer = 35 Written, 35 Completed

Road = 97 Written, 97 Completed

Reports

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

Discussion

Resolutions

Road/Water Department

Statistics

Water Distribution:

12,273,000 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 = 0.78 mg/L

Third Street Firehouse - Kitchen Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.85 mg/L

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

Report

Tasks Accomplished:

- ❖ Did all normal highway tasks.
- ❖ Daily garbage collection.
- ❖ Daily garbage pickup at parks and parking lots.
- ❖ Ongoing bi-weekly brush pick up.
- ❖ Mon/Wed/Fri am street sweeping.
- ❖ Mon/Wed/Fri am plant and village hall watering.
- ❖ Ongoing garbage collection at 5pm on Fri/Sat/Sun.
- ❖ Helped with water main break repair on Bay Avenue.
- ❖ Patched throughout the Village.
- ❖ Trimmed trees that blocked signs throughout the Village.
- ❖ Repaired sidewalk at bust stop on 1st Street.
- ❖ Ongoing garbage collection at Mini Railroad.
- ❖ Cleared drains of debris throughout the Village.

- ❖ Helped with water main break on Adams Street.
- ❖ Weeded Steamboat corner.
- ❖ Cleaned garbage at Skate Park.
- ❖ Installed paid parking signs on Front and Main Street.
- ❖ Repaired oil line on old hustler mower.
- ❖ Repaired deck on sweeper.
- ❖ Mowed and weeded Mini Railroad.
- ❖ Cleaned garbage at State drain on 3rd street.

Sewer Department

Statistics

Flow and Sampling:

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

Total plant flow for the month of August = 11,972,000 Gallons

Average Daily Flow = .386 (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 = 180 MPN. Permit limit 200 MPN/100

Coliform Total General = 79 MPN. Permit limit 700 MPN/100

Total Nitrogen = 6.3 LBS/day

Sludge Removal:

0 Gallons of sludge hauled in August

Report

❖ Treatment Plant:

Replaced bad UV bulb and cleaned UV system

Performed Intensive Coliform Sampling

Contractor removed broken aerotor diffuser in BNR Basin #2

Coastline pumped out excess sludge from East Clarifier

❖ Collection System:

Pump #2 repaired at Ludlum station

Automatic transfer switch replaced at Hospital pump station

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = August 3 @ 150.680 Mwh

Minimum usage day = August 21 @ 88.245 Mwh

Peak demand for the month = 7.884 MW August 3, 4:45pm

Monthly total usage = 3,520.882 Mwh

Service calls/call outs = 10

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 = 2 new service and 0 service upgrade.

Tasks Accomplished:

- ❖ Power went out for half of the Village. Power was restored quickly.
- ❖ Power went out for football field lights. Power was restored.
- ❖ The Micro Grid project is almost completed. The Fire station system is online and has been tested for operation, still working the wastewater system, should be completed early in September.

- ❖ Had to replace a pad mount transformer at Safe Harbor, due to an internal fault.
- ❖ Emcor was on site to replace the faulty VFD control unit for engine #5.
- ❖ Ratsey construction completed the change on the north garage door for the new bucket truck.
- ❖ Repaired and replaced several streetlights throughout the village.
- ❖ Trimmed trees throughout the Village with Road Department.
- ❖ Shop work and truck maintenance.

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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Submitted: September 11, 2024
Meeting: September 19, 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 September 2024 Work Session

REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Treasurer Brautigam to perform attached budget Amendment #6473, to appropriate Light fund reserves to fund the repair of concrete around the garage bay doors at the Power Plant, and directing that Budget amendment #6473 be included as part of the formal meeting minutes of the September 27th Regular Meeting of the Board of Trustees.

UTILITY BILLING

End of Month Statistics for August completed.

Sector one read, to be billed by 9/13/2024.

Sector two bills to be read and mailed by 9/20/2024.

