

236 THIRD STREET GREENPORT, NY 11944

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

vww.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

October 16, 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

MAYOR PUBLIC HEARING(S)

- 1. Public hearing regarding the proposed local law 6 of 2025, amending Chapter 136 entitled Water.
- 2. Public hearing regarding the proposed local law 7 of 2025, amending Chapter 105 entitled Sewers.

ANNOUNCEMENT & PRESENTATION(S)

- The October 23, 2025 Board of Trustees Regular Session meeting will begin at 5:00pm, at the Greenport Firehouse.
- Historic Preservation Commission Grant Opportunity Janice Claudio, Chairperson

MONTHLY REPORTS

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

Village of Greenport updated: 10/16/2025

- Recreation Center/After School Program
- Campground

MAYOR AND BOARD OF TRUSTEES

Board Discussion

- Wetlands Applications Internal Process and Procedure
- Public Assembly Applications Internal Process and Procedure
- Village Code Chapter 150, Short Term Rentals
- Greenport membership/liaisons on Southold Town Committees
- Downtown Revitalization and Moores Woods Grants McBride Presentation
- Greenport Jail and Seaport Museum, Historic Building Maintenance

RESOLUTIONS

Resolution # 10-2025-1

The Board hereby authorizes entering into an agreement with Preservation Studios to provide grant writing services regarding the "Certified Local Government program: Grant Application FY 2025" at a cost not to exceed \$2,500 and authorizes the Mayor to execute the agreement upon approval of the agreement as to form and substance by the Village Attorney.

Resolution # 10-2025-2

WHEREAS, the Greenport Business Improvement District (the "BID") has informed the Village that it will pay for one-half of the costs for services provided by Preservation Studio in connection with the Village's grant application for funding under the "Certified Local Government program: Grant Application FY 2025", in an amount not to exceed \$1,250 as a cost share,

NOW, THEREFORE, the Village agrees to accept funds from the BID covering one-half of the cost of the Preservation Studio's services, which sum provided to the Village shall not exceed \$1,250.

PUBLIC COMMENT

Village of Greenport updated: 10/16/2025

A local law amending Chapter 136 of the Code of the Village of Greenport, to amend the Water Rate Fee Schedule.

Section 1. Village Code §136-3 of the Code of the Village of Greenport is hereby amended to read as follows:

§136-3. Fee Schedule.

- A. Residential, meter size less than two inches, invoiced monthly: minimum charge of \$253.74 per year for each meter or \$21.14 per month. The minimum charge includes 2,000 gallons used monthly. Additional usage between 2,000 and 18,000 gallons shall be billed at the rate of \$3.80 per 1,000 gallons. Usage over 18,000 gallons shall be billed at the rate of \$5.53 per 1,000 gallons.
- B. Commercial, meter size two inches or more, invoiced monthly: minimum charge of \$609.49 per year for each meter or \$50.79 per month. The minimum charge includes 9,000 gallons used monthly. Additional usage between 9,000 and 60,000 gallons shall be billed at the rate of \$3.80 per 1,000 gallons. Usage over 60,000 gallons shall be billed at \$5.53 per 1,000 gallons.

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 judgment or order shall be rendered

Section 3. Effective date. This local law shall take effect on the first day of the month immediately following the filing of this law with the Secretary of state

A local law amending Chapter 105 of the Code of the Village of Greenport, to amend the Sewer Fee Schedule.

Section 1. Village Code §105-40(B) of the Code of the Village of Greenport is hereby amended to read as follows:

§105-40(B). Fee Schedule. All property owners shall be invoiced for the quantity of water used, based on 90% of water meter reading.

- 1. Inside Village limits, residential, invoiced monthly: minimum charge of \$651.60 per year for each meter or \$54.30 per month. The minimum charge includes 3,600 gallons used monthly. Usage over the minimum 3,600 gallons shall be billed at the rate of \$15.31 per 1,000 gallons up to 16,200 gallons. Usage from 16,201 gallons to 22,500 gallons shall be billed at the rate of \$16.70 per 1,000 gallons. Additional usage over 22,500 gallons shall be billed at a rate of \$18.10 per 1,000 gallons or portion thereof.
- 2. Inside Village limits, commercial, invoiced monthly: minimum charge of \$701.76 per year for each meter or \$58.48 per month. The minimum charge includes the first 3,600 gallons used monthly. Usage over the minimum 3,600 gallons shall be billed at the rate of \$18.10 per 1,000 gallons used up to 22,500 gallons. Additional usage over 22,500 gallons shall be billed at a rate of \$21.58 per 1,000 gallons or portion thereof.
- 3. Unmetered sewer connections inside Village limits, commercial and residential users: minimum charge of \$73.38 per month.
- 4. Outside Village limits, residential, invoiced monthly: minimum charge of \$977.46 per year for each metered unit or \$81.45 per month. The minimum charge includes 3,600 gallons used monthly. Usage over the minimum 3,600 gallons shall be billed at the rate of \$22.97 per 1,000 gallons up to 16,200 gallons. Usage from 16,201 gallons to 22,500 gallons shall be billed at the rate of \$25.06 per 1,000 gallons. Additional usage over 22,500 gallons shall be billed at a rate of \$27.15 per 1,000 gallons or portion thereof.

- 5. Outside Village limits, commercial, invoiced monthly: minimum charge of \$1052.65 per year for each metered unit or \$87.72 per month. The minimum charge includes the first 3,600 gallons used monthly for each metered unit. Additional usage over the minimum 3,600 gallons for each metered unit shall be billed at the rate of \$27.84 per 1,000 gallons or portion thereof.
- 6. Unmetered sewer connections outside Village limits, commercial and residential users: minimum charge of \$88.70 per month.

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 judgment or order shall be rendered

Section 3. Effective date. This local law shall take effect on the first day of the month immediately following the filing of this law with the Secretary of state



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TREASURER ADAM BRAUTIGAM EXT. 217

> VILLAGE CLERK CANDACE HALL EXT 214

Submitted: October 10, 2025

Meeting: October 16, 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 October 2025 Work Session Report

Announcements, Updates and Reminders:

- Village Halloween Celebration and Parade will be held on Saturday, October 25, 2025 – rain date is Sunday, October 26, 2025. Please check the BID website for further details on the event timeline.
- The Greenport Fire Department will conduct the annual hydrant testing on Sunday October 26, 2025 from 9:00am-noon.
- The November Regular Session meeting will take place on Tuesday, November 25, 2025.
- Village Hall will be closed on the following dates in November:
 - Tuesday, November 11, 2025 for Veterans Day
 - Thursday November 27, 2025 and Friday, November 28, 2025 for Thanksgiving
- NYCOM (New York Conference of Mayors) Fall School
 - Received training on many topics including the following: AI
 (Artificial Intelligence) in Municipal Government, Adopting
 Municipal Policies and Procedures, FOIL, Local Laws, Vital
 Records, Onboarding and Hiring Best Practices and much more.
 - Employee Handbooks and Village Staff Policies
 - Recommendation to review policies on an annual basis
 - Suggested Village schedule review early in the year (January/February) as opposed to at the annual organizational meeting
- Village Website and Emails
 - Per NY State law, the Village website will be updated to a domain ending in ".gov". The transition to the new website will be live by January 2026 rerouting from the current website will be in place to allow the community to adjust to the change.
 - All Village emails will be undergoing the same transition, along with the redirecting from the current email addresses.

