



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

May 15, 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

- The Forgotten History of African Americans on the North Fork - Faith Welch, Greenport Student

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)
 - Light Department
 - Building Department
 - Recreation Department
 - Harbor Department & Marina Management

PUBLIC HEARING

1. Public hearing regarding a proposed local law amending Chapter 65 of the Code of the Village of Greenport, to add provisions regulating plumbing and electrical work performed in the Village of Greenport; public hearing remained open from the March 27, 2025 Regular Session meeting.

MAYOR AND BOARD OF TRUSTEES

Board Discussion

- The Board of Trustees will hold a special Work Session meeting to discuss Chapter 103: Rental Properties and permits on Wednesday, May 21, 2025 at 5:00pm at the Old Schoolhouse.
- 3rd Street Basketball Court
- Sewer Update and Moratorium
- Grants
 - NY Forward (Downtown Revitalization)
 - Sewer
 - NY Housing & Community Revitalization (Empire State Development)
- Village Staffing

PUBLIC COMMENT

EXECUTIVE SESSION

- Personnel Matters



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Submitted: April 15, 2025
Meeting: May 15, 2025 6:00 PM
Work Session Meeting
To: Mayor Kevin Stuessi
Board of Trustees
Prepared By: Jeanmarie Odden, *Deputy Clerk*
From: Greenport Fire Department

Greenport Fire Department May 2025 Work Session

Attachments:

Greenport Fire Department May 2025 Work Session (PDF)

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



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

Meeting of the Board of Wardens

Tuesday April 15, 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 Nyce

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

Warden Norma Corwin of Relief Hose Co. #2

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

Warden Jordan Arnold of Standard Hose Co. #4

Warden Michael Reed of Phenix Hook & Ladder Co. #1

Mary Bess Phillips VOG/GFD Liaison

Excused: Warden Antone Volinski III of Relief Hose Co. #2, Warden Scott Hollid of Standard Hose Co. #4, and Warden Peter Harris of Phenix Hook & Ladder Co. #1.

THOSE WISHING TO ADDRESS THE BOARD –

Robert Hamilton reported that the kitchen is dirty from the Chiefs' election. The deep fryer still has oil in it. The kitchen needs to be cleaned after its used and the deep fryer emptied.

READING OF THE PREVIOUS MINUTES

Motion made by R. Hamilton, seconded by J. Arnold, to approve the minutes of the March 19, 2025 meeting of the Board of Wardens as printed and distributed. Motion Carried.

FINANCE COMMITTEE

Motion made by J. Arnold, seconded by P. Brennan, to waive the reading of the finance committee meeting report. Motion Carried.

1. Request to purchase a thermal imaging camera, gas meter, and water can for Captains Car.

Motion made by W. Manwaring, seconded by R. Hamilton, to approve the purchases. Motion Carried.

COMPANY OFFICERS' MEETING MINUTES-

1. Read by 1st Asst. Chief Miller. Motion made by J. Arnold, seconded by R. Hamilton, to accept report. Motion carried.
2. N. Corwin just wanted to clarify that no more non-medical personnel should be responding to the scene in their cars. 1st Asst Chief Miller said yes, they are to respond to the fire house first, we don't need extra cars on the scene.

TREASURER'S REPORT

No Treasurer's report as S. Hollid was excused.

N. Corwin asked if everything was straightened out with all the accounts and missing credit cards. Chief de Kerillis said that to his knowledge there are no missing cards. N. Corwin said that when she asks Scott if he needs help he shuts her down.

BILLS- None.

COMMUNICATIONS

1. \$50 donation in memory of Bruce Reymann from Marianne Sternkopf.
2. \$5 Check Metro Reporting Bureau.
3. North Fork Volunteer Fireman's Association Annual Installation Dinner & Awards Dinner 5/31 at Birchwood.

4. Stonebridge "Driving For Heroes" Golf Outing 5/19.
5. Lindenhurst Parade and Drill 6/7.
6. A letter from Janet Staples: she is asking for guidance regarding 1920 American LaFrance Fire Engine which was formerly in service to Eagle Hose. She is trying to determine if there is any interest from individuals or companies to obtain ownership of the vehicle. Her back up plan if no one has interest is to sell the truck to SPAAMFAA to someone willing to restore the engine.
7. New York State Parks Jone Beach hiring EMTs.
8. Suffolk County EMS Certified Instructor Update, 4/11.
9. ALS in person CME- flyer with QR code.
10. John Jack Miller life and legacy celebration at Millers Ale House in Deer Park, 5/8.
11. Grant Writing Training for Public Safety Agencies, May 29 & 30th.
12. Southold Legion Golf Outing at Islands End 6/16.
13. Southold Legion Bulletin will be posted on Bulletin board.
14. Enterprise Engine Co #1 holding a raffle, looking for donations.
15. Smithtown Fire Engine Cash Bash 5/16.
16. Pride Parade- GFD invited. 6/22 at 12pm. Would like to send Chief's Car & Antique. Motion made by W. Manwaring, seconded by J. Arnold, for GFD members to attend the parade and send Chief's Car & Antique. Motion Carried.
17. Beyond the Hiring Crisis Webinar- no date included.
18. 2025 Suffolk County REMSCO Thomas Lateulere Memorial EMS Conference, 4/26.

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

APPLICATIONS FOR MEMBERSHIP- None.

REPORTS OF COMMITTEES-

Went over the committee/assignments and all Wardens will have copies tomorrow in their boxes. Motion made by J. Arnold, seconded by P. Brennan, to accept as read. Motion Carried.

COMPANY REQUESTS

Eagle Hose Co. #1- Capt. Wants to know the status of radios, same fan that 8-3-2 has.

Relief Hose Co. #2- Also wondering about radios, hand lights, budget items, repairs.

Star Hose Co. #3- Budget items.

Standard Hose Co. #4- Budget items.

Phenix Hook & Ladder Co. #1- Budget items.

Rescue Squad- Extra Radio, budget items.

Fire Police- Budget items.

Water Rescue- Chief will get PO tomorrow for the repair. Request for 4 radios. 1st Asst Chief Miller asked what the status was of the PO being issued for the boat. Mary Bess Phillips said that the BAN was authorized, but the contract for the BID needs to be signed and then the PO issued. The resolution that was passed for the financing was the last piece of info that had to go to the state. We will not get any money until the boat is complete and paid for. P. Brennan said that he will take the lead on the fundraising piece. Mary Bess said that fundraising from the FD needs to be approved by the Village Board. This is a special case because you are fundraising for the boat, and it is going to be a bigger amount than usual. P. Brennan said that he knows A. Volinski III brought up his concern with the Marine Rescue Squad's fundraising and the Annual Fundraiser and they will continue to be mindful of that.

UNFINISHED BUSINESS –

1. B. Purcell said that he knows Cliff was working on it, but the washer and dryer in the back building have been out there forever. What are we doing with them? 1st Asst Chief Manwaring said that we talked about moving the ice machine up and the washer and dryer downstairs. Chief de Kerillis said that he is pending a quote from North Fork Refrigeration to get the ice machine upstairs and into the back building. Chief de Kerillis will reach out to C. Harris.
2. J. Arnold brought up the statement from 2nd Asst. Chief Nyce and the recommended bylaw change regarding the citizenship requirement. He said that the recommended change has been posted and it should

be voted on tonight. The recommended change: Article II, Section 1A strike Letter A: "Must be a citizen of the USA" from bylaws. Vote as follows: Manwaring- No. Purcell- Yes. Hamilton- Yes. Brennan- Yes. Arnold- Yes. Reed-Yes. Corwin-Yes. Vote Carries. J. Arnold said that the secretary needs to be told to update bylaws and application.

REPORTS OF DELEGATES- None.

NEW BUSINESS-

1. P. Brennan reported that Robert Martinez, the Flotilla Commander, for local US Coast Guard Auxiliary reached out. They are hosting a Boaters safety day in Mitchell Park May 17TH 9am-4pm and asked the Marine Rescue Squad to participate in some way. He would like permission to participate. He doesn't expect any expenses involved. Motion made by P. Brennan, seconded by W. Manwaring, to allow the Marine Rescue Squad to participate in the Boaters safety day. Motion Carried.