TALKING POINTS

PARK MOBILE

SIGNIFICANT COLLECTIONS

RENTS COLLECTED IN AUGUST 2024- \$62,909.96

PROPERTY TAX COLLECTED THROUGH AUGUST 2024- \$1,186,961.55

SIGNIFICANT PAYMENTS

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

4 recertifications and 7 interims were performed for August 2024.

INFORMATIONAL:

Cash Holdings Report - See attached

Utility Billing Statistics Report - See attached

Attachments:

BUDGET AMENDMENT #6473 (PDF)

BANK BALANCE SHEET AUGUST 2024 (PDF)

CD REPORT (PDF)

HA REPORT (PDF)

AUGUST 2024 EOM (PDF)

PROPERTY TAX COLLECTED THROUGH 08-30-24 (PDF)

**BANK ACCOUNT BALANCES
FOR THE MONTH OF AUGUST 2024**

FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE	
A	General	A.0200.000	Checking	173,412.91	
A	Repair & Maintenance	A.0200.400	Checking	137,471.76	
A	Greenhill Cemetery	A.0201.100	Savings	33,712.01	
A	Money Market	A.0201.130	Money Market	1,033,294.07	
A	Fire Apparatus	A.0221.110	Savings	637,895.68	
A	Bulding Department Escrow	A.0235.101	Checking	63,212.63	
A	Parks and Recreation	A.0200.200	Checking	936.99	
A	General Investment Savings	A.0201.110	Muni Investment Pool	1,191,530.89	
A	American Recovery Plan	A.0200.415	Checking		
			TOTAL GENERAL FUND		\$ 3,271,466.94
CD	Small Cities Rehab.	CD.0200.000	Savings	1,130.23	
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21	
			TOTAL COMMUNITY DEVELOPMENT		\$ 1,356.44
E	Light Fund	E.0121.100	Checking	220,317.82	
E	Light Depreciation Savings	E.0116.100	Savings	1,463,432.16	
E	Light Investment Savings	E.0201.110	Muni Investment Pool	1,030,531.40	
E	TTC Collections	E.0121.120	Savings	346,630.97	
E	Renewable Energy Savings	E.0121.130	Savings	214,502.19	
E	Consumer Deposit Savings	E.0191.100	Savings	128,285.90	
E	Consumer Deposit Checking	E.0244.200	Checking	6,754.59	
			TOTAL LIGHT FUND		\$ 3,410,455.03
F	Water	F.0200.000	Checking	25,123.79	
F	Water Fund Capital	F.0200.400	Savings	\$8,402.82	
F	Water Investment Savings	F.0201.120	Muni Investment Pool	488,476.01	
F	Water Fund CD (MM)	F.0201.000	Money Market	203,868.73	
F	Water Fund Money Market	F.0201.130	Money Market	308,637.55	
					\$ 1,034,508.90
G	Sewer	G.0200.000	Checking	1,364,196.97	
G	NYS DEC Consent	G.0201.000	Savings	31,599.52	

G	Sewer Fund I	G.0201.100	Money Market	297,355.93	
G	Sewer Investment Savings	G.0201.110	Muni Investment Pool	771,469.89	
G	NYSEFC	G.0205.000	Checking	185,851.61	
G	Sewer Wastewater	G.0220.110	Savings	12,188.87	
G	NYSERDA	G.0525.000	Checking	111.01	
				TOTAL SEWER FUND	\$ 2,662,773.80
H	Capital	H.0200.000	Checking	5,377,500.68	
H	Capital Reserve	H.0200.400	Savings	50,784.57	
				TOTAL CAPITAL FUND	\$ 5,428,285.25
TA	Trust & Agency	TA.0200.000	Checking	35,947.39	
TA	Retirement Savings	TA.0201.000	Savings	50,122.45	
TA	WWI Memorial Trust	TA.0201.001	Savings	732.44	
TA	T & A Special Escrow	TA.0201.002	Savings	6,616.31	
TA	Justice Court	TA.0201.004	Savings	4,802.51	
TA	Global Common	TA.0201.009	Savings	272,062.98	
TA	Basketball Court Donations	TA.0200.101	Checking	92.00	
TA	Tree Committee	TA.0200.102	Checking	6,803.23	
TA	Summer Day Camp Donations	TA.0200.103	Checking	1,680.00	
TA	Recreation Center Donations	TA.0200.104	Checking	15,718.20	
TA	Friends of Fifth Street	TA.0200.106	Checking	113.00	
TA	American Legion Bldg	TA.0200.107	Checking	200.00	
TA	Fifth Street Rehab	TA.0200.120	Checking	13,796.00	
TA	Carousel Committee	TA.0200.113	Checking	18,308.84	
TA	Mitchell Park Bathrooms Rehab	TA.0200.115	Checking	30,000.00	
TA	Accounts Payable	TA.0202.000	Checking	887,761.34	
TA	Camera Obscura Donations	TA.0200.116	Checking	622.37	
				TOTAL TRUST & AGENCY FUND	\$ 1,344,756.69
	Wire Account			78,389.17	
	Utility Clearing			50,667.36	
					\$ 129,056.53
				TOTAL VILLAGE WIDE	\$ 17,282,659.58