Village of Greenport updated: 10/9/2025

Resolutions:

- Annual Tree and Stump Removal BID
 - BID Opening October 21,2025 pending review with Treasurer Brautigam, the Tree Committee would like to award the BID at the October Regular Session Meeting.
- Village of Greenport Logo resolution to approve the use of the revised/refreshed Village of Greenport logo (2 versions)
 - Revision of the logo to increase clarity of the logo and to offer options for various administrative purposes.

Legal Notices:

- GFD Hydrant Testing
- Water & Sewer Rates public hearing
- Tree and Stump Removal BID

Village of Greenport updated: 10/9/2025







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TREASURER ADAM BRAUTIGAM EXT 217

VILLAGE CLERK CANDACE HALL EXT 214 Submitted: October 10, 2025

Meeting: October 16, 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 October 2025 Work Session Report

REOUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Treasurer Brautigam to perform attached budget amendment #6544, to appropriate funds for the final repair of the Electric Plant generator and directing that budget amendment #6544 be included as part of the formal meeting minutes of the October 23rd 2025 meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brautigam to perform attached budget amendment #6547, to transfer funds from the sewer personnel expense line to the equipment expense line, and directing that budget amendment #6547 be included as part of the formal meeting minutes of the October 23rd 2025 meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brautigam to perform attached budget modification #6548, to appropriate sewer fund reserves to fund the purchase of a new generator at the Peconic Landing site and directing that budget amendment #6548 be included as part of the formal meeting minutes of the October 23rd 2025 meeting of the Board of Trustees.

RESOLUTION adopting the attached SEQRA resolution regarding the proposed local law of 6 2025 amending Chapter 136 (water) of the Village of Greenport Code; adopting lead agency status, determining the adoption of the local law amending Section 136 to be an unlisted action, determining that the adoption of the local law will not have a negative impact on one or more aspects of the environment and adopting a negative declaration for purpose of SEQRA.

RESOLUTION WHEREAS, the Board of Trustees has been considering the adoption of a local law that amends Chapter 136 of the Code of the Village of Greenport, to amend the water rate fee schedule (Bill VOG06-25), and WHEREAS, the law is not a zoning law subject to referral to the Suffolk County Planning Commission, and WHEREAS, the Board has determined that the proposed law is an Unlisted action under the State Environmental Quality Review Act and will not result in a significant adverse environmental impact, and WHEREAS, the Board held published and posted legal notice of a scheduled public hearing on the proposed law, and WHEREAS, the Board held a public hearing on the proposed local law on October 16th 2025, and NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Village of Greenport hereby adopts the proposed law VOG 06-25 as Local Law 6 of 2025, a local law amending Chapter 136 of the Code of the Village of Greenport, to amend the water rate fee schedule, and BE IT FURTHER RESOLVED, that the Board directs the Village Clerk to file the law with the New York Secretary of State and take other actions as may be required upon adoption of a local law.

RESOLUTION adopting the attached SEQRA resolution regarding the proposed local law 7 of 2025 amending Chapter 105 (sewers) of the Village of Greenport Code; adopting lead agency status, determining the adoption of the local law amending Section 105-40 to be an unlisted action, determining that the adoption of the local law will not have a negative impact on one or more aspects of the environment and adopting a negative declaration for purpose of SEQRA.

RESOLUTION WHEREAS, the Board of Trustees has been considering the adoption of a local law that amends Chapter 105 of the Code of the Village of Greenport, to amend the sewer fee schedule (Bill VOG07-25), and WHEREAS, the law is not a zoning law subject to referral to the Suffolk County Planning Commission, and WHEREAS, the Board has determined that the proposed law is an Unlisted action under the State Environmental Quality Review Act and will not result in a significant adverse environmental impact, and WHEREAS, the Board held published and posted legal notice of a scheduled public hearing on the proposed law, and WHEREAS, the Board held a public hearing on the proposed local law on October 16th 2025, and NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Village of Greenport hereby adopts the proposed law VOG 7-25 as Local Law 7 of 2025, a local law amending Chapter 105 of the Code of the Village of Greenport, to amend the sewer fee schedule, and BE IT FURTHER RESOLVED, that the Board directs the Village Clerk to file the law with the New York Secretary of State and take other actions as may be required upon adoption of a local law.

UTILITY BILLING

End of Month Statistics for September 2025 completed.

Sector one read, to be billed by 10/10/2025.

Sector two bills to be read and mailed by 10/17/2025.

TALKING POINTS

SIGNIFICANT COLLECTIONS

RENTS COLLECTED IN SEPTEMBER 2025- \$75,448.97
PROPERTY TAX COLLECTED THROUGH SEPTEMBER 2025\$1,358,146.74

SIGNIFICANT PAYMENTS

2014 Serial Bond - \$181,371.88

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

4 recertifications and 9 interims were performed for September 2025.

(PDF)

INFORMATIONAL:

Cash Holdings Report - See attached

Utility Billing Statistics Report - See attached

Attachments:

BANK BALENCES SEPT 2025 (PDF)

BUD MOD #6544

(PDF)

BUD MOD #6548

(PDF)

BUD MOD 6547 (PDF)

CD REPORT

(PDF)

HA REPORT

(PDF)

property taxes collected through sept 2025

SEPTEMBER EOM

(PDF)

sewer rates 2025 local law new (DOCX)

water rates 2025 local law new (DOCX)

	F		UNT BALANCES OF SEPTEMBER 2025			
FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE	******	
Α	General	A.0200.000	Checking	49,777.03		
Α	Repair & Maintenance	A.0200.400	Checking	137,471.76		
Α	Greenhill Cemetery	A.0201.100	Savings	33,748.51		
Α	Money Market	A.0201.130	Money Market	824,768.48		
Α	Fire Apparatus	A.0221.110	Savings	742,397.26		
Α	Bulding Department Escrow	A.0235.101	Checking	73,012.63		
Α	Parks and Recreation	A.0200.200	Checking	52,756.78		
Α	General Investment Savings	A.0201.110	Muni Investment Pool	1,248,471.67		
Α	American Recovery Plan	A.0200.415	Checking			
			TOTAL	GENERAL FUND	\$	3,162,404.12
CD	Small Cities Rehab.	CD.0200.000	Savings	1,141.42		
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21		
			TOTAL COMMUNIT	Y DEVELOPMENT	\$	1,367.63
				00 505 04	•••••	
E _	Light Fund	E.0121.100	Checking	23,525.34		
E	Light Depreciation Savings	E.0116.100	Savings Muni Investment Pool	1,738,051.94 1,079,778.43		
E	Light Investment Savings TTC Collections	E.0201.110		461,652.18		
E		E.0121.120 E.0121.130	Savings Savings	234,554.64		
E	Renewable Energy Savings	E.0121.130	Savings	121,525.00		
E E	Consumer Deposit Savings Consumer Deposit Checking	E.0244.200	Checking	14,551.62		
	Consumer Deposit Checking	L.0277.200		OTAL LIGHT FUND	\$	3,673,639.1
F	Water	F.0200.000	Checking	923.85		
F	Water Fund Capital	F.0200.400	Savings	8,407.37		
F	Water Investment Savings	F.0201.120	Muni Investment Pool	511,819.21		
F	Water Fund CD (MM)	F.0201.000	Money Market	204,089.47		
F	Water Fund Money Market	F.0201.130	Money Market	90,972.69		
					\$	816,212.5
G	Sewer	G.0200.000	Checking	1,041,993.46		
G	NYS DEC Consent	G.0201.000	Savings	31,633.74		