GOOD OF THE DEPARTMENT

1. N. Corwin- Would like to have CPR Refresher Class 4/23 7PM @ Station 1. It will be monitored to finish her certification.
2. B. Purcell brought up people smoking out front and said that there is a place to put the butts, and no one does. Motion made by B. Purcell, seconded by M. Reed, that smoking & vaping on the property is no longer allowed at both stations. Motion Carried. Signs to be posted for the public as well.
3. Chief de Kerillis mentioned that the Chief's Car is at Ted's Autobody getting a new door. Insurance will cover restriping. He asked if we should keep ghost as is or do a gold leaf on both doors. We would have to pay for the second door to add gold leaf. The Warden's decided to keep the ghosting as is since it is covered by insurance.
4. 1st Asst Chief Miller said that the pickup truck was inspected and is back in service. The mechanic will be here to do the ambulance lights. He also said that on 8-3-2 the stop engine light comes on and goes off, so he is going to look at that as well. He said that the radiator is probably leaking.
5. Chief de Kerillis reported that we are going to get the CAD system with the remaining money that we have in the equipment line which will

really help this dept and the secretary. 1st Asst. Chief Miller asked since it is \$47,000 is it on NYS contract. Chief de Kerillis will double check that it is. If not, we have to go out to bid. P. Brennan said since we are moving forward with the CAD system, when we move forward with implementation, we should time it with the new administrative assistant position.

6. W. Manwaring said that he had AEDs put in his shop and across the street in case anything happens, and they are needed.
7. 1st Asst Chief Miller reported that the lady in charge of the blood drive in Peconic would like to do one at Station 1 in July. They had been holding them at the Skating Rink, but have not been having a good turnout likely due to parking issue. Motion made by R. Hamilton, seconded by N. Corwin, to allow a Blood Drive to be held at Station 1. Motion Carried. Chief Miller will get more details.
8. Motion made by N. Corwin, seconded by J. Arnold, to hold the Warden's meeting the third Wednesday of each month at 7PM. Motion Carried.
9. The Wardens Dinner will be held May 21. The Chiefs will pick the location and notify the Board.

READING OF THE MINUTES

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

ADJOURMENT

Motion by W. Manwaring, seconded by J. Arnold, to adjourn. Motion carried. The meeting was adjourned at 8:06 pm.

Submitted by,

Rebecca J. McKnight

Recording Secretary



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VILLAGE CLERK
CANDACE HALL
EXT 214

Submitted: May 12, 2025
Meeting: May 15, 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 May 2025 Work Session Report

Announcements, Updates and Reminders:

1. The Board of Trustees will hold a special Work Session meeting to discuss Chapter 103: Rental Properties and permits on Wednesday, May 21, 2025 at 5:00pm at the Old Schoolhouse.
2. Village Hall will be closed on Monday, May 26, 2025 in observance of Memorial Day.
3. The Board of Turstees June Work Session meeting will be held on Wednesday, June 18, 2025.
4. Village Hall will be closed on Thursday, June 19, 2025 in observance of Juneteenth.
5. The Clerks office will now be offering appointments for same day birth certificate processing on Tuesdays and Thursdays from 9:00am – 11:00am. Please be advised that standard processing is a minimum of 2 business days. Please contact the Clerk's office to schedule an appointment.

Resolutions:

- Resolution to approve signing of the website development & maintenance agreement between the Village of Greenport and PRMG (The Public Relations and Marketing Group) for the redesign of the Village of Greenport website and continue to provide ongoing website maintenance.
- Resolution to amend the previously approved resolution (# 01-2025-15) for a date change of the Farmers Market from July 4, 2025 to July 3, 2025.
- Resolution approving the attached annual agreement between the Town of Southold and the Village of Greenport regarding the Marine Pump-Out Station, and authorizing Mayor Stuessi to sign the

agreement between the Town of Southold and the Village of Greenport regarding the Marine Pump-Out Station.

- Resolution for the hiring of Grace Ferretti as a part-time Lifeguard to work at the Village of Greenport Fifth Street Beach at a pay rate of \$25.00 per hour, effective June 10, 2025.
- Resolution ratifying the hiring of Kyle Edward Hanus as a part-time Park Attendant 1 at the Village of Greenport Mitchell Park Marina at a pay rate of \$16.50 per hour, effective May 1, 2025.
- Resolution ratifying the hiring of Basil Romeo as a part-time Park Attendant 1 to work at the Village of Greenport Carousel and Mini Railroad, at a pay rate of \$16.50 per hour, effective May 22, 2025.
- Resolution for the hiring of Estafani Noemi Gomez as a part-time Recreation Aid to work at the Village of Greenport Summer Camp at a pay rate of \$16.50 per hour, effective June 1, 2025.
- Resolution for the hiring of Anthony Soto as a part-time Recreation Aid to work at the Village of Greenport Summer Camp at a pay rate of \$16.50 per hour, effective June 1, 2025.
- Resolution for the hiring of Herman Milton as a part-time Recreation Aid to work for the Village of Greenport Summer Camp at a pay rate of \$16.50 per hour, effective June 1, 2025.
- Resolution ratifying the hiring of Shane Zimmer as a full-time Park Attendant 3 to work at the Village of Greenport Marina, at a pay rate of \$25.00 per hour, effective May 5, 2025.
- Resolution ratifying the hiring of David Bergen as a part-time Pump Out Boat Operator to work at the Village of Greenport Marina, at a pay rate of \$30.00 per hour, effective May 15, 2025.
- Resolution ratifying the department transfer of Village employee Everett Nicols to the Road/Highway Department as a Laborer.

Public Assembly Permit Applications Received:

1. Public Assembly Application received from Standard Hose Co. 4 of the Greenport Fire Department to host the Annual Chicken BBQ fundraiser on August 16, 2025 from 4:00pm – 7:00pm at the Third Street Firehouse.
2. Public Assembly Application received from St. Agnes Church to hold a religious procession on June 21, 2025 from 8:00pm – 10:00pm. The processional will include a road closure on Front Street to 5th Street and onto Wiggins Street.

3. Public Assembly Application received from Mary Latham of More Good Today to host a yoga fundraiser in Mitchell Park on August 23, 2025 from 8:00am - 9:00am. All proceeds for the fundraiser will be given to a local community member in need. The applicant is requesting a waiver of the \$250 application fee.

Legal Notices:

- GFD Fire Boat – bond notices
- Annual Organization Notice
- WWTP BID Notices
 - Liquid Sludge Hauling
 - Preventative Maintenance for Generators
 - Service, Maintenance & Repair to Pump Stations
- SLA Notice
 - Hotel Zey
 - The Harbor Front Inn

Attachments:

- IMA Southold Town and Village of Greenport for Pump Out Boat Services
- PRMG website development & maintenance agreement



WEBSITE DEVELOPMENT & MAINTENANCE AGREEMENT

This Website Development and Maintenance Agreement ("Agreement") is made and effective May 1, 2025 by and between Village of Greenport ("Client") and The Public Relations and Marketing Group, LLC, A New York Limited Liability Company ("Agency").

Agency is in the business of providing public relations, marketing, advertising and web design, development and maintenance services for a fee.

Client desires to engage Agency to render, and Agency desires to render to Client, certain web development and maintenance services, all as set forth.

NOW, THEREFORE, in consideration of the mutual agreements and covenants herein contained the parties hereto agree as follows:

1. **Engagement.**

Client engages Agency to render, and Agency agrees to render to Client, certain services in connection with Client's planning, preparing and implementing of communications, media relations, videography, photography, web design, web maintenance and related services as follows:

- A. Create, prepare and submit to Client for its prior approval, web design, website development, website maintenance and search engine optimization services.
- C. Design and prepare for the design and preparation of all related web design and development services.
- E. Prepare and submit to Client for its prior approval estimates of costs and expenses associated with website development services.
- F. Perform related services, including social media, newsletter, media relations and communications services as Client may request.

2. **Products.**

Agency's engagement shall include, but not be limited, to the following products:

- A. Logo – Re-create Village logo/seal to be used on website and Village communications.
- B. Website (see recommendations memo dated 4.16.25 for detail)
 - 1. Maintain and re-develop, as necessary, a responsive/mobile friendly government website in WordPress

2. Provide regular ongoing website updates as directed by village officials and staff.
 3. Provide hosting services, maintain plug-ins and take reasonable precautions with respect to website security.
- C. Proposal attached and dated 4.14.25 incorporated.

3. **Exclusivity.**

Agency shall be the exclusive agency in the United States for Client with respect to the development of products described in Section 2 above.