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

\$ 6,000.00

50.00

Account Description	REVENUE: 213 Center 213 Center	REVENUE: 278 2nd Street UNIT 1 - 8124 UNIT 2 - 8327 UNIT 3 HOUSE		
Rent	\$ 1,125.00	\$ 1,700.00 \$ 1,375.00		
Late Fees/Credits	\$ 50.00			
TOTAL REVENUE	\$ 1,175.00	\$ 1,700.00 \$ 1,375.00 \$ 4,975.00	\$ 6,150.00	
EXPENSES:	EXPENSES: 213 Center	EXPENSES: 278 2nd Street		
<u>Utilities</u>	213 CENTER	UNIT 1 - 8124 UNIT 2 - 8327 8328 HOUSE - 8590 RE/8361 SW		
Electric			\$ 15.77	
Water/Sewer	\$ 64.17		\$ 77.40	
Propane/Heating Oil				
<u>Admin</u>				
Salaries & Benefits (Asha, Adam)	\$ 593.78		\$ 1,781.35	<u>\$ 2,375.13</u>
Payment Agreement to Village				
Total	\$ 657.95	\$ - \$ - \$ -	\$ 1,874.52	\$ 1,874.52
<u>Maintenance Repairs/Other</u>	213 CENTER	UNIT 1 UNIT 2 UNIT 3 HOUSE		
Southhold Hardware			\$ 18.00	
JP McHale Pest Mgmt, LLC			\$ 83.00	
Mattituck Enviro Services			\$ 43.84	
Pine Oaks Landscaping Lawn cuts			\$ 188.00	
Total Maintenance Expenses	\$ -	\$ - \$ - \$ -	\$ 332.84	\$ 332.84
MONTHLY FINANCIAL SUMMARY	213 CENTER	278 2nd STREET		
Interest Earned				
Total Revenue	\$ 1,175.00	\$ 4,975.00		
Total Expenses	\$ 657.95	\$ 2,207.36		
NET REVENUE	\$ 517.05	\$ 2,767.64		
EXCESS (DEFICIENCY) OF TOTAL REVENUE	\$ 517.05	\$ 2,767.64		
1000 OVER (UNDER) TOTAL EXPENSES	\$ 517.05	\$ 2,767.64		

EOM Billing Statistics Report

Rate Summary - All Routes

Service Rate# - Description

electric-small commercial Total

Grand Total

<u>Bills</u>	<u>Min. Bills</u>	<u>Usage</u>	<u>Charge</u>	<u>Usage</u>	<u>Demand</u>	<u>Contract</u>	<u>PCA</u>	<u>NYSCEES</u>	<u>Comm Tax</u>	<u>Res Tax</u>
427	0	1330617.6	163,637.39	0			26,880.87	5,243.59	13,502.03	
4578	733	3303554.8972	604,385.86	925	10,868.75	406.80	66,890.77	13,048.13	14,777.00	4,787.00