G	Sewer Fund I	G.0201.100	Money Market	297,677.90	
G	Sewer Investment Savings	G.0201.110	Muni Investment Pool	808,336.93	
G	NYSEFC	G.0205.000	Checking	185,851.61	
G	Sewer Wastewater	G.0220.110	Savings	12,195.47	
G	NYSERDA	G.0525.000	Checking	111.01	
			тот	AL SEWER FUND	\$ 2,377,800.12
н	Capital	H.0200.000	Checking	2,837,659.20	
Н	Capital Reserve	H.0200.400	Savings	51,287.30	
			тота	AL CAPITAL FUND	\$ 2,888,946.50
TA	Trust & Agency	TA.0200.000	Checking	87,782.29	
TA	Retirement Savings	TA.0201.000	Savings	50,618.62	Charles and the Control of the Contr
TA	WWI Memorial Trust	TA.0201.001	Savings	732.83	
TA	T & A Special Escrow	TA.0201.002	Savings	6,619.89	
TA	Justice Court	TA.0201.004	Savings	4,805.10	
TA	Global Common	TA.0201.009	Savings	272,072.17	
TA	Basketball Court Donations	TA.0200.101	Checking	92.00	 5,416
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	30,742.84	
TA	Mitchell Park Bathrroms Rehab	TA.0200.115	Checking	30,000.00	
TA	Accounts Payable	TA.0202.000	Checking	739,960.98	
TA	Camera Obscura Donations	TA.0200.116	Checking	1,548.28	
			TOTAL TRUST	& AGENCY FUND	\$ 1,258,980.01
	Wire Account			16.61	
	Utility Clearing			101,276.59	
					\$ 101,293.2
			TOT	AL VILLAGE WIDE	\$ 14,280,643.32

Date Prepared: 09/12/2025 03:31 PM

VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 1

Budget Adjustment Form

Year:

2026

Period: 9

Trans Type:

B1 - Transfer

Status: Batch

Trans No:

6544

Trans Date: 09/12/2025

User Ref:

ADAM

09/12/2025

Requested: D. JACOBS

Approved:

Created by:

ADAM

Description: TO CONTINUE REPAIRS TO THE GENERATOR AT THE LIGHT PLANT

Account # Order: No

Print Parent Account: No

Account No.	Account Description		Amount	
E.0781.405	TRANSMISSION RIGHTS		-44,800.00	
E.0715.320	REPAIR - GENERATOR		44,800.00	
		Total Amount:	0.00	

Date Prepared: 10/09/2025 09:59 AM

VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 1

Budget Adjustment Form

Year:

2026

Period: 10

Trans Type:

B2 - Amend

Status: Batch

Trans No:

6548

Trans Date: 10/09/2025

User Ref:

ADAM

10/09/2025

Requested: A. HUBBARD

Approved:

Created by:

ADAM

Account # Order: No

Print Parent Account: No

Description: TO APPROPRIATE FUNDS FOR THE PURCHASE OF A NEW GENERATOR FOR PECONIC LANDING SEWER SYSTEM

Amount Account No. Account Description 40,540.00 APPROPRIATED FUND BALANCE G.5990 G.8130.200 PUMP STATION EQUIPMENT... 40,540.00 81,080.00 **Total Amount:**

Date Prepared: 10/09/2025 09:33 AM

VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 1

Budget Adjustment Form

Year:

2026

Period: 10

Trans Type:

B1 - Transfer

Status: Batch

Trans No:

6547

Trans Date: 10/09/2025

User Ref:

ADAM

10/09/2025

Requested: A. HUBBARD

Approved:

Created by:

ADAM

Description:

TO TRANSFER FUNDS FROM SEWER PERSONNEL TO EQUIPMENT EXPENSE

Account # Order: No Print Parent Account: No

LINE TO COVER TROJAN 3 YEAR CONTRACT

Account No.	Account Description	Amount
G.8110.101	SUPERVISORY LABOR	-9,825.00
G.8130.201	EQUIPMENT / SECONDARY TREATMENT	9,825.00
	Total Amount:	0.00

		4					6	0000	
Account Description							A	00.00	
	REVENUE: 213 Center	REVENUE: 278 2nd Street	8 2nd Street			less Super Fee	S	7,125.00	
	213 Center	UNIT 1 - 8124	UNIT 1 - 8124 UNIT 2 - 8327 UNIT 3	UNIT 3	HOUSE				
Rent	S 1,125.00	\$ 2,100.00	1,900.00	\$ 1,950.00					
Late Fees/Credits	S 50.00	\$ (50.00)							
TOTAL REVENUE	s 1,175.00	\$ 2,050.00	\$ 1,900.00	\$ 1,950.00	\$ 5,900.00	110 (100 (100 (100 (100 (100 (100 (100			
EXPENSES:	EXPENSES: 213 Center	EXPENSES: 278 2nd Street	78 2nd Street						
		UNIT 1 - 8124	UNIT 1 - 8124 UNIT 2 - 8327 8328	UNIT 3 - 8328	HOUSE - 8590 RE/8361 SW	RE/8361 SW			
Utilities	Janes de	× × ×							
Electric					\$ 16.24				
Water/Sewer	\$ 68.30				\$ 86.78				
Propane/Heating Oil					\$ 441.75				
Admin	100	magazzon		**********					
Salaries & Benefits (Asha, Adam)	\$ 615.09				\$ 1,845.26	\$ 2,460.35			
Payment Agreement to Village					\$ 1,000.00				
Total	\$ 683.39	· ·	69	. 8	\$ 3,390.03				
	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1111			\$ 3,390.03				
The second of th	213 CENTER	UNIT1	UNIT 2	UNIT 3	HOUSE				
Maintenance Repairs/Other		general L							
Pine Oaks Landscaping					\$ 625.00				
Twin Forks Pest Control	\$ 185.00								
Southold/Ace Hardware					\$ 80.00				
JP McHale Pest Mgmt, LLC	200								
Mattituck Enviro Services					\$ 45.23				
Pine Oaks Landscaping									
			99	99					
Total Maintenance Expenses	s 185.00				\$ 1,091.53				
MONTHLY FINANCIAL SUMMARY	213 CENTER	278 2nd STREET	Н					1000	
Interest Earned	https://persone.ex								
Total Revenue	–								
Total Expenses	\$ 868.39		\$ 4,481.56						
NET REVENUE	\$ 306.61		\$ 1,418.44						
EXCESS (DEFICIENCY) OF TOTAL REVENUE	JE \$ 306.61		\$ 1,418.44						
OUT OF THE COLUMN AS A STATE OF THE COLUMN AS			1						1