4. **Compensation.**

- A. Website Re-development Project Fee - \$7,500 to provide services described in (2) A-C payable in 3 installments. Deposit: \$2,500; Approval of main navigation design pages: \$2,500; Site complete and posted online: \$2,500.
- B. Monthly Updates & Site Maintenance Retainer: \$750.00/month (includes an average of 7.5 hours per month of graphic design, website updates and site maintenance)
- C. Monthly web hosting: \$59.95/month.
- D. Re-direct website hosting of .org website to .com: \$9.95/month.
- E. **Optional:** Premium Security Provided by GoDaddy: \$39.95/month.
- F. **Optional:** Annual domain renewals: \$25.00
- G. **Optional:** Field Video Production (4-hour minimum): \$125/hour.
- H. **Optional:** Newsletter Design Fees: \$1,000 for 4-page newsletter; \$1500 for 6-page newsletter. \$2,000 for 8-page newsletter.
- I. **Optional:** Advertising/Media Purchase Services - Agency shall receive an amount equal to fifteen percent (15%) of the gross charges levied by media for advertising placed therewith by Agency pursuant to this Agreement. In the event the media company (ie. cable television, radio, print) recognizes and pays an agency commission, the 15% commission shall be based on the gross amount and taken from the gross, leaving the net to be paid to the media company. In the event the media company does not recognize an agency commission, the amount will be added to the amount paid to the media company (ie. Google Ad Words, Facebook). The 15% digital advertising commission applies to clients on a retainer.
- J. **Optional:** Print Communications – Agency will provide a quote for printing and mail house services prior to ordering printing and mail house services.

5. **Billing**

- A. Invoices shall be submitted in an itemized format and shall be paid by Client within thirty (30) days of the invoice date.
- B. Rate or billing adjustments shall be credited or charged to Client on the next following regular invoice date or as soon as otherwise practical.

6. **Cost Estimates.**

Agency shall not commence work on any project pursuant to this Agreement without first estimating costs for preparation, including copy, service, layout, art, engraving, typography, processing, paste up and production. After determining the estimated cost, completion of the work shall be subject to Client's prior approval. All such estimates shall be provided to Client in writing. No work shall be commenced by Agency unless Agency first obtains Client's written approval to perform such work.

7. **Audit Rights.**

Agency agrees that following reasonable prior notice any and all contracts, agreements, correspondence, books, accounts and other information relating to Client's business or this Agreement shall be available for inspection by Client and Client's outside accountants, at Client's expense.

8. **Ownership and Use.**

- A. Agency represents that all content, images, video content, logos, code and other materials presented by Agency to Client and/or used by Agency in performing its services for Client and/or used in the creation and/or formulation of Client's website, logo, web design, public relations, search optimization and/or marketing are original and were created by Agency or that Agency had, at the time of said creation and/or formulation, the right to use and distribute any such non-original content, images, video content, logos, code and other materials, and that Client has the right to use, distribute and disseminate any such non-original content, images, video content, logos, code and other materials in perpetuity. If Agency plans to use any such non-original content, images, video content, logos, code and other materials, then Agency shall first, prior to such use, indicate such plan in writing to Client; shall specifically identify such non-original content, images, video content, logos, code and/or other materials; shall provide to Client proof of Agency's and Client's right to use same; and receive written permission from Client to proceed.
- B. Client may continue to use any and all advertising, publications and public relations materials created by Agency for Client.
- C. Agency may utilize samples of work performed for Client for samples used in conjunction with marketing during and upon termination of this agreement.

9. **Indemnification and Insurance.**

- A. Client agrees to indemnify and hold Agency harmless with respect to any claims, loss, liability, damage or judgment suffered by Agency in connection with this agreement, which results from the proper use by Agency of any material furnished by Client or where material created by Agency or at the direction of Agency subject to the indemnification in subsection A. above is materially changed by Client. Information or data obtained by Agency from Client to substantiate claims made in advertising shall be deemed to be "material furnished by Client to Agency".
- B. In the event of any proceeding, litigation or suit against Client by any regulatory agency or in the event of any court action or other proceeding challenging any advertising prepared by Agency, Agency shall assist in the preparation of the defense of such action or proceeding and cooperate with Client and Client's attorneys. Agency further agrees to indemnify and hold Client harmless with respect to any claims, loss, liability, damage or judgment suffered by Client, which results from use by Client or Agency of any material, images or content furnished or used by Agency, or any material, images or content which is furnished by Client and then materially altered by Agency."

10. **Term.**

The term of this Agreement is one year and shall commence on May 1, 2025. The rights, duties and obligations of the parties shall continue in full force during or following the period of the termination notice until termination, including the ordering and billing of advertising in media whose closing dates follow then such period. Agreement may be renewed for an additional year(s) or another term otherwise agreed to.

11. **Rights Upon Termination.**

A. Upon termination of the Agreement, Agency shall transfer, assign and make available to Client all property and materials in Agency's possession or subject to Agency's control that are the property of Client, subject to payment in full of amounts due pursuant to this Agreement

B. Upon termination, Agency agrees to provide reasonable cooperation in arranging for the transfer or approval of third party's interest in all contracts, agreements and other arrangements with advertising media, suppliers, talent and others not then utilized, and all rights and claims thereto and therein, following appropriate release from the obligations therein.

12. **Default.**

In the event of any default of any material obligation by or owed by a party pursuant to this Agreement, then the other party may provide written notice of such default and if such default is not cured within ten (10) days of the written notice, then the non-defaulting party may terminate this Agreement.

13. **Notices.**

Any notice required by this Agreement or given in connection with it, shall be in writing and shall be given to the appropriate party by personal delivery or by certified mail, postage prepaid, or recognized overnight delivery services.

If to Client:

Ms. Candace Hall
Village Clerk
Village of Greenport
236 Third Street
Greenport, New York 11944

If to Agency:

John C. Zaher, Esq.
The Public Relations and Marketing Group, LLC
156 North Ocean Avenue
Patchogue, New York 11772

14. **Place of Work.**

Agency shall render services primarily at Agency's offices, but will, upon request, provide the services at Company offices or such other places as reasonably requested by Company as appropriate for the performance of particular services.

15. **Time.**

Agency's daily schedule and hours worked under this Agreement on a given day shall

generally be subject to Agency's discretion. Company relies upon Agency to devote sufficient time as is reasonably necessary to fulfill the spirit and purpose of this Agreement.

16. **Headings.**

Headings used in this Agreement are provided for convenience only and shall not be used to construe meaning or intent.

17. **Final Agreement.**

This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

18. **Governing Law.**

This Agreement shall be construed and enforced in accordance with the laws of the state of New York.

IN WITNESS WHEREOF, the parties hereto have executed this Advertising Agency Agreement as of the date first above written.

Village of Greenport

The Public Relations and Marketing Group,
LLC

By: _____

By: _____

Candace Hall, Village Clerk

John C. Zaher, Esq., President

**IMA Town of Southold and Village of Greenport
Town Pump Out Boats on Village Waterways**

Intermunicipal Agreement

This Agreement (“Agreement”) is between the **Town of Southold (“Town”)**, a municipal corporation of the State of New York, having an office at **53095 Route 25, Southold, New York 11971** and the **Village of Greenport, a municipal corporation of the State of New York having an office at 236 Third Street, Greenport, New York 11944.**

Term of Agreement: Shall be from May 17, 2025 through October 31, 2025

Total Cost of Agreement: As provided in this Agreement

Whereas, the Town presently employs individuals to operate pump out boats in the various Southold Town Waterways; and

Whereas, the Village would like to utilize those Town Pump Out Boat Services in Village Waterways during special events, when their Village Pump Out Boat is inoperable or as other emergency need arises; and

Whereas, the Town needs to have locations available to it for the offload of effluent waste from the Town Pump Out Boat;

Now, Therefore, in consideration of the mutual provisions and covenants hereafter set forth, the parties hereto agree as follows:

1. Pump Out Boat Services and Conditions of Use: Beginning May 17, 2025 through October 31, 2025 from 10 a.m. until 3:00 p.m., The Town shall provide Pump Out Boat Services in Village waterways upon written request by the Village, only under the following circumstances and subject to the availability of Town resources:

- a) Special Events: For purposes of this Agreement, “special events” shall mean public events or activities officially organized, permitted, or sponsored by the Village that are reasonably expected to draw 100 or more attendees and result in increased boating activity, as determined by the Village and approved in writing by the Town Supervisor or their designee.
- b) Emergency Service: “Emergency” shall mean an unplanned operational failure or mechanical issue affecting the Village’s own pump out vessel or facilities, certified in writing by the Village Dockmaster and reported to the Town Supervisor or their designee within 24 hours of discovery.

In all cases, the Village shall provide no less than seven (7) days’ written notice for special event service and as much notice as reasonably possible for emergency services, subject to the Town Supervisor’s or designee’s written approval prior to deployment of Town resources.

2. The pump out boat and staff thereon provided by the Town under this Agreement shall have all appropriate certifications as required and appropriate for employment as a pump out boat operator during all times that they are providing services under this Agreement.

**IMA Town of Southold and Village of Greenport
Town Pump Out Boats on Village Waterways**

upon written notice.

10. This agreement shall be governed by and construed in accordance with the laws of the State of New York. Any legal proceeding shall be brought in a court of competent jurisdiction in Suffolk County.

In Witness Whereof, the parties hereto have executed this Agreement as of the latest date written below.