EOM Billing Statistics Report

Rate Summary - All Routes

Service	Rate# - Description	Total	
Electric	2 - Electric - Flat Charge	412.68	
	9 - Residential (1, 1)	170,591.03	
	10 - Water Heating (2, 2)	124.60	
	11 - All Electric (3, 3)	31,275.57	
	13 - Demand - Class 3 (5, 5)	39,956.12	
	14 - Village St. Lighting (6, 6)	1,577.85	
	15 - Town St Lighting (7, 7)	21.92	
	19 - Traffic Lights (11, 11)	66.76	
	20 - Contract St Lighting (12, 12)	0.00	
	21 - Sterling Harbor (13, 13)	29.61	
	77 - RESIDENTIAL SOLAR	649.60	
	78 - CLASS 3 SOLAR	7,703.13	
	Electric Total	252,408.87	
	Sewer	3 - Sewer -INSIDE Flat Charge	1,803.51
		23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	87,267.83
		25 - Sewer - IN VILL 1" W/SEWER (15, 15)	9,954.64
		27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	2,416.57
		29 - Sewer - IN VILL 2" W/SEWER (17, 17)	14,904.24
		31 - Sewer - IN VILL 3" W/SEWER (18, 18)	49.56
		33 - Sewer - IN VILL 4" W/SEWER (19, 19)	6,535.01
54 - Sewer - OUTSIDE RES SEWER (50, 50)		31,891.78	
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		23,351.00	
65 - O/S CLIFFSIDE CONDOS-SEWER		4,410.00	
Sewer Total		188,947.14	
Water		5 - Water - Flat Charge	936.05
		22 - RES VILL 3/4" W/SEWER (14, 14)	37,558.70
		24 - RES VILL 1" W/SEWER (15, 15)	3,833.70
		26 - COMM VILL 1 1/2" W/SEWER (16, 16)	1,086.03
		28 - COMM VILL 2" W/SEWER (17, 17)	4,440.33
		30 - COMM VILL 3" W/SEWER (18, 18)	45.35
	32 - COMM VILL 4" W/SEWER (19, 19)	2,132.83	
	46 - COMM VILLAGE 1 1/2" (42, 42)	45.35	
	47 - COMM VILLAGE 2" (43, 43)	3,391.60	
	48 - RES VILLAGE 3/4" (44, 44)	11,074.48	
	49 - RES VILLAGE SEWER ONLY (45, 45)	0.00	
	52 - FLAT-FIRE SPRINKLERS (49, 49)	0.00	
	53 - OUTSIDE RES SEWER (50, 50)	0.00	
	Water Total	64,544.42	
	electric-small commercial	12 - Commercial (4, 4)	192,157.59
		16 - Operating Municipal (8, 8)	10,071.72
		17 - Water Department (9, 9)	24.86
		18 - Sewer Department (10, 10)	1,065.15
		73 - Electric Power Plant	0.00
	79 - SMALL COMMERCIAL SOLAR	5,944.56	

Rate Summary - All Routes	Rate# - Description	Total
Service		209,263.88
electric-small commercial Total		715,164.31
Grand Total		

EOM

Report Setup Information:

Report Design EOM Billing Statistics Report

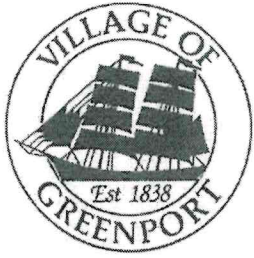
Output Type	Graphics	Start Route	End Route	Start Date	End Date
51	56	7/10/2024	8/9/2024		
57	63	7/13/2024	8/19/2024		
64	72	7/25/2024	8/26/2024		
73	79	8/3/2024	9/3/2024		
82	82	8/3/2024	9/3/2024		
80	80	8/3/2024	9/3/2024		
81	81	8/3/2024	9/3/2024		

VILLAGE OF GREENPORT

Payment as of 08/30/2024

Grand Totals

	Count	Payment Amt
BID MT	96	47,323.95
SEWER MT	17	8,982.26
VILLT	976	1,186,961.55
WATER MT	17	5,397.21
Total PRINCIPAL		1,248,664.97
PEN	18	1,159.66
Total PENALTY		1,159.66
Total		1,249,824.63