Monthly Revenue & Expenses (HAP REGISTER) - September 2025	HAP REGIS	TER)	- Septe	mber 20%	25	78	TOTAL VOUCHERS	TOTAL HAP, YORK, UNLINES	SERVINES.	120,017.00	•		###
Account Description						77	Vouchers Leased	Vouchers Leased on last day of month					
						-	New Vouchers Iss	New Vouchers Issued/No Lease/Searching	lug				
REVENUE:	0.0000000000000000000000000000000000000	-		111111111111111111111111111111111111111									
706 PHA HUD Operating Grants	\$ 117,057.00	0											
706 a Admin fee revenues	\$ 10,193.00	\$	•	FR HAP (714.010)	6		***************************************						
711 Interest Earned - HAP		49		FR ADMIN (714.020)	.020)								
Interest Earned - ADMIN				Add'l HAP		0	Portable Vouchers	9					
714 Fraud recovery	\$	1				78	All other Vouchers	9					
700 TOTAL REVENUE	\$ 127,250.00	6		Add'I ADMIN from HUD	4 from HUL					***************************************			
EXPENSES:													
Administrative													
912 Auditing fees		Water State of State	***************************************		A PROPERTY OF THE PROPERTY OF								
Salaries - Asha (\$35.91), Adam 911 Column E, 2 payperiods	\$ 5,027.60	<i>ب</i> 0	277.56			\$ 5,305.16	Admin Salaries total	almonium przez		DATE	BILLED	ADMIN FEE	ABSORBED
⁹¹¹ Medical	\$ 3,056.29	\$ 6	59.18			\$ 3,115.47	Medical Total	PORT IN					
b Dental	\$ 185.61	\$	4.17			\$ 189.78	296						
Pension T4 15.7%, T5 12.9.%		3 \$	35.81	\$		\$ 825,14	2523	200000000000000000000000000000000000000					
914 Payroll Taxes FICA	\$ 384.61	\$ -	21.23			S 405,84	FICA Total	TOTAL ROPE	0				
915 Employee Benefit Contribution TOTAL	\$ 9,443.44	\$	397.95	45		\$ 7,381.04	Benefits	PORT OUT					
							75%						
616						\$ 3,978.87							
917 Legal Fees/Nina JG Stewart 916 A Gallacher Reimb		FASS	FASS BENEFITS			\$ 142.34	5 Pension Total						
918 A Gallacher Mileage 916 Office Expenses Total	5	TOTAL	4ľ	ر ج	3,097.79	\$ 304.38		TOTAL PORT OUT	0		'n	,	
910 Administrative Total	S 7,381.04	45		\$	7,931.04	Village of Greenport total	nport total						
962 Other General Expenses (Office Rent)	\$ 550.00	0		200000000000000000000000000000000000000							100		
973 Port Admin Fee 969 TOTAL OPERATING EXPENSES	\$ 7,931.04	4		***************************************		E. C. Special and the state of	TERMINATED					The state of the s	
EXCESS OPERATING REVENUE OVER OPERATING EXPENSES	TING EXPENSES				2,261.96								
973 PHA Utility Allowance							DECEASED						
973 HAP payments	\$ 121,896.00	o				Office the second of the second secon							
PORT payments	¢ 100 77E 00	00000	TOT GAD SAVA	TA11			ABSORBED						
HAP & UTIL less Port payments			- ALL OTH	(VMS - ALL OTHER VOUCHERS HAP)	3 HAP)		***************************************						
oso Total Admin Revenue	\$ 100,1936.00	nimostasia.					RELINQUISHED						
nr Net ADMIN	\$ 2,261.96	90											
Title Total Hap Kevenue	\$ (6718.00)	2 6						EXCESS (DEFICIENCY) OF TOTAL REVENUE	I REVENUE				
		5				TOTAL CASH		OVER (UNDER) TOTAL EXPENS	ES				
900 TOTAL EXPENSES	\$ 131,706.04	238		\$ 131.	706,02	CR ZRO, 824 DISBURSEMENTS				tolerand the			

Page 1 of 1 Prepared By: ADAM COL4080

Writeoff

VILLAGE OF GREENPORT	Payment To 09/30/2025 Report	Count Refunds Payment Total	50,891.05	23,046.80	10,495.81	1,358,146.74	5,387.60	1,447,968.00	4,896.94	4,896.94	1,452,864.94
VILLA	Payme	Payment Amt Co	50,891.05	23,046.80	10,495.81	1,358,146.74	5,387.60	1,447,968.00	4,896.94	4,896.94	1,452,864.94
		Count	109	7	18	1,002	18	· ·	47		
Date Prepared: 10/06/2025 11:08 AM Report Date: 10/06/2025		Grand Totals	BID MT	CODEV MT	SEWER MT	VILLT	WATER MT	Total PRINCIPAL	PEN	Total PENALTY	Total

EOM Billing Statistics Report

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Page 14 of 17

Rate Summary - All Routes				•			; ;	3	ļ		ŧ	ŀ
Service	Rate# - Description	Bills	Min. Bills	Osage	Charge	Usage	Demand	Contract	PS S	NYSCES	Comm lax	Kes lax
Electric	2 - Electric - Flat Charge	တ	0	0		0		494.98				2.88
	9 - Residential (1,1)	1374	0	983444	108,266.12	0			34,265.05	3,403.71		3,512.97
	10 - Water Heating (2, 2)	თ	0	578	66.71	0			20.15	2.00		2.23
	11 - All Electric (3, 3)	344	0	197496	22,384.80	0			6,881.15	683.59		745.13
	13 - Demand - Class 3 (5, 5)	4	0	546934	30,573,61	773	9,082.75		19,056.27	1,892.94	2,950,29	
	14 - Village St. Lighting (6, 6)	2	0	17128.15	1,971,44	0			596.78	59.29		
	15 - Town St Lighting (7, 7)	-	0	210.725	24,25	0			7.34	0.73		
	19 - Traffic Lights (11, 11)	-	0	944	100.91	0			32.89	3.27		
	20 - Contract St Lighting (12, 12)	7	0	0	00.00	0						
	21 - Sterling Harbor (13, 13)	2	0	221.875	25.54	0			7.73	0.76	2.94	
	66 - Reconnection Fee- Residential	ന	0	0		0		175.00				
	77 - RESIDENTIAL SOLAR	12	0	2585	455,33	0			122.98	12.22		14.78
	78 - CLASS 3 SOLAR	-	0	68400	3,823.56	188	2,209.00		2,383.19	236.73		
Electric Total		1767		1817941.75	167,692.27	961	11,291.75	669.98	63,373.53	6,295.24	2,953.23	4,280.99
Sewer	3 - Sewer -INSIDE Flat Charge	28	0	0	1,741.32	0						
	23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	897	423	5183.3	80,482.89	0						
	25 - Sewer - IN VILL 1" W/SEWER (15, 15)	31	12	388.7	5,879.97	0						
	27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	12	0	157.5	2,371.97	0						
	29 - Sewer - IN VILL 2" WISEWER (17, 17)	29	7	9.769	11,906.13	0						
	31 - Sewer - IN VILL 3" WISEWER (18, 18)	~	0	3.6	49.56	0						
	33 - Sewer - IN VILL 4" W/SEWER (19, 19)	6	-	940.6	17,135.90	0						
	54 - Sewer - OUTSIDE RES SEWER (50, 50)	85	90	2379.4	53,645.75	0						
	57 - SPLIT SEWER BILLING (52, 52)	~	0	0	0.00	0						
	62 - O/S DRIFTWOOD COVE 52	-	-	98.1	3,589.56	0						
	63 - O/S DRIFTWOOD COVE 49	-	_	77.4	3,382.47	0						
	64 - O/S PECONIC LANDING 301	-	-	815	20,778.03	0						
	65 - 0/S CLIFFSIDE CONDOS-SEWER	~	-	130	4,832.10	0						
Sewer Total		1098	497	10871.2	205,795.65	0						
Water	5 - Water - Flat Charge	34	0	0	970.60	0						
	22 - RES VILL 3/4" W/SEWER (14, 14)	913	225	6105	34,228.24	0						
	24 - RES VILL 1" W/SEWER (15, 15)	32	7	479	2,410.16	0						
	26 - COMM VILL 1 1/2" W/SEWER (16, 16)	13	9	181	854.82	0						
	28 - COMM VILL 2" W/SEWER (17, 17)	31	1	792	3,657.29	0						
	30 - COMM VILL 3" W/SEWER (18, 18)	-	-	4	45.35	0						
	32 - COMM VILL 4" W/SEWER (19, 19)	က	2	1050	5,130.90	0						
	46 - COMM VILLAGE 1 1/2" (42, 42)	-	Ψ-	0	45.35	0						
	47 - COMM VILLAGE 2" (43, 43)	7	3	290	1,333.81	0						
	48 - RES VILLAGE 3/4" (44, 44)	155	49	2222	11,122.54	0						
	49 - RES VILLAGE SEWER ONLY (45, 45)	5	0	0	0.00	0						
	52 - FLAT-FIRE SPRINKLERS (49, 49)	34	0	0	0.00	0						
	53 - OUTSIDE RES SEWER (50, 50)	06	0	1511	-203.46	0						
Water Total		1319	305	12634	59,595.60	0						
electric-small commercial	12 - Commercial (4, 4)	381	0	983167.7	122,767.85	0			34,255.53	3,402.72	12,213.35	
	16 - Operating Municipalt (8, 8)	33	0	41446	5,283.86	0			1,444.10	143.45		
	17 - Water Department (9, 9)	2	0	0	24.86	0						
	18 - Sewer Department (10, 10)	10	0	46425	5,845.95	0			1,617.53	160.66		
	73 - Electric Power Plant	S	0	15539	0.00	0						

	Contract	121.25 12.04	37,438.41 3,718.87 12,213.35	.75 669.98 100,811.94 10,014.11 15,166.58 4,280.99
	Demand			11,291.75
	Usage	0	0	961
	Charge	415.93	134,338.45	567,421.97
	Usage	3480	1090057.7	2931504.65
	Min. Bills	0	D	802
	Bills Mi	-	432	4616
r - All Routes	Rate# - Description	79 - SMALL COMMERCIAL SOLAR	commercial Total	
Rate Summary - A	Service		electric-small commercial	Grand Total

EOM Billing Statistics Report

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Rate Summary - All Routes		
Service	Rate# - Description	Total
Electric	2 - Electric - Flat Charge	500.86
	9 - Residential (1.1)	149,447.85
	10 - Water Heating (2, 2)	91.09
	11 - All Electric (3, 3)	30,694.67
	13 - Demand - Class 3 (5, 5)	63,555.86
	14 - Village St. Lighting (6, 6)	2,627.51
	15 - Town St Lighting (7, 7)	32.32
	19 - Traffic Lights (11, 11)	137.07
	20 - Contract St Lighting (12, 12)	0.00
		36.97
	66 - Reconnection Fee- Residential	175.00
	77 - RESIDENTIAL SOLAR	605.31
	78 - CLASS 3 SOLAR	8,652.48
Electric Total		256,556.99
Sewer	3 - Sewer - INSIDE Flat Charge	1,741.32
	23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	80,482.89
	25 - Sewer - IN VILL 1" W/SEWER (15, 15)	5,879.97
	27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	2,371.97
	29 - Sewer - IN VILL 2" W/SEWER (17, 17)	11,906.13
	31 - Sewer - IN VILL 3" W/SEWER (18, 18)	49.56
	33 - Sewer - IN VILL 4" W/SEWER (19, 19)	17,135.90
	54 - Sewer - OUTSIDE RES SEWER (50, 50)	53,645.75
	57 - SPLIT SEWER BILLING (52, 52)	0.00
	62 - 0/S DRIFTWOOD COVE 52	3,589.56
	63 - O/S DRIFTWOOD COVE 49	3,382.47
	64 - O/S PECONIC LANDING 301	20,778.03
	65 - O/S CLIFFSIDE CONDOS-SEWER	4,832.10
Sewer Total		205,795.65
Water	5 - Water - Flat Charge	970.60
	22 - RES VILL 3/4" W/SEWER (14, 14)	34,228.24
	24 - RES VILL 1" W/SEWER (15, 15)	2,410.16
	26 - COMM VILL 1 1/2" W/SEWER (16, 16)	854.82
	28 - COMM VILL 2" W/SEWER (17, 17)	3,657.29
	30 - COMM VILL 3" W/SEWER (18, 18)	45.35
	32 - COMM VILL 4" W/SEWER (19, 19)	5,130.90
	46 - COMM VILLAGE 1 1/2" (42, 42)	45.35
	47 - COMM VILLAGE 2" (43, 43)	1,333.81
	48 - RES VILLAGE 3/4" (44, 44)	11,122.54
	49 - RES VILLAGE SEWER ONLY (45, 45)	0.00
	52 - FLAT-FIRE SPRINKLERS (49, 49)	0.00
	53 - OUTSIDE RES SEWER (50, 50)	-203.46
Water Total		59,595.60
electric-small commercial	12 - Commercial (4, 4)	172,639.45
	16 - Operating Municipalt (8, 8)	6,871.41
	17 - Water Department (9, 9)	24.86
	18 - Sewer Department (10, 10)	7,624.14
	73 - Electric Power Plant	0.00

EOM Billing Statistics Report

кате Summary - All Routes
Service Rate# - Description
79 - SMALL COMMERCIAL SOLAR electric-small commercial Total
Grand Total

10/7/2025 1:52:28 PM

Total 549.22 187,709.08 709,657.32

Report Setup Information:

Report Design EOM Billing Statistics Report Output Type Graphics

End Date	9/9/2025	9/15/2025	9/26/2025	10/2/2025	10/2/2025	10/2/2025	10/2/2025
Start Date	8/7/2025	8/14/2025	8/26/2025	9/4/2025	9/4/2025	9/4/2025	9/4/2025
End Route	56	63	72	79	82	80	81
Start Route	51	22	64	73	82	80	81

A local law amending Chapter 136 of the Code of the Village of Greenport, to amend the Water Rate Fee Schedule.

Section 1. Village Code §136-3 of the Code of the Village of Greenport is hereby amended to read as follows:

§136-3. Fee Schedule.

- A. Residential, meter size less than two inches, invoiced monthly: minimum charge of \$253.74 per year for each meter or \$21.14 per month. The minimum charge includes 2,000 gallons used monthly. Additional usage between 2,000 and 18,000 gallons shall be billed at the rate of \$3.80 per 1,000 gallons. Usage over 18,000 gallons shall be billed at the rate of \$5.53 per 1,000 gallons.
- B. Commercial, meter size two inches or more, invoiced monthly: minimum charge of \$609.49 per year for each meter or \$50.79 per month. The minimum charge includes 9,000 gallons used monthly. Additional usage between 9,000 and 60,000 gallons shall be billed at the rate of \$3.80 per 1,000 gallons. Usage over 60,000 gallons shall be billed at \$5.53 per 1,000 gallons.

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 judgment or order shall be rendered

Section 3. Effective date. This local law shall take effect on the first day of the month immediately following the filing of this law with the Secretary of state

A local law amending Chapter 105 of the Code of the Village of Greenport, to amend the Sewer Fee Schedule.

Section 1. Village Code §105-40(B) of the Code of the Village of Greenport is hereby amended to read as follows:

§105-40(B). Fee Schedule. All property owners shall be invoiced for the quantity of water used, based on 90% of water meter reading.

- 1. Inside Village limits, residential, invoiced monthly: minimum charge of \$651.60 per year for each meter or \$54.30 per month. The minimum charge includes 3,600 gallons used monthly. Usage over the minimum 3,600 gallons shall be billed at the rate of \$15.31 per 1,000 gallons up to 16,200 gallons. Usage from 16,201 gallons to 22,500 gallons shall be billed at the rate of \$16.70 per 1,000 gallons. Additional usage over 22,500 gallons shall be billed at a rate of \$18.10 per 1,000 gallons or portion thereof.
- 2. Inside Village limits, commercial, invoiced monthly: minimum charge of \$701.76 per year for each meter or \$58.48 per month. The minimum charge includes the first 3,600 gallons used monthly. Usage over the minimum 3,600 gallons shall be billed at the rate of \$18.10 per 1,000 gallons used up to 22,500 gallons. Additional usage over 22,500 gallons shall be billed at a rate of \$21.58 per 1,000 gallons or portion thereof.
- 3. Unmetered sewer connections inside Village limits, commercial and residential users: minimum charge of \$73.38 per month.
- 4. Outside Village limits, residential, invoiced monthly: minimum charge of \$977.46 per year for each metered unit or \$81.45 per month. The minimum charge includes 3,600 gallons used monthly. Usage over the minimum 3,600 gallons shall be billed at the rate of \$22.97 per 1,000 gallons up to 16,200 gallons. Usage from 16,201 gallons to 22,500 gallons shall be billed at the rate of \$25.06 per 1,000 gallons. Additional usage over 22,500 gallons shall be billed at a rate of \$27.15 per 1,000 gallons or portion thereof.

- 5. Outside Village limits, commercial, invoiced monthly: minimum charge of \$1052.65 per year for each metered unit or \$87.72 per month. The minimum charge includes the first 3,600 gallons used monthly for each metered unit. Additional usage over the minimum 3,600 gallons for each metered unit shall be billed at the rate of \$27.84 per 1,000 gallons or portion thereof.
- 6. Unmetered sewer connections outside Village limits, commercial and residential users: minimum charge of \$88.70 per month.

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 judgment or order shall be rendered

Section 3. Effective date. This local law shall take effect on the first day of the month immediately following the filing of this law with the Secretary of state



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: October 9, 2025

Meeting: October 16, 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

October 16, 2025

Administrator's Office

Statistics

Work Orders:

Electric = 60 Written, 60 Completed

Water = 32 Written, 32 Completed

Sewer = 58 Written, 58 Completed

Road = 89 Written, 89 Completed

Reports

- ❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 9-05-2025. 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 9-05-2025.

Discussion Resolutions Road/Water Department **Statistics** Water Distribution: 11,123,000 Gallons Sold Sampling: All water samples complied with Department of Health requirements. 419 Sixth Street - Slop Sink Locations:

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.89 mg/L

Third Street Firehouse - Kitchen Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.91 mg/L

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

Report

Tasks Accomplished:

- Daily garbage collection.
- Daily liter pick parking lots.
- Ongoing daily clean up at basketball courts, 6th beach, skate park, and 3rd street park.
- Ongoing Mon/Wed/Fri AM Street sweeping
- Patched railroad crossings
- Removed garbage from Sandy Beach
- Repaired sidewalks on 3rd street.
- Repaired fence at end of 4th street.
- Removed fencing at 3rd basketball court
- Serviced mowers.
- Repaired 2x2 truck tires.
- Sprayed downtown for weeds.
- Ongoing repair of G-32
- Placed deer management signs throughout Village.
- Street sweep whole Village.
- Removed old paper work from Village Hall.
- Ongoing mowing of mini train station.

- Ongoing mowing of parks.
- Patched throughout village.
- * Maritime Festival prep.
- Ongoing biweekly brush pick up.
- Cleared drains of blockages.
- Removed couch from Bay Ave.
- Planted flowers at turntable
- Ongoing mowing of the cell tower.
- Started tree pruning list.
- Started servicing salters for winter.
- Replaced stop signs at Broad Street
- Started tree removal list.

Sewer Department

Statistics

Flow and Sampling:

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

Total plant flow for the month of September = 10,681,000 Gallons

Average Daily Flow = .356 (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 = 7 MPN. Permit limit 200 MPN/100

Coliform Total General = 32 MPN. Permit limit 700 MPN/100

Total Nitrogen = 15.2 LBS/day

Sludge Removal:

120,000 Gallons of sludge hauled in September

Report

Treatment Plant:

Replaced burnt bulb in UV system

Collection System:

Control panel at Central Station repaired

SCADA systems installed at satellite pump stations

Jet-rod business district for preventative maintenance

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = September 6 @ 110.610 Mwh

Minimum usage day = September 8 @ 80.524 Mwh

Peak demand for the month = 6.000 MW September 06, 03:30pm

Monthly total usage = 2,668.937 Mwh

Service calls/call outs = 10

Street light repairs = 5

Customers shut off for nonpayment = 3

Customers turned on for payment = 3

Customers turned on for the season = 0

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

Tasks Accomplished:

- Engine #5 is back in service, the cylinder liner was replaced, engine reassembled, engine was filled with 550 gallons of oil, jacket water was refilled, tested for water leaks by pressurizing of jacket water for 2 hours. Once ready started engine test ran for 1 hour with service crew observing operation.
- DMNC test was performed on engine #5 and submitted to NYPA, we also received confirmation that it was received.

- The DMNC testing was also done on engines 4 and #6, these were submitted at an earlier date than #5. Both units performed and ran well.
- New employee for the Electric Department started on the 3rd of September, Jacob Schott. He will be attending the NEPPA apprenticeship program at the first of the year.
- * Replaced the wiring to the automatic gate opener, found it was shorted out.
- Serviced several streetlights throughout the village, the LED streetlight replacement is set to start on mid-October.
- Responded to several flickering light calls
- Shop work, cleaning up after service of engine #5, general shop and yard maintenance, cleaning up trucks.
- Reviewed annual tree list that was submitted by the Tree Committee will be working with the Highway department in the next month on the list.
- General shop and grounds maintenance.
- Assisted IT with the repair of the WIFI system at the Campground.

Attachments:

Greenport Meter 09-2025 (PDF)

Total Usage:

2,668,937.0000 KWH

Peak Demand:

6000.00 KW

Occured On:

September 06 2025 15:30

Load Factor:

61.78%

Date Start:

Monday, September 1, 2025

Date End:

Tuesday, September 30, 2025

Period Ending	KWH
9/1/2025	90,387.00
9/2/2025	88,576.00
9/3/2025	87,724.00
9/4/2025	91,653.00
9/5/2025	106,309.00
9/6/2025	110,610.00
9/7/2025	88,569.00
9/8/2025	80,524.00
9/9/2025	80,548.00
9/10/2025	80,931.00
9/11/2025	86,250.00
9/12/2025	85,241.00
9/13/2025	88,907.00
9/14/2025	93,173.00
9/15/2025	91,701.00
9/16/2025	83,274.00
9/17/2025	83,732.00
9/18/2025	89,070.00
9/19/2025	99,280.00
9/20/2025	89,021.00
9/21/2025	82,199.00
9/22/2025	81,202.00
9/23/2025	85,383.00
9/24/2025	85,712.00
9/25/2025	90,455.00
9/26/2025	97,263.00
9/27/2025	92,588.00
9/28/2025	91,550.00
9/29/2025	85,218.00
9/30/2025	81,887.00



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MARY BESS PHILLIPS

TREASURER ADAM BRAUTIGAM

VILLAGE CLERK CANDACE HALL **EXT 214** Submitted: October 9, 2025

October 16, 2025 6:00 PM Meeting:

Work Session Meeting

To: Mayor Kevin Stuessi

Board of Trustees

Prepared By: William Schulz,

Village Administration, From:

Recreation

Work Session Report Recreation Department

October 16, 2025

Mitchell Park Marina/Parks

- The Carousel hours of operation from Labor Day through Columbus Day are 11:00 am - 5:00 pm, Saturdays and Sundays and all Greenport School Holidays.
- Regreased all zerks, open gears, saddle bearings, and telescopes on Carousel.
- Routine cleaning on Carousel building continues.
- Daily routine public and private bathroom sanitation.
- * The Friends of Mitchell Park sponsored another "Free Carousel Day" on September 2nd. A great big Thank you for the Friends of Mitchell Park for their generosity.
- Landscaping and clen up at Mitchell Park continues daily.
- Daily Spraying of seagull dropping accumulations of concrete floating docks.
- Daily refuse can and debris collection at Mitchell Park.
- Three weekends in September were sold out at Mitchell Park Marina. Labor Day weekend, Offsoundings Event, and 2025 Maritime Festival.
- Dockwa reservations processed for Maritime 2026 and sold out the morning following this year's event. Waiting list in effect.

- 2026 Mooring and Bayman applications mailed out with a due date by January 17th.
- Fifth Street Beach officially closed following Labor Day on September 2nd.
- It was a successful year having 5 Lifeguards and a full schedule for the entire season.
- Removed swimline, volleyball net, and Lifeguard chair at Fifth Street Beach. Bathroom facility is closed until Memorial Day 2026.

Monthly Revenue Reports are attached

Recreation Center

Statistics

Attendance:

After School Program = 15 Children Enrolled

Reports

- * The Recreation Center was busy preparing for the 2025/2026 school year.
- All rooms were cleaned and sanitized.
- All furniture moved back to emulate a classroom setting.
- ❖ The first day of the After School Program was September 8th. It was a great start to the new school year.
- Enrollment continues with the After School Program.

Campground

Tasks Accomplished

- * Reservations continue for the season.
- Seasonal arrivals continue to come to the camp site.
- Landscaping and light maintenance continue.
- ❖ All money has been collected for the month of September.
- Site map updated.
- All RV sites have been prepared for September arrivals.
- **A** Bathrooms cleaned daily.
- Labor Day weekend at the Campground was a huge success.
- All sites prepped for September arrivals.

Attachments:

RECREATION MONTHLY REVENUE REPORT 9-2025 (PDF)





Monthly Report 05/01/2025 - 06/01/2025

WORK TYPE	PERMIT #	PERMIT DATE	PARCEL ID	ADDRESS
SIGN ONLY	25-027	05/02/25	006-002-23.5	313 THIRD STREET
BUILDING 3 CAR GARAGE	25-029	05/06/25	005-001-006	427 KAPLAN AVE
SIGN ONLY	25-030	05/07/25	004-009-019	218 FRONT STREET
REPLACE ROOFING & SIDING	25-033	05/09/25	006-003-005	429 SIXTH STREET
INSTALL POOL	25-020	05/22/25	006-005-006	413 SIXTH STREET
REPLACEMENT WINDOWS FRONT PORCH – REPLACE BOARDS & POST WRAP	25-031	05/22/25	004-004-033	239 5TH AVE
INSTALL NEW KITCHEN/BATH/BASEMENT	25-015	05/23/25	002-002-047	314 MANOR PLACE
INSTALL HEATING & A/C	25-028	05/28/25	002-005-016	625 2ND STREET
REPLACE PORCH/DECK CONVERT UTILITY ROOM TO HABITAL SPACE	25-035	-	005-002-19.1	130 BAY AVE





Monthly Report 06/01/2025 - 06/30/2025

WORK TYPE	PERMIT #	PERMIT DATE	PARCEL ID	ADDRESS
BATHROOM RENOVATION	25-018	06/05/25	002-006-026	122 NORTH STREET
SIGN ONLY	25-036	06/05/25	006-002-21.1	309 FRONT STREET
CREATED DOORWAY	25-037	06/20/25	004-009-23.5	206 FRONT STREET
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Monthly Report 07/01/2025 - 07/31/2025

WORK TYPE	PERMIT #	FERMIT DAT	TE PARCEL ID	ADDRESS
INSTALL POOL & PROPANE TANK	25-002	07/17/25	002-006-028	114 NORTH STREET
INSTALL COUNTERS W/PLUMBING & ELECT	25-027	07/25/25	004-007-012	423 MAIN STREET
REPAIR STUCCO SIDING	25-029	07/21/25	004-007-012	409-423 MAIN STREET
				4
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Monthly Report 08/01/2025 - 08/31/2025

WORK TYPE	PERMIT #	PERMIT DATE	PARCEL ID	ADDRESS
DORMER	25-023	08/08/25	005-002-006	161 CENTRAL AVE
ADDITION/FINISHING ATTIC				
W/SPRINKLER				
CONSTRUCTION OF DECK	25-034	08/08/25	007-003-007	426 CLARK STREET
ERECT 3 FENCES	25-040	08/07/25	006-002-010	411 FRONT STREET
INSTALL GUNITE 14X22 POOI	25-002	08/15/25	002-006-028	114 NORTH STREET
RENOVATION OF EXISTING BARN	25-038	08/29/25	007-005-014	417 CLARK STREET
•	×			*



236 THIRD STREET GREENPORT, NY 11944

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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: October 10, 2025

Meeting: October 16, 2025

Work Session Meeting

To: Mayor Kevin Stuessi

Board of Trustees

Prepared by: Lily Dougherty-Johnson, Village Trustee

From: Lily Dougherty-Johnson, Village Trustee

Trustee Lily Dougherty-Johnson October 2025 Work Session Report

October Work Session Report, Village of Greenport

Submitted: October 10, 2025

Meeting: October 16, 2025

To: Mayor Kevin Stuessi

Board of Trustees

From: Lily Dougherty-Johnson, Trustee

Prepared by: Lily Dougherty-Johnson

Suffolk County DSS Childcare Vouchers at our after school & summer camp: Suffolk County Department of Social Services Childcare Department vouchers can be used at our after school program and summer camp. Parents who are eligible (households making under \$70,000) can apply by calling the department at 631-854-3349, emailing daycare@suffolkcountyny.gov, or filling out the application: https://www.suffolkcountyny.gov/Portals/0/formsdocs/socialservices/pdfs/OCFS-6025 English Application Rev. 6-2024 Word.docx

Each parent would then bring in some paperwork to be filled out by the after school program (3 pages).

Mass Assemblies:

Chapter 44-1.1: (Italics mine)

MASS ASSEMBLY EVENT

Any organized parade, procession, walk, run, march, race, ride, motorcade, concert, theatrical event, cultural event, exhibit, fair, fundraising event, boat show, car show, sporting event, catered event or any other similar social occasion or event or activity that involves the planned one-time assembly of persons for a common purpose, with or without a requirement for the payment of any fee or donation or any sponsorship, of more than A) to the extent utilizing in whole or in part any i) public space, ii) public waterway, iii) public right-of-way or iv) private property located in any residential area, the lesser of a) such number of persons as shall be prescribed for any applicable public park pursuant to Chapter 101 and b) 50 persons;

(Add exceptions for churches and library? Is 50 the right number? Does this capture sports clinics? Change our application to say 50 or 100 for private property in a non residential area?)

or B) in all other cases, 100 persons. Examples of mass assembly events may include, without limitation, a circus, carnival, fair, festival, block party, marathon or other running event, bicycle race or tour, sporting tournament, spectator sporting event (such as football, baseball and basketball games), art show, craft fair, barbecue, reception party, wedding, family reunion, graduation party, birthday party, dance or movie screening event.

(Do we want this in at all? Wouldn't it require permits for Blast for Cast, events at American Legion, East End Seaport Museum or NFAC?)

Chapter 44-2B:

A mass assembly permit shall not be required for any of the following:

(5)

Events sponsored by the Village of Greenport, including, without limitation, an annual Halloween parade, an annual Christmas parade and tree lighting, an annual menorah lighting, a summer concert series in Mitchell Park, an Easter egg hunt, and other similar events; or

(Take this out? Or leave it in and make these announcements instead of resolutions? Vision for Greenport meetings? Fire Department events?)

Use of the schoolhouse: historically, the schoolhouse has been used for meetings of the historical society, classes run by CAST, BID meetings, Skate Park meetings, Glory Going Green youth workshops, Pride student art exhibits, etc. Do we want to require mass assembly permits? Insurance? Do we want to allow use by other nonprofits like the Butterfly Effect Project or Family Service League? Or ad hoc community groups? What's the capacity of the schoolhouse (under 50 or 100?) Is it considered public space?

Insurance requirements? Garbage, staff, fees?

Suggestions (with thanks to Planning Board chair):

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)

Southold Town:

land preservation and anti-bias?

Camera Obscura:

Signage

Open Saturdays and Sundays 10am-12pm and by appointment

Parks:

Rules/codes of conduct

Mural

Communication Committee:

Social media

Tree Committee:

Bid for pruning, take-downs, and stump grinding

Mural Committee:

Members to be appointed: Patricia Kilbride (chair), Paul Henry, Verona Penalba Working on a project to repaint a mural on the 5th Street bathroom building, hopefully working with the school



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> VILLAGE CLERK CANDACE HALL EXT 214

Submitted:

October 10, 2025

Meeting:

October 16, 2025

Work Session Meeting

To:

Mayor Kevin Stuessi

Board of Trustees

Prepared by:

Patrick Brennan, Village Deputy Mayor

From:

Patrick Brennan, Village Deputy Mayor

Deputy Mayor Patrick Brennan
October 2025 Work Session Report

VILLAGE OF GREENPORT - WORK SESSION REPORT

TO:

MAYOR STUESSI & TRUSTEES

FROM:

TRUSTEE BRENNAN

DATE:

10/16/2025

MINI RR - UPDATE

- Closed for season
 - Engine repairs
 - Rotary support

FIRE DEPARTMENT - UPDATE

- San Simeon
- DASNY Grant
- No Parking

HARBOR MANAGEMENT & PLANNING

- Chapter 48 BOATS & BOATING
- Short-Stay docking facility

GENERAL DISCUSSION TOPICS

BID – Joint meeting
Village Administrator Role - Status
Village Organizational Chart - Status
Sidewalk & Road Repair - Priorities
3rd Street Basketball Court - Signage
Building Department – Staffing Status
Code Enforcement – Staffing Status

CHAPTER 48 – BOATS AND BOATING

PB 9/17/25

GENERAL

- HARBOR MASTER
 - o Consider restoring position, eliminating reference, or updating definition to have same meaning as "Marina Manager".
 - o Check code enforcement ability.
- VILLAGE DOCK COMMITTEE
 - o Consider re-creating committee or eliminating reference.
 - o Review hearing requirements & time-frames

48-2 JURISDICTION

- Confirm legality of overlapping jurisdictions (i.e. 1500 ft from shore)
- Consider need for IMA

48-3 SANITATION

• Check alignment with other authorities having jurisdiction (AHJ)(NYS, FED- USCG)

48-4 HAZARDS TO NAVIGATION; ABANDONED VESSELS

- Check alignment with other AHJ (NYS, FED- USCG)
- Consider expanding definition of "Abandoned Vessels" to include any vessel moored in Stirling Basin anywhere other than assigned mooring.

48-5 OPERATION NEAR BATHERS

Check alignment with other AHJ (NYS, FED- USCG)

48-6 WATER SKIERS

Check alignment with other AHJ (NYS, FED- USCG)

48-7 SPEED LIMITS; MANNER OF OPERATION

Check alignment with other AHJ (NYS, FED- USCG)

48-8 WAKE RESPONSIBILITY

48-9 MAINTENANCE AND CLEANING

48-10 EQUIPMENT

48-11 OPERATORS

Bring into alignment with NYS Boat Safety Certification requirements

48-12 PILOT RULES; RULES OF THE ROAD

• Reference DHS USCG Navigation Rules and Regulations

48-13 MARINE EVENTS

48-14 MUFFLERS

- Review terminology "Reasonable manner"
- Coordinate with CH 88 Noise

48-15 GENERAL PROVISIONS

• Review terminology - "Unreasonable period of time"

48-16 USE REQUIREMENTS

48-17 PERMITS

• Review insurance requirements; types & amounts

48-18 RESTRICTED AREAS

48-19 REVOCATION OF PERMITS

• Review appeals process

48-20 RULES AND REGULATIONS

48-21 PENALTIES FOR OFFENSES

Review fine amounts & consider moving to a separate fines schedule