Town of Southold

Village of Greenport

By: _____
Hon. Albert J. Krupski, Jr.
Supervisor

By: _____
Hon, Kevin Stuessi
Mayor

Date: _____

Date: _____



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: May 8, 2025
Meeting: May 15, 2025 6:00 PM
Work Session Meeting
To: Mayor Kevin Stuessi
Board of Trustees
Prepared By: Jeanmarie Odon, *Deputy Clerk*
From: Adam Brautigam, *Village Treasurer*

Village Treasurer May 2025 Work Session Report

REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Treasurer Brautigam to perform attached budget amendment #6494 to appropriate water fund reserves to fund the purchase of a new water department utility truck, and directing budget amendment #6494 be included as part of the formal meeting minutes of the May 22nd 2025 meeting of the Board of Trustees.

(PLACEHOLDER) RESOLUTION authorizing Treasurer Brautigam to perform attached budget amendment #_____ to appropriate electric fund reserves to fund the monthly power invoice and directing budget amendment #_____ be included as part of the formal meeting minutes of the May 22nd 2025 meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brautigam to perform attached budget Transfer #6496 to transfer funds from Fire Repair and Maintenance of Building to Fire Repair and Maintenance of Transportation Equipment to fund repairs to Fire Truck 8-3-2, and directing that Budget Amendment #6496 be included as part of the formal meeting minutes of the May 22nd Regular Meeting of the Board of Trustees.

(PLACEHOLDER) RESOLUTION authorizing Treasurer Brautigam to perform attached budget amendment #____ to appropriate general fund reserves to fund the monthly legal service invoices and directing budget amendment #____ be included as part of the formal meeting minutes of the May 22nd 2025 meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brautigam to perform attached Budget Transfer #6497 to transfer funds from Supervisory Labor expense to Pump Station Supplies expense to fund the rental of a generator, and directing budget transfer #6497 be included in the formal meeting minutes of the May 22nd regular meeting of the Board of Trustees.

RESOLUTION- Approving the attached revised Railroad Dock Application and fees.

UTILITY BILLING

End of Month Statistics for April completed.

Sector one read, to be billed by 05/12/2025.

Sector two bills to be read and mailed by 5/16/2025.

TALKING POINTS

FIRE DEPARTMENT BOAT

SIGNIFICANT COLLECTIONS

RENTS COLLECTED IN APRIL 2025- \$44,923.50

PROPERTY TAX COLLECTED THROUGH APRIL 2025- \$1,405,629.99

SIGNIFICANT PAYMENTS

CORAZZINI ASPHALT- \$849,210.77

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

INFORMATIONAL:

Cash Holdings Report - See attached

Utility Billing Statistics Report - See attached

Attachments:

BUD MOD #6494 (PDF)

BUD MOD #6496 (PDF)

BUD MOD #6497 (PDF)

BANK BALANCE SHEET MAY 2025 (PDF)

EOM BILLING STATS (PDF)

property tax collected through April 2025 (PDF)

RR DOCK FEES (PDF)

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2025 Period: 5 Trans Type: B1 - Transfer Status: Batch
Trans No: 6496 Trans Date: 05/07/2025 User Ref: ADAM
Requested: A. DEKERILLIS Approved: Created by: ADAM 05/07/2025
Description: TO FUND REPAIRS TO FIRE TRUCK 8-2-32 Account # Order: No
Print Parent Account: No

Account No.	Account Description	Amount
A.3410.412	FIRE.REPAIR & MAINT - BUILD..	-15,000.00
A.3410.415	FIRE.REPAIR & MAINT - TRANS EQUIP..	15,000.00
Total Amount:		<u>0.00</u>

BANK ACCOUNT BALANCES FOR THE MONTH OF APRIL 2025					
FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE	
A	General	A.0200.000	Checking	51,357.30	
A	Repair & Maintenance	A.0200.400	Checking	137,471.76	
A	Greenhill Cemetery	A.0201.100	Savings	33,734.37	
A	Money Market	A.0201.130	Money Market	647,805.33	
A	Fire Apparatus	A.0221.110	Savings	740,687.66	
A	Bulding Department Escrow	A.0235.101	Checking	65,012.63	
A	Parks and Recreation	A.0200.200	Checking	39,144.84	
A	General Investment Savings	A.0201.110	Muni Investment Pool	1,227,086.94	
A	American Recovery Plan	A.0200.415	Checking		
				TOTAL GENERAL FUND	\$ 2,942,300.83
CD	Small Cities Rehab.	CD.0200.000	Savings	1,137.20	
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21	
				TOTAL COMMUNITY DEVELOPMENT	\$ 1,363.41
E	Light Fund	E.0121.100	Checking	249,256.05	
E	Light Depreciation Savings	E.0116.100	Savings	1,294,637.55	
E	Light Investment Savings	E.0201.110	Muni Investment Pool	1,061,283.17	
E	TTC Collections	E.0121.120	Savings	346,640.03	
E	Renewable Energy Savings	E.0121.130	Savings	221,236.62	
E	Consumer Deposit Savings	E.0191.100	Savings	124,343.32	
E	Consumer Deposit Checking	E.0244.200	Checking	11,441.12	
				TOTAL LIGHT FUND	\$ 3,308,837.86
F	Water	F.0200.000	Checking	5,064.27	
F	Water Fund Capital	F.0200.400	Savings	8,405.61	
F	Water Investment Savings	F.0201.120	Muni Investment Pool	503,052.38	
F	Water Fund CD (MM)	F.0201.000	Money Market	204,003.94	
F	Water Fund Money Market	F.0201.130	Money Market	213,864.82	
					\$ 934,391.02
G	Sewer	G.0200.000	Checking	1,380,047.63	
G	NYS DEC Consent	G.0201.000	Savings	31,620.48	

G	Sewer Fund I	G.0201.100	Money Market	297,553.15	
G	Sewer Investment Savings	G.0201.110	Muni Investment Pool	794,491.10	
G	NYSEFC	G.0205.000	Checking	185,851.61	
G	Sewer Wastewater	G.0220.110	Savings	12,192.91	
G	NYSERDA	G.0525.000	Checking	111.01	
			TOTAL SEWER FUND	\$ 2,701,867.89	
H	Capital	H.0200.000	Checking	7,350,045.84	
H	Capital Reserve	H.0200.400	Savings	51,097.82	
			TOTAL CAPITAL FUND	\$ 7,401,143.66	
TA	Trust & Agency	TA.0200.000	Checking	68,529.70	
TA	Retirement Savings	TA.0201.000	Savings	50,431.61	
TA	WWI Memorial Trust	TA.0201.001	Savings	732.68	
TA	T & A Special Escrow	TA.0201.002	Savings	6,618.51	
TA	Justice Court	TA.0201.004	Savings	4,804.10	
TA	Global Common	TA.0201.009	Savings	272,072.07	
TA	Basketball Court Donations	TA.0200.101	Checking	92.00	
TA	Tree Committee	TA.0200.102	Checking	3,585.13	
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	18,308.84	
TA	Mitchell Park Bathrooms Rehab	TA.0200.115	Checking	30,000.00	
TA	Accounts Payable	TA.0202.000	Checking	458,825.04	
TA	Camera Obscura Donations	TA.0200.116	Checking	893.57	
			TOTAL TRUST & AGENCY FUND	\$ 945,105.34	
	Wire Account			16.61	
	Utility Clearing			103,456.04	
				\$ 103,472.65	
			TOTAL VILLAGE WIDE	\$ 18,338,482.66	