236 THIRD STREET
GREENPORT, NY
11944

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villageofgreenport.org

MAYOR
KEVIN STUESSI
EXT 215

TRUSTEES
MARY BESS PHILLIPS
DEPUTY MAYOR

PATRICK BRENNAN

LILY DOUGHERTY-
JOHNSON

JULIA ROBINS

TREASURER
ADAM BRAUTIGAM
EXT 217

VILLAGE CLERK
CANDACE HALL
EXT 214

Submitted: September 11, 2024
Meeting: September 19, 2024 6:00 PM
Work Session Meeting
To: Mayor Kevin Stuessi
Board of Trustees
Prepared By: Jeanmarie Odden, *Deputy Clerk*
From: Jeanmarie Odden, *Deputy Clerk*
Department: Village Clerk Department

Village Clerk September 2024 Work Session Report of Candace Hall

Resolutions:

1. RESOLUTION scheduling a public hearing at the Work Session on October 17, 2024, regarding Sandy Beach reclassification into the Village of Greenport Historic District.
2. RESOLUTION scheduling a public hearing at the Work Session on October 17, 2024, regarding Chapter 103 entitled Rental Properties (short term rentals).
3. RESOLUTION scheduling a public hearing at the Work Session on October 17, 2024, regarding the proposal for the R1 district to become R2 district.
4. RESOLUTION ratifying the increase in the hourly wage rate of full-time Office Assistant Jacy Ross from \$20.60 per hour to \$24.00 per hour, effective September 1, 2024.
5. RESOLUTION ratifying the increase in the hourly wage rate of full-time Office Assistant Andrea Malinowski from \$20.60 per hour to \$24.00 per hour, effective September 1, 2024.
6. RESOLUTION authorizing Village Clerk Hall to solicit BIDs for the screw pump rehab project for the Village of Greenport wastewater treatment plant.
7. RESOLUTION ratifying the approval of a filming permit from Adam Levin on behalf of The Gold Horse to conduct a photo shoot on various Village streets on September 17, 2024.
8. RESOLUTION ratifying the hiring of Javon Quintyn Walker as a part-time Recreation Aid to work for the Village of Greenport Recreation Center at a pay rate of \$16.00 per hour, effective September 9, 2024.

Public Assembly Permit Applications Received:

- Public assembly application received from the Greenport Rotary Club to host a Halloween fundraiser at the Mini Train (Greenport Express) on Thursday, October 31, 2024, from 4:00-8:00p.m.
- Public assembly application received from the Greenport Rotary Club to participate in the Village and BID sponsored Halloween Celebration on October 26, 2024. Light refreshments will be served at the Halloween decorated Greenport Mini Train (Greenport Express) with various Halloween themed activities for attendees to participate in.
- RESOLUTION to ratify the approval of the public assembly application received from Clinton Memorial AME Zion church to host Sunday service and at BBQ at 5th/6th Street beach on Sunday, September 15, 2024 between the hours of 8:00 a.m. - 2:00 p.m.
- Public Assembly Permit Application submitted by Greenport Skatepark Inc. to host a "Community Pop-Up Event" at the Skatepark on Moores Lane on October 5, 2024, from noon to 5:00pm; rain date October 6, 2024. The event will include a skating contest, live music and vendors.

Announcements:

- The Village of Greenport encourages the use of biodegradable paper bags for the containment of leaves and brush; Brush Pick Up schedule is available on the Village website.
- The Village of Greenport Deer Management Program
 - Lottery applications are accepted until September 20, 2024
 - Hunting Season is October 1, 2024, through January 31, 2025
- Village Hall will be closed on October 14, 2024, in observance of Indigenous Peoples Day and Columbus Day.

Legal Notices:

SLA Public Hearing Notice - September 26, 2024 public hearing regarding Zerdem Restaurant

Attachments: