

236 THIRD STREET GREENPORT, NY 11944

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

ww.villageofgreenport.org

MAYOR KEVIN STUESSI EXT 215

TRUSTEES
MARY BESS PHILLIPS

PATRICK BRENNAN

LILY DOUGHERTY-JOHNSON

JULIA ROBINS

TREASURER ADAM BRAUTIGAM EXT. 217

> VILLAGE CLERK CANDACE HALL EXT 214

July 17, 2025 — 6:00 p.m. Mayor and Board of Trustees – Work Session Meeting Greenport Firehouse Third Street, Greenport, NY 11944

### MOTION TO OPEN MEETING

### PLEDGE OF ALLEGIANCE

### GREENPORT FIRE DEPARTMENT MONTHLY REPORT

- Fire Department Chief Alain DeKerillis
  - Board of Wardens meeting minutes, monthly report(s) and calendar

### PRESENTATION(S)

- Greenport Skate Park Renovation Phase 1 Proposal Rena Wilhelm, Greenport Skate Park Inc. President and Dominick Marcoccia, Marco Masonry Corp.
- NY Forward Housing Study Diana Gordon, Chairperson of the Village Workforce & Affordable Housing Committee

### **PUBLIC HEARING**

1. Public hearing regarding the Wetlands Permit Application from Lisa Gillooly and Tony Spiridakis, submitted by David Bergen, as agent for the property located at 178 Stirling Street, Greenport, NY 11944, SCTM # 1001-02-03-15.

### MONTHLY REPORTS

- VILLAGE CLERK Candace Hall
- VILLAGE TREASURER Adam Brautigam
  - Meter Department
  - o Housing Authority & Community Development
- VILLAGE ADMINISTRATION
  - Road and Water Department
  - Sewer Department (Wastewater Treatment)
  - o Electric (Light) Department
  - Building Department

Village of Greenport updated: 7/16/2025

- Recreation Department
  - Mitchell Park Marina/Parks
  - Recreation Center/After School Program
  - Campground

### MAYOR AND BOARD OF TRUSTEES

**Board Discussion** 

- Village Halloween Celebrations Mini Train and BID
- Wetlands Applications
  - Current Application
  - Internal Process and Procedure
- Chapter 65-3B proposed local law amending Chapter 65 ("Fire Prevention and Building Construction") of the Code of the Village of Greenport.
- Chapter 65-10 of the Code of the Village of Greenport, to amend the penalty provisions with respect to violations of Chapter 65.
- Chapter 65 of the Code of the Village of Greenport, to add provisions regulating plumbing and electrical work performed in the Village of Greenport.
- Bulkhead Plans Update
- LWRP Grant Update
- Sandy Beach Sewer Agreement

### **PUBLIC COMMENT**

### RESOLUTION

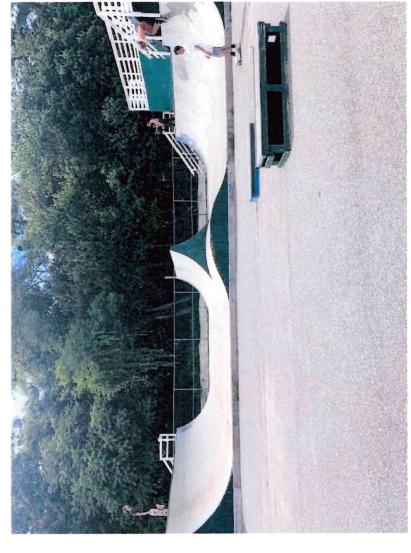
### Resolution # 07-2025-01

Resolution authorizing Treasurer Brautigam to perform attached budget amendment #6536, to appropriate general fund reserves to fund up to a 25% share of the NYS DOS 25-LWRP-9 RFA grant, not to exceed \$75,000, and directing that budget amendment #6536 be included as part of the formal meeting minutes of the July 24<sup>th</sup> 2025 meeting of the Board of Trustees.

Village of Greenport updated: 7/16/2025

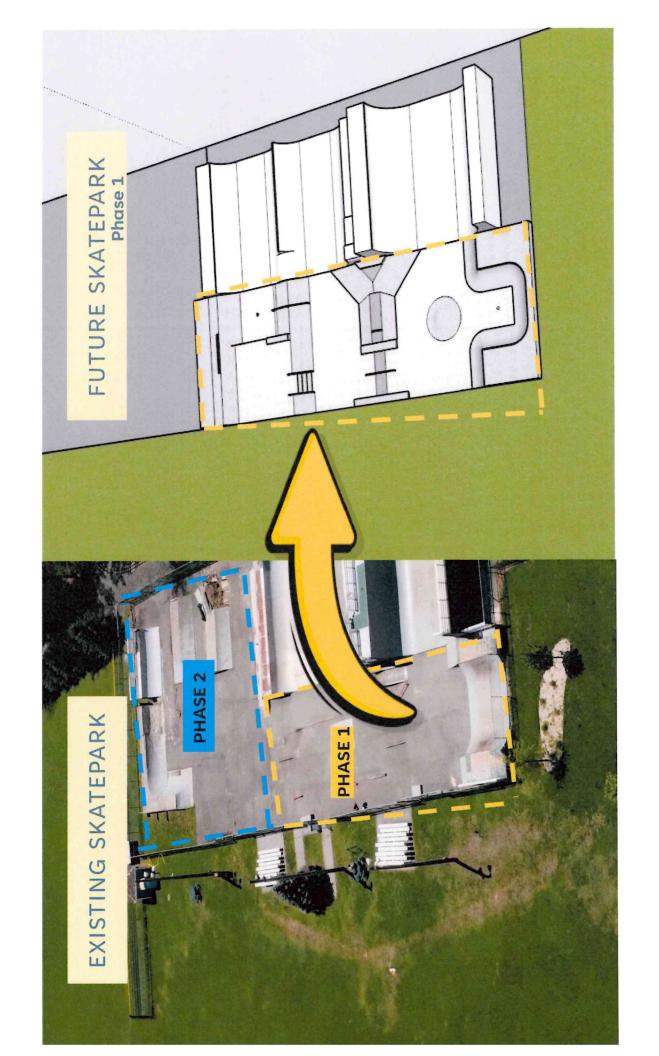
# GREENPORT SKATEPARK PHASE 1 PROPOSAL





### EXISTING SKATEPARK





### SITE PREP

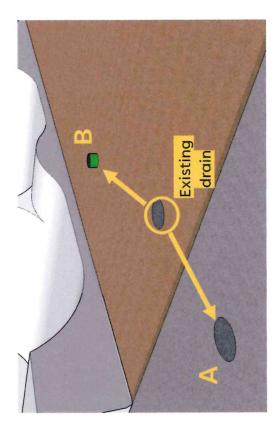
- Existing fences to be removed before construction begins
- Install Temporary fence around construction area
- Dumpsters Placed on Site
- Remove existing Skatepark & Asphalt
- Deliver Road-base and construction materials





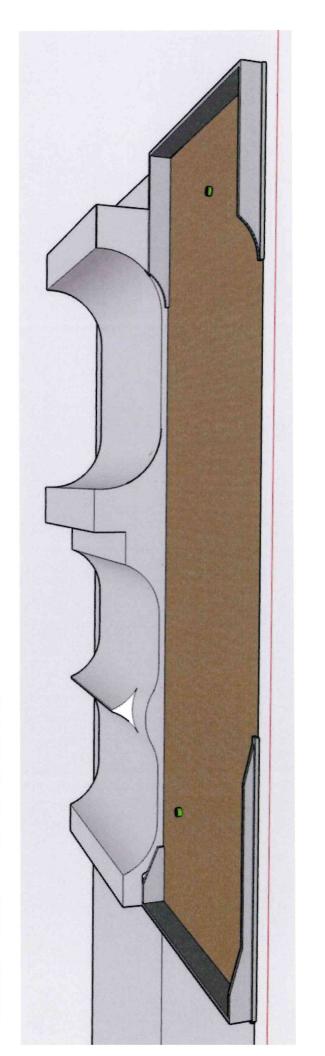
# DRAIN RELOCATION

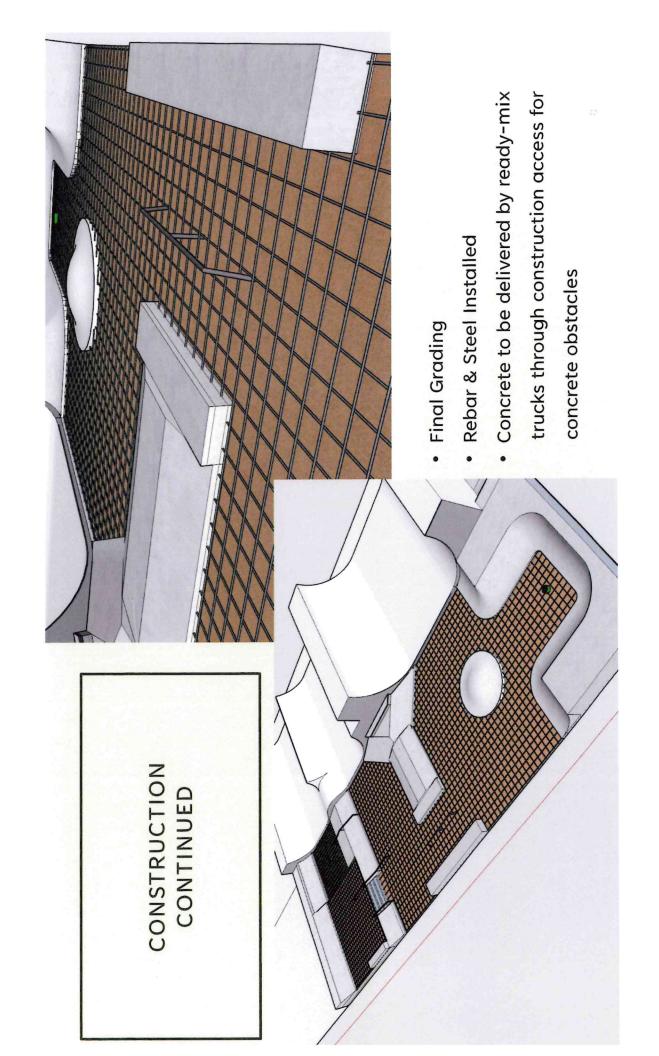
- A.) Existing drain cover to be relocated to Phase 2 portion of skatepark
- B.) Drainage well to be plumbed to new drain within Phase 1 portion of park

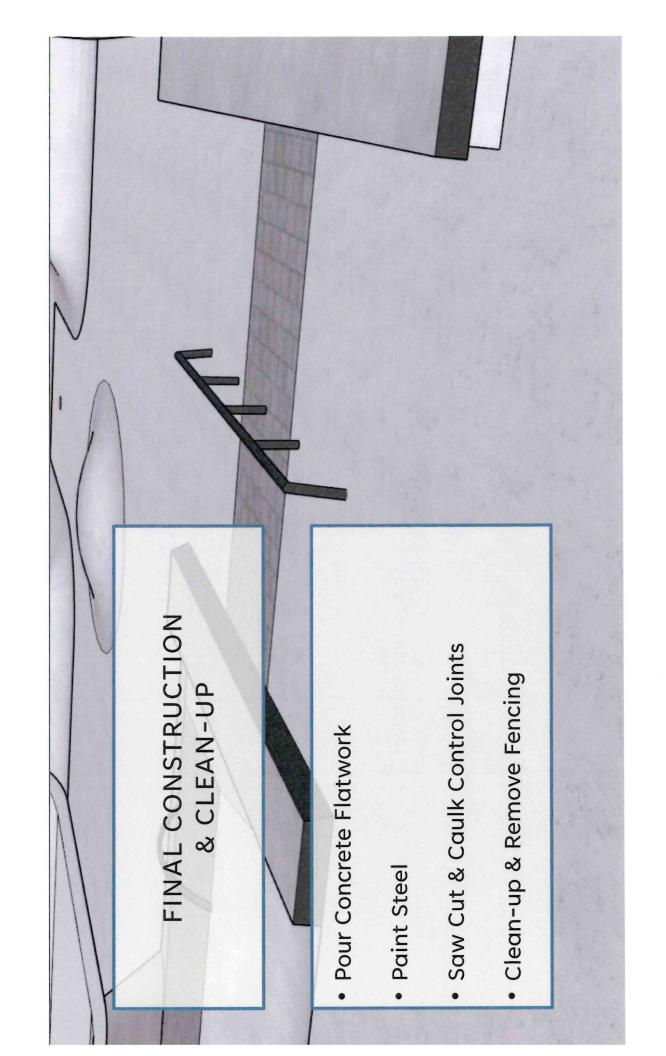


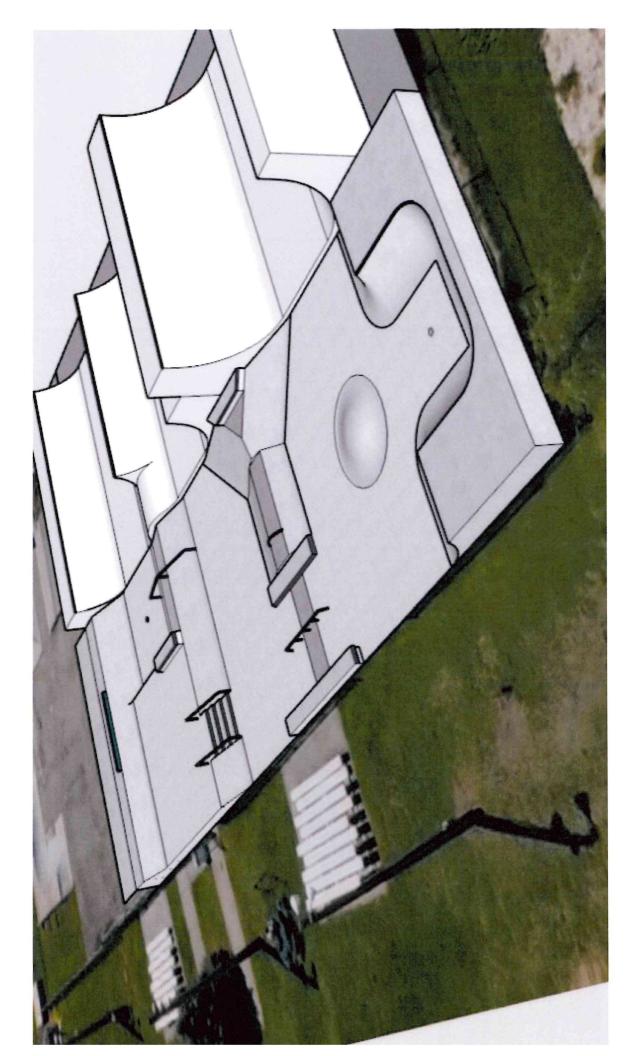
## CONSTRUCTION BEGINS

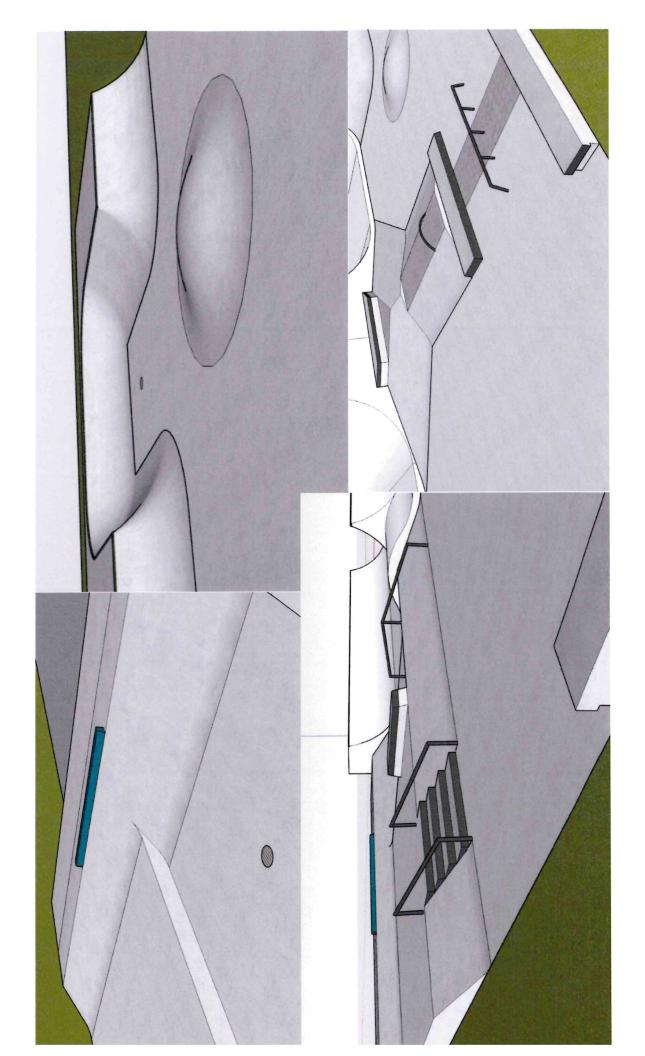
- Existing Halfpipes to be Preserved
- Concrete Ramp Footings and Foundation Installed
- Rough Grading of Road base











# OPTIONAL SITE PREP

- Additional access would be needed to build the spine ramp. (See image) This encroaches on our neighbor's landscaping
- Existing area for spine ramp is too narrow. 2 feet perimeter extension is advised to support this feature



### Long Island Forward Housing Program Summary

The LIFHP is a technical assistance initiative led by Empire State Development, New York's economic development public—benefit corporation. It aims to help municipalities in Nassau and Suffolk Counties plan and advance new multifamily housing developments. LIFHP is not a grant program; instead, ESD directly funds technical experts to support predevelopment efforts, particularly in transit—accessible and downtown areas.

### Program Goals

- Revitalize downtowns and blighted areas
- · Expand affordable multifamily housing
- Support economic and transit—oriented development

### Eligibility

- Open to Long Island municipalities with zoning authority (villages, towns, cities)
- Must demonstrate commitment to fair housing, designate a point of contact, fast—track approvals, and sign a letter of intent with ESD
- Can partner with developers, landowners, or regional agencies (municipality must be lead applicant)

### Selection Criteria

- Priority is given to projects located near LIRR stations or in downtown areas.
- Emphasis is placed on larger parcels (20+ units), mixed income affordability, and adaptive reuse of underutilized sites.
- Projects with strong local support and a municipal Pro— Housing designation are favored.
- Sustainable design features and green building practices are encouraged.
- Site size and redevelopment potential are key evaluation factors,
- Demonstrated public support, including from landowners, strengthens applications.

### Services Offered

- 1. Appraisal Services
- 2. Architectural and Engineering Consultation Services
- 3. Economic Impact Analysis
- 4. Environmental Reviews (SEQR)
- 5. Public Property Development Evaluations
- 6. Financial Feasibility Analysis
- 7. Market Studies
- 8. Environmental Site
  Assessments (Phase I & II)
- Real Estate Development Consulting
- 10. Traffic Impact Studies
- 11. Support with RFQs and RFPs

### How to Apply

- Submit a Letter of Intent to ESD describing the development site or a desire to identify one
- If accepted, complete a full application via the Consolidated Funding Application (CFA) portal
- Municipalities will enter an MOU with ESD; resolution from local government is required

### MODIFICATION AND EXTENSION OF SEWER CONNECTION AND EASEMENT ACCESS AGREEMENT

between, [an individual][individuals], with an address of
(the "Owner"), and the Village of Greenport, with an address of 236 Third Street, Greenport, New York 11944 ("Village") (collectively the "Parties"), and entered into as of July, 2025.
WITNESSETH
WHEREAS, Owner is the owner of a parcel of land known as Greenport, Town of Southold, Suffolk County,
New York, being more particularly described in the attached Schedule A and by SCTM # 1001- (the "Property"); and
WHEREAS, the Owner is one of approximately twenty-four (24) homeowners located on Sandy Beach Road, Beach Road, and Beach Street ("Sandy Beach Community"), who are interested in having a sewer extended to the Sandy Beach Community for environmental purposes; and
WHEREAS, the Owner has requested the Village to extend the wastewater main of the Village of Greenport Wastewater Treatment Plant to the Sandy Beach Community (the "Main") and to provide Owner access to tie into the Main ("Sewer Access") as further set forth in this Agreement; and
WHEREAS, for the purpose of the Work, as defined herein, the Village has requested the Owner's consent in granting the Village an easement, as further defined herein; and
WHEREAS, the Owner and the Village entered a Sewer Connection and Easement Access Agreement (the "Agreement") on, 2022, which Agreement provided the Village with an easement across the property of the Owner in order to design and construct a Sewer Connection from the Owner's property to the Greenport Village Sewer System; and
WHEREAS the Agreement contained a Paragraph 4. which Paragraph 4 set forth certain obligations of the Owner and the Village for the payment and return of monies, with dates by which those monies should be paid or returned; and
WHEREAS the Owner and the Village are in mutual agreement that Paragraph 4. of the Agreement should be amended to extend the time within which the Village is obligated to return monies paid to the Owner due to the additional time that the underlying project and approvals are taking;

### IT IS THEREFORE MUTUALLY AGREED BY THE OWNER AND THE VILLAGE AS FOLLOWS:

- 1. Paragraph 4 of the Agreement is hereby amended to read as follows:
- "4. Payment Schedule and Refund; Definitions.
  - A. Owner shall pay to the Village the <u>total</u> amount of fifteen thousand (\$15,000) dollars (the "Total Amount") pursuant to the terms and conditions of this Agreement.
    - i. Payment shall be made in three payments as follows:
      - a) \$1,500.00 upon the signing of this Agreement ("First Payment");
      - b) \$5,000.00 upon the Village entering into a contract with a primary general contractor for the purpose of performing the Work ("Second Payment") and returned if work hasn't commenced by July 31, 2028; and
      - c) \$8,500.00 upon completion of the Work ("Final Payment").
    - ii. The First Payment and the Second Payment shall be held in escrow by the Village to be released to the Village as follows:
      - a) The First Payment will be released upon the Commencement of the Work, as defined herein;
      - b) The Second Payment will be released upon the Commencement of the Work.
    - iii. The Owner is entitled to a return of the First Payment and Second Payment as follows:
      - a) The First Payment shall be returned to the Owner if, by December 31, 2026, the Village has not notified the owner that the Safe Harbor Agreement has been finalized; and
      - b) The Second Payment shall be returned to the Owner if, by July 31, 2028, the Village has not notified the owner that the Work has been Commenced.
  - B. The terms used in this Agreement are defined as follows:

- i. Commencement means the time at which the primary general contractor begins installing the Main and tying into the Safe Harbor Portion.
- ii. Completion means the time at which the Owner is permitted to tie into the Main from the Property."
- 2. All other provisions of the Agreement shall remain unchanged and in full force and effect.

	VILLAGE OF GREENPORT
<del></del>	By:
	(Name, Title)

### Bill VOG 06-25

A local law to amend Chapter 65 ("Fire Prevention and Building Construction") of the Code of the Village of Greenport, to repeal a provision of law relating to Building Inspector duties.

**Section 1**. Section 65-3(B) is hereby rescinded.

**Section 2**. Severability. If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

**Section 3.** Effective date. This local law shall take effect immediately upon filing with the Secretary of State.

### VOG Bill 25-05

A local law to amend Chapter 65 of the Code of the Village of Greenport, to add provisions regulating plumbing and electrical work performed in the Village of Greenport.

**Section 1**. Chapter 65 of the Code of the Village of Greenport is hereby amended, to include a new Article III, to read as follows:

### "Article III. Plumbing Work.

### §65-11. Adoption of standards.

The plumbing standards of the New York State Uniform Fire Prevention and Building Code (Uniform Code) shall be the minimum standards for all buildings hereafter constructed in the Village of Greenport and for all existing buildings wherein any installation, alteration, repair or replacement of or addition to any plumbing system is proposed to be done.

### 65-12. Plumbing permit required; exception.

- A. No installation, alteration or replacement of, nor any addition to, any plumbing system, including any fire sprinkler system, in any building or structure shall be made without first applying for and obtaining a plumbing permit from the Building Department. The fee for and duration of such plumbing permit shall be as determined from time to time by resolution of the Board of Trustees. Such fee shall accompany each application, which shall be in writing, and shall be filed with the Building Inspector. The form for such application shall be as prescribed by the Building Inspector.
- B. The foregoing provisions of this section notwithstanding, minor repairs may be made to plumbing systems without the necessity of first obtaining a permit. Minor repairs include basic maintenance work and part for part replacements on existing systems, which includes replacing existing faucets, toilet seats, fixing minor leaks on fixtures, clearing minor drain clogs, replacing worn-out washers and/o-rings, and replacing existing plumbing fixtures with similar ones without altering the existing pipework. Minor repairs shall not include the installation of new gas, soil, waste, drainage or vent pipes or the connection of additional fixtures to existing gas, soil, waste, drainage or vent pipes.

### 65-13. Application requirements.

- A. Applications for plumbing permits shall be to the Building Inspector, on forms provided by the Building Department, and shall include such information and description of work and diagrams as the Building Inspector deems necessary.
- B. Where plans and specifications filed in connection with an application for a building permit do not contain sufficient details or where no building permit has been applied for, the Building Inspector may require the plumber to file, as part of his application, a drawing on tracing cloth or a print of the system of plumbing showing the location of the various fixtures, lines, valves and other items required by the Uniform Code. Such plans, drawings or prints shall be drawn to scale and shall contain such floor plans and sections as may be necessary to show clearly any plumbing work to be done. They shall also show partitions and the method of ventilating bathrooms and toilet rooms. Such plans, drawings or prints must be signed by an architect, professional engineer or licensed plumber.
- C. No modification of the approved plans, drawings or prints will be permitted unless amended plans, drawings or prints covering the proposed change or changes are filed with and approved by the Building Inspector.

### 65-14. Display of permit.

A plumbing permit shall be prominently displayed on the premises while the work is being performed.

### 65-15. Licensed plumber required.

All plumbing work shall be performed by or under the direct supervision of a plumber licensed to perform plumbing work in Suffolk County, except as otherwise provided in this chapter.

### 65-16. Notice of commencement of work; inspection; certificate of approval.

A. In cases where no building permit has been issued, notice shall be given to the Building Inspector by the plumber when any work is begun. Upon the completion of such work, it shall be inspected by the Building Inspector. If found to have been done satisfactorily in accordance with the permit issued therefor, the Building Inspector shall issue a certificate of approval.

B. It shall be unlawful to use any plumbing system until a certificate of occupancy (in the case of work covered by a building permit) or a certificate of approval has been issued therefor.

### 65-17. Other Provisions Applicable.

Such other provisions of this chapter as relate to building permits, including but not limited to provisions for revocation, notice and stop-work orders, which are not inconsistent herewith shall be applicable to plumbing permits.

### 65-18. Penalties.

A violation of any of the provisions of this article, including performance of work without a plumbers' license or a required building permit shall be subject to the penalties set forth in section 65-10."

**Section 2**. Chapter 65 of the Code of the Village of Greenport is hereby amended, to include a new Article IV, to read as follows:

### "Article IV. Electrical Work.

### 65-19. Performance of Electrical Work.

- A. No person shall install, alter or repair electrical wiring, apparatus, fittings, appliances or equipment other than:
  - (1) A master electrician; or
  - (2) A person hired by or working under the general supervision of a master electrician.
- B. A person authorized herein to perform electrical work in the Village must register annually with the Village, and provide any information and documentation required from time to time by the Building Department, including proof of insurance and an annual fee as required by the Board of Trustees from time to time.
- **Section 3.** Any local law or provision of the Code of the Village of Greenport in conflict with this local law is hereby repealed to the extent of such conflict, except that such repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of such local law, ordinance or resolution prior to the effective date of this local law.
- **Section 4**. If any clause, sentence, paragraph, section, article, or part of this local law shall be adjudged to be invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate any other part of this local law, or the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section,

article, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

**Section 5**. This local law shall take effect immediately upon adoption and filing pursuant to the Municipal Home Rule Law.

### VOG Bill 25-03

A local law to amend Section 65-10 of the Code of the Village of Greenport, to amend the penalty provisions with respect to violations of Chapter 65.

**Section 1**. Section 65-10 of the Code of the Village of Greenport is hereby amended, to read as follows:

### "§65-10. Penalties.

- A. The performance of any construction work without a building permit, the occupancy of a building or structure without a required certificate of occupancy or completion, as applicable, and/or the performance of any construction work without permitting an inspection required by this chapter, is a violation of this chapter and shall be punishable by a fine in the amount of:
  - (1) \$1,000,
  - (2) \$1,000 to \$2,500 for a second offense within an eighteen (18) month period,
  - (3) \$2,500 to \$5,000 for a third or subsequent offense within an eighteen (18) month period.
- B. For purposes of multiple offenses within an eighteen (18) month period, any person or entity that is a member of a limited liability company, professional limited liability company or limited liability partnership, a partner of a partnership or an officer of a corporate entity, shall be subject to the increase in penalties in the same manner as an individual subject to the increasing offenses occurring within an eighteen (18) month period.
- C. Each and every day that any violation shall exist shall be a separate violation punishable as a separate offense of this chapter with a separate fine in accordance with subsection A above.

**Section 2**. Any local law or provision of the Code of the Village of Greenport in conflict with this local law is hereby repealed to the extent of such conflict, except that such repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of such local law, ordinance or resolution prior to the effective date of this local law.

**Section 3**. If any clause, sentence, paragraph, section, article, or part of this local law shall be adjudged to be invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate any other part of this local law, or the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section, article, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

**Section 4**. This local law shall take effect immediately upon adoption and filing pursuant to the Municipal Home Rule Law.



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MAYOR KEVIN STUESSI EXT 215

TRUSTEES
PATRICK BRENNAN
DEPUTY MAYOR

LILY DOUGHERTY-JOHNSON

JULIA ROBINS

MARY BESS PHILLIPS

TREASURER ADAM BRAUTIGAM EXT 217

VILLAGE CLERK CANDACE HALL EXT 214 Submitted: July 14, 2025

Meeting: July 17, 2025 6:00 PM

Work Session Meeting

To: Mayor Kevin Stuessi

**Board of Trustees** 

Prepared By: Jeanmarie Oddon, Deputy Clerk

From: Greenport Fire Department

### **Greenport Fire Department July 2025 Work Session**

### **Attachments:**

Greenport Fire Department July 2025 Work Session Reports (PDF)

### GREENPORT F.D.

July 2025

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

27	20 Water Rescue Drill 9am		13		Sun	
28	21	Star Hose Mtg	Relief Hose Mtg Standard Hose Mtg		Mon	
29 CME – 7pm Peconic Landing	22	Fire Police Mtg  Zoning Bd – 6pm	Rescue Mtg Finance Mtg	Eagle Hose Mtg FD CARNIVAL- 6pm Polo Grounds	Tue	
30 Hampton Bays Parade	23	Wardens Mtg Jamesport Parade 7pm	9 Phenix H&L Mtg	Marine/Rescue Mtg IFD CARNIVAL- 6pm Polo Grounds Fireworks – 10pm	Wed	July 2025
31	24 Bd Trustees – 6pm	HPC – 5pm Bd Trustees – 6pm	Dept Training	D CARNIVAL- 6pm Polo Grounds	Thu	
Chief de Kerillis 1st Ass't Chief Miller 2nd Ass't Chief Nyce	25		12	FOURTH OF JULY GFD CARNIVAL- 6pm Polo Grounds	Fri	
631.208.7506 iller 631.831.5645 yce 917.439.6324	26		12		Sat	

**Entries in GREEN denote Greenport Village events.** 

I NOITAT2 – 1080-774 (1£8)

I NOITAT2 – 1628-774 (1£8)

XA7 – 2104-774 (1£8)

S11 THIRD STREET – PO BOX 58

GREENPORT, NY 11944

Email:gfdfire@optionitien:



CHIEF ALAIN DEKERILLIS

2<sup>T</sup> ASST CHIEF WAYNE MILLER
2<sup>ND</sup> ASST CHIEF DAVID NYCE
ASST. CHAPLAIN CLAUDE KUMJIAN
ASST. CHAPLAIN CLAUDE KUMJIAN

### Greenport Fire Department Monthly Report

### Number of calls this month:......30 Number of calls to date:.....580

SS	Incorporated Village of Greenport	Within the
	Breakdown of Calls by Location:	
	(boat fire)	97
	(mutual aid water rescue/misc.)	24/23
0	(AVM bis lsutum)	24/16-23
0	(əuɔsən/əɔnsludms bis lsutum)	91/42
٤3	(mutual aid working structure fire)	24/13-35
	(mutual aid brush fire)	24/15
0	(ydbnest bis leutum)	6/77
L	(Sev-ibəm ,mala OO)	23
0	(routine transport)	6S-9T
	(MVM, water rescue, misc.)	16-23
	(anosəv/əənəlndme)	91
0	(ərif əlzidəv)	Τt
0	(working structure fire)	13-32
<b>⊅</b> Γ	(automatic alarm, smoke, etc.)	13
0	(brush fire)	15
τ	(γd/bnets)	6
	Breakdown of Calls by Signal Numbers:	3

(34 calls ahead of last year)

1 (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 GREENPORT, NY 11944 Email:gfdsecretary@greenportvillage.org



CHIEF ALAIN DEKERILLIS

2°D ASST CHIEF WAYNE MILLER
CHAPLAIN FRANK MUSTO
ASST. CHAPLAIN CLAUDE KUMJIAN
SECRETARY/TREASURER CLIFF HARRIS

### Meeting of the Board of Wardens Wednesday June 18, 2025

### **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 Myce

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

Warden Norma Corwin of Relief Hose Co. #2

Warden Robert Hamilton of Star Hose Co. #3

Wardens Scott Hollid and Jordan Arnold of Standard Hose Co. #4

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

Excused: Warden Antone Volinski III of Relief Hose Co. #2 and Warden Patrick

Brennan of Star Hose Co. #3.

### THOSE WISHING TO ADDRESS THE BOARD -

- 1. Sue Kostal reported that she was put in charge of the Christmas party and she is looking at two dates: 12/12 and 12/13. She is going to see if they can get the American Legion and CJ's for food.
- 2. Bob Corwin, as co-chairman of the scholarship committee, reported that this was a banner year and they gave out 5 awards. The students now have to complete their first semester and then they get the check.
- 3. John Grilli said that he wanted to speak about the recent bylaw change. He said that from what he found, it is illegal to do. A person needs to be a US Citizen or

have proper working paperwork to join any fire department in NY state. They also have to be able to speak and understand English. He said that it's NY State civil law. Best case scenario- nothing happens; worst case scenario a language barrier happens. He wanted to make the Wardens aware so they can consider adding the extra verbiage in.

4. Jim on behalf of the Water Rescue: July  $20^{th}$  is going to be a town wide drill. They are going to close a portion of  $4^{th}$  Street at the beach. We are hosting it. We are going to need rescue, the gator, 10 & 11.

### READING OF THE PREVIOUS MINUTES

Motion made by W. Manwaring, seconded by D. Myce, to approve the minutes of the April 16, 2025 meeting of the Board of Wardens as printed and distributed. Carried.

### FINANCE COMMITTEE

The finance committee report was read by 2<sup>nd</sup> Asst. Chief Nyce. Motion made by W. Manwaring, seconded by S. Hollid, to accept the report. Motion Carried.

### COMPANY OFFICERS' MEETING MINUTES- None.

### TREASURER'S REPORT

The Treasurer's report for the period of May 30, 2025 through June 18, 2025 was read by Treasurer's report as read. Motion carried. (report attached)

- 1. N. Corwin mentioned that she would like to be able to get on quick books. She said she would also like to be able to cross reference stuff. She wants to make sure that we get reimbursed for what we are asking for. She has no way to track what we did or didn't get.
- 2. She also mentioned that there had been some questions about why everything dropped so quickly. She figured out that there was a check written for the 2% money that didn't get cashed until November. Hook & Ladder cashed a check for \$19,000. P. Harris stated that C. Harris asked them to wait to cash it because there wasn't enough funds in the account.
- 3. N. Corwin also said that if a department card is used to purchase anything and you don't get it to the Chief right away, put the receipt with your name and what it was for in the wooden box outside of the Chiefs' office.

### BIFF2- Noue.

### COMMUNICATIONS

1. Chief Piotr Kurzyna of RFD sent a thank you letter for the recent standby.

- 2. Mastic FD Parade and celebration, September 20.
- 3. A thank you letter from Chief Piotr Kurzyna of RFD for GFDs assistance in the fire at Crown Sanitation June  $4^{th}$ .
- 4. Sarah Sands of East End Seaport Museum requesting assistance with a fundraiser for the Maritime Festival Sept 20 & 21. It's a ping pong ball drop. They would like a ladder truck for a half hour one of the days. Chief Miller questioned if something happened whose insurance would cover it.
- 5. Suffolk County Coordinators requesting fire police for Michael Murphy Run on June 28th, they will be shutting a road down.
- 6. Hampton Bays FD Parade & Carnival, July 30.
- 7. Middle Island Country Club Gold Outing, August 12.
- 8. Dream Green Raffle Tickets for sale.
- 9. Suffolk County Volunteer Fire Fighters Association 50/50 fundraiser, drawing
- will be October 18.

10. Deer Park Ambulance Standby request June 21.

Motion made by W. Manwaring, seconded by D. Nyce, to attend the Hampton Bays Parade, if there is a crew that wants to go. Motion Carried.

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

### APPLICATIONS FOR MEMBERSHIP-

Patrick Curran to Standard Hose.

Motion made by S. Hollid, seconded by R. Hamilton, to accept application for membership pending arson report. Motion Carried.

### REPORTS OF COMMITTEES

Buildings and Grounds- No Report.

Bylaws- No Report.

Finance- No Report.

Fire District - No Report.

### Pre-Incident Planning-

B. Purcell brought up the call for a roof rescue at Harbor Front. He said that we couldn't figure out how to get to the people on the roof- apparently, they had to go through a

hatch. We don't know where the door is. It looks like there is a door on the  $3^{rd}$  floor, but we don't know how to get to it.

### Service Awards-

P. Harris asked what the status is because he hasn't gotten his increase yet. Chief de Kerillis said that it will probably be July.

Recruitment- No Report.

### Casualty Fund-

N. Corwin said that she needs to get onto this account. S. Hollid said that he will help with that.

Funeral- No Report.

Communications- No Report

### Trips & Travel-

On the trip to Warwick, NY for their bi-annual parade, the driver of 8-3-4 didn't see the poorly marked dip in the road. They went airborne and when it came down, the front axil went into the oil pan. Chief de Kerillis spoke with a member of Firematics in Patterson, NY. He said that there was a possible hairline fracture in the oil pan to begin with. Ray muller from Firematics said that hopefully by tomorrow the estimate for the insurance will be complete and the Chief will email all of the Wardens, Chiefs, Candace, Patrick, and the Mayor, as well as McMann Price to see if we are going to pursue the hairline fracture. When repaired, the truck will be delivered to the Shirley Firematics location. Chief de Kerillis also reported that Detroit Deisel is out of oil pans and we are looking at 36+ days lead time. He is also looking at all other possibilities.

### **COMPANY REQUESTS**

Eagle Hose Co. #1- Request to sell 50/50 tickets at the Maritime festival, budget items.

Relief Hose Co. #2- Nozzle, 10 lb sledgehammer, budget items, request for an executive session.

Star Hose Co. #3- Budget items.

Standard Hose Co. #4- Budget items, duty company for July 1st be transferred to another company.

Phenix Hook & Ladder Co. #1- Budget items, looking for personnel for crowd control for

two nights of fireworks.

Rescue Squad- New EMT bags for trucks, update on ambulance. It was reported that the truck, when parked in the building, was over 85 degrees. N. Corwin asked if the

Chiefs remembered when the guy came out and recommended we do away with double cabinet and put a cold box in which would take the stress off of the truck.

Fire Police- No Report.

Water Rescue-Radios, Budget items.

Motion made by W. Manwaring, seconded by D. Nyce, to allow Water Rescue to host the drill. Motion Carried.

Motion made by S. Hollid, seconded by P. Harris, to allow Eagle Hose to sell 50/50 tickets at the Maritime Festival. Motion Carried.

Motion made by P. Harris, seconded by W. Manwaring, to approve the proposed dates for the Christmas Party pending availability. Motion Carried.

M. Corwin asked if we wanted to do anything with what John Grilli mentioned about the bylaw change. Chief de Kerillis said that the Wardens approved this bylaw change in compliance with MY state, he said that if he has an issue with it, he can speak with our

**NAFINISHED BUSINESS - No Report.** 

**KEPORTS OF DELEGATES**- No Report.

NEW BUSINESS- No Report.

**EXECUTIVE SESSION** 

attorney.

Motion made by W. Manwaring, seconded by P. Harris, to adjourn to an executive session to discuss personnel matters. Motion Carried. Adjourned to executive session at 7:47pm.

Upon returning from executive session, a motion made by R. Hamilton, seconded by W. Manwaring, to resume with the regular meeting. Motion Carried. Regular meeting resumed at 8:02 pm.

### **GOOD OF THE DEPARTMENT**

- 1. Motion made by P. Harris, seconded by W. Manwaring, to decline the request for a ladder truck for the "ping pong drop" at the Maritime Festival. Motion Carried.
- **2.** 2<sup>nd</sup> Asst. Chief D. Myce said that there are 3 upcoming parades that don't have apparatus assigned. There is the GHS graduation, Pride Parade, and Juneteenth. For GHS- all trucks. For the Pride Parade last year, we did the old mac & 8-3-5. For Juneteenth it will be the old mac, Antique, and Chief's car.

### READING OF THE MINUTES

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

### **ADJOURMENT**

Motion by P. Harris, seconded by S. Hollid, to adjourn. Motion carried. The meeting was adjourned at  $8:09 \, \mathrm{pm}$ .

Submitted by,

Rebecca J. McKnight

Recording Secretary

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236 THIRD STREET GREENPORT, NY 11944

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

www.villageofgreenport.org

MAYOR KEVIN STUESSI EXT 215

TRUSTEES
PATRICK BRENNAN
DEPUTY MAYOR

LILY DOUGHERTY-JOHNSON

JULIA ROBINS

MARY BESS PHILLIPS

TREASURER ADAM BRAUTIGAM EXT. 217

> VILLAGE CLERK CANDACE HALL EXT 214

Submitted: July 11, 2025

**Meeting:** July 17, 2025, 6:00p.m.

**Work Session Meeting** 

To: Mayor Kevin Stuessi

**Board of Trustees** 

Prepared by: Candace Hall, Village Clerk

From: Candace Hall, Village Clerk

#### Village Clerk July 2025 Work Session Report

#### Announcements, Updates and Reminders:

- Dances in the Park
  - Visit the Village website for the line up and announcements for weather related cancellations.
  - Follow "Dances in the Park" on social media for updates, photos capturing the essence of this beloved event in the Village and shoutouts of our local businesses/event sponsors.
  - "Groovin' through Greenport" is a new initiative to engage local businesses throughout the season. Dine and shop at participating businesses to enter the bi-weekly raffle to win exclusive Dances in the Park merchandise.
- Written Public Comment Policy
  - Key point: written public comments must be submitted not later than 12pm on the desired meeting date to be included in the official meeting minutes.
  - Policy is attached to this meeting packet and is available on the Village website as well.
- Public Assembly Applications: suggestions for revised procedures, best practices and fees.
  - Update the application to reflect the code 50 or more people
  - Consider flat fee for additional Village expenditures such as porta-potties, dumpsters, additional staff, etc.
  - Consider an increase to the application fee for Village properties from \$50 to \$100 (Mitchell Park fee to remain \$250)
  - Stricter guidelines on application submission deadline follow the code's 60-day submission requirement
  - One-time approval written into resolutions, as opposed to "annual" terminology being used in resolutions
- Village Administrator
  - Employment opportunity published with NYCOM (New York Conference of Mayors) and on Indeed.com

#### Resolutions:

- Deer Management Program: The Village of Greenport will conduct a lottery to award a maximum of fifteen (15) deer hunting permits, by archery only as per New York State hunting regulations, in the designated hunting zones. Hunting season will run from October 1, 2025, through January 31, 2026. Applications for the Deer Management Program Lottery can be found on the Village website and at Village Hall. Applications will be accepted at Village Hall from August 1, 2025 through September 30, 2025.
- RESOLUTION ratifying the hiring of Josephine Dorthea Kruk as a parttime Park Attendant 1 to work at the Village of Greenport Carousel and Mini Railroad, at a pay rate of \$16.50 per hour, effective, June 21, 2025.
- RESOLUTION ratifying the hiring of Melissa Amedon as a part-time Park Attendant 1 to work at the Village of Greenport Carousel, at a pay rate of \$16.50 per hour, effective, July 21, 2025.
- RESOLUTION ratifying the hiring of Nelson Shedrick as a part-time Park Attendant 1 to work at the Village of Greenport Carousel and Mini Train, at a pay rate of \$16.50 per hour, effective, June 21, 2025.
- RESOLUTION ratifying the hiring of Henry Alexander Chapeton as a part-time Recreation Aid to work at the Village of Greenport Summer Camp at a pay rate of \$16.50 pers hour, effective June 30, 2025.
- Resolution approving the attendance of Clerk Hall to the annual NYCOM training conference, to be held from September 14<sup>th</sup> through September 19<sup>th</sup>, 2025 in Lake Placid, New York, with a conference fee of \$570.00, and lodging not to exceed \$254.00 per night, plus all applicable travel and meal costs in accordance with the Village of Greenport Travel Policy to be expensed from account number A.1410.400 (Clerk Contractual Expense).
- Resolution hiring of Paul E. Parks III as a full-time Laborer (Wastewater Treatment Plant Helper), at a pay rate of \$20.00 per hour, effective August 1, 2025. All health insurance and other full-time employment benefit provisions specified in the current contract between the Village of Greenport and CSEA Local 1000 apply to this hiring, as does the standard twenty-six-week Suffolk County Civil Service probationary period.
- Resolution to adopt the following Village HR Policies (2025 draft and revisions)
  - Expression of Breast Milk in the Workplace Policy
  - Equal Employment Opportunity/Americans with Disabilities Act Policy
  - Family and Medical Leave of Absence (FMLA) Policy

- o Anti-Discrimination and Anti-Harassment Policy
- Policy Against Workplace Sexual Harassment
- Resolution approving an annual salary increase of 4% for Deputy Village Clerk Jeanmarie Oddon, effective July 23, 2025.
- Resolution to approve Mayor Stuessi signing the renewal contract between the Village of Greenport and McBride Consulting & Business Development Group.

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

- Public assembly application received from Reverand Wimberly on behalf of the Long Island district AME Zion Church to host a church service and church meeting at 5<sup>th</sup>/6<sup>th</sup> Street Beach on August 23, 2025 between 8:00am-2:00pm.
- Public assembly application received from the Greenport Fire Department to host a department picnic at 6<sup>th</sup> Street Beach on Saturday, August 30, 2025 from 9:00am-5:00pm (including the set up and clean up of the event).
- Public assembly application received from Jefferson Temple COGIC Church to host a church service, baptism and picnic at 6<sup>th</sup> Street Beach on Sunday August 10, 2025 from 9:00am-5:00pm.
- Public assembly application received from Reverand Wimberly on behalf of Clinton Memorial AME Zion Church to host a worship service and picnic at 5<sup>th</sup>/6<sup>th</sup> Street Beach on Sunday, September 14, 2025 from 8:00am-2:00pm.
- Public assembly application received from Arlene Klein on behalf of the Paul Drum Life Experience Project to host an event (Annual FunFest) at Mitchell Park in collaboration with Southold Police Department on Wednesday, August 6, 2025 from 10:00am – noon. The applicant is requesting a waiver of the \$250.00 application fee.
- Public assembly application received from Arlene Klein on behalf of the Paul Drum Life Experience Project to host an event at Mitchell Park in collaboration with Greenport Fire Department on Wednesday, August 6, 2025 from 10:00am – noon. The applicant is requesting a waiver of the \$250.00 application fee.
- Public assembly application received from Kim Looper of Harbor Pet to host the North Fork Dog Dock Diving Weekend at the polo grounds on June 6, 2026 and June 7, 2026 from 9:00am-5:00pm. This familyfriendly event will have an entry fee and is scheduled to include food trucks and beverage vendors.

- The applicant is requesting a waiver of the Village of Greenport alcohol prohibition to allow vendors to sell craft beer and local wine.
- Public assembly application received from The North Fork Kid Connect Inc. to host a Community BBQ and outdoor movie from 2:00 – 9:30pm on Saturday, August 16, 2025 (rain date Sunday, August 17, 2025) at 5<sup>th</sup>/6<sup>th</sup> Street Beach.

#### Legal Notices:

• Public Hearing - Wetlands Permit



#### Written Public Comment Submission Policy

#### **Purpose**

The purpose of this policy is to ensure that the Village Board of Trustee meetings are conducted in an orderly and efficient manner while providing an opportunity for public participation. This policy outlines the deadlines for submitting written public comments to the Village Board and Mayor in advance of scheduled meetings. This policy applies to all written public comment submissions filed in advance with the Clerk's office for all Village of Greenport Board of Trustees Meetings.

#### **Public Comment Submissions**

- Members of the public may submit written public comments for Village Board meetings to be included in the official meeting minutes and considered by the Village Mayor and Board of Trustees.
- Submission Deadline: Written comments must be submitted no later than 12:00pm on the desired meeting date for which the comments should be appended to the minutes.
- Submission Methods: Written public comments may be submitted via email to the Village Clerk or printed and delivered to the Village Clerk's office at 236 Third Street, Greenport.

#### **Late Public Comment Submissions**

 Written comments submitted after the deadline will be accepted but may not be included in the meeting minutes or addressed during the meeting. Late submissions will be forwarded to the Village Board and Mayor for review at a later time.

#### **Confidentiality and Personal Information**

 Public comment submissions are public documents subject to public dissemination and should not contain confidential or sensitive personal information. If any comments include private details that may constitute an invasion of privacy, the Village Clerk will redact such information before its inclusion in the public record.



#### VILLAGE OF GREENPORT

#### NOTICE OF OPEN EMPLOYMENT POSITION(S)

The Village of Greenport is accepting applications for the following position(s):

#### VILLAGE ADMINISTRATOR

Annual Salary: \$150,000 - \$160,000

Applications will be accepted until August 8, 2025

Applications and resumes can be submitted to the Village Clerk via email to chall@greenportvillage.org or mailed to the address below.

Village of Greenport 236 Third Street Greenport, NY 11944 Attn: Village Clerk Candace Hall

Please visit the Village of Greenport website for a description of the job responsibilities:

www.villageofgreenport.org (Clerks Office - Employment)

The Village of Greenport is an equal opportunity employer and provides equal employment opportunities to all employees and applicants for employment. The Village prohibits discrimination on the basis of race, color, creed, ancestry, disability, marital status, military status, religion, sex, sexual orientation, gender identity or expression, age, national origin or any other characteristic protected by federal, state or local law. The Village requires that all contractors participating in contracts for public work in the Village of Greenport and all subcontractors of those contractors comply with that same requirement.

The Village Administrator shall have the following duties and responsibilities:

- 1. Oversees the administration of the rules, regulations, local laws and codes of the Village, and of the laws, rules and regulations of other governmental jurisdictions applicable in and/or to the Village.
- 2. Supervises and coordinates work performed by all village departments and Village run entities, including the Electric Department, Sewer Department, Water Department, Recreation Department, Marina and Parks, Road crews, and Building Department, campgrounds and carousel management, and employees in such departments, and implements Village personnel policies, rules and regulations. Except when serving as the Budget Officer, if so authorized, the Administrator shall have no supervision authority of the Clerk's or Treasurer's departments.
- 3. May recommend to the Mayor and Board of Trustees appointments, promotions or dismissals of all Village employees in accordance with applicable laws and rules.
- 4. When so designated by the Mayor, subject to Board of Trustees approval, serves as Stormwater Management Officer and ensures compliance with and necessary documentation regarding the Village's Stormwater Management Plan.
- 5. When so designated by the Mayor, subject to Board of Trustees approval, serves as Superintendent of Public Works.
- 6. When so requested by the Mayor and Trustees, assists the Budget Officer with preparation of the tentative budget according to law.
- 7. Supervises the purchase of all materials, supplies and equipment and the letting of all contracts.
- 8. May make recommendations to the Mayor and Board of Trustees of measures and programs to help improve the efficiency and economy of Village government or promote the health, safety and welfare of the residents of the Village.
- 9. At the request of the Mayor, maintains a liaison with other governments and administrative agencies as a representative of the Village,

but does not supplant the Mayor or Trustees as official Village representatives.

- 10. Investigates and responds to inquiries by Village residents and other interested persons concerning Village government operations and services, and reports findings of such investigations to the Mayor and Trustees.
- 11. Responsible for the overseeing of the preparation and submission of reports as required by federal, state and local agencies to ensure accurate and timely submission by the department head responsible.
- 12. Prepares reports for the Village Attorney and Trustees in actions brought against the Village.
  - 13. Attends all meetings of the Board of Trustees.
- 14. If designated by the Mayor, serves as Public Information Officer during emergency situations and special events.
- 15. When so designated by the Mayor and Trustees, represents or supervises the representation of the Village in collective negotiations with employees.
- 16. In conjunction with the Village Treasurer, develops and administers a long-term capital plan covering building construction and major repair, replacement of capital equipment, road reconstruction and any other projects representing a major expenditure.
- 17. Except when such responsibility is designated by contract pursuant to a public works project, plans and manages capital projects, including field inspection to check work progress. Develops a long-term capital improvement needs and strategic plan for Village infrastructure and assets.
- 18. Plans and oversees repair and maintenance work performed by (a) Village employees, and (b) except where such responsibility is designated to another person or entity by contract or otherwise, by outside consultants, vendors and contractors. Taking into account foreseeable regular maintenance for every physical asset, land, facility, equipment, and

any other owned or leased Village asset ("Assets"), develops a 5 year non-capital preventative maintenance (includes repair, service and maintenance) plan ("PMP") in consultation with the Board and coordination with each department head. Works with department heads to develop detailed individual department preventative maintenance plans for all Assets within the control of each department, for inclusion in the PMP.

- 19. Unless the Mayor and/or Board of Trustees designates a different person or entity, on a project basis, prepares and reviews bid specifications, evaluates bids and recommends contract awards, and manage projects through completion.
- 20. If designated by the Mayor and approved by the Trustees to serve as the Superintendent of Public Works and/or a supervising position of any Village utility department, performs the duties assigned to those respective positions.
- 21. In conjunction with the Village Treasurer, reviews and approves requisitions, subject to compliance with state law and the Village procurement policy.
- 22. Discharges such other duties and responsibilities as may, from time to time, be assigned by the Mayor and/or Board of Trustees.



236 THIRD STREET GREENPORT, NY 11944 PHONE: (631) 477-0248 FAX: (631) 477-1877

#### PUBLIC ASSEMBLY PERMIT APPLICATION

This application applies to any form of public assembly or entertainment expected to attract or involve <u>fifty (50)</u> or more people. Approval by the Board of Trustees is <u>required</u>, and this permit application must be submitted no later than 60 days prior to the proposed event.

The Clerk's Office will only accept complete applications, including the following:

- Public Assembly Application
- Cover Letter outlining the event details, including map of road closures if applicable and site plan.
- \$500.00 Security Deposit refundable if there is no damage or cost incurred by The Village
- Non-refundable Application Fee
  - \$50.00 \*suggested increase to \$100.00
  - \$250.00 Mitchell Park Only

#### **SECTION 1:**

Name of Applicant and/or Organization:	
Address of Applicant/Organization:	
Email:	Phone:
Location of Event:	Type of Event:
Date of Event:	Hours of Event:
Event Description:	
Estimated Number of attendees:	Fees to be Charged:
Clean Up Plans:	
Have you previously obtained a permit f	for this event? YES NO
If ves. when?	



#### PLEASE CIRCLE APPROPRIATE ANSWER

Road(s) to b	e Closed?	YES	NO	Sidewalk(s) I	olocked?	YES I	VO	
Food to be s	erved?	YES N	10	*Tent or struc	cture to be	erected?	YES	NO
**Porta-Potty	y? YE	S NO		**Dumpster?	YE	S NO		
*IF THE TENT EXC	EEDS 400 SQUA	RE FEET, TH	E ATTACHE	D APPLICATION FOR	R A TEMPORAR	Y TENT IS REC	QUIRED.	
**SUBJECT TO AN	ADDITIONAL FE	E OF \$100 PI	ER PORTA-	POTTY				
**SUBJECT TO AN	ADDITIONAL FE	E OF \$100 PI	ER DUMPS	<u>rer</u>				
SECTION 2:	<u>!</u>							
one-million o	dollars (1,00	00,000.00	) per o	vide proof of li ccurrence nan herwise be de	ning The V	illage of C	Greenpo	rt as
park, playgro person poss by others in	ound, beacl ess any alc any Village	n or any o coholic be park, pla	other Vi everage aygroun	consume alco llage Park pro with intent to d, beach, or o rd of Trustees	perty or fa consume ther park p	cility, nor sor facilitate	shall an e consur	mption
I hereby dec conditions			comply	with the Vill	age of Gr	eenport C	ode and	d all
Signature of	Applicant				Da	ate		
SECTION 3:	FOR OFF	ICIAL US	SE ONL	Y				
This applicat	tion is here	by:		Approved		Den	ied	
Village Clerk	(				Date			
				ecision Date:				_
Cc:	Finance Department Police Department		Fire Dep	artment iforcement	DPW/Utilities Village Admin	istration		



### VILLAGE OF GREENPORT CODE ENFORCEMENT & FIRE SAFETY 236 THIRD STREET GREENPORT, NEW YORK, 11944 631-477-0248

Email: buildingdept@greenportvillage.org

### APPLIATION FOR TEMPORARY TENT, CANOPY, AIR SUPPORTED OR TENSIONED MEMBRANE STRUCTURE

All tents/membrane structures shall follow International Fire Code Chapter 31
\*PLEASE CALL 8-1-1 FOR MARK OUT PURPOSES BEFORE ERECTING THE TENT\*

Name of Sponsor/Event:
_ocation or Venue & Address (where tent is placed):
Event coordinator (name):
Mailing Address (if different from above):
Company supplying/erecting tent:
Company Contact Name/Number:
Mailing Address:
Number & Dimension of Tent(s):
Date tent(s) will be erected: Date tent(s) will be removed:

\*Please call Code Enforcement at 631-477-0248 when tent is erected\*

#### The following must be submitted as part of this application: INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED

- Liability insurance certificate (listing the Village of Greenport as additional insured/certificate holder
- Site map showing tent location(s)
- o Certificate of flame resistance
- Tents may only be erected with tent stakes. Any other method of securing shall be signed off on by a licensed engineer and submitted to the Fire Marshall for approval prior to erecting the tent/membrane structure.



This permit is independent of zoning regulations and is not intended to infer that the tent/canopy is a permitted use under zoning regulations. Additional permits may be required for special events; please contact the Village Clerk at 631-477-0248.

#### TENTS MAY ONLY BE ERECTED FOR A PERIOD OF 180 DAYS PER CALENDAR YEAR

I hereby attest that the information presented herein is true and accurate to the best of my knowledge. I furthermore acknowledge that inaccurate information may result in the permit being denied.

Applicant Signature:	Date:
For Official Use:	
APPROVED DENIED	PERMIT NUMBER
Signature:	_Date:

\*\*This permit shall be conspicuously placed by the event coordinator\*\*



#### Consulting & Business Development Group NYC • Long Island • Albany • Buffalo

#### www.mcbrideny.com 866-870-0071

Mayor Kevin Stuessi Village of Greenport 236 Third Street Greenport, NY 11944

Sent via email to: kevin@greenportvillage.org

Re: Extension of Grant Writing and Advisory Services Agreement

Dear Mayor Stuessi,

I hope this finds you well. I wanted to take the opportunity to express to you personally how much we appreciate your business as a valued Client of McBride Consulting & Business Development Group. It is our pleasure to provide added value to your organization, and it is my sincere hope that over the course of our time working together you have noted the benefits of our contributions.

With that said, I'm looking forward to continuing a long and fruitful relationship with you as a Client partner of our firm. For your review and consideration, please find enclosed our extension of your grant writing and advisory services agreement. As always, our efforts remain focused on achieving your objectives.

Please reach out to me directly with any questions or concerns regarding our proposal. I can be reached at (631) 745-9000 or by email at <a href="mailto:r.mcbride@mcbrideny.com">r.mcbride@mcbrideny.com</a>. On behalf of my entire team, thank you for your trust in our firm and your time and consideration of our extension proposal.

We look forward to our continued working together!

Regards,

Robert McBride President and CEO

McBride Consulting & Business Development Group

March 31, 2025



#### Consulting & Business Development Group

NYC • Long Island • Albany • Buffalo •

#### www.mcbrideny.com 866-870-0071

Mayor Kevin Stuessi Village of Greenport 236 Third Street Greenport, NY 11944 Sent via email to: kevin@greenportvillage.org March 31, 2025

Re: Extension of Grant Writing and Advisory Services Agreement

Dear Mayor Stuessi,

By this letter of agreement, the Village of Greenport ("Village") and MKBS Management Corp., d/b/a McBride Consulting & Business Development Group ("Consultant") hereby agree to extend the terms of the current grant writing and advisory services agreement between the parties dated March 28th, 2024 with a renewal commencing on April 1st, 2025 and continuing for an eight (8) month term until December 31st, 2025.

This letter of agreement extends the terms and provisions contained in the original contract dated March 28<sup>th</sup>, 2024. In addition, this letter of agreement retroactively extends the renewal term of the original contract from July 1<sup>st</sup>, 2024 through March 31<sup>st</sup>, 2025. The terms and provisions of the original contract dated March 28<sup>th</sup>, 2024 remain unchanged, in effect, and applicable to the retroactive renewal period as well as this extension.

Please sign where indicated below to denote your acknowledgement and acceptance of this renewal agreement and kindly return a signed copy to my attention.

If you have any questions or concerns, please do not hesitate to contact me directly at <u>r.mcbride@mcbrideny.com</u> or at 631-944-3227.

Best Regards,	Accepted By:
MAN	
Robert McBride	Kevin Stuessi
President & CEO	Mayor
McBride Consulting & Business Development Group	Village of Greenport
	On the date of:



236 THIRD STREET GREENPORT, NY 11944

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

villageofgreenport.org

MAYOR KEVIN STUESSI EXT 215

TRUSTEES
PATRICK BRENNAN
DEPUTY MAYOR

LILY DOUGHERTY-JOHNSON

JULIA ROBINS

MARY BESS PHILLIPS

TREASURER ADAM BRAUTIGAM EXT 217

VILLAGE CLERK CANDACE HALL EXT 214 Submitted: July 11, 2025

Meeting: July 17, 2025 6:00 PM

Work Session Meeting

To: Mayor Kevin Stuessi

**Board of Trustees** 

Prepared By: Jeanmarie Oddon, Deputy Clerk

From: Adam Brautigam, Village Treasurer

#### Village Treasurer July 2025 Work Session Report

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

Resolution authorizing Treasurer Brautigam to perform attached budget amendment #6536, to appropriate general fund reserves to fund up to a 25% share of the NYS DOS 25-LWRP-9 RFA grant, not to exceed \$75,000, and directing that budget amendment #6536 be included as part of the formal meeting minutes of the July 24<sup>th</sup> 2025 meeting of the Board of Trustees.

Resolution authorizing Treasurer Brautigam to perform attached budget amendment #6535, to appropriate general fund reserves to fund the repair of the Mitchell Park Carousel and directing that budget amendment #6535 be included as part of the formal meeting minutes of the July 24<sup>th</sup> 2025 meeting of the Board of Trustees.

Resolution authorizing Treasurer Brautigam to perform attached budget transfer #6537, to reallocate funds from the Transmission Rights expense line to the Repair of Generator expense line, and directing that budget amendment #6537 be included as part of the formal meeting minutes of the July 24<sup>th</sup> 2025 meeting of the Board of Trustees.

Resolution authorizing Treasurer Brautigam to perform attached budget transfer #6533, to reallocate funds from the Recreational Administration Personnel expense line to the Law contractual expense line, and directing that budget amendment #6537 be included as part of the formal meeting minutes of the July 24<sup>th</sup> 2025 meeting of the Board of Trustees.

#### **UTILITY BILLING**

End of Month Statistics for June 2025 completed.

Sector one read, to be billed by 07/11/2025.

Sector two bills to be read and mailed by 7/16/2025.

#### TALKING POINTS

APPLICATION FEES

#### SIGNIFICANT COLLECTIONS

RENTS COLLECTED IN JUNE 2025- \$42,673.56

PROPERTY TAX COLLECTED THROUGH JUNE 2025- \$977,175.04

#### SIGNIFICANT PAYMENTS

CORAZZINI ASPHALT- \$333,143.56

TCC PAYMENT 25%- \$112,119.90

ANNUAL INSURANCE PREMIUMS- \$283,129.77

PERMA- \$72,966.00

LOSAP- \$258,714.00

#### **COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY**

6 recertifications and 5 interims were performed for June 2025.

#### **INFORMATIONAL:**

Cash Holdings Report - See attached

Utility Billing Statistics Report - See attached

#### Attachments:

HA report

(PDF)

property tax collected through 6-30-25 (PDF)

BUD MOD #6533

(PDF)

BUD MOD #6535

(PDF)

BUD MOD #6536

(PDF)

BUD MOD #6537

(PDF)

EOM BILLING STATS (PDF)

,

BANK BALANCE SHEET JULY 2025

(PDF)

\$	Monthly Revenue & Expenses (HAP REGISTER) - June 2025	(HAP F	REGISTE	R) - JI	une 2	025	62	TOTAL VOUCHERS	TOTAL MAY, PORT, UTINIES	114,204.00	\$   51.00	30,049,9	HIREF
	Account Description						76	Vouchers Leased o	on last day of month			7200000	
******							3	New Vouchers Issu	New Vouchers Issued/No Lease/Searching				
	REVENUE:			Annual Carrier									
706	706 PHA HUD Operating Grants	\$ 117,	117,057.00		2000000	FR HAP (714.010)							
Б	Admin fee revenues	\$	10,193.00		www.comm	FR ADMIN (714.020)		THE PROPERTY OF THE PROPERTY O	Communication Simulation (Communication)		the state of the s		
E	711 Interest Earned - HAP Interest Farned - ADMIN			5	150.00	Add'l HAP	0	Portable Vouchers					
7.4	714 Fraud recovery	s	300.00				79	All other Vouchers					
8	2∞ TOTAL REVENUE	\$ 127,	127,550.00		7	Add'l ADMIN from HUD	anı						
	EXPENSES:												
	Administrative					000000000000000000000000000000000000000							
912	912 Auditing fees	and the first of the second se		enter and Addition of the State	V()()() is also become property of	- Application of the control of the							
1.6	Salaries - Asha (\$35.91), Adam	s S	5,027.60	\$ 27	77.56	₩)	5,305.16		PORT BREAKDOWN	DATE	BILLED	ADMIN FEE A	ABSORBED
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q	Dental	s	185.61	s	4.17	**	189.78	10 STOLL OF					
2116	Pension T4 15.7%, T5 12.9.%	s		S	35.81		825.14	matter)a					-
416	914 Payroll Taxes FICA	s	384.61				405.84	FICA Total	TOTAL PORT   0		^	,	
915	915 Employee Benefit Contribution TOTAL	6	9,443.44	\$ 39	397.95	* "	7,381.04	Benefit	PORT OUT				
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616							6 4						
917	917 Legal Fees/Nina JG Stewart	s s	2,437.50 2.00 F	FASS BENEFITS	EFITS	<i>,</i> ,	618.85	Pental lotal					
916	918 A Gallocher Mileage	•	2	TOTAL	+	\$ 3,097.79			ORT				
916	916 Office Expenses Total	•	2,00				7,381.04		<b>OUT</b> 0		*		
910	910 Administrative Total		,383.04			\$ 7,931.04 V	Village of Greenport total	sport total					
962	962 Other General Expenses (Office Kent)	n	220.00										
989	929 Fort Admin Fee 949 TOTAL OPERATING EXPENSES	\$ 10	10,370.54					TERMINATED					
X	EXCESS OPERATING REVENUE OVER OPERATING EXPENSES	ING EXPENSE	SS			(27.54)							
973	973 PHA Utility Allowance	\$	15.1.88	A CONTRACTOR OF THE PARTY OF TH				DECEASED			***************************************		
973	973. HAP payments	\$ 114	114,053.00			ATTENDED TO THE PARTY OF THE PA		ABSORBED					
973	973 (HAP, PORT and UTILITY TOTAL)	\$ 114	114,204.00 (VMS - HAP TOTAL)	VMS - H	AP TOTA	T T							
	HAP & UTIL less Port payments	31 3	,204.00	(VMS- AL	LOTHER	OTHER VOUCHERS HAP)							
020	ozo Total Admin Revenue	<u>-</u>	10,348,00					RELINGUISHED					
1117	Net ADMIN	S 117	117,207.00				The second secon						
020	ns Net HAP		3,003.00						EXCESS (DEFICIENCY) OF TOTAL REVENUE  OVER (UNDER) TOTAL EXPENSES				

Date Prepared: 07/07/2025 01:26 PM

Report Date: 07/07/2025 Purpose Table: ALL

# VILLAGE OF GREENPORT

Payment to 06/30/2025, Balance as of 06/30/2025

COL4080 Page 1 of 1 Prepared By: ADAM

<b>Grand Totals</b>	tals	Count	Balance Amt	Count	Paid Amt Count	Refunds	Payment Total	Writeoff
BID	TM	34	11,904.01	82	41,104.99		41,104.99	
CODEV MT	TM	-	6,240.80	-	16,806.00		16,806.00	
SEWER	™	16	24,072.76	7	2,211.68		2,211.68	
VILLT		354	449,284.95	202	977,175.04		977,175.04	
WATER	MT	15	9,384.74	8	1,984.02		1,984.02	
Total PRINCIPAL	CIPAL		500,887.26		1,039,281.73		1,039,281.73	
Total			500,887.26		1,039,281.73		1,039,281.73	

Date Prepared: 06/25/2025 12:38 PM

#### **VILLAGE OF GREENPORT**

GLR4150 1.0 Page 1 of 1

#### **Budget Adjustment Form**

Year:

2025

Period: 5

Trans Type:

B1 - Transfer

Status: Batch

Trans No:

6533

Trans Date: 06/25/2025

User Ref:

ADAM **ADAM** 

06/25/2025

Description:

Requested: A. BRAUTIGAM Approved: Created by:

Account # Order: No

TO TRANSFER REC ADMIN PERSONNEL EXPENSE TO LEGAL COUNSEL

Print Parent Account: No

Account No.	Account Description	Amount
A.7020.100	RECREATIONAL ADMINISTRATION.PERSONNEL SERVICES	-15,373.50
A.8030.400	ZONING/PLANNING LEGAL EXPENSE	3,245.00
A.1420.400	LAW.CONTR EXP	12,128.50
	Total Amount:	0.00

Date Prepared: 07/10/2025 12:49 PM

#### **VILLAGE OF GREENPORT**

GLR4150 1.0 Page 1 of 1

#### **Budget Adjustment Form**

Year:

2026

Period: 7

Trans Type:

B2 - Amend

Status: Batch

Trans No:

6535

Trans Date: 07/10/2025

User Ref:

**ADAM** 

07/10/2025

Description: TO COVER REPAIRS AT THE CAROUSEL

Requested: A. BRAUTIGAM Approved: Created by:

**ADAM** 

Account # Order: No

Print Parent Account: No

Account No.	Account Description	Amount
A.5990	APPROPRIATED FUND BALANCE	-35,138.01
A.7312.401	CAROUSEL EXPENSE	35,138.01
	Total Amount:	0.00

Date Prepared: 07/11/2025 09:25 AM

#### **VILLAGE OF GREENPORT**

GLR4150 1.0 Page 1 of 1

#### **Budget Adjustment Form**

Year:

2026

Period: 7

Trans Type:

B2 - Amend

Status: Batch

Trans No:

6536

Trans Date: 07/11/2025

User Ref:

ADAM ADAM

Requested: A. BRAUTIGAM

Approved:

Created by:

Description:

TO APPROPRIATE GENERAL FUND RESERVES TO FUND UP TO A 25% SHARE OF THE NYS DOS 25-LWRP-9 RFA GRANT, NOT TO EXCEED \$75,000

Account # Order: No Print Parent Account: No

**Account Description** 

Amount

A.5990

APPROPRIATED FUND BALANCE

-75,000.00

07/11/2025

A.1990.400

Account No.

CONTINGENT ACCOUNT..

75,000.00

**Total Amount:** 

0.00

Date Prepared: 07/11/2025 09:57 AM

#### **VILLAGE OF GREENPORT**

GLR4150 1.0 Page 1 of 1

#### **Budget Adjustment Form**

Year:

2026

Period: 7

Trans Type:

B1 - Transfer

Status: Batch

Trans No:

: 6537

Trans Date: 07/11/2025

User Ref:

ADAM

07/11/2025

\_ ...

Requested: A. BRAUTIGAM

Approved:

Created by:

ADAM

....

Description:

TO COVER EXPENSES ASSOCIATED WITH THE REPAIR OF THE GENERATOR

R Account # Order: No

AT THE POWER PLANT

Print Parent Account: No

Account No.	Account Description		Amount
E.0781.405	TRANSMISSION RIGHTS		-38,048.87
E.0715.320	REPAIR - GENERATOR		38,048.87
		Total Amount:	0.00
			713-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-

# Page 14 of 17 **EOM Billing Statistics Report** 7/3/2025 1:38:40 PM

200000000000000000000000000000000000000				TOWN DIMINIS STREET INCHOL	のころにない	2	<i>-</i>					
Rate Summary - All Routes								3			F	F
Service	Rate# - Description	Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	5	NIOCES	COLLEGA	5 88
Electric	2 - Electric - Flat Charge	0	0	0		0		494.98				00.0
	9 - Residential (1,1)	1368	0	681022	78,733.33	0			19,823.78	2,222.77		2,440.12
	10 - Water Heating (2, 2)	o	0	906	80.08	0			26.35	2.97		2.74
	11 - All Electric (3, 3)	344	0	141181	16,927.84	0			4,109.58	461.75		534.65
	13 - Demand - Class 3 (5, 5)	4	0	347000	19,397.30	803	9,435.25		10,094.58	1,135.74	1,301.69	
	14 - Village St. Lighting (6, 6)	2	0	7703.1	886.63	0			224.10	25.21		
	15 - Town St Lighting (7, 7)	~	0	0	0.00	0						
	19 - Traffic Lights (11, 11)	-	0	472	55.18	0			13.73	1.54		
	20 - Contract St Lighting (12, 12)	8	0	18	0.00	0						
	21 - Sterling Harbor (13, 13)	2	0	159.75	18.39	0			4.65	0.52	2.03	
	67 - NSF Fee	~	0	0		0		35.00				
	77 - RESIDENTIAL SOLAR	12	0	629	291.49	0			53.50	6.02		8.80
	78 - CLASS 3 SOLAR	-	0	79200	4,427.28		2,444.00		2,304.01	259.22		
Electric Total		1759	0	1258320.85	120,817.52	1011	11,879.25	529.98	36,654.28	4,115.74	1,303.72	2,992.19
Sewer	3 - Sewer - INSIDE Flat Charge	28	0	0	1,741.32	0						
	23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	868	929	3743.4	65,428.78	0						
	25 - Sewer - IN VILL 1" W/SEWER (15, 15)	31	1	333.6	4,857.24	0						
	27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	12	3	84.6	1,614.61	0						
	29 - Sewer - IN VILL 2" W/SEWER (17, 17)	28	7	485.9	8,110.96	0						
	31 - Sewer - IN VILL 3" W/SEWER (18, 18)	-	0	3.6	49.56	0						
	33 - Sewer - IN VILL 4" W/SEWER (19, 19)	3	0	511	9,220.93	0						
	54 - Sewer - OUTSIDE RES SEWER (50, 50)	92	71	701.74	19,543.38	0						
	57 - SPLIT SEWER BILLING (52, 52)	-	0	0	00'0	0						
	62 - O/S DRIFTWOOD COVE 52	-	-	83.7	3,276.00	0						
	63 - O/S DRIFTWOOD COVE 49	~	~	65.7	3,087.00	0						
	64 - O/S PECONIC LANDING 301	-	0	1104	19,371.00	0						
	65 - O/S CLIFFSIDE CONDOS-SEWER	-	0	305	5,470.00	0						
Sewer Total		1098	653	7422.24	141,770.78	0						
Water	5 - Water - Flat Charge	33	0	0	936.05	0						
	22 - RES VILL 3/4" W/SEWER (14, 14)	912	309	4411	28,540.72	0						
	24 - RES VILL 1" W/SEWER (15, 15)	32	9	375	1,862.78	0						
	26 - COMM VILL 1 1/2" W/SEWER (16, 16)	13	9	140	749.35	0						
	28 - COMM VILL 2" W/SEWER (17, 17)	30	12	565	2,749.00	0						
	30 - COMM VILL 3" W/SEWER (18, 18)	-	<b>~</b>	4	45.35	0						
	32 - COMM VILL 4" W/SEWER (19, 19)	က	-	629	2,773.95	0 (						
	46 - COMM VILLAGE 1 1/2" (42, 42)	-	_	0	45.35	0 (						
	47 - COMM VILLAGE 2" (43, 43)	7	3	288	1,250.27	0						
	48 - RES VILLAGE 3/4" (44, 44)	153	69	981	6,016.74	0						
	49 - RES VILLAGE SEWER ONLY (45, 45)	2	0	0	0.00	0						
	52 - FLAT-FIRE SPRINKLERS (49, 49)	33	0	0	0.00	0						
	53 - OUTSIDE RES SEWER (50, 50)	90	0	923	0.00	0						
Water Total		1313	408	8266	44,969.56	0				8		
electric-small commercial	12 - Commercial (4, 4)	381	0	703039.3	83,732.94	0			20,452.02	2,301.14	7,572.25	
	16 - Operating Municipalt (8, 8)	33	0	32202	4,151.55	0			936.81	105.41		
	17 - Water Department (9, 9)	2	0	0	24.86	0						
	18 - Sewer Department (10, 10)	10	0	55585	6,980.39	0			1,617.02	181.93		
	70 - NSF Fee	-	0	0		0		35.00				

Res Tax

2,992.19

	Comm Tax			7,572.25	75.97
				7,5	89
	NYSCES		4 11.39	2,599.87	6,715.61
	PCA		101.24	35.00 23,107.09 2,599.87	59,761.37
	Contract			35.00	564.98
r.	Demand				1011 11,879.25
Repo	Usage	0	0	0	1011
tatistics	Charge	00.0	415.93	95,305.67	402,863.53
<b>EOM Billing Statistics Report</b>	Usage	12087	3480	806393.3	2080402.39 402,863.53
EOM	Min. Bills	0	0	0	1061
	Bills	ស	Ψ-	433	4603
	Rate# - Description	73 - Electric Power Plant	79 - SMALL COMMERCIAL SOLAR	<u> </u>	
7/3/2025 1:38:41 PM	Rate Summary - All Routes Service		7.	electric-small commercial Total	Grand Total

## 7/3/2025 1:38:41 PM

**EOM Billing Statistics Report** 

Rate Summary - All Routes		!
Service	Rate# - Description	Total
Electric	2 - Electric - Flat Charge	500.86
	9 - Residential (1,1)	103,220.00
	10 - Water Heating (2, 2)	112.14
	11 - All Electric (3, 3)	22,033.82
	13 - Demand - Class 3 (5, 5)	41,364.56
	14 - Village St. Lighting (6, 6)	1,135.94
	15 - Town St Lighting (7, 7)	0.00
	19 - Traffic Lights (11, 11)	70.45
	20 - Contract St Lighting (12, 12)	0.00
	21 - Sterling Harbor (13, 13)	25.59
	67 - NSF Fee	35.00
	77 - RESIDENTIAL SOLAR	359.81
	78 - CLASS 3 SOLAR	9,434.51
Electric Total		178,292.68
Sewer	3 - Sewer -INSIDE Flat Charge	1,741.32
	23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	65,428.78
	25 - Sewer - IN VILL 1" W/SEWER (15, 15)	4,857.24
	27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	1,614.61
	29 - Sewer - IN VILL 2" W/SEWER (17, 17)	8,110.96
	31 - Sewer - IN VILL 3" W/SEWER (18, 18)	49.56
	33 - Sewer - IN VILL 4" W/SEWER (19, 19)	9,220.93
	54 - Sewer - OUTSIDE RES SEWER (50, 50)	19,543.38
	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	19,371.00
	65 - O/S CLIFFSIDE CONDOS-SEWER	5,470.00
Sewer Total		141,770.78
Water	5 - Water - Flat Charge	936.05
	22 - RES VILL 3/4" W/SEWER (14, 14)	28,540.72
	24 - RES VILL 1" W/SEWER (15, 15)	1,862.78
	26 - COMM VILL 1 1/2" W/SEWER (16, 16)	749.35
	28 - COMM VILL 2" W/SEWER (17, 17)	2,749.00
	30 - COMM VILL 3" W/SEWER (18, 18)	45.35
	32 - COMM VILL 4" W/SEWER (19, 19)	2,773.95
	46 - COMM VILLAGE 1 1/2" (42, 42)	45.35
	47 - COMM VILLAGE 2" (43, 43)	1,250.27
	48 - RES VILLAGE 3/4" (44, 44)	6,016.74
	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		44,969.56
electric-small commercial	12 - Commercial (4, 4)	114,058.35
	16 - Operating Municipalt (8, 8)	5,193.77
	17 - Water Department (9, 9)	24.86
	18 - Sewer Department (10, 10)	8,779.34
	70 - NSF Fee	35.00

# **EOM Billing Statistics Report**

7/3/2025 1:38:41 PM

	Total	0.00	OLAR 528.56	128,619.88	493,652,90
outes	Rate# - Description	73 - Electric Power Plant	79 - SMALL COMMERCIAL SOLAR	cial Total	
Rate Summary - All Routes	Service			electric-small commercial Total	Grand Total

Report Setup Information:

Report Design EOM Billing Statistics Report Output Type Graphics

End Date	6/6/2025	6/13/2025	6/20/2025	7/1/2025	7/1/2025	7/1/2025	7/1/2025
Start Date	5/10/2025	5/17/2025	5/28/2025	6/4/2025	6/4/2025	6/4/2025	6/4/2025
End Route	99	63	72	79	82	80	81
Start Route	51	57	64	73	82	80	81

			JNT BALANCES TH OF JUNE 2025		
				BALANCE	
FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE		 
Α	General	A.0200.000	Checking	118,962.84	 
A	Repair & Maintenance	A.0200.400	Checking	137,471.76	 
Α	Greenhill Cemetery	A.0201.100	Savings	33,740.01	 
Α	Money Market	A.0201.130	Money Market	675,591.79	 
Α	Fire Apparatus	A.0221.110	Savings	741,368.79	
Α	Bulding Department Escrow	A.0235.101	Checking	69,262.63	 
Α	Parks and Recreation	A.0200.200	Checking	30,378.30	 
Α	General Investment Savings	A.0201.110	Muni Investment Pool	1,235,609.16	
Α	American Recovery Plan	A.0200.415	Checking		
			TOTAL	L GENERAL FUND	\$ 3,042,385.28
CD	Small Cities Rehab.	CD.0200.000	Savings	1,138.91	 
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21	
			TOTAL COMMUNITY DEVELOPMENT		\$ 1,365.12
E	Light Fund	E.0121.100	Checking	275,710.74	
E	Light Depreciation Savings	E.0116.100	Savings	1,295,827.83	
E	Light Investment Savings	E.0201.110	Muni Investment Pool	1,068,653.88	
Е	TTC Collections	E.0121.120	Savings	349,532.24	
E	Renewable Energy Savings	E.0121.130	Savings	223,777.51	
Е	Consumer Deposit Savings	E.0191.100	Savings	125,858.21	
E	Consumer Deposit Checking	E.0244.200	Checking	9,438.54	
				OTAL LIGHT FUND	\$ 3,348,798.9
F	Water	F.0200.000	Checking	2,644.67	
F	Water Fund Capital	F.0200.400	Savings	8,406.31	
F	Water Investment Savings	F.0201.120	Muni Investment Pool	506,546.11	
F	Water Fund CD (MM)	F.0201.000	Money Market	204,038.04	
 F	Water Fund Money Market	F.0201.130	Money Market	125,820.38	
					\$ 847,455.5
G	Sewer	G.0200.000	Checking	1,359,397.31	
G	NYS DEC Consent	G.0201.000	Savings	31,625.77	

G	Sewer Fund I	G.0201.100	Money Market	297,602.88		
G	Sewer Investment Savings	G.0201.110	Muni Investment Pool	800,008.93		
G	NYSEFC	G.0205.000	Checking	185,851.61		
G	Sewer Wastewater	G.0220.110	Savings	12,193.93		
G	NYSERDA	G.0525.000	Checking	111.01		
			то	TAL SEWER FUND	\$	2,686,791.44
Н	Capital	H.0200.000	Checking	6,862,961.08		
Н	Capital Reserve	H.0200.400	Savings	51,174.73		
			тот	AL CAPITAL FUND	\$	6,914,135.81
TA	Trust & Agency	TA.0200.000	Checking	34,129.66		
TA	Retirement Savings	TA.0201.000	Savings	50,507.52		
TA	WWI Memorial Trust	TA.0201.001	Savings	732.74		
TA	T & A Special Escrow	TA.0201.002	Savings	6,619.06		
TA	Justice Court	TA.0201.004	Savings	4,804.50		
TA	Global Common	TA.0201.009	Savings	272,072.11		
TA	Basketball Court Donations	TA.0200.101	Checking	92.00		
TA	Tree Committee	TA.0200.102	Checking	4,447.63		
TA	Summer Day Camp Donations	TA.0200.103	Checking	1,680.00		
TA	Recreation Center Donations	TA.0200.104	Checking	15,316.66		
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	18,808.84		
TA	Mitchell Park Bathrroms Rehab	TA.0200.115	Checking	30,000.00		
TA	Accounts Payable	TA.0202.000	Checking	1,704,790.07		
TA	Camera Obscura Donations	TA.0200.116	Checking	1,093.28		
			TOTAL TRUS	T & AGENCY FUND	\$	2,158,109.79
	Wire Account			112,136.51	-	Table to the state of the state
	Wire Account Utility Clearing			106,972.76		
	, , , , , , , , , , , , , , , , , , , ,				\$	219,109.2
			ТО	TAL VILLAGE WIDE	\$	19,218,151.17



236 THIRD STREET GREENPORT, NY 11944

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

villageofgreenport.org

MAYOR KEVIN STUESSI EXT 215

TRUSTEES

PATRICK BRENNAN DEPUTY MAYOR

LILY DOUGHERTY-JOHNSON

JULIA ROBINS

MARY BESS PHILLIPS

TREASURER ADAM BRAUTIGAM EXT 217

VILLAGE CLERK CANDACE HALL EXT 214 Submitted: July 14, 2025

Meeting: July 17, 2025 6:00 PM

Work Session Meeting

To: Mayor Kevin Stuessi

**Board of Trustees** 

Prepared By: William Schulz,

From: Village Administration

#### Recreation

### Work Session Report Recreation Department

July 17, 2025

#### Mitchell Park Marina/Parks

- New industrial cooling fans were purchased for the Carousel.
- ❖ The Department of Labor Inspection for the Carousel and Mini Railroad was held on June 10<sup>th</sup>. Both permits were received and displayed in their perspective areas.
- A Ribbon cutting Ceremony was held on June 14<sup>th</sup> to celebrate the reopening of the Carousel after the remodification was completed.
- Routine greasing of the carousel mechanism continues.
- Sinkhole repairs along Mitchell Park bulkhead were completed.
- Dockwa reservations continue to be processed.
- ❖ Working on improving the Wi-Fi at Mitchell Park Marina. Purchase order issued for the cost.
- Fifth Street Beach masonry work completed.
- Daily Mitchell Park garbage and debris collection.

- Schedules for July were completed for the Carousel, Mini Railroad, Fifth Street Beach and Camp Counselors.
- Fifth Street Beach officially opened on June 28th.
- \* Five Lifeguards were hired for Fifth Street Beach. A meeting was held at the Recreation Center to review Policies and Procedures.

Monthly Revenue Reports are attached

#### **Recreation Center**

**Statistics** 

Attendance:

Summer Day Camp = 75 Campers Enrolled

#### Reports

- Summer Day Camp commenced on June 30th. A seamless opening day.
- The last day of the After School Program is scheduled for June 13th.
- All Library programs, Front Street Sation and East End Museum schedules have been solidified.
- ❖ All the Camp Counselors received their First Aid and CPR Certifications.

#### Campground

#### Tasks Accomplished

- Sites were prepared for all new arrivals.
- Mowing and light landscaping continues.
- All necessary supplies and equipment were ordered.
- Plants were planted at the campground.
- Deposits and reservations continue to be taken through June.
- Site map updated.

#### **Attachments:**

Recreational Monthly Revenue Report June 2025

(PDF)

	MAY	APRIL	MARCH	FEBRUARY	JANUARY	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	JUNE			***************************************		YEAR TO DATE	MAY	APRIL	MARCH	FEBRUARY	JANUARY	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	זחוג	JUNE			
20 006 36	8,224.00	7,575.05										٠.	202.	2021	BISCAI VEAR	CAROUSEL	YEAR TO DATE \$ 590,358.02 \$ 760,724.38 \$	10,479.55	(2,305.36)	6,769.59	,		134.61	(17,719.06)	48,943.46	91,698.56	164,930.68	182,091.44	\$ 105,335.55	2021	FISCAL YEAR	
20 000 00 00 00 00 00 00 00	15,566.54	10,664.00	5,541.40	5,103.50	3,648.80	4,083.00	6,984.00	8,692.00	19,080.77	41,894.85	45,122.05	\$ 16,753.55			EISCAL VEAR		\$ 760,724.38	27,622.20	580.01	4,743.09	1,095.37	7,278.87			46,422.76	50,520.90	122,897.70	96,808.51	S 402,754.97 S	2022	FISCAL YEAR	MARINA
¢ 198 991 18 ¢	8,785.00		3,978.50	7,030.50	6,347.00	5,248.00	7,470.75	10,237.50	22,289.00	55,033.65	53,917.73	\$ 8,653.55	10010 10011	FISCAL YEAR 2023				40,407.84		2,605.94	533.03	2,415.99		1,596.00	37,998.32	53,564.48	200,293.25	158,655.93	S 531,545.11 S	2023	FISCAL YEAR	
¢ 315.815.14 ¢	14,640.33	12,629.51	3,297.00	5,457.50	6,361.51	3,740.00	7,110.50	11,583.00	28,666.61	50,131.18	53,519.75	\$ 18,678.25		2024	FISCAL YEAR		1,029,615.89 \$ 1,255,210.88 \$	157,173.62	15,742.86	55,016.35	35,879.61	29,071.59	312.50	18,411.02	58,001.34	\$8,426.05	184,133.13		S 439,022.04 S	2024	FISCAL YEAR	
\$ 168 194 74 \$									19,618.00	73,714.22	54,128.22	\$ 20,734.30		2025	FISCAL YEAR		\$ 887,293.93 \$	53,230.08	30,112.11	71,625.60	25,384.53	73,619.48		1,486.99	3.938.05	70,953.40	183,416.35		\$ 233,628.85	2207	FISCAL YEAR	
\$ 27,278.31		,										\$ 27,278.31	0	2026	FISCAL YEAR		\$ 38,031.75												\$ 38,031.75	0 0202	FISCAL YEAR	
\$ 35,637.00 \$	2,645.00				A CONTRACTOR AND ADDRESS OF THE PROPERTY OF THE PERSON OF			3,505.00	5,370.00	17,455.00	6,657.00			2025	FISCAL YEAR	MINI RAILROAD	\$ 160,432.51	7,075.00	1,135.00	2,975.00		3,075.00		9,985.00	17,725.00	13,675.00	23,517.00	26,350.00	\$ 54,920.51	1707	FISCAL YEAR	
0 5 2.395.00	0							,	-			2,395.00			FISCAL YEAR	6	160,432.51 \$ 189,439.99 \$ 227,790.75 \$ 195,521.60 \$	3,647.96	6,200.00	100.00	(729.99)	5,865.02		9,940.00	16,565.00	20,520.00	31,338.00	26,767.00	v	2202	FIS	CAMPGROUND
						-											\$ 227,790.75	3,370.50	2,045.00	2,640.00	690.00	1,030.00	,	3,640.00	9,905,00	24,215.00	32,442.50	28,995,00	69,227.00 \$ 118,817.75	2023	FISCAL YEAR	
										A control of control o							\$ 195,521.60	2,626.00	3,024.50	2,508.50		1,445.00	(267.22)	8,815.00	17,221.37	27,413.45	23,520.00	25,680.00	\$ 83,535.00	2027	FISCAL YEAR	
												-						8,243.50	4,125.00	550.00		75.00		6,815.00	24,521.00	31,098.38	27,858.68	27,757.50	\$ 32,203.62 \$		FISCAL YEAR	
											The second secon	***************************************					163,247.68 \$ 32,300.00					- Constitution of the Cons	The state of the s	Committee (manufacture) (majorities)					\$ 32,300.00		FISCAL YEAR	
										-							\$ 48,900.00			1,300.00	1,500.00	5,700.00	3,800.00	1,200.00					\$ 35,400.00		FISCAL YEAR	
								-									48,900.00 \$ 46,900.00	400.00	900.00			v	L				,		35,400.00 \$ 32.100.00		FISCAL YEAR FISCAL YEAR	MOORINGS
																	\$ 44,700.00	1,200.00			500.00	7,400.00	2,200.00	500.00	900.00				\$ 32,000.00		FISCAL YEAR	
						***************************************							A CONTRACTOR OF THE PARTY OF TH				\$ 44,200.00		900.00	800.00	1,500.00	4,700.00	800.00	2,500.00	1,900.00				\$ 31,100.00	1	FISCAL YEAR 2024	
																	\$ 44,900.00		1,400.00	1,500.00	1,400.00	4,200.00	2,800.00	900.00	1,700.00				\$ 31,000.00		FISCAL YEAR 2025	



236 THIRD STREET **GREENPORT, NY 11944** 

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

villageofgreenport.org

MAYOR

**KEVIN STUESSI EXT 215** 

**TRUSTEES** PATRICK BRENNAN **DEPUTY MAYOR** 

LILY DOUGHERTY-JOHNSON

JULIA ROBINS

MARY BESS PHILLIPS

**TREASURER** 

ADAM BRAUTIGAM **EXT 217** 

VILLAGE CLERK CANDACE HALL **EXT 214**  Submitted:

July 14, 2025

Meeting:

July 17, 2025 6:00 PM

Work Session Meeting

To:

Mayor Kevin Stuessi

**Board of Trustees** 

Prepared By: William Schulz,

From:

Village Administration

#### **Work Session**

## Work Session Report for Road and Utilities

July 17, 2025

### Administrator's Office

#### **Statistics**

Work Orders:

Electric = N/A Written, N/A Completed

Water = 34 Written, 34 Completed

Sewer = 47 Written, 47 Completed

Road = 75 Written, 75 Completed

#### Reports

- ❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 6-05-2025. The results are detailed below in the Road Department's Sampling section.
- ❖ GADS Data: This is a monthly report about run and usage data for the generators at the Power Plant, it was sent on 6-05-2025.

#### Discussion

#### Resolutions

## Road/Water Department

#### **Statistics**

Water Distribution:

7,343,000 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 = 0.60 mg/L

Third Street Firehouse - Kitchen Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.64 mg/L

The form, DOH-360, was filed with the DOH on June 5, 2025, with the above results.

#### Report

#### Tasks Accomplished:

- Daily garbage collection.
- Daily liter pick parking lots.
- Daily work orders being documented
- Ongoing daily clean up at basketball courts, 6th beach, skate park, and 3rd street park.
- ❖ Weeded 5<sup>th</sup> Street beach.
- \* Repaired turn-table fence.
- All Highway trucks 2-way radios were repaired.
- Ongoing parking lot clean up.
- ❖ Mon/Wed/Fri A.M street sweeping.
- Mon/Wed/Fri AM water planters.
- Fri/Sat/Sun 5pm garbage collections.
- Patched roads throughout the Village.
- Painted new parking spots at 6<sup>th</sup> street park.
- Trimmed trees near various signs throughout the Village for visibility.
- Assisted with Pride Parade set up and garbage.
- Replaced old clay sand/level softball field.
- Removed garbage dumped at end of Webb Street.
- Ongoing Bi-weekly brush pick up.
- Weeded steamboat corner.
- Assisted power plant with tree removal on Webb Street.
- Replaced benches at campground.
- Transferred clay sand to pole yard for storage.

- Trimmed Trees at 6th Street Park.
- Repaired fence at 6th Street Park.
- Removed driftwood from baymens dock.
- Repaired parking signs on 1st Street.
- Added crosswalk sign on Manor Place.
- Trimmed hedges at 3<sup>rd</sup> Street basketball court.

## Sewer Department

#### Statistics

Flow and Sampling:

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

Total plant flow for the month of June = 10,384,000 Gallons

Average Daily Flow = .346 (MGD) Permit Limit = .650 MGD

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

CBOD percent removal = 99% Permit Limit = 75%

Coliform Fecal General = <1.9 MPN. Permit limit 200 MPN/100

Coliform Total General = 11 MPN. Permit limit 700 MPN/100

Total Nitrogen = 5.8 LBS/day

Sludge Removal: 42,000 Gallons of sludge hauled in June Report Treatment Plant: Put BNR Basin #1 in service Contractor repaired internet connection at treatment plant Front gate repaired DEC chemical storage inspection Collection System: Backflushed pumps at 6th St station Ex Cav in to troubleshoot #1 pump at Nursing Home station Electric Department **Statistics** 

Monthly Power Usage:

Maximum usage day = June 25 @ 137.225 Mwh

Minimum usage day = June 1 @ 75.601 Mwh

Peak demand for the month = 7.536 MW June 25, 04:30pm

Monthly total usage = 2,864.564 Mwh

Service calls/call outs = N/A

Street light repairs = N/A

Customers shut off for nonpayment = N/A

Customers turned on for payment = N/A

Customers turned on for the season = N/A

New Services/Upgrade = N/A new service and N/A service upgrade.

Tasks Accomplished: N/A

Attachments:

Greenport Meter 06-2025

(PDF)

Total Usage: 2,864,564.0000 KWH

Peak Demand: 7536.00 KW

Occured On: June 25 2025 16:30

Load Factor: 52.79%

Date Start: Sunday, June 1, 2025

Date End: Monday, June 30, 2025

Period Ending	кwн
6/1/2025	75,601.00
6/2/2025	77,477.00
6/3/2025	78,631.00
6/4/2025	79,482.00
6/5/2025	90,293.00
6/6/2025	95,852.00
6/7/2025	89,433.00
6/8/2025	85,873.00
6/9/2025	78,396.00
6/10/2025	76,912.00
6/11/2025	84,998.00
6/12/2025	95,765.00
6/13/2025	90,736.00
6/14/2025	82,497.00
6/15/2025	77,788.00
6/16/2025	78,677.00
6/17/2025	78,566.00
6/18/2025	85,633.00
6/19/2025	104,506.00
6/20/2025	107,193.00
6/21/2025	112,900.00
6/22/2025	114,378.00
6/23/2025	124,531.00
6/24/2025	133,280.00
6/25/2025	137,255.00
6/26/2025	97,902.00
6/27/2025	88,926.00
6/28/2025	102,211.00
6/29/2025	121,510.00
6/30/2025	117,362.00



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**TRUSTEES** 

PATRICK BRENNAN DEPUTY MAYOR

LILY DOUGHERTY-JOHNSON

JULIA ROBINS

MARY BESS PHILLIPS

**TREASURER** 

ADAM BRAUTIGAM EXT 217

VILLAGE CLERK CANDACE HALL EXT 214 Submitted: July 11, 2025

Meeting: July 17, 2025 6:00 PM

Work Session Meeting

To: Mayor Kevin Stuessi

**Board of Trustees** 

Prepared By: Jeanmarie Oddon, Deputy Clerk

From: Lily Dougherty-Johnson, Trustee

# Trustee Lily Dougherty-Johnson July 2025 Work Session Report

**Attachments:** 

July Work Session Report, LDJ (PDF)

#### June Work Session Report, Village of Greenport

Submitted: July 11, 2024

Meeting: July 17, 2024

To: Mayor Kevin Stuessi

Board of Trustees

From: Lily Dougherty-Johnson, Trustee

Prepared by: Lily Dougherty-Johnson

#### Dances in the Park:

Still have opportunities for volunteers (get free merch!)

#### Camera Obscura:

Ongoing opportunities for volunteers Open 9-11am Saturdays and Sundays Signage

#### Communication Committee:

Instagram/Facebook

Newsletter

LWRP

Website

#### Tree Committee:

Finalizing tree planting and pruning and takedown list for the fall

Grant opportunity

Tree canopy evaluation

Codes

#### Parks:

Signage/bathrooms (website)

Mural

Resurfacing

Bulkhead

Relic beach cleanup stations

#### Southold Town:

**CPF** 

Liaisons - housing, water, anti-bias, economic, police advisory, land preservation

#### Mass Assemblies:

Change application to include amplified music and different categories of amounts of people Clarify nonprofits (churches, libraries, museums, arts) and site plan compliance (restaurants) 6 exceptions for nonprofit events (like Blast for Cast)

Residential: should number be 50 or 100 or take out completely?

Deal with Village sponsored events as resolutions, not permits (including Fire Department)

Policy for schoolhouse - allow education and not for profits

Recreation code could limit number of people further in parks

Pull catering and exceptions out of entertainment permit (zoning chapter update)

#### Etc:

BID appointments - map and bylaws
RR dock rules
Recycling
Carousel credit card policy
Mini RR lights
Ferry queue
Village administrator listing and process



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**EXT 214** 

Submitted: July 11, 2025

July 17, 2025 6:00 PM Meeting:

Work Session Meeting

Mayor Kevin Stuessi To:

**Board of Trustees** 

Prepared By: Jeanmarie Oddon, Deputy Clerk

Patrick Brennan, Trustee From:

## Deputy Mayor Patrick Brennan July 2025 Work Session Report

#### **Attachments:**

TRUSTEE BRENNAN WORK SESSION REPORT 7 17 2025

(PDF)

#### **VILLAGE OF GREENPORT - WORK SESSION REPORT**

TO:

**MAYOR STUESSI & TRUSTEES** 

FROM:

TRUSTEE BRENNAN

DATE:

7/17/2025

#### MINI RR - UPDATE

- Held meeting of MINI RR committee June 24<sup>th</sup>, 9:30AM
- Attended by; PB Rich Israel, Wayne Robinson, Greg Nissen
- Planning to meet three times per year.
  - Spring pre-season
  - Summer mid-season
  - o Fall post-season
- Working on improving signage and plan to bring a concept to this Board

#### FIRE DEPARTMENT - UPDATE

- 4<sup>th</sup> Street signage No Parking
- Fire Boat Acquisition
  - Obtained draft Purchase Agreement from Vendor under review

#### HARBOR MANAGEMENT & PLANNING - UPDATE

None

#### LWRP - UPDATE

- Prepared Submitted Questions to NYSDOS on 6/20
- Begun interviewing potential consultants
- Working with McBride Consulting to complete the RFA by July 28th
- App questions, Support letters, Funding Resolution
  - 6/24 LWRP Committee Meeting
  - o 6/26 Conf call with McBride team
  - 7/1 LWRP Committee Meeting
  - o 7/2 Conf call with McBride team
  - 7/7 Conf call with McBride team
  - o 7/9 Conf Call with McBride team

#### **GENERAL DISCUSSION TOPICS**

Village Administrator Role - Status
Village Organizational Chart - Status
Public Comment/Letters Policy - Review
Village Complaints Policy - Review
Sidewalk & Road Repair - Priorities
Policing - Coverage Expectations
Code Enforcement - Staffing Status
Ferry Project - Inspections - Payments - Punchlist - Completion
Carousel Project - Payments