EOM Billing Statistics Report

5/7/2025 2:30:46 PM

Rate Summary - All Routes

Rate# - Description	Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	PCA	NYSCES	Comm. Tax	Res. Tax
2 - Electric - Flat Charge	9	0	0	0	0	0	494.98				5.88
9 - Residential (1, 1)	1370	0	809454	93,583.48	0	0	27,462.96	3,219.37			2,999.02
10 - Water Heating (2, 2)	9	0	1280	95.29	0	0	43.44	5.08			3.61
11 - All Electric (3, 3)	344	0	239623	26,915.11	0	0	8,131.58	952.88			892.74
13 - Demand - Class 3 (5, 5)	4	0	235800	13,181.22	744	8,742.01	8,001.87	937.77		789.60	
14 - Village St. Lighting (6, 6)	5	0	7697.9	886.03	0	0	261.23	30.61			
15 - Town St Lighting (7, 7)	1	0	0	0.00	0	0					
19 - Traffic Lights (11, 11)	1	0	472	55.18	0	0	16.02	1.88			
20 - Contract St Lighting (12, 12)	2	0	28	0.00	0	0					
21 - Sterling Harbor (13, 13)	2	0	248.5	28.60	0	0	8.43	0.98		3.28	
66 - Reconnection Fee- Residential	1	0	0	0	0	0	75.00				
67 - NSF Fee	1	0	0	0	0	0	35.00				
77 - RESIDENTIAL SOLAR	12	0	1978	452.96	0	0	116.60	13.66			14.61
78 - CLASS 3 SOLAR	1	0	71200	3,980.08	172	2,021.00	2,416.17	283.16			
Electric Total	1762	0	1367781.4	139,177.95	916	10,763.01	604.98	46,458.30	5,445.39	792.88	3,915.86
Sewer	28	0	0	1,741.32	0	0					
3 - Sewer -INSIDE Flat Charge											
23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	896	631	2585.6	54,297.32	0	0					
25 - Sewer - IN VILL 1" W/SEWER (15, 15)	31	12	212	3,122.76	0	0					
27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	12	3	90	1,450.70	0	0					
29 - Sewer - IN VILL 2" W/SEWER (17, 17)	28	18	317.6	6,062.90	0	0					
31 - Sewer - IN VILL 3" W/SEWER (18, 18)	1	0	3.6	49.56	0	0					
33 - Sewer - IN VILL 4" W/SEWER (19, 19)	3	2	407	7,434.53	0	0					
54 - Sewer - OUTSIDE RES SEWER (50, 50)	90	68	1145.7	28,603.91	0	0					
57 - SPLIT SEWER BILLING (52, 52)	1	0	0	0.00	0	0					
62 - O/S DRIFTWOOD COVE 52	1	1	73.8	3,276.00	0	0					
63 - O/S DRIFTWOOD COVE 49	1	1	65.7	3,087.00	0	0					
64 - O/S PECONIC LANDING 301	1	0	1227	21,831.00	0	0					
65 - O/S CLIFFSIDE CONDOS-SEWER	1	1	98	4,410.00	0	0					
Sewer Total	1094	737	6226	135,367.00	0	0					
Water	33	0	0	936.05	0	0					
22 - RES VILL 3/4" W/SEWER (14, 14)	911	413	2860	23,154.25	0	0					
24 - RES VILL 1" W/SEWER (15, 15)	32	7	239	1,270.44	0	0					
26 - COMM VILL 1 1/2" W/SEWER (16, 16)	13	8	100	684.80	0	0					
28 - COMM VILL 2" W/SEWER (17, 17)	30	22	341	2,303.24	0	0					
30 - COMM VILL 3" W/SEWER (18, 18)	1	1	4	45.35	0	0					
32 - COMM VILL 4" W/SEWER (19, 19)	3	2	451	2,236.06	0	0					
46 - COMM VILLAGE 1 1/2" (42, 42)	1	1	0	45.35	0	0					
47 - COMM VILLAGE 2" (43, 43)	7	4	180	895.24	0	0					
48 - RES VILLAGE 3/4" (44, 44)	150	131	506	4,952.20	0	0					
49 - RES VILLAGE SEWER ONLY (45, 45)	5	0	0	0.00	0	0					
52 - FLAT-FIRE SPRINKLERS (49, 49)	33	0	0	0.00	0	0					
53 - OUTSIDE RES SEWER (50, 50)	88	0	1272	0.00	0	0					
Water Total	1307	589	5953	36,522.98	0	0					
electric-small commercial	383	0	799521.9	90,309.66	0	0	26,994.96	3,179.63	8,230.35	-264.57	
16 - Operating Municipait (8, 8)	30	0	48465	5,558.66	0	0	1,644.66	192.73			
17 - Water Department (9, 9)	2	0	0	24.86	0	0					
18 - Sewer Department (10, 10)	10	0	59181	6,456.67	0	0	2,008.31	235.35			

EOM Billing Statistics Report

Rate Summary - All Routes

Service	Rate# - Description	Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	PCA	NYSCEs	Comm Tax	Res Tax
	73 - Electric Power Plant	5	0	57672	0.00	0						
	79 - SMALL COMMERCIAL SOLAR	1	0	3000	333.43	0			101.80	11.93		
electric-small commercial Total		431	0	967839.9	102,683.28	0		30,749.73	3,619.64	8,230.35	-264.57	
Grand Total		4594	1326	2347800.3	413,751.21	916	10,763.01	604.98	77,208.03	9,065.03	9,023.23	3,651.29

EOM Billing Statistics Report

Rate Summary - All Routes

Service	Rate# - Description	Total	
Electric	2 - Electric - Flat Charge	500.86	
	9 - Residential (1, 1)	127,264.83	
	10 - Water Heating (2, 2)	147.42	
	11 - All Electric (3, 3)	36,892.31	
	13 - Demand - Class 3 (5, 5)	31,652.47	
	14 - Village St. Lighting (6, 6)	1,177.87	
	15 - Town St Lighting (7, 7)	0.00	
	19 - Traffic Lights (11, 11)	73.08	
	20 - Contract St Lighting (12, 12)	0.00	
	21 - Sterling Harbor (13, 13)	41.29	
	66 - Reconnection Fee- Residential	75.00	
	67 - NSF Fee	35.00	
	77 - RESIDENTIAL SOLAR	597.83	
	78 - CLASS 3 SOLAR	8,700.41	
	Electric Total	207,158.37	
	Sewer	3 - Sewer -INSIDE Flat Charge	1,741.32
		23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	54,297.32
		25 - Sewer - IN VILL 1" W/SEWER (15, 15)	3,122.76
		27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	1,450.70
		29 - Sewer - IN VILL 2" W/SEWER (17, 17)	6,062.90
		31 - Sewer - IN VILL 3" W/SEWER (18, 18)	49.56
		33 - Sewer - IN VILL 4" W/SEWER (19, 19)	7,434.53
		54 - Sewer - OUTSIDE RES SEWER (50, 50)	28,603.91
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		21,831.00	
65 - O/S CLIFFSIDE CONDOS-SEWER		4,410.00	
Sewer Total		135,367.00	
Water		5 - Water - Flat Charge	936.05
		22 - RES VILL 3/4" W/SEWER (14, 14)	23,154.25
		24 - RES VILL 1" W/SEWER (15, 15)	1,270.44
		26 - COMM VILL 1 1/2" W/SEWER (16, 16)	684.80
		28 - COMM VILL 2" W/SEWER (17, 17)	2,303.24
		30 - COMM VILL 3" W/SEWER (18, 18)	45.35
		32 - COMM VILL 4" W/SEWER (19, 19)	2,236.06
		46 - COMM VILLAGE 1 1/2" (42, 42)	45.35
		47 - COMM VILLAGE 2" (43, 43)	895.24
	48 - RES VILLAGE 3/4" (44, 44)	4,952.20	
	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	36,522.98	
	electric-small commercial	12 - Commercial (4, 4)	128,450.03
		16 - Operating Municipalt (8, 8)	7,396.05
		17 - Water Department (9, 9)	24.86
		18 - Sewer Department (10, 10)	8,700.33

EOM Billing Statistics Report

Rate Summary - All Routes

Service	Rate# - Description	Total
	73 - Electric Power Plant	0.00
	79 - SMALL COMMERCIAL SOLAR	447.16
	electric-small commercial Total	145,018.43
	Grand Total	524,066.78

Report Setup Information:

Report Design EOM Billing Statistics Report

Output Type Graphics

Start Route	End Route	Start Date	End Date
51	56	3/7/2025	4/7/2025
57	63	3/14/2025	4/14/2025
64	72	3/22/2025	4/22/2025
73	79	4/1/2025	5/2/2025
82	82	4/1/2025	5/2/2025
80	80	4/1/2025	5/2/2025
81	81	4/1/2025	5/2/2025

VILLAGE OF GREENPORT
Payment to 04/30/2025, Balance as of 04/30/2025

Date Prepared: 05/08/2025 01:23 PM
 Report Date: 05/08/2025
 Purpose Table: ALL

	Count	Balance Amt	Count	Paid Amt	Refunds	Payment Total	Writeoff
Grand Totals							
BID MT			116	53,008.35		53,008.35	
BUYER	7	6,596.26	7	5,530.10		5,530.10	
SEWER MT			30	22,060.79		22,060.79	
VILLT	1	25.19	1,060	1,308,624.96		1,308,624.96	
WATER MT			30	16,405.79		16,405.79	
Total PRINCIPAL		6,621.45		1,405,629.99		1,405,629.99	
ADV	1	18.00	23	414.00		414.00	
BYINT			3	55.30		55.30	
PEN			94	12,805.17		12,805.17	
Total PENALTY		18.00		13,274.47		13,274.47	
Total		6,639.45		1,418,904.46		1,418,904.46	



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EXT 215

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JULIA ROBINS

VILLAGE TREASURER
ADAM BRAUTIGAM
EXT 217

VILLAGE CLERK
CANDACE HALL
EXT 214

Please find enclosed a Village of Greenport Application for the Commercial Railroad Dock.

If you would like to rent a berth, please complete the form and return it with payment in full by July 1st of this year. Also, please enclose a copy of your vessel documentation, your New York State Marine Permit Certificates, and your vessel insurance paperwork. The fee structure is outlined below.

SEASONAL: \$20 PER FOOT
TRANSIENT: \$100 PER DAY

Below is a section of the Local Law of the year 2014 that amends Chapter 48 of the Greenport Village Code Regarding Boats and Boating. This is an Amendment to Section 48-17(D)(5)(a) of the Greenport Village Code regarding "Proof of Insurance; Hold Harmless and Indemnification." This section explains the type and amount of insurance that is needed for the Commercial Railroad Dock. For more information on this, please obtain a copy of the Village of Greenport Code and read Chapter 48, "Boats and Boating".

Also enclosed in this application is a "Hold Harmless and Indemnification Agreement" that must be signed and sent in with your application and proof of insurance. If you have any questions, please do not hesitate to call this office.

Please make your check payable to the Village of Greenport, Attention: Harbor Manager, 236 3rd Street, Greenport, NY 11944.

Thank you for your attention to this matter and I look forward to hearing from you soon.

Sincerely,
Harbor Manager
Village of Greenport
631-477-2200



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Please be advised that your signature on this document shall represent your understanding of the Village Code 48-17(D)(5)(a) regarding:

Proof of Insurance: Hold Harmless and Indemnification

- a. For the Railroad Dock, proof of insurance in the form of an original certificate of insurance naming the Village of Greenport as an additional insured for not less than the following amounts and types:
 - i. Maritime liability insurance, including contractual liability coverage, in an amount not less than One Million Dollars (\$1,000,000.) per occurrence and Two Millions Dollars (\$2,000,000) for the annual aggregate amount of bodily injury and property damage and other general liability.
 - ii. Proof of automobile liability insurance satisfactory to the Village.
 - iii. Worker's compensation and Employers Liability Insurance for all contractors performing services for the vessel in compliance with all applicable New York State Laws and Regulations and Disability Benefits insurance, if required by law.
 - iv. Proof of hull insurance satisfactory to the Village.
 - v. Water Pollution discharge insurance.

X _____
VESSEL REPRESENTATIVE

DATE



COMMERCIAL FISHING/RAILROAD DOCK APPLICATION

**236 THIRD STREET
GREENPORT, NY 11944**

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

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ADAM BRAUTIGAM
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**VILLAGE CLERK
CANDACE HALL
EXT 214**

NAME OF VESSEL:

LOA / BEAM / DRAFT:

REGISTRATION NUMBER:

DOCUMENTATION NUMBER:

NAME OF OWNER:

MAILING ADDRESS:

PHONE NUMBER:

NAME OF CAPTAIN:

ADDRESS:

CAPTIAN PHONE NUMBER:

PROOF OF INSURANCE ATTACHED: YES / NO

I CERTIFY that I am the legal representative of the above-named vessel and by my signature swear that all information given in this application is true to the best of my knowledge. I also understand that it is my responsibility to obtain and read a copy of the Village's "RULES AND REGULATIONS FOR PERMIT HOLDERS" and to be sure that I and my crew abide by them.

I have read the terms and conditions as part of this application. I understand the failure to observe the terms and conditions herein shall cancel the approval to rent a Village Dock. I agree to indemnify and hold harmless the Village of Greenport from any claims for any harm or damage caused by my vessel to any person, property or other vessel.

X _____ DATE
VESSEL REPRESENTATIVE



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GREENPORT, NY 11944

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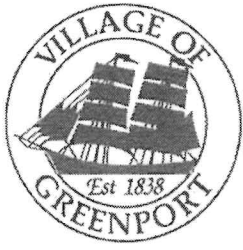
VILLAGE TREASURER
ADAM BRAUTIGAM
EXT 217

VILLAGE CLERK
CANDACE HALL
EXT 214

RAILROAD DOCK RULES -Please read and sign to represent your understanding of these rules.

- (1) No commercial activity shall be allowed on any docks or moorings within ownership or lease of the Village of Greenport without prior consent of the Village. Included in commercial activity shall be fuel and ice servicing, repair work of any kind, welding, loading or off-loading of fish or other materials, or commercial vehicles or vendors' trucks.
- (2) There shall be no parking of motor vehicles on any of the docks, except for loading and off-loading.
- (3) Moorings and docking spaces shall be assigned by the Harbormaster.
- (4) Masters and crews shall be responsible for their own conduct and that of their vessel, and failure to abide by the rules and regulations or misconduct of master and/or crew may result in the immediate suspension of the permit, in the discretion of the Harbormaster.
- (5) These rules and regulations may be amended from time to time, and amendments shall be posted in accordance with Article II of Chapter 48.
- (6) Violations shall subject the violator to the penalties imposed by Article II of Chapter 48. Said penalties shall include but are not limited to immediate revocation of permit, imprisonment and/or fine.
- (7) Use and operation of the Railroad Dock shall be under the direction of Village of Greenport.
- (8) There will be no guaranty of any permanent boat slip for any vessel, and all vessels will be granted dockage on a first-come-first-served basis, provided that said vessel is proper for the space allowed by direction of the Harbormaster and/or his deputy.
- (9) Rafting will be allowed under the supervision and direction of the Harbormaster. If, in the sole opinion of the Harbormaster, rafting becomes dangerous or not in the best interests for the protection of the dock or other boats or facilities, the Harbormaster or his deputy shall direct the vessels in further, securing, moving or removing the raft of vessels. Said vessels shall comply with his directions immediately in a seamanlike manner.
- (10) All permits shall be displayed on the vessel wheelhouse or window.

X _____
VESSEL REPRESENTATIVE DATE



236 THIRD STREET
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villageofgreenport.org

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CANDACE HALL
EXT 214

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To: Mayor Kevin Stuessi
Board of Trustees
Prepared By: William Schulz,
From: Village Administration,

Work Session

Work Session Report for Road and Utilities

May 15, 2025

Administrator's Office

Statistics

Work Orders:

Electric = 47 Written, 47 Completed

Water = 32 Written, 32 Completed

Sewer = 60 Written, 60 Completed

Road = 72 Written, 72 Completed

Reports

- ❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 4-09-2025. 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 4-09-2025.

Discussion

Resolutions

Road/Water Department

Statistics

Water Distribution:

4,230,000 Gallons Sold

Sampling:

All water samples complied with Department of Health requirements.

Locations: 419 Sixth Street - Slop Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.52 mg/L

Third Street Firehouse - Kitchen Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.49 mg/L

The form, DOH-360, was filed with the DOH on April 9, 2025, with the above results.

Report

Tasks Accomplished:

- ❖ Did all normal highway tasks.
- ❖ Daily garbage collection.
- ❖ Daily of liter pick up in parking lots.
- ❖ Daily work orders being documented.
- ❖ M-W-F street sweeping began for season.
- ❖ Patched throughout the Village.
- ❖ Bi-weekly brush pick up.
- ❖ Removal of garbage from Earth Day clean up.
- ❖ Moved boxes from Village Hall.
- ❖ Weeded planted and flower beds at parks.
- ❖ Repaired street sweeper.
- ❖ Sent G-32 to Talbot's for repair.
- ❖ Replaced stop sign on 1st street.
- ❖ Moved Hampton Jitney bench and garbage bins to for Ferry Project.

- ❖ Removed contractor debris from Mini Railroad project.
- ❖ Removed and trimmed trees off of Tree list.
- ❖ Removed garbage and filing cabinets from Village Hall.
- ❖ Mowing of all parks and Village properties.
- ❖ Mulched all parks and Village Hall.
- ❖ Removed leaves at McCann campground.
- ❖ Installed new barrier rocks at campground.
- ❖ Moved various planter boxes on Front and Main Street.
- ❖ Picked up new chain saws and mowers for season.
- ❖ Started afternoon garbage collection Monday through Friday.
- ❖ Repaired cement mixer for upcoming cement work.

Sewer Department

Statistics

Flow and Sampling:

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

Total plant flow for the month of April = 8,929,000 Gallons

Average Daily Flow = .298 (MGD) Permit Limit = .650 MGD

Total Suspended Solids percent removal (TSS) = 93% Permit Limit = 75%

CBOD percent removal = 99% Permit Limit = 75%

Coliform Fecal General = <2.0 MPN. Permit limit 200 MPN/100

Coliform Total General = <2.0 MPN. Permit limit 700 MPN/100

Total Nitrogen = 10.8 LBS/day

Sludge Removal:

18,000 Gallons of sludge hauled in April

Report

❖ Treatment Plant:

Semi-annual intensive coliform sampling

VanEtten plumbing installed new sink in lab bathroom

De-ragged nitrate recirculation pump in #2 basin

Cleaned UV bulbs

K+G removed broken disc assembly from aerotor #4

Lund Valve Testing inspected main RPZ for plant

❖ Collection System:

Eagle Control recalibrated flow meter at Peconic Landing pump station

Dye test customers lateral on 5th St to check connection status

Cleared blockage on 1st Street

Cleared blockage on Main Street

Cleaned grounds at 6th St pump station

Cleaned wet well at Hospital pump station

Backflushed pumps at Ludlum, Hospital and 6th St pump stations

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = April 12 @ 100.243 Mwh

Minimum usage day = April 30 @ 67.788 Mwh

Peak demand for the month = 4.784 MW April 12, 11:15am

Monthly total usage = 3,062.626 Mwh

Service calls/call outs = 15

Street light repairs = 5

Customers shut off for nonpayment = 1

Customers turned on for payment = 1

Customers turned on for the season = 0

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

Tasks Accomplished:

- ❖ Worked on resolving Engine #5 water leak issues in cylinder #1 with the aid of Goltens machinal crew. It was determined that the cylinder sleeve liner was the cause of the leak, due to corrosion on 2-cylinder oil tubes that pass through the water jacket into the sides of the cylinder sleeve. The cylinder sleeve will need to be replaced.
- ❖ 2 new services and 3 upgraded services were done during the month.

- ❖ Several calls for flickering lights, all were due to improper or corroded connectors.
- ❖ Put up banners for the Fire Department and the 5K mile run.
- ❖ High voltage issues at Safe Harbor on a couple single phase transformers, problems were corrected.
- ❖ Disconnected and reconnected construction trailer for the ferry project, also installed the light poles in the MTA lot, light fixtures are ordered. The service panel for the MTA lot will be installed in May.
- ❖ Removed 2 trees on Webb Street with the Road Department.
- ❖ Replace some of the overhead lighting in the schoolhouse with LED fixtures.
- ❖ General building and grounds maintenance.
- ❖ Truck maintenance, cleaning and stocking as needed

Attachments:

Greenport Meter 04-2025 (PDF)

Total Usage: 2,391,011.0000 KWH

Peak Demand: 4,784.00 KW

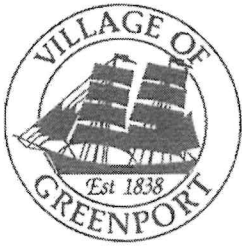
Occured On: April 12 2025 11:15

Load Factor: 69.42%

Date Start: Tuesday, April 1, 2025

Date End: Wednesday, April 30, 2025

Period Ending	KWH
4/1/2025	78,226.00
4/2/2025	86,675.00
4/3/2025	83,021.00
4/4/2025	72,993.00
4/5/2025	84,538.00
4/6/2025	84,589.00
4/7/2025	90,560.00
4/8/2025	90,006.00
4/9/2025	94,037.00
4/10/2025	88,808.00
4/11/2025	91,611.00
4/12/2025	100,243.00
4/13/2025	90,779.00
4/14/2025	79,292.00
4/15/2025	77,810.00
4/16/2025	82,120.00
4/17/2025	81,914.00
4/18/2025	80,997.00
4/19/2025	74,786.00
4/20/2025	69,261.00
4/21/2025	74,995.00
4/22/2025	71,573.00
4/23/2025	69,215.00
4/24/2025	70,062.00
4/25/2025	71,068.00
4/26/2025	73,459.00
4/27/2025	72,660.00
4/28/2025	70,021.00
4/29/2025	67,904.00
4/30/2025	67,788.00



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From: Village Administration,

Recreation

Work Session Report Recreation Department

May 15, 2025

Mitchell Park Marina/Parks

- ❖ Camera Obscura door is in the process of getting replaced.
- ❖ Plumbing repairs at Mitchell Park Marina are ongoing.
- ❖ Dockwa reservations continue to be processed for both the mega yachts and other vessels.
- ❖ The Beach Permit was received this month to operate Fifth Street Beach.
- ❖ The Beach Safety Plan was reviewed and updated.
- ❖ The Mini Railroad Permit application was completed and submitted to the Department of Labor.
- ❖ In the process of conducting interviews for potential employees for Mitchell Park Marina, Carousel, Mini Railroad, Counselors for Summer Day Camp and Lifeguards for Fifth Street Beach.
- ❖ Mitchell Park Marina will officially open on May 1st.

Monthly Revenue Reports are attached

Recreation Center

Statistics

Attendance:

After School Program = 18 Children Enrolled

Reports

- ❖ The After School Program is going very well. The children enjoy a variety of games daily.
- ❖ The recreation center is sanitized and cleaned daily.
- ❖ The Summer Camp Permit Application for the 2025 season was completed and submitted to the Department of Health.
- ❖ Enrollment for the 2025 Summer Day Camp continues.
- ❖ The Annual Inspection of the Fire Alarm System was held this month. All went well and we are in compliance with the Department of Health. The Fire extinguishers will be inspected in early June.
- ❖ The Summer Camp Safety Plan was reviewed and updated as per the Department of Health regulations.
- ❖ Recreation schedules are in the process of being developed for Summer Camp.
- ❖ Library programs and special events are currently being developed with Floyd Memorial, Southold and Mattituck libraries.

Campground

Tasks Accomplished

- ❖ McCann's Campground officially opens May 1st.
- ❖ Winter reservations were sorted through. The office was cleaned and set up for the season. Supplies were ordered and picked up. Light maintenance is ongoing.
- ❖ McCann's Campground was dewinterized, preparing for opening day on May 1st.
- ❖ Reservations continue for the 2025 season.

Attachments:

Recreation Monthly Revenue April 2025 (PDF)



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Board of Trustees
Prepared By: Jeanmarie Odden, *Deputy Clerk*
From: Patrick Brennan, *Trustee*

Trustee Brennan May 2025 Work Session Report

Attachments:

TRUSTEE BRENNAN WORK SESSION REPORT 5 15 2025 (PDF)

VILLAGE OF GREENPORT - WORK SESSION REPORT

TO: MAYOR STUESSI & TRUSTEES
FROM: TRUSTEE BRENNAN
DATE: 5/15/2025

RR DOCK – UPDATE & RECOMMENDATIONS

- FEE
 - Review fee comps provided by Marina Manager/Treasurer
 - Recommend moving forward with proposed fee changes ahead of policy changes
 - Increase to \$20/LF for upcoming season
 - Increase by \$10/LF each of the next three seasons
 - Revaluation of fees in year four
- POLICY
 - Discuss proposed Policy
 - Adopt policy changes pending adequate discussion, independent of proposed fee changes
- MAINTENANCE & REPAIRS
 - Obtain a condition assessment (survey) of current dock
 - Create a maintenance & repair program, including costs for annual condition survey
 - Outline a schedule of feasible maintenance & repair items that correlates with projected dock revenues
- CAPITAL PROJECTS
 - Obtain an Engineer's preliminary study on cost & permitting implications for extraordinary repairs or replacement
 - Investigate funding opportunities
- OTHER CONSIDERATIONS
 - Begin review of other aspects of Village Marina operations
 - Marina Slips
 - East & West Piers
 - Stirling Basin Moorings
 - Fishermen's Dock & Ramp
 - Visitors' Dock



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To: Mayor Kevin Stuessi
Board of Trustees
Prepared By: Jeanmarie Odon, *Deputy Clerk*
From: Lily Dougherty-Johnson, *Trustee*

Trustee Lily Dougherty-Johnson May 2025 Work Session

Attachments:
May Work Session Report, LDJ (PDF)

May Work Session Report, Village of Greenport

Submitted: May 12, 2024

Meeting: May 15, 2024

To: Mayor Kevin Stuessi
Board of Trustees

From: Lily Dougherty-Johnson, Trustee

Prepared by: Lily Dougherty-Johnson

Dances in the Park:

Lineup is set (announcement coming soon!), sponsors are rolling in - don't miss out!
Still have opportunities for volunteers (get free merch!)
College and high school interns will get school credit/stipend

Camera Obscura:

New door, back open regular hours Fri-Sun 10am-12pm
Field trips from Riverhead high school photography class and Floyd Memorial Library
Ongoing opportunities for volunteers
Parsons contract?
Maintenance

Communication Committee:

LWRP update? - summer meetings?
Website revamp, working with Candace - recommend the lower quote from our current company
Social media?
Mid-month e-newsletter - aiming for regular issue around the 15th with possible occasional additional special messages

Tree Committee:

Tree city for 2024
Working on updated code and tree lists

Litter Critter

Recycling - Southold Town's code: <https://ecode360.com/5159892>

3rd Street Basketball Court:

Funding - budget line items for parks and maintenance
CDBG funding, other grants (Land and Water Conservation Fund, Trust for Public Land, Rural
LISC, USDA, Trust for Public Land...)?
Broader community input

Earth Day Clean Up:

Garbage cans at the polo grounds
Pesticide spraying?
Mini train lights and dark skies
Next year early spring clean up, mid March

Arts Committee:

New committee focused on public murals downtown
Seeking chair and members

Mass Assemblies:

Chapter 44-1.1:

...

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; 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.

...

Chapter 44-2B:

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

...

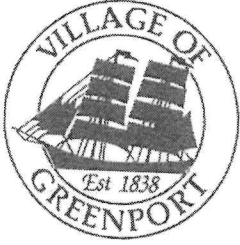
(5)

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

...

Park bathrooms:

Open hours/ schedule ?



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Board of Trustees
Prepared By: Jeanmarie Odon, *Deputy Clerk*
From: Julia Robins, *Trustee*

Trustee Robins May Work Session Report

Attachments:

5-15-2025 Trustee Robins May Work Session Report (PDF)

05-15-2025

May 2025 Work Session Report

An update on the hiring of a Village Administrator/Manager

Hire a Building Inspector

The Correct Civil Service Title is

Certified Code Enforcement Official

From the Civil Service Title

The current plan review and processing of permits is done by a part time employee. We need to submit a request to Civil Service for a Code Enforcement Officer.

The definition of what service they can perform are as follows:

Certified Code Enforcement Officials are those individuals who are certified pursuant to 19 NYCRR Part 1208 to perform any code enforcement activity, including but not limited to:

- review and/or approve plans incidental to the issuance of a building permit,
- perform construction inspections, or
- perform fire safety and/or property maintenance inspections of existing buildings and structures.

Recommendation that Doug Jacobs attend the NYAPP Meetings

Holzmacher Report

Purpose of the Report

- Review of the overall wastewater collections and treatment system
- Identify those items most in need of replacement or repair
- Projections of construction costs for budgeting
- Recommend a sequence of work to address the highest priority tasks to improve the system.
- Can be used in support of grant applications
- Has McBride Consulting and Business Development Group applied for any grants that are available.

I would like a resolution placed on the agenda for the meeting on April 24 to end the sewer moratorium.

Carousel Update

The work on the main bearing casing is complete and the center pole is in place.

WRF is waiting for delivery of the new framing members.

Once delivered to the site they will reassemble the carousel.

The anticipated opening should be mid June.

The committee discussed the new credit card only policy and goes along with their exclusive use.

The resolution was tabled at the last meeting due to questions from Trustee Dougherty Johnson.

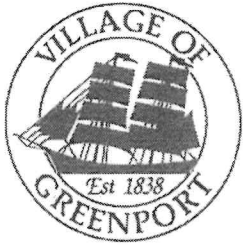
McBride-Grant writing company

Payments to date

A list if of all grants which have been applied for since we signed a contract with the company for \$6,500 a month.

Communication with Board of Trustees as well as the Mayor.

Julia Robins
Trustee



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From: Mary Bess Phillips, *Trustee*

Trustee Phillips May 2025 Work Session Report

Attachments:

Board Priorities (PDF)

5-15-2025 MBP Notes for Work Session report due May 8th (PDF)

Board Priorities

Addressing the Mitchell Park Bulkhead

Introduction

A significant concern is the insufficient prioritization of Mitchell Park Bulkhead, a crucial asset for our village, and ensuring we retain the three-million-dollar grant awarded.

Importance of Mitchell Park Bulkhead

The Mitchell Park bulkhead is a crucial infrastructure that supports various community activities and safeguards our waterfront. Its maintenance and improvement are essential for our village's continued prosperity and safety.

Current Project

While having photos and news in print to keep the community informed is commendable, allocating resources effectively to critical projects like the Mitchell Park bulkhead is equally essential.

Village Board Commitment

The board must prioritize this critical infrastructure project. The bulkhead BAN of 3M is due August 1st, 2025, so we must pay back the 3M and an additional 135k interest. Several requests to the mayor and no reaction from the board to the dates in the attached outline have now created urgency.

Conclusion

The Mitchell Park Bulkhead is a significant piece of our waterfront community, and its maintenance should be a top priority.

Notes for Work Session report due May 8, 2025

DATE	TOPICS	NOTES
05/08/2025	<p>Mayor/Village Administrator Listing of Village Projects to update the board of trustees</p>	<p>April resolution</p> <p>Communications to the Village Community</p> <ul style="list-style-type: none"> ➤ Newsletters ➤ Website management ➤ Constant Contact <p>North Ferry</p> <ul style="list-style-type: none"> ➤ Change orders? ➤ Progress report summary from NV-5 ➤ Bulkhead between the ferry and railroad dock cave in ➤ Progress on Reimbursements from Grantor <p>Mitchell Park Bulkhead</p> <ul style="list-style-type: none"> ➤ Grant application progress ➤ D&B progress on NYSDEC permits that expired December 2024 ➤ Review of the Mitchell Park Feasibility Study ➤ Requesting updated proposal from D&B to update NYDEC permit renewals and completion of application for the grant funding. <p>Power Plant</p> <ul style="list-style-type: none"> ➤ DMNC test completed by April 15th ➤ Doug Jacobs's suggestion for an open-ended grant application to NYSERDA for funding EV Charger Stations to be placed in RR Parking Lot ➤ NYPA -LED Street Lighting Project- starting date, grant amount, work plan, and start date <p>LWRP</p> <ul style="list-style-type: none"> ➤ Status with the Department of State ➤ Committee status ➤ Reach out to the community

		<p>Carousel</p> <ul style="list-style-type: none"> ➤ Update on progress towards a re-opening date ➤ Marketing once the carousel is open and operating ➤ Total expenses to date ➤ Staffing and overall management ➤ Payment only by credit card notification to the public <p>Wastewater Treatment Plant</p> <ul style="list-style-type: none"> ➤ Releasing September 2024 Engineering Report for Wastewater System Capital Improvements and Renovations – J.R. Holzmacher P.E., LLC ➤ Policy discussions & decisions for new outside-the-village hookups ➤ Plan for upgrading the pump stations and infrastructure ➤ Sewer Moratorium- resolution to end ➤ Letters to customers looking for hookups. ➤ Funding opportunities for the wastewater Treatment Plant <p>Joint Meeting Village of Greenport and Town of Southold</p> <ul style="list-style-type: none"> ➤ Reschedule the meeting – March postponement ➤ A Review of the villages' talking points ➤ CPF changes in state law ➤ Water Quality ➤ Housing ➤ East/West outside the village lines for town zoning changes <p>Parking/Loading Zones</p> <ul style="list-style-type: none"> ➤ Code changes for parking spaces on Lower East Main Street ➤ Suggested loading zones for future code changes <p>Mini Railroad</p> <ul style="list-style-type: none"> ➤ Contract update ➤ Close out items on the walkthrough in 2024 ➤ Procedures and policies- updating <p>Basketball Court on Third Street</p> <ul style="list-style-type: none"> ➤ Mass Assembly Permit approval for North Fork Kid Connect Inc. ➤
--	--	---

		<p>Skate Park</p> <ul style="list-style-type: none"> ➤ North Fork Dog Dock Diving Weekend ➤ Update on event progress with any village required actions <p>Mitchell Park</p> <ul style="list-style-type: none"> ➤ Planning for the anniversary celebration for the park ➤ <p>Ice Skating Rink re-built</p> <ul style="list-style-type: none"> ➤ Governor Hockel's \$1.3 million grant ➤ Application completed ➤ Outline of actions ➤ Fundraising – Friends of Mitchell Park <p>Technology</p> <p>Village Attorney</p> <ul style="list-style-type: none"> ➤ Discussion to review previous practice for separate attorney for statutory boards <p>McBride-Grant writing company</p> <ul style="list-style-type: none"> ➤ To date, payments total ➤ Grant recommendations sent directly to the mayor and status of those recommendations <p>Capital Planning and Proposed Improvements</p> <ul style="list-style-type: none"> ➤ Outline of street curbs and paving <p>Short Term Rentals</p> <ul style="list-style-type: none"> ➤ GovOS Software Purchase - Resolution #06-2023-18, Paid July 2023, Voucher #42067 in the amount of \$19,750.00 ➤ Change the code to increase the fee and register short-term rentals separately. Two families can only rent one unit. Rental of bedrooms needs to be registered. Consider going to New York State so the village can have a separate Hotel/Motel tax. Hire a temp clerk/typist to enter data for the program.
--	--	--

04/04/2025	Historic District	Sandy Beach, proposed for the whole village, Greenhill Cemetery
04/04/2025	Planning Board	Summation of Planning Boards reach out to the village community on April 4, 2025