



236 Third Street  
Greenport NY  
11944

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**MAYOR**  
GEORGE W. HUBBARD, JR.  
EXT. 215

**TRUSTEES**  
JACK MARTILOTTA  
DEPUTY MAYOR  
  
PETER CLARKE  
  
MARY BESS PHILLIPS  
  
JULIA ROBINS

**VILLAGE  
ADMINISTRATOR**  
PAUL J. PALLAS, P.E.  
EXT. 219

**CLERK**  
SYLVIA PIRILLO, RMC  
EXT. 206

**TREASURER**  
ROBERT BRANDT  
EXT. 217

August 15, 2019 at 7:00 PM  
Mayor and Board of Trustees - Work Session Meeting  
Third Street  
Firehouse  
Greenport, NY 11944

## **PLEDGE OF ALLEGIANCE**

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

- **FIRE DEPARTMENT** – CHIEF JEFFREY WEINGART  
Including compilation of all monthly meeting minutes
- **VILLAGE ADMINISTRATOR** – PAUL J. PALLAS, P.E.  
Road and Water Department  
Sewer Department  
Light Department  
Building Department  
Recreation Department  
Harbor Department  
Marina Manager
- **VILLAGE TREASURER** - ROBERT BRANDT  
Meter Department  
Housing Authority & Community Development
- **VILLAGE CLERK** – SYLVIA PIRILLO, RMC
- **VILLAGE ATTORNEY** - JOSEPH PROKOP, ESQ.

## **BOARD DISCUSSIONS**

A public hearing regarding a proposed amendment to Chapter 132(vehicles and traffic), Section 54A, Schedule XVI (Limited Time Parking) of the Village of Greenport Code

## **PUBLIC HEARINGS**

The public hearing regarding the Wetlands Permit Application of Stephen Bull and Terese Svoboda remains open

## **REPORTS FROM COMMITTEES**

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

## **PUBLIC TO ADDRESS THE BOARD**



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**TREASURER**  
ROBERT BRANDT  
EXT. 217

Submitted: August 9, 2019  
Meeting: August 15, 2019 7:00 PM  
*Work Session Meeting*  
To: Mayor George W. Hubbard, Jr.  
Board of Trustees  
Prepared By: Debbie Boyle, *Assistant*  
From: Debbie Boyle, *Assistant*  
Department: Fire Department

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### **Fire Department August 2019 Work Session Report**

**Attachments:**

Fire Department August 2019 Work Session Report (PDF)

CHIEF JEFFREY WEINGART  
1<sup>ST</sup> ASST. CHIEF SUSANO JIMENEZ  
2<sup>ND</sup> ASST. CHIEF JAMES KALIN  
CHAPLAIN CLAUDE KUMJIAN  
ASST. CHAPLAIN THOMAS MURRAY  
SECRETARY/TREASURER JAMES KALIN



Organized 1845

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[www.greenportfd.org](http://www.greenportfd.org)

## MEETING OF THE BOARD OF WARDENS

WEDNESDAY July 17, 2019

### OPENING

Chief Susano Jimenez 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 Jeffrey Weingart

1<sup>st</sup> Ass't Chief Susano Jimenez

2<sup>nd</sup> Ass't Chief James Kalin

Wardens Warren Jensen and Joseph Milovich of Eagle Hose Co. #1

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

Warden Joseph Barszczewski of Star Hose Co. #3

Wardens David Nyce and Wayne Miller of Standard Hose Co. #4

Warden Peter Harris of Phenix Hook & Ladder Co. #1

Excused: John Grilli of Phenix Hook & Ladder Co. #1, Edward Sieban of Star Hose Co. #3

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

1. Bob Corwin stated that this years NY state parade is Aug 18<sup>th</sup> and asked if GFD got an invitation to that or if there was any interest in it. 2<sup>nd</sup> Asst Chief James Kalin said that there was a registration form faxed, but not a lot of information.
2. Chris Hanold said that in the past, it was voted twice to get a bottle rack to hold 24 Scott bottles. He said that it was a long time ago, but he would like to finally get it ordered. He also said that a lot of people have been talking about communication in the department and he would like to see the Officer's meeting every other month again.
3. Scott Hollid asked if the Chiefs can look into getting the hydrant changed that is located on Moores Lane where the races used to be. He said that hooking up the hydrant by the tower is kind of dangerous being parked on the road. He said it only has two hook ups and we should get it swapped out for a regular hydrant.
4. Jackson went to Boys State and wanted to thank GFD for sending him there. He said it wasn't what he expected, but he made a lot of great connections that will help him. Warren Jensen asked if he was elected or appointed to any positions. He said he was City Treasurer.

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

Motion made by Peter Harris, seconded by Wayne Miller, to approve the minutes of the June 19, 2019 meeting of the Board of Wardens as printed and distributed. Motion Carried.

### **FINANCE COMMITTEE**

The finance committee report was read by Chief Jimenez. Motion made by D. Nyce, seconded by W. Jensen to accept the report. Motion Carried.

**COMPANY OFFICERS' MEETING MINUTES-** No Report.

## **TREASURER'S REPORT**

1. The Treasurer's report for the period of June 20, 2019 through July 17, 2019 was read by Secretary/Treasurer James Kalin. James Kalin handed out the two percent money distribution report and read over it.

Motion made by P. Harris, seconded by J. Barszczewski, to accept the treasurer's report and two percent report as read. Motion carried. (report attached)

**BILLS-** None.

## **COMMUNICATIONS**

1. Fire Chief's Council of Suffolk County 26<sup>th</sup> Annual Golf Outing, Sept 23, 2019, Smithtown Landing Country Club.
2. Peconic Landing is raising money for The Walk to End Alzheimer's, walk to take place September 28, 2019 at Yaphank Farm.
3. Fire Department Museum books were received for GFDs donation. They will be going to Floyd Memorial Library.
4. Letter from Elaine Schneider thanking the GFD for their love and support after Bill Schneider's passing. She included a \$500 check for donation.

Motion by Wayne Miller, seconded by James Kalin, to file and/or forward all communications and deposit the donated money into the Memorial Fund, Motion carried.

## **APPLICATIONS FOR MEMBERSHIP-**

1. 1<sup>st</sup> Asst Chief Susano Jimenez reported that the application for James DiFrancesco wasn't approved by the Village because the paperwork was messed up, it wasn't signed when it was turned in, but it is signed and turned in now and he will be approved after tomorrows meeting.

## REPORTS OF COMMITTEES-

1. 2<sup>nd</sup> Asst Chief James Kalin mentioned that the picnic is July 28, 2019 from 12pm-5pm. He said beverages are ordered, caterer is set up and deposit was made, we have to make sure dumpsters are there the day before. We will not have a tent this year. There will be tables and chairs. The ice machine is fixed so there will be plenty of ice. Wayne Miller asked how much the total was for the caterer. 2<sup>nd</sup> Asst Chief James Kalin said it is \$5,000. Wayne Miller then asked if we are doing bracelets because people walk up from the beach. 1<sup>st</sup> Asst. Chief Susano Jimenez said that we do have bracelets and can use them and have to pay attention to who is eating.
2. Chris Hanold said that he was requested to come to the meeting because there were some questions re: the 175<sup>th</sup>. Department Anniversary committee. Chief Susano Jimenez said that there was word going around that someone wanted to change the date or the parade. Antone Volinski III asked why the 175<sup>th</sup> Anniversary parade was on Washington's Birthday. He said that is a big burden on the companies and we shouldn't celebrate the 175<sup>th</sup> in the winter it should be in a warmer month when everyone can come to it and the members shouldn't have to worry about cooking food, they should be enjoying themselves and celebrating too. Chris Hanold said that he was told by the Mayor that it is a Village thing also and under no circumstances are they to change the date. He said they planned to have a separate party for the department in Spring. Norma Corwin said that she thinks people are confused and doesn't know if its all in one- George Washington's birthday and the 175<sup>th</sup> Anniversary. A. Volinski III Said that it should be a different date and it should be catered so that all of the companies can participate. He then asked if a letter was sent out yet. Chris Hanold said that there were letters sent out. A. Volinski III also asked if we saw the letter here at this Board. Chris Hanold said that the Chief read the letter and said that it looked good. He also said that the committee members are supposed to go back to the companies so that the companies can say what they do and do not like, but the same 5 people go to the meetings. They have changed dates and times of the meetings so people would be able to be there. Chris Hanold also stated that he tried to change the date. He also planned to have a celebration with a standby in the Spring so that GFD doesn't have to answer calls. He said that the committee members were supposed to go

back to the companies and tell them that. Much more discussion ensued. Chief Jeffrey Weingart said that we should have a parade and block party, we need more for the 175<sup>th</sup>, not chowder and hotdogs. He recommended doing something in September, he thinks more people would come. Wayne Miller said that the Chief should go to the Village meeting tomorrow and clarify what they want and don't want. We should ask if it is okay to hold a separate parade. Norma Corwin said that the Mayor said that he has no problem with there being a parade at a different time. Scott Hollid said that they were told that they could not have a separate parade, so they refocused. Norma Corwin mentioned that the confusion came in when everyone thought that the Washington's parade was going to be the only event. Now knowing that there are other things planned it makes sense. Peter Harris brought up the idea of using 2020 Maritime Festival as the parade and celebration. Maybe they can use GFD as the Grand Marshalls, bring the apparatus for the parade and then at night have a band and food for the member's and their families at Mitchell Park. Someone else would be doing all of the leg work. The dignitaries will be there, the audience is there, and the committee wouldn't have much work to do. There could even be a muster. Wayne Miller said that it is a really good idea. W. Jensen also said that he is happy with what the committee is doing and said that the Maritime Weekend is a good idea. Chris Hanold said that he would like to have the journal set for the Washington's Birthday Parade. Scott said that said he just wanted to clarify that the money that they raise from Washington's birthday through the journal and 50/50 etc is going to go towards the Maritime Festival weekend celebration if approved by the Village. Wayne Miller mentioned using the Legion for the celebration because Mitchell's park is usually full of tents and stuff. 1<sup>st</sup> Asst Chief Susano Jimenez asked if Pete Harris would like to go to the committee meetings and report back to the Board. Peter Harris said he has no problem with that. Chris Hanold asked if everyone can go back to their companies and get their history together for a journal page. He also said that they are going to have their next committee meeting Friday July 26<sup>th</sup> at Station 2.

## **Buildings and Grounds**

1. Joseph Milovich said he called the overhead doors guy again and haven't heard back yet.
2. J. Milovich also reported that he didn't do anything about the downstairs bathroom yet, but he will call Kehl and Daly. Chief Jeffrey Weingart asked if that would be something Ritter could do. David Nyce said he would ask him for a quote.
3. Wayne Miller mentioned that they got quotes for air conditioner units for Station #2. He said they might be better off with split units. Scott said that he is looking into smaller units that can use multiple heads- once he has more hard numbers he will come back to the Wardens.
4. A. Volinski III said not to call Rep Electric anymore because the Village still owes him \$4,000. Chief Weingart said that he keeps submitting them. Wayne Miller asked why he isn't being paid. Chief Weingart said that he hasn't been able to get an answer. Peter Harris said tomorrow night at the work session it should be asked why this company hasn't been paid for almost two years.

**Bylaws** – No Report.

**Finance**- No Report.

**Fire District** No Report.

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

**Service Awards**- No Report.

**Recruitment**- No Report.

**Casualty Fund**- No Report.

**Funeral** – No Report.

**Communications**-

1. Warren Jensen asked if there were any updates from the town. Chief Jeffrey Weingart said that he has not heard anything about the Mattituck frequencies.



Trips & Travel- No Report.

### COMPANY REQUESTS

Eagle Hose Co. #1- Budget items.

Relief Hose Co. #2- Asked what the status was of the stuff that they tried to order twice. 1<sup>st</sup> Asst Chief Susano Jimenez said that they received the items, Budget items.

Star Hose Co. #3- Budget items.

Standard Hose Co. #4- Asked if they got a price on the generator that was approved. Chief Weingart said that he is working on it. Budget items, As per Finance report.

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

Rescue Squad- asked if the sam splints got ordered, budget items.

Fire Police- Budget items

Water Rescue- Budget items.

### UNFINISHED BUSINESS –

1. Motion made by David Nyce, seconded by Wayne Miller, to purchase the 24 bottle rack , amount not to exceed \$1,500. Motion Carried.
2. Norma Corwin said that we keep asking for the plaques in this room to be updated. She said they should either be updated or taken down. Chief Weingart said that they are waiting for a price quote.

REPORTS OF DELEGATES- North Fork Volunteer Firemen's Association meeting is July 25 at Riverhead Fire Department. Dinner at 6pm, meeting at 7pm.

## NEW BUSINESS-

1. Norma Corwin said that she isn't sure if GFD got a letter from Chip for Firehouse training plus. He offers training for all sorts of stuff, not just the required stuff. She said she thinks it would be worth it to explore it. Orient is currently using him. Chief Jeffrey Weingart asked how much it is. Norma said that there is no price on the letter, you have to bring him in to discuss it. She said that he also maintains records of the training. Chief Weingart asked if he would come out and speak to the Board of Wardens. N. Corwin will ask him to speak at the next meeting.
2. Peter Harris said he wants to make a complaint about the company that maintains our trucks, Fully Involved. 2<sup>nd</sup> Asst Chief James Kalin said that the seat and the airhorn work now. P. Harris said that we changed vendors and from his company's perspective they don't think they are anything to write home about.

## GOOD OF THE DEPARTMENT

1. Norma Corwin said that she would like to see the request of the Officers meetings going back to bimonthly happen.
2. Peter Harris said that last meeting there was a lengthy discussion about the new 8-3-4 and he was told that the 40,000 was coming out of the budget and that the Chief knew that. Chief Weingart said he knew about it once he asked Robert, not when it was first ordered. 2<sup>nd</sup> Asst Chief James Kalin said no where in the paperwork does it say how it is being purchased, we never saw a purchase order. Wayne Miller said someone had to have seen the purchase order. He then asked if there would be \$55,000 left over. Chief Weingart said that there is \$557,00 left over in the apparatus replacement fund, \$55,000 was left in last years budget, \$92,000 comes out this budget. That's \$147,000, plus what is left so that makes it around \$709,000.

Motion made by Peter Harris, seconded by David Nyce, to transfer the money in the apparatus replacement fund money into the equipment line.  
Motion Carried.

3. Peter Harris asked what is going to happen to the old 8-3-4 when we get the new one. Wayne Miller said that they don't really have a plan for that yet. Warren Jensen asked if there was a date that we are expecting the truck. David Nyce said that it would be mid August.
4. David Nyce said that a couple months back we talked about automatic alarms and the low morale around signal 13 and lack of response. He said that after talking to some people he would like to offer one of two things. One would be a Chief Investigation and have the senior captain or captains and company captains go because as it is now there is no way to train the company captains if they run for Chief so there could be a Duty Chief and Duty Captain. The other idea if they don't want to go that direction is to have one pumper respond to each one of the automatic alarms- it gets vehicles on the road and may embarrass the multiple offenders with the truck sitting in front of their place. It may encourage them to fix their systems. He said that the morale from his company is miserable. Chief Jimenez said that he does not like a Chief Investigation, he doesn't know what is going on until he gets there, and he wants people responding as soon as possible. He would rather someone there then not there. Chief James Kalin said that he would rather have people waiting at the fire house then not. If there is steam from a shower there is no need to have a fire truck there. Chief Weignart said that he likes seeing trucks there and seeing trucks roll, taking a look at hydrant locations etc. More discussion ensued. David Nyce said that he is going to keep bringing it up because it is an issue. Norma Corwin said that he isn't alone in the battle. She thinks that they should allow a truck to roll because you don't know what the situation really is. David Nyce also brought up that we aren't getting our share of the money for false alarms. Chief Weingart said that the town clerks office is getting it. David Nyce said to ask the Village if they are getting their share. 2<sup>nd</sup> Asst Chief James Kalin said that he also noticed that a lot of places don't evacuate. Warren Jensen said that is another approach we can take, the Chief that gets there tells the first person that they encounter until we figure out what's going on we have to evacuate, it wont take them long to figure it out and get it fixed.
5. A Volinski III said that three years ago he brought up replacing the fence outside with vinyl and everyone wanted split rail and the split rail is rotting and falling apart already. He said he would like to get an estimate and

replace it with vinyl, you can still make it like a split rail, but there would be no wood.

6. A. Volinski III also said that one tree fell and broke the sign and now another tree fell and we should look into knocking the trees down. Peter Harris suggested requesting that the Village get a licensed arborist to inspect the trees. Chief Jimenez said that he spoke to Sylvia today and he's not sure if it is an arborist, but they were going to have someone look at them. Peter Harris said that if they aren't taken down they do definitely have to be maintained. A Volinski III said that there is a tree that is rubbing on the roof and sheathing that we just had done and other trees are dead. They should all be taken care of. If it is our budget we will have to deal with it. Chief Weingart said that he will bring it up at the work session.
7. A. Volinski III stated that he would like to see the mats ordered for underneath the trucks. He also said that we should get pricing on getting the bays painted. Wayne Miller also said we should look into getting the lines on the floor as well. Chief Weingart said that he will speak to the guy tomorrow to see if they are going to put stuff down. Peter Harris said that he would like to see the mats ordered and down because he doesn't want the floors ruined. Wayne Miller said that GFD has an account through Granger and we could also get the mats from them.
8. Motion made by A Volinski III, seconded by David Nyce, to send a truck and members to the State Parade in Hagerman on Sunday, August 18, 2019. Motion Carried.
9. Chief Jeffrey Weingart reported that he has a quote for 15 more minitor pagers and accessories in the amount of \$7,000 on the state contract. That would put our total to 95 pagers.  
Motion made by A. Volinski III, seconded by Wayne Miller, to authorize the purchase of 15 new pagers. Motion Carried.
10. Norma Corwin said that she heard that there was a uniform fitting on the 22<sup>nd</sup> and asked if it was the same as always, two per company. 1<sup>st</sup> Asst Chief Jimenez Susano said yes, two per company and that it will be at 7pm. Norma Corwin also asked if the jackets for the rescue squad could be set up as well. 1<sup>ST</sup> Asst Chief Susano Jimenez just needs the number of people that will need a fitting. It would come out of the two percent fund for Rescue Squad.
11. 2<sup>nd</sup> Asst Chief James Kalin said that he is requesting the use of the meeting room for defensive driving classes on July 29 & 30 and Aug 26 & 28.

Motion made by Joseph Milovich, seconded by Antone Volinski III, to approve the request to use the meeting room for the defensive driving course. Motion Carried.

### **READING OF THE MINUTES**

Motion by Wayne Miller, seconded by Peter Harris, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

### **ADJOURMENT**

Motion by David Nyce, seconded by Warren Jensen, to adjourn. Motion carried. The meeting was adjourned at 9:13pm.

Submitted by,

Rebecca J. Jensen

Recording Secretary

GREENPORT FIRE DEPARTMENT  
TREASURERS REPORT  
06/20/2019 thru 07/17/2019

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GENERAL FUND		<u>beginning balance</u>	\$ 12,297.90
	<u>expenditures</u>	Safelite - 8-3-14	- \$376.79
		O'Malleys - fire school refres.	- \$462.38
		McMann Price - def drv x1	- \$35.00
	<u>receipts</u>	Insurance - 8-3-1	+ \$2,623.79
		Town Southold 2%	+ \$23,397.69
		Insurance 8-3-14	+ \$376.79
		Kalin def drv rebate x1	+ \$17.25
		NYS Ins. 2%	+ <u>\$27,742.29</u>
		<u>ending balance</u>	<u>\$65,581.54</u>

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MEMORIAL FUND		<u>beginning balance</u>	(\$73.87)
	<u>receipts</u>	Dietrich	+ \$25.00
		<u>ending balance</u>	<u>(\$48.87)</u>

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MAY MILE FUND		<u>beginning balance</u>	\$ 38,641.12
	<u>expenditures</u>	Visual Info. Sign repair	- \$920.00
		A.Volinski, Jr. kitchen supplies	- \$7.47
		J. Smiley - picnic caterer dep.	- <u>\$2,500.00</u>
		<u>ending balance</u>	<u>\$35,213.65</u>

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WATER RESCUE SQUAD FUND		<u>balance unchanged</u>	<u>(\$51.96)</u>
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WASH. B'DAY FUND		<u>balance unchanged</u>	<u>\$1,235.50</u>
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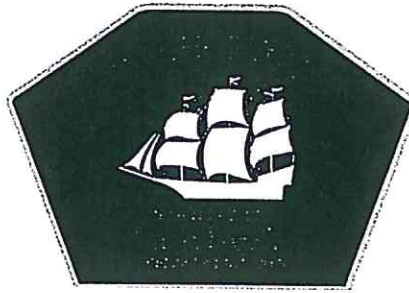
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RESCUE SQUAD 2% FUND		<u>balance unchanged</u>	<u>\$3,649.24</u>
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submitted by James H. Kalin, Secretary-Treasurer

CHIEF JEFFREY WEINGART  
1<sup>ST</sup> ASST. CHIEF SUSANO JIMENEZ  
2<sup>ND</sup> ASST. CHIEF JAMES KALIN  
CHAPLAIN CLAUDE KUMJIAN  
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## July 9<sup>TH</sup> Finance Meeting

Opened meeting at 20:00 hrs.

In attendance were Chiefs Weingart, Jimenez and Kalin.  
Warden Miller, and M. Richter.

Went over all bills to be paid and approved.

Company and Squad requests.

8-3-1-2-3-5-FP-WR= All Budget.

8-3-4 Replace AC units at Station 1. Saws All Blades.

Rescue Hammer Medical for \$846.35.

Meeting adjourned at 20:40 hrs.

Respectively Submitted

1<sup>ST</sup> Asst. Chief

Susano Jimenez

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
Greenport Fire Department period ending July 31, 2019																								
															##	maximum points in category								
	elect/app	# Fire	%	pts	# EMS	%	pts	st/by	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap						
1	W	40	31%	25	11	3.2%	0	1	16	3	0	8	68		X	X	X					X	X	
2		0	0%	0	0	0%	0	0	1	0	0	0	2		X									
3	D	42	33%	25	1	0.3%	0	1	6	12	0	3	50		X	X	X					X	X	
4		27	21%	25	5	1.5%	0	0	4	7	0	0	39		X									
5		0	0%	0	1	0.3%	0	0	4	4	0	0	10			X	X					X	X	
6		0	0%	0	0	0%	0	0	1	1	0	0	2	X										
7		36	28%	25	5	1.5%	0	0	3	8	0	0	39		X	X	X					X	X	
8		63	49%	25	80	23%	25	1	8	15	0	0	77	X	X	X	X					X	X	
9		9	7%	0	5	1.5%	0	0	7	12	0	0	22	X	X	X	X					X	X	
10		0	0%	0	0	0%	0	0	0	1	0	0	1											
11		5	3.9%	0	8	2.3%	0	0	2	2	0	0	7	X	X	X	X					X	X	
12		0	0%	0	0	0%	0	0	1	1	0	0	4									X	X	
13	S	22	17%	25	3	0.9%	0	1	7	13	0	5	54		X	X	X					X	X	
14		55	43%	25	2	0.6%	0	0	8	15	0	0	51	X	X	X	X					X	X	



A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
	elect/app	# Fire	%	pts	# EMS	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap					
4																								
19	Corazzini, Jeffrey	L	0	0	4	1.2	0	1	0	0	1	0	5	7		X								
20	Corazzini, Warren		0	0	2	0.6	0	0	0	0	1	0	0	1		X								
21	Corwin, Everett		44	34	90	26	25	1	7	13	3	0	0	74	X	X	X	X						
22	Corwin, Norma	W,C	32	25	109	32	25	1	17	15	11	2	16	112	X	X	X	X	X					X
23	Corwin, Raymond		53	41	67	20	25	1	7	15	3	0	0	76	X	X	X	X						
24	Corwin, Robert	L,D	54	42	177	52	25	1	15	15	12	2	5	100	X	X	X	X	X					X
25	Corwin, Scott		27	21	4	1.2	0	1	9	6	3	0	0	44	X	X	X	X						
26	Costas, Tom		13	10	10	2.9	0	1	5	6	3	0	0	40		X	X	X						
27	Creedon, Daniel	S	1	0.8	8	2.3	0	0	7	4	3	0	3.75	17.75	X	X	X	X						X
28	De Kerillis, Alain	T,L	37	29	69	20	25	2	5	12	0	0	10	79										
29	Detrick, Gary		3	2.3	0	0	0	0	1	6	0	0	0	7	X									
30	Ellis, Scott		6	4.7	14	4.1	0	1	1	3	3	0	0	8										
31	Ferrari, Dakota		23	18	1	0.3	0	0	6	4	0	0	0	35										
32	Ficurilli, Michael		44	34	2	0.6	0	1	7	14	3	0	0	50	X	X	X	X						
33	Flora, Michael	L	24	19	8	2.3	0	1	5	7	2	0	5	45										X
34	Garcia-Dinizio, Gloria		0	0	1	0.3	0	0	0	0	0	0	0	0										
35	Golden, Danielle		0	0	0	0	0	0	3	0	1	0	0	4										
36	Grattan, Timothy		17	13	1	0.3	0	0	7	5	3	0	0	40	X	X	X	X						X

points as of JULY 31, 2019 prepared by James H. Kallin

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
	elect/app	# Fire	%	pts	# EMS	%	pts	pts	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap			
4																								
7	Gray, Sally Anne		9	7 %	0	39	11 %	25	25	2	2	3	4	0	0	36		X						
8	Grilli, Jared		1	0.8 %	0	0	0 %	0	0	0	3	6	8	0	0	17		X	X			X		
9	Grilli, Jennifer		1	0.8 %	0	3	0.9 %	0	0	0	6	8	5	0	0	19	X	X	X		X	X		
0	Grilli, John	W	1	0.8 %	0	3	0.9 %	0	0	0	10	11	3	0	8	32	X	X	X		X	X		
1	Hamilton Jr., Robert	D	50	39 %	25	10	2.9 %	0	0	1	6	7	2	0	3	44			X		X	X		
2	Hanold, Christopher	D,C	38	29 %	25	58	17 %	25	25	3	14	15	3	2	8	95	X	X	X		X	X	X	
3	Harris, Cliff	C	8	6.2 %	0	3	0.9 %	0	0	0	4	6	1	1	8	20		X					X	
4	Harris, Peter	L,T,W	42	33 %	25	10	2.9 %	0	0	1	14	15	3	1	18	77	X	X	X		X	X	X	
5	Hays, Spencer		24	19 %	25	3	0.9 %	0	0	1	6	8	11	1	0	52		X	X		X	X	X	
5	Hollid, Scott	C	46	36 %	25	7	2 %	0	0	0	11	15	3	0	8	62		X	X		X	X		
7	Hubbard Jr, George		8	6.2 %	0	4	1.2 %	0	0	0	7	12	2	0	0	21			X		X	X		
3	Hughes, Colleen	S	14	11 %	25	23	6.7 %	0	0	2	4	11	3	0	5	50			X		X	X		
9	Huzsek, Andrew H		64	50 %	25	9	2.6 %	0	0	1	8	9	3	0	0	46	X	X	X		X	X		
0	Hydell, Carol	S,L	11	8.5 %	0	13	3.8 %	0	0	1	8	15	3	0	8.75	35.75	X	X	X		X	X		
1	Hydell, Charles	C,(L)	23	18 %	25	15	4.4 %	0	0	1	7	15	3	0	7.25	58.25		X	X		X	X		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
		elect/app	# Fire	%	pts	# EMS	%	pts	pts	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap			
4	Jenkins, Karolyn		1	0.8	%	0	0	0	0	0	0	3	2	5	0	0	10								
12	Jensen, Warren	W	22	17	%	25	2	0.6	%	0	0	13	15	3	0	8	64	X	X	X	X				
13	Jester, Robert		30	23	%	25	4	1.2	%	0	0	8	9	3	0	0	45		X	X	X				
14	Jimenez, Susano	CH	100	78	%	25	167	49	%	25	3	20	15	3	1	25	117		X	X	X	X	X	X	X
15	Johnson, Craig	L	27	21	%	25	89	26	%	25	1	8	11	3	0	5	78		X	X	X				
16	Kalin, James	CH,T	95	74	%	25	257	75	%	25	1	20	15	3	1	25	115	X	X	X	X	X	X	X	X
17	King, David	T,D	66	51	%	25	13	3.8	%	0	1	5	11	3	0	5	50	X	X	X	X				
18	Kostal, Shelby		0	0	%	0	0	0	%	0	0	0	0	0	0	0	0								
19	La Du, Claudia		0	0	%	0	0	0	%	0	0	4	0	0	0	0	4								
20	Land, Shannon		0	0	%	0	0	0	%	0	0	1	2	3	0	0	6				X	X	X		
21	Luke, Alexander		52	40	%	25	41	12	%	25	1	8	12	3	0	0	74		X	X	X				
22	Maker, Travis		0	0	%	0	0	0	%	0	0	0	0	0	0	0	0								
23	Maloney, Michael		10	7.8	%	0	6	1.7	%	0	0	7	12	0	0	0	19								
24	Manwaring, Julia		32	25	%	25	28	8.2	%	0	2	13	7	18	0	0	65		X	X	X	X			
25	Manwaring, Wayde	(C)	47	36	%	25	41	12	%	25	2	12	10	15	0	2	91		X	X	X	X			
26	Marczewski, Macy		0	0	%	0	0	0	%	0	0	8	15	3	0	0	26		X	X	X	X			
27	Martocchia, Jerome	(W)	14	11	%	25	36	10	%	25	1	6	5	6	0	2	70	X	X	X	X	X	X		

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
	elect/app	# Fire	%	pts	# EMS	%	pts	pts	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap			
9	Mazzei, Aileen		1	0.8	%	0	6	1.7	%	0	1	6	6	3	0	0	16	X	X	X	X			
0	Melly, Megan	L	12	9.3	%	0	36	10	%	25	1	3	5	3	0	5	42	X	X	X	X			
1	Miller, Joseph		0	0	%	0	0	0	%	0	0	2	0	0	0	2								
2	Miller, Wayne	W	28	22	%	25	7	2	%	0	0	13	14	3	0	6	61	X	X	X	X			
3	Mills, William, III		0	0	%	0	0	0	%	0	0	3	0	2	0	0	5		X	X				
4	Milovich Jr., Joseph	W	61	47	%	25	5	1.5	%	0	0	14	6	3	0	8	56	X	X	X	X			
5	Morris, Gregory		3	2.3	%	0	3	0.9	%	0	1	2	9	0	0	0	12							
6	Musto, Francis	S	57	44	%	25	110	32	%	25	2	12	15	3	1	5	88	X	X	X	X	X	X	
7	Myslborski, Henry		0	0	%	0	1	0.3	%	0	0	6	8	3	0	0	17		X	X	X			
8	Nedoszytko, William	S	0	0	%	0	1	0.3	%	0	0	3	2	0	0	5	10	X						
9	Nyce, David	W,L	75	58	%	25	167	49	%	25	2	20	15	3	2	13	105	X	X	X	X	X	X	
0	Pirillo, James A. (s)		52	40	%	25	4	1.2	%	0	0	7	15	3	1	0	51		X	X	X	X	X	
1	Pope, George	D	78	60	%	25	115	34	%	25	1	9	8	4	0	0.75	72.75	X	X	X	X	X	X	

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
	elect/app	# Fire	%	pts	# EMS	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap					
4																								
12	Purcell, Bernard	122	95	25	172	50	25	3	13	15	3	1	0	85		X	X	X	X					
13	Purcell, Ryan	0	0	0	1	0.3	0	0	7	7	2	0	2	18	X		X	X	X					
14	Quillin, Michael	28	22	25	2	0.6	0	0	6	15	3	0	3	52	X	X	X	X	X					
15	Raynor, Dale	30	23	25	28	8.2	0	2	5	14	3	0	0	49		X	X	X	X					
16	Reiss, Helen	41	32	25	178	52	25	2	13	9	10	0	7.25	91.25	X	X	X	X	X					
17	Rempe Jr, Fred	18	14	25	50	15	25	0	6	9	3	0	0	68		X	X	X	X					
18	Richter, Michael	27	21	25	51	15	25	0	12	8	5	0	10	85	X	X	X	X	X					
19	Rosa, Lisa	6	4.7	0	8	2.3	0	0	6	10	3	0	0	19	X	X	X	X	X					
20	Ruffner, William	0	0	0	0	0	0	0	1	1	0	0	0	2										
21	Rung, Rosalie	1	0.8	0	65	19	25	1	7	3	25	0	3.75	64.75		X	X	X	X					
22	Rutkowski, Stephen	59	46	25	122	36	25	3	14	15	1	2	5	90		X								X
23	Sieban, Edward	2	1.6	0	4	1.2	0	0	12	12	3	0	14.25	41.25		X	X	X	X					
24	Skrezec, John	59	46	25	77	22	25	1	6	10	4	0	0	71	X	X	X	X	X					
25	Spanos, James	0	0	0	0	0	0	0	2	2	3	0	0	7		X	X	X	X					
26	Spinozzi, Matthew	39	30	25	81	24	25	1	8	5	3	0	0	67		X	X	X	X					
27	Staples, Halsey	56	43	25	65	19	25	1	5	2	3	0	0	61	X	X	X	X	X					
28	Stoner, Gary	17	13	25	2	0.6	0	1	5	6	0	0	0	37	X									

points as of JULY 31, 2019 prepared by James H. Kallin

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
	elect/app	# Fire	%	pts	# EMS	%	pts	pts	st/by	mtgs	misc	train	drill	pos(dis)	points	phys	haz	bb	wp/sh	yap				
9	Stoner, Kylie		13	10	%	25	38	11	%	25	0	0	0	0	0	0	55							
10	Tamin, John		76	59	%	25	106	31	%	25	1	8	13	3	0	0	75	X	X		X		X	
11	Tejada, Yira		4	3.1	%	0	9	2.6	%	0	2	5	6	8	0	0	21	X	X					
12	Thorp, Thomas		26	20	%	25	3	0.9	%	0	0	1	5	3	1	0	35	X	X		X		X	X
13	VanEtten, George		86	67	%	25	25	7.3	%	0	1	7	15	3	0	0	51	X	X		X		X	
14	Verity, Michael		0	0	%	0	0	0	%	0	0	0	1	0	0	0	1							
15	Volinski, Antone, Jr.		55	43	%	25	126	37	%	25	1	7	11	1	0	0	70	X	X		X		X	
16	Volinski, Antone, III	W	35	27	%	25	138	40	%	25	1	10	8	25	0	8	102	X	X		X		X	
17	Volinski, Darryl		11	8.5	%	0	27	7.9	%	0	0	2	7	0	0	0	9							
18	Walters, Joseph		0	0	%	0	0	0	%	0	0	6	1	3	0	0	10	X	X		X		X	
19	Weingart, Jeffrey	CH	30	23	%	25	42	12	%	25	2	14	15	4	0	25	110	X	X		X		X	
20	Wright, William	L	76	59	%	25	68	20	%	25	0	13	15	3	2	5	88	X	X		X		X	X
21	Zaymayar, Elias		100	78	%	25	20	5.8	%	0	2	9	15	5	2	0	58							X
22	Zurek, Gregory		24	19	%	25	9	2.6	%	0	1	8	9	3	0	0	46	X	X		X		X	
23	Zurek Jr, Stanley		25	19	%	25	14	4.1	%	0	1	8	6	3	0	0	43	X	X		X		X	
24																								

# Greenport Fire Department August 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	<u>Duty Companies:</u> 831 & 834  834 First due on 24's			1 Heavy Rescue	2	3
4	5 Relief Hose Standard Hose	6 Eagle Hose	7	8 Heavy Rescue	9 Special Wardens only 7th	10
11	12 Star Hose	13 Rescue 7pm Finance 8pm	14 Phenix H&L	15 Heavy Rescue	16	17 Standard Hose Chicken BBQ ST 1 4-7pm
18	19 NYS Parade 1pm Hagerman	20 Company Officers 7pm St 2	21 Wardens 7pm ST 1  Physicals	22 Heavy Rescue	23	24 FIT Testing 9am-12pm
25	26 Defensive Driver ST 1 6-9pm  <del>Physicals</del>	27 Taxpayer @ Yaphank 8-3-1, 5, 16 Lv 6:15pm	28 Defensive Driver ST 1 6-9pm	29 Fire Police 6pm  Heavy Rescue	30	31



236 THIRD STREET  
GREENPORT NY 11944

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

**MAYOR**  
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EXT. 215

**TRUSTEES**  
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DEPUTY MAYOR

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**VILLAGE  
ADMINISTRATOR**  
PAUL J. PALLAS, P.E.  
EXT. 219

**CLERK**  
SYLVIA PIRILLO, RMC  
EXT. 206

**TREASURER**  
ROBERT BRANDT  
EXT. 217

Submitted: August 8, 2019  
Meeting: August 15, 2019 7:00 PM  
*Work Session Meeting*  
To: Mayor George W. Hubbard, Jr.  
Board of Trustees  
Prepared By: Paul Pallas, P.E. Village Administrator  
From: Paul Pallas, P.E. Village Administrator  
Department: Village Administrator

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### Work Session

## Work Session Report for Road and Utilities

August 15, 2019

### Administrator's Office

#### Statistics

#### Work Orders:

Electric = 8 Written, 8 Completed  
Water = 8 Written, 8 Completed  
Sewer = 68 Written, 68 Completed  
Road = 48 Written, 48 Completed

#### Reports

❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 07-09-2019. 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 07-19-2019.



## Resolutions

Microgrid Engineering Services Change Order

NYPA Long Term Agreement

Certified Local Government Grant Acceptance/Contractor Approval

## Discussion

System Peak Load

## Road/Water Department

### Statistics

#### Water Distribution:

8,863,000 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 = 0.64 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 July 9, 2019 outlining the above results.

## Report

### Tasks Accomplished:

- ❖ Performed water machine maintenance
- ❖ Cleaned storm drains.
- ❖ Performed various vehicle maintenance including: new blade on payloader, arranged for G-36 A/C repair, repaired various lawn/tree equipment, relocated water tank from one vehicle to another, installed radios and antennas on two vehicles.
- ❖ Completed meter orders, hydrant replacement, shut off two lead services on 1<sup>st</sup> street,
- ❖ Cleared pad at tank yard and put down Belgium blocks down for new dump area.
- ❖ Cut tree limb by Preston's, trimmed tree 149 6<sup>th</sup> street, Cut big limb that fell and trimmed trees at firehouse. Staked and straightened tree at south street parking lot.
- ❖ Got called out for garbage at 6<sup>th</sup> street park on July 4<sup>th</sup> at 8:30PM.
- ❖ Patched around village.
- ❖ Picked up debris at dead end of Clark Street and near hydrant on Bay/Carpenter
- ❖ Added sand to playground and replaced basketball net at 6<sup>th</sup> street park.
- ❖ Ran the street sweeper throughout the village.
- ❖ Installed plaque on bench at 6<sup>th</sup> street park.
- ❖ Installed benches and tables at 5<sup>th</sup> and 6<sup>th</sup> street park.

## Sewer Department

### Flow and Sampling:

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

Total plant flow for the month of July = 10,920,000 gallons.

Average Daily Flow = .352 (MGD) Permit limit = .650 MGD

Total Suspended Solids percent removal (TSS) =98%. Permit limit is 75%

CBOD percent removal, = 99%. Permit removal level is = 75%

Coliform Fecal General = < 8.8 MPN. Permit limit, 200 MPN/100

Coliform Total General = 49 MPN. Permit limit 700 MPN/100

Total Nitrogen = 8.1 LBS/day

### Sludge Removal:

No sludge hauled in July.

## Report

### ❖ Treatment Plant

Preventative Maintenance performed on all Emergency Generators

Cleaned algae from surface of UV channels

Replaced 16 UV bulbs in disinfection system

Eagle Control installed new RAS meter

### ❖ Collection System:

Replaced front door at 6<sup>th</sup> St pump station

Cleaned debris from Hospital pump station wet well

Jet-Rod 2<sup>nd</sup> & 3<sup>rd</sup> St. collection system for preventative maintenance

Trimmed brush away from Clark's Beach entrance

Responded to 327 6<sup>th</sup> St. for report of blockage - No issue

REP Controls installed new comminutor at Hospital pump station

## Electric Department

### Statistics

#### Monthly Power Usage:

Maximum usage day = July 21 @ 152.10 Mwh

Minimum usage day = July 1 @ 97.97 Mwh

Peak demand for the month = 8.020 MW July 20, 5:45 pm

Monthly total usage = 3688.909 Mwh

Service calls/call outs = 11

Street light repairs = 15

Customers shut off for none payment = 5

Customers turned on for payment = 5

Customers turned on for the season = 0

New Services = 0

Tasks Accomplished:

- ❖ Ran all 3 engines for training and DMNC test data.
- ❖ Repaired control panel power problem for engine 5. Troubleshooting and repaired in house in one day.
  
- ❖ Re-lamped the low-level lighting in the park and walk ways, also repaired the lighting under the canopies over the benches.
  
- ❖ Replaced several breakers and outlets on the docks.
  
- ❖ Repaired or replaces several street lights throughout the Village.
  
- ❖ Reviewed a portion of the Micro Grid drawings.
  
- ❖ Worked with Brewers Sterling Harbor to help them resolve a low voltage issues they had on their docks.
  
- ❖ Outage on circuit 7, this feeds about half of the downtown business area caused by large limb at Fire House. Circuit restored in approximately one hour

Replaced half of the lighting in the North St lift station

**Attachments:**

Greenport Meter 7-2019 (PDF)

Total Usage: 3,688,909 KWH  
Peak Demand: 8,020.00 KW  
Occured On: Jul 20 2019 17:45  
Load Factor: 61.82%  
Date Start: Mon Jul 1 2019  
Date End: Wed Jul 31 2019

Period Ending	KWH
7/1/2019	97,965.00
7/2/2019	105,108.00
7/3/2019	119,205.00
7/4/2019	129,499.00
7/5/2019	129,588.00
7/6/2019	136,725.00
7/7/2019	116,462.00
7/8/2019	98,981.00
7/9/2019	106,892.00
7/10/2019	113,623.00
7/11/2019	114,896.00
7/12/2019	122,088.00
7/13/2019	119,976.00
7/14/2019	123,228.00
7/15/2019	110,730.00
7/16/2019	113,486.00
7/17/2019	124,555.00
7/18/2019	104,910.00
7/19/2019	118,175.00
7/20/2019	150,889.00
7/21/2019	152,103.00
7/22/2019	126,236.00
7/23/2019	99,431.00
7/24/2019	98,988.00
7/25/2019	107,394.00
7/26/2019	118,018.00
7/27/2019	118,965.00
7/28/2019	125,487.00
7/29/2019	126,296.00
7/30/2019	130,563.00
7/31/2019	128,447.00



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Prepared By: Paul Pallas, P.E. Village Administrator  
From: Paul Pallas, P.E. Village Administrator  
Department: Village Administrator

## Building

# Work Session Report for Building Department & Code Enforcement

August 15, 2019

## Office of Code Enforcement & Fire Prevention

### Reports

- ❖ Code Enforcement continues to patrol the Village and respond to complaints.
- ❖ We continue to process and issue Building & Rental Permits. We continue issuing appearance tickets to properties that are in violation of our rental and short-term rental laws. We continue to investigate other properties that may also be in violation
- ❖ We have been updating Building Department documents and applications to make them more user friendly, while requiring additional information to help speed up the permit process.

Code Enforcement Report is attached.

Building Permit Report is attached.

Traffic Enforcement Statistics Report is attached.

### Attachments:

July 2019 Building Report (PDF)  
July 2019 Traffic (PDF)  
July 2019 CODE (PDF)



# Village of Greenport Building Department

July 1, 2019

## Monthly Report

Incorporated Village

REPORT COVERING  
6/1/2019 through 6/30/2019

PERMIT TYPE	PERMIT NO.	PERMIT DATE	PARCEL ID	LEGAL ADDRESS	STATUS
Residential Alterations and Repairs	02784	06/26/2019	2.-6-47	611 Main Street Greenport, New York 11944	OPEN (In process of obtaining CO)
Existing Commercial	02785	06/27/2019	4.-7-29.1	308 Main Street Greenport, New York 11944	OPEN
Fence	02786	6/27/2019	5.-4-25	125 Main Street Greenport, New York 11944	OPEN



# Village of Greenport Enforcement Report



## TRAFFIC ENFORCEMENT

August 1, 2019

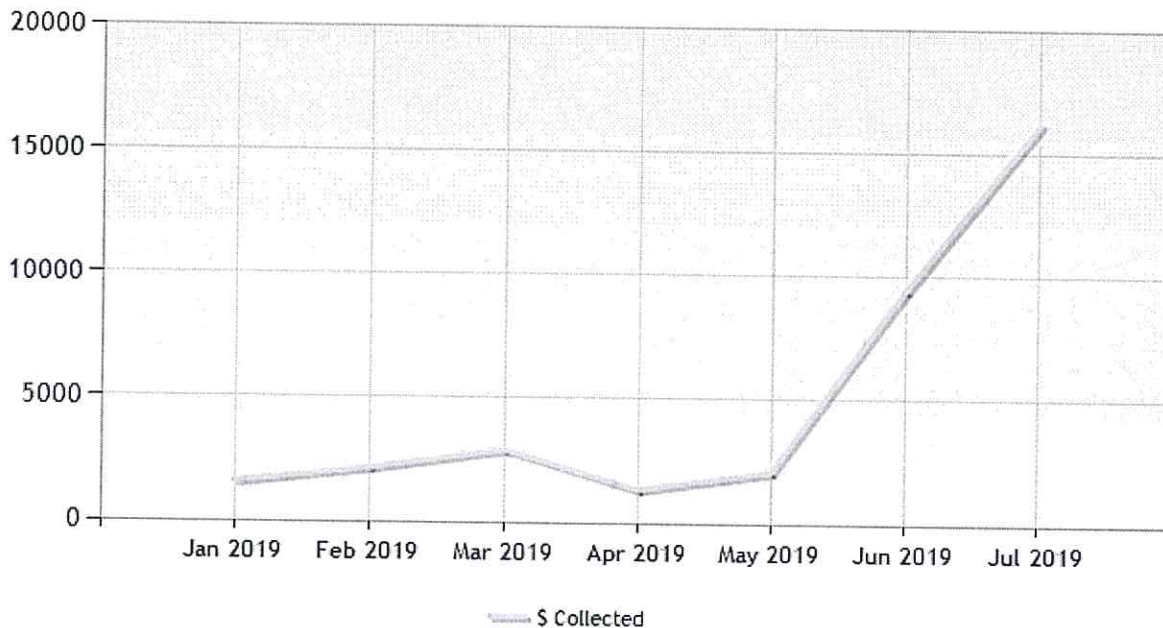
**Monthly Report**  
REPORT COVERING  
07/01/2019 through 07/31/2019

Incorporated Village

### FINE COLLECTION BY MONTH: 2019

MONTH	No. OF TICKETS PAID	AMOUNT COLLECTED (VIA PLEA OF GUILTY OR COURT RULING)
January	10	\$1,600.00
February	14	\$2,170.00
March	18	\$2,930.00
April	16	\$1,350.00
May	20	\$2,090.00
June	118	\$9,450.00
<b>July</b>	<b>201</b>	<b>\$16,265.00</b>
August		
September		
October		
November		
December		
<b>YTD</b>	<b>397</b>	<b>\$35,855.00</b>

### JULY 2019 Case Track





**TICKETS ISSUED: JULY 2019**  
**Case by Violation Type**

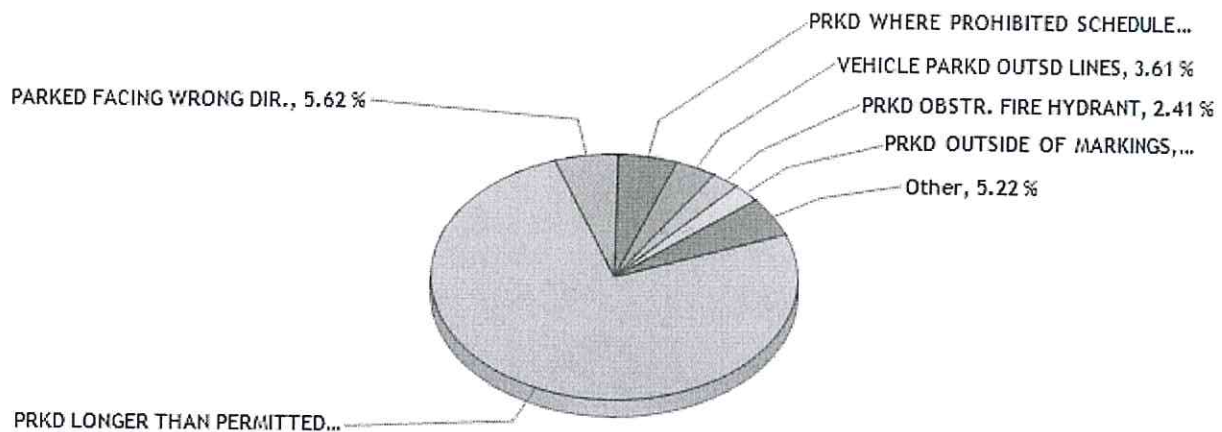
Code	Description	2019	Total
1	VEHICLE PARKD OUTSD LINES	9	9
10	PRKD. IN HANDICAPPED SCHD. XIX.	4	4
11	PRKD OBSTR. FIRE HYDRANT	6	6
14	UNREGISTERED	3	3
15	UNINSPECTED	1	1
16	PARKED FACING WRONG DIR.	14	14
17	OBSTRUCT DRIVEWAY	1	1
18	PRKD OUTSIDE OF MARKINGS	6	6
2	PRKD WHERE PROHIBITED SCHEDULE XI.	13	13
21	OTHER	1	1
4	STOP OR STAND WHERE PROHIBITED SCH. XII.	1	1
6	STOP OR STAND WHERE PROHIBITED XIV.	2	2
8	PRKD LONGER THAN PERMITTED SCHD XVI.	188	188
Total		249	249

**Top five by Violation Types**

- PRKD LONGER THAN PERMITTED SCHD XVI.
- PARKED FACING WRONG DIR.
- PRKD WHERE PROHIBITED SCHEDULE XI.
- VEHICLE PARKD OUTSD LINES
- PRKD OBSTR. FIRE HYDRANT

These Violations combined represent 92.36% of issuance Village Wide.

**Frequently Issued Violations**





# Village of Greenport Enforcement Report

CODE ENFORCEMENT & FIRE PREVENTION



August 1, 2019

## Monthly Report REPORT COVERING 07/01/2019 through 07/31/2019

Incorporated Village

LOCATION	DATE	FACTUAL	DISPOSITION
133 Sixth Street Greenport, New York 11944	07/01/2019	Sign Violation	Real Estate Agent placed wooden-post sign on Village mow strip. Notice of Violation sent to Agent. Sign has been corrected.
Wiggins Street Greenport, New York 11944	07/01/2019	Sign Violation	Real Estate Agent placed wooden-post sign on Village mow strip. Notice of Violation sent to Agent. Sign has been corrected.
111 Main Street Greenport, New York 11944	07/01/2019 - 07/15/2019	Appearance Tickets	15 Appearance tickets issued to property for failure to update a Certificate of Occupancy over 30 days after stated completion of work. Property has since provided required documentation and has been issued an updated Certificate of Occupancy for the Claudio's Waterfront section of the property.
Sixth Street Beach Greenport, New York 11944	07/03/2019	Complaint of boat moored too close to beach.	Boat is not located in Village operated waters. Southold Town Bay Constables to handle.
111 Main Street Greenport, New York 11944	07/04/2019	*COMPLAINT* Noise	Complaint of loud music from location. Appearance tickets issued in regard.
Fifth Street Beach Greenport, New York 11944	07/04/2019	*COMPLAINT* Complaint of overcrowding/unsafe conditions at park	<ul style="list-style-type: none"> <li>- Park being utilized by people for holiday. Life Guard stated she was able to observe swimmers within her swimming area and did not feel she couldn't adequately survey area.</li> <li>- Upon questioning groups, Code Enforcement was unable to determine if specific groups exceeded 25 persons requiring a mass assembly permit.</li> <li>- Code Enforcement advised Electric Dept. of refrigeration unit plugged into Village utility pole. Party was told to remove unit and leave. The pole was secured by Electric Dept.</li> <li>- Several vehicles ticketed for illegally parking.</li> <li>- Propane-fed grills too close to combustibles asked to be moved or turned off.</li> </ul>

LOCATION	DATE	FACTUAL	DISPOSITION
I/V/O Third Street & 25A Greenport, New York 11944	07/04/2019	*COMPLAINT* Noise	Complaint of loud music. Unfounded.
Fifth Street Beach Greenport, New York 11944	07/05/2019	*COMPLAINT* Overcrowding/unsafe Conditions	Complaint of continued un-safe conditions at Fifth Street Park. Code Enforcement continues to monitor.
111 Main Street Greenport, New York 11944	07/07/2019	*COMPLAINT* Noise	Complaint of loud music from location. Appearance tickets issued in regard.
Fourth Street/Front Street Greenport, New York 11944	07/07/2019	*COMPLAINT* Hedges	Complaint of overgrown hedges. Code Enforcement to have area checked and take action if needed.
47 Washington Avenue Greenport, New York 11944	07/08/2019	*COMPLAINT* Rental Violation	Complaint of Short-Term Rental. Code Enforcement monitoring & Investigating location.
Sterling Street Greenport, New York 11944	07/09/2019	*COMPLAINT* Brush pile	Brush pile near location. Road crew behind schedule. Pile has been removed.
222 Sixth Avenue Greenport, New York 11944	07/10/2019	*COMPLAINT* Rental Violation	Complaint of rental-violation. Investigation determined property is in violation of rental laws. Appearance tickets issued.
Fifth Street Beach Greenport, New York 11944	07/13/2019	*COMPLAINT* Speaker in park.	Complaint of a speaker at Fifth Street Park. Code Enforcement continues to monitor.
111 Main Street Greenport, New York 11944	07/15/2019	Updated C/O Notice of Violation	Additional attempt to have property update C/O after completion of work. Property has already been issued several appearance tickets. Property advised all requirements are there and will provide documentation. Property has since obtained updated C/O.
727 First Street Greenport, New York 11944	07/17/2019	*COMPLAINT* Un-kept property	Property issued Notice of Violation for International Property Maintenance Code. Property has failed to correct violations and appearance tickets have been issued.
105 Broad Street Greenport, New York 11944	07/17/2019	Certificate of Appropriateness (SHED)	Property owner issued Stop Work Order until Cert. of Appropriateness is issued from H.P.C. (Shed DOES NOT require a Building Permit)
218 South Street Greenport, New York 11944	07/23/2019	Rental Violation	Property issued appearance tickets for rental permit violations.
319 Fourth Avenue Greenport, New York 11944	07/23/2019	Rental Violation	Property issued appearance tickets for rental permit violations.

LOCATION	DATE	FACTUAL	DISPOSITION
115 Third Street Greenport, New York 11944	07/23/2019	Rental Violation	Property issued appearance tickets for rental permit violations.
326 Sixth Street Greenport, New York 11944	07/23/2019	Rental Violation	Property issued appearance tickets for rental permit violations.
37 Front Street Greenport, New York 11944	07/23/2019	Rental Violation	Property issued appearance tickets for rental permit violations.
Sterlington Commons Greenport, New York 11944	07/29/2019	*COMPLAINT* Downed Fence	Property issued Notice of Violation for downed fence. Property has 10 days to fix fence.
449 Sixth Street Greenport, New York 11944	07/31/2019	BRUSH	Property sent Notice of Violation for brush pickup requirements.
417 Fifth Street Greenport, New York 11944	07/31/2019	BRUSH	Property sent Notice of Violation for brush pickup requirements.
440 Sixth Street Greenport, New York 11944	07/31/2019	BRUSH (Appearance Ticket)	Property owner issued Notice of Violation in May and has again placed brush during prohibited time. Appearance Ticket issued.

## RENTAL PERMIT INFORMATION

### INFORMATION BY MONTH: 2019

MONTH	APPLICATIONS RECEIVED	*INSPECTIONS PERFORMED	*PERMITS ISSUED
JANUARY	2	3	3
FEBRUARY	3	4	2
MARCH	2	2	7
APRIL	6	3	8
MAY	2	6	5
JUNE	3	5	3
JULY	5	4	3
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
<b>YTD</b>	<b>23</b>	<b>27</b>	<b>31</b>

\* - Include inspections performed & properties now in compliance from applications received in previous year.

### INFORMATION BY YEAR: 2018

APPLICATIONS RECEIVED	INSPECTIONS PERFORMED	PERMITS ISSUED
96	71	54



236 THIRD STREET  
GREENPORT NY 11944

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

**MAYOR**  
GEORGE W. HUBBARD, JR.  
EXT. 215

**TRUSTEES**  
JACK MARTILOTTA  
DEPUTY MAYOR

PETER CLARKE

MARY BESS PHILLIPS

JULIA ROBINS

**VILLAGE  
ADMINISTRATOR**  
PAUL J. PALLAS, P.E.  
EXT. 219

**CLERK**  
SYLVIA PIRILLO, RMC  
EXT. 206

**TREASURER**  
ROBERT BRANDT  
EXT. 217

Submitted: August 8, 2019  
Meeting: August 15, 2019 7:00 PM  
*Work Session Meeting*  
To: Mayor George W. Hubbard, Jr.  
Board of Trustees  
Prepared By: Paul Pallas, P.E. Village Administrator  
From: Paul Pallas, P.E. Village Administrator  
Department: Village Administrator

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## Recreation

# Work Session Report Recreation Department

August 15, 2019

## Mitchell Park Marina/Parks

- ❖ Upgraded lighting in Mitchell Park.
- ❖ Carousel door parts replaced.
- ❖ Two 5mph buoys received new chains and 50 lb. anchors.
- ❖ Air conditioner replaced in Marina Office.
- ❖ Marina continues to be full on the weekends.
- ❖ The US power Squadron rendezvous was a great success this year.
- ❖ The 2019 Letter of Intent for the Clean Vessel Assistant Program was completed for the Grant.

Monthly Revenue Reports are attached.

# Recreation Center

## Statistics

### Attendance:

Summer Day Camp = 87 children enrolled in Summer Day Camp

## Reports

- ❖ The Post-Operational Inspection from the Department of Health was held on July 22<sup>nd</sup>. The inspector reviewed all mandated documentation, including the Safety Plan, Swim Instruction, Sex Offender Registry, CPR, First Aid and Lifeguard Certifications. It was determined to obtain another Health Director due to updated guidelines for recertification for EMT.
- ❖ The Department of Health Inspector also went to all three sites the campers were at. All went very well. All the children were engaged in assigned activities and the inspector was very impressed with the camp programs.
- ❖ Opening Party at the Cutchogue Library was held on July 5<sup>th</sup>. The children enjoyed games, bouncy houses and refreshments.
- ❖ The Dance Recital was held on June 19<sup>th</sup>. It was a huge success with 13 children participating in the Dance Recital.
- ❖ The Bike Rodeo was held on July 16<sup>th</sup>. It was a huge success. Chief Flately, Officers William Brewer and Richard Buonaiuto for Southold Police Station were present to review bike safety tips.
- ❖ Adventureland trip was held on July 29<sup>th</sup>. 52 Campers and 18 Camp Counselors were in attendance. Everyone had a great time.
- ❖ All trips in conjunction with Floyd Memorial Library are going very well, including Magic Shows, Puppet Shows, Literacy Programs, Reptile Shows, etc.
- ❖ New office flooring and desk installed at the Recreation Center. An enclosure for the garbage can was also made.

## Campground

### Tasks Accomplished

- ❖ Reservations continue at McCann's Campground. All is going smoothly.
- ❖ Extremely busy 4<sup>th</sup> of July weekend. Additional bathroom cleaning and restocking. Also, additional clean up of debris around dumpsters and light landscaping. Picnic tables relocated for more room at camp site.
- ❖ All sites are being cleaned at check out.
- ❖ All money has been collected

### Attachments:

RECREATION MONTHLY REVENUE REPORT (PDF)





236 THIRD STREET  
GREENPORT NY 11944

Tel: (631)477-0248  
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EXT. 206

**TREASURER**  
ROBERT BRANDT  
EXT. 217

Submitted: August 8, 2019  
Meeting: August 15, 2019 7:00 PM  
*Work Session Meeting*  
To: Mayor George W. Hubbard, Jr.  
Board of Trustees  
Prepared By: Robert Brandt, *Treasurer*  
From: Robert Brandt, *Treasurer*  
Department: Treasurer's Department

## **TREASURER REPORT FOR AUGUST 2019**

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

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment #4183, to appropriate reserves to fund the purchase and installation of one 9-foot plow and two front end mounts with wiring harnesses on Road Department vehicles, and directing that Budget Amendment #4183 be included as part of the formal meeting minutes for the August 22, 2019 regular meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment #4184, to appropriate reserves to fund the rental of a vacuum truck for the Road Department, and directing that Budget Amendment #4184 be included as part of the formal meeting minutes for the August 22, 2019 regular meeting of the Board of Trustees.

RESOLUTION scheduling a public meeting at 7:00 pm on September 26, 2019 at the Third Street Fire Station, Third and South Streets, Greenport, NY, 11944 regarding a potential CDBG (Community Development Block Grant) opportunity for the Village of Greenport.

### **UTILITY BILLING**

Sector 1 is being read at this time. Billing statistics for the month of August have been completed. Sector 3 red tags were produced, and hand delivered/mailed on 8/5/19. Sector 1 red tags were due 8/6/19 (previously hand delivered/certified mailed on 7/19/19). One residential disconnected, reconnected same day.



## **COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY**

5 recertifications and 10 interims were performed for August 2019.

Housing Authority legal counsel prepared a summary of the latest changes to NYS Landlord/Tenant laws, which the Housing Authority Board reviewed at the July meeting.

### **SIGNIFICANT COLLECTIONS**

Property Tax Received - \$ 1,057,128.01

Rents Received July 2019 - \$ 81,166.95

### **SIGNIFICANT PAYMENTS**

Bond payment - 2012 Refunding Bond

    Mitchell Park - \$ 234,075.00

    Fire Department - \$ 32,070.94

    Electric System - \$ 108,754.06

Bond Payment - 2017 Serial Bond

    Road Improvements - \$ 83,621.88

Bond Payment - 2018 serial Bond

    Land & Building Acquisition & Improvements - \$ 32,676.56

### **INFORMATIONAL:**

Cash Holdings Report - See attached

Utility Billing Statistics Report - see attached

CD/HA Monthly Financials - See attached

#### **Attachments:**

JULY 2019 BANK BALANCES (PDF)

MONTHLY BILLING STATISTIC REPORT JULY 2019 (PDF)

CD FINANCIALS JULY 2019 (PDF)

HA FINANCIALS JULY 2019 (PDF)

PROPERTY TAX COLLECTED JULY 2019 (PDF)

BUDGET AMENDMENT 4183 (PDF)

BUDGET AMENDMENT 4184 (PDF)

**BANK ACCOUNT BALANCES  
FOR THE MONTH OF JULY 2019**

FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE
A	General	A.0200.000	Checking	327,804.97
A	Repair & Maintenance	A.0200.400	Checking	52,762.50
A	Greenhill Cemetery	A.0201.100	Savings	33,484.38
A	Clarks Beach Reserve	A.0201.120	Money Market	181,583.88
A	Money Market	A.0201.130	Money Market	1,989,848.01
A	Fire Apparatus	A.0221.110	Savings	642,529.47
A	Bulding Department Escrow	A.0235.101	Checking	4,372.09
A	Parks and Recreation	A.0200.200	Checking	5,657.13
				TOTAL GENERAL FUND \$ 3,238,042.43
CD	Small Cities Rehab.	CD.0200.000	Savings	152,866.73
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21
CD	Moran	CD.0201.000	Savings	5,733.82
CD	Watkins	CD.0201.001	Savings	21,774.98
				TOTAL COMMUNITY DEVELOPMENT \$ 180,601.74
E	Light Fund	E.0121.100	Checking	401,458.96
E	Light Depreciation Savings	E.0116.100	Savings	2,225,152.70
E	TTC Collections	E.0121.120	Savings	231,079.66
E	Consumer Deposit Savings	E.0191.100	Savings	128,509.22
E	Consumer Deposit Checking	E.0244.200	Checking	3,629.21
				TOTAL LIGHT FUND \$ 2,989,829.75
F	Water	F.0200.000	Checking	319,838.83
F	Water Fund Capital	F.0200.400	Savings	8,378.11
F	Water Fund CD (MM)	F.0201.000	Money Market	202,492.13
F	Water Fund Money Market	F.0201.130	Money Market	385,965.79
				\$ 916,674.86



Rate# - Description	Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	PCA	NYSCES	Comm Tax	Res Tax
2 - Electric - Flat Charge	12	0	0	0	0	0	654.16				
9 - Residential (1,1)	1361	0	1005298	110,261.44	0	0		20,128.28	4,363.96		8.80
10 - Water Heating (2, 2)	13	0	1721	132.48	0	0		34.69	7.49		3,246.79
11 - All Electric (3, 3)	336	0	212095	23,714.40	0	0		4,275.22	920.66		4.38
13 - Demand - Class 3 (5, 5)	5	0	483800	27,044.42	947.2	11,129.60		9,751.96	2,100.17	1,422.53	718.78
14 - Village St. Lighting (6, 6)	5	0	30127.65	3,467.70	0	0		607.28	130.78		
15 - Town St Lighting (7, 7)	1	0	3652.95	420.45	0	0		73.63	15.86		
19 - Traffic Lights (11, 11)	1	0	1416	146.65	0	0		28.54	6.15		
20 - Contract St Lighting (12, 12)	2	0	147	0.00	0	0					
21 - Sterling Harbor (13, 13)	2	0	1304.625	150.16	0	0		26.30	5.66	15.71	
66 - Reconnection Fee- Residential	2	0	0	0	0	0	150.00				
67 - NSF Fee	1	0	0	0	0	0	25.00				
3 - Sewer - Flat Charge	1741	0	1739562.225	165,337.70	947.2	11,129.60	829.16	34,925.90	7,550.73	1,438.24	3,978.75
4 - Sewer - Flat Charge	37	0	0	1,949.90	0	0					
23 - Sewer - VILL 3/4" W/SEWER (14, 14)	1	0	0	63.70	0	0					
25 - Sewer - VILL 1" W/SEWER (15, 15)	881	444	5555	61,002.53	0	0					
27 - Sewer - VILL 1 1/2" W/SEWER (16, 16)	28	8	487	5,884.70	0	0					
29 - Sewer - VILL 2" W/SEWER (17, 17)	12	4	307.8	4,511.25	0	0					
31 - Sewer - VILL 3" W/SEWER (18, 18)	27	4	610.4	8,482.45	0	0					
33 - Sewer - VILL 4" W/SEWER (19, 19)	1	0	4.5	53.70	0	0					
54 - Sewer - OUTSIDE RES SEWER (50, 50)	3	0	334.3	5,092.00	0	0					
57 - SPLIT SEWER BILLING (52, 52)	75	51	817.2648	16,384.82	0	0					
62 - DRIFTWOOD COVE 52	1	0	8	0.00	0	0					
63 - DRIFTWOOD COVE 49	1	1	128.5812	3,276.00	0	0					
64 - PECONIC LANDING 301	1	1	125.2152	3,087.00	0	0					
65 - CLIFFSIDE CONDOS-SEWER	1	1	1004	18,963.00	0	0					
5 - Water - Flat Charge	1070	514	9663.0612	133,741.05	0	0					
22 - VILL 3/4" W/SEWER (14, 14)	30	0	0	832.40	0	0					
24 - VILL 1" W/SEWER (15, 15)	892	211	6117.6	25,969.30	0	0					
26 - VILL 1 1/2" W/SEWER (16, 16)	29	3	699	2,689.08	0	0					
28 - VILL 2" W/SEWER (17, 17)	13	5	405	1,563.48	0	0					
30 - VILL 3" W/SEWER (18, 18)	29	6	709	2,503.92	0	0					
32 - VILL 4" W/SEWER (19, 19)	1	1	5	36.90	0	0					
46 - VILLAGE 1 1/2" (42, 42)	3	1	507	1,931.88	0	0					
47 - VILLAGE 2" (43, 43)	1	1	0	36.90	0	0					
48 - VILLAGE 3/4" (44, 44)	7	1	1153	4,339.14	0	0					
49 - VILLAGE SEWER ONLY (45, 45)	110	30	1652	6,753.60	0	0					
52 - FIRE SPRINKLERS (49, 49)	5	0	5	0.00	0	0					
53 - OUTSIDE RES SEWER (50, 50)	30	0	0	0.00	0	0					
12 - Commercial (4, 4)	71	0	872.916	0.00	0	0					
16 - Operating Municipalt (8, 8)	1221	259	12125.516	46,656.60	0	0					
17 - Water Department (9, 9)	363	0	951392.1	118,939.90	0	0		19,177.21	4,129.92	10,583.62	
18 - Sewer Department (10, 10)	33	0	119635	15,171.40	0	0		2,411.50	519.33		
73 - Electric Power Plant	2	0	0	24.86	0	0					
	10	0	0	8,593.56	0	0		1,361.63	293.25		
	5	0	0	0.00	0	0					

Electric Total:

Sewer

Sewer Total

Water

Water Total

electric-small commercial

### EOM Billing Statistics Report

<u>Bills</u>	<u>Min. Bills</u>	<u>Usage</u>	<u>Charge</u>	<u>Usage</u>	<u>Demand</u>	<u>Contract</u>	<u>PCA</u>	<u>NYSSES</u>	<u>Comm Tax</u>	<u>Res Tax</u>
413	0	1163681.1	142,729.72	0		22,950.34	4,942.50	10,583.62		
4445	773	2925031.9022	488,465.07	947.2	11,129.60	829.16	57,876.24	12,493.23	12,021.86	3,978.75

# FDS - 213 Center St & 278 2nd Street Monthly Revenue & Expenses - June 2019

#REF! #REF!

Account Description

	REVENUE: 213 Center 213 Center	REVENUE: 278 2nd Street UNIT 1 - 8124 UNIT 2 - 8327 UNIT 3	HOUSE
Rent	\$ 1,125.00	\$ 1,350.00	\$ 1,175.00
Late Fees/Credits	\$ 75.00	\$ 75.00	
<b>TOTAL REVENUE</b>	<b>\$ 1,200.00</b>	<b>\$ 1,425.00</b>	<b>\$ 1,175.00</b>

	EXPENSES: 213 Center 213 CENTER	EXPENSES: 278 2nd Street UNIT 1 - 8124 UNIT 2 - 8327 8328	HOUSE - 8590 RE/8361 SW
Utilities			
Electric	\$ 54.97		
Water/Sewer	\$ 57.12		
Propane/Heating Oil	\$ 243.19		
Admin			
Salary (\$6.25 X 2 pay periods 140 hrs=\$875.00 divide by 25% and 75%) [\$25.51 x 25%=\$6.25]	\$ 328.06		
Payment Agreement to Village			
<b>Total</b>	<b>\$ 683.34</b>	<b>\$ -</b>	<b>\$ 984.19</b>

	MAINTENANCE: 213 Center 213 CENTER	MAINTENANCE: 278 2nd Street Street UNIT 1 UNIT 2 UNIT 3	HOUSE
	\$ -	\$ -	\$ 1,984.19
			<u>\$ 1,984.19</u>

	Village of Greenport 2019 Taxes		\$ 797.60
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	Mattituck Enviro Services Pine Oaks Landscaping		\$ 39.49
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	Total Expenses	\$ -	\$ 837.09
		\$ 1,181.84	\$ 837.09

## MONTHLY FINANCIAL SUMMARY

	Interest Earned		
	\$ 1,200.00	\$ 3,725.00	
	\$ 1,181.84	\$ 2,821.28	
	\$ 18.16	\$ 903.72	

	EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES	\$ 18.16	\$ 903.72
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**Financial Data Schedule - Monthly Revenue & Expenses  
(HAP REGISTER) - July 19**

Account Description	81	TOTAL VOUCHERS	TOTAL HAP, PORT. UTILITIES	173.00	\$
<b>REVENUE:</b>					
706 PHA HUD Operating Grants					
706a Admin Ac revenues					
711 Interest Earned - HAP					
Interest Earned - ADMIN					
714 Fund recovery					
<b>700 TOTAL REVENUE</b>	<b>81</b>	<b>81</b>	<b>82,589.00</b>	<b>173.00</b>	<b>\$</b>
<b>EXPENSES:</b>					
Administrative Auditing fees					
911 Salaries - Asha (\$25.51) Roger; Column E 2					
911a Medical					
911b Dental					
911c Pension 14.18.8%, 15.15.9%, April 18, J 4					
911d 15.7%, 15.12.0%					
912 Payroll Taxes FICA					
913 Employee Benefit Contribution TOTAL					
914 Compensated absences					
917 Nita R Stewart, Esq					
918 A Gallacher Reimb					
918 A Gallacher Mileage					
916 Office Expenses Total					
<b>910 Administrative Total</b>	<b>81</b>	<b>81</b>	<b>82,589.00</b>	<b>173.00</b>	<b>\$</b>
962 Other General Expenses (Office Rent)					
<b>969 TOTAL OPERATING EXPENSES</b>	<b>81</b>	<b>81</b>	<b>82,589.00</b>	<b>173.00</b>	<b>\$</b>

PORT BREAKDOWN			
PORT IN	DATE	BILLED	ADMIN FEE ABSORBED
TOTAL PORT IN		0	\$ -
PORT OUT		0	\$ -
TOTAL PORT OUT		0	\$ -

970 EXCESS OPERATING REVENUE OVER OPERATING EXPENSES					
973.1 PHA Utility Allowance	\$	173.00			\$ 173.00
973.2 HAP payments	\$	82,416.00			\$ 82,416.00
973.3 (HAP, PORT and UTILITY TOTAL)	\$	82,589.00			\$ 82,589.00 (VMS - HAP TOTAL)
HAP & UTIL less Port payments	\$	82,589.00			\$ 82,589.00 (VMS- ALL OTHER VOUCHERS HAP)
Total Admin Revenue	\$	8,623.00			\$ 8,623.00
Total Hap Revenue	\$	82,162.00			\$ 82,162.00
Net: HAP	\$	(427.00)			\$ (427.00)
Net ADMIN	\$	761.43			\$ 761.43
<b>2000 TOTAL EXPENSES</b>	<b>\$</b>	<b>90,450.57</b>	<b>\$</b>	<b>90,450.57</b>	<b>\$ 90,450.57</b>
2000 EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES	\$	334.43			\$ 334.43

Account Description	TERMINATED	DECEASED	ABSORBED	RELINQUISHED
970 EXCESS OPERATING REVENUE OVER OPERATING EXPENSES				
973.1 PHA Utility Allowance				
973.2 HAP payments				
973.3 (HAP, PORT and UTILITY TOTAL)				
HAP & UTIL less Port payments				
Total Admin Revenue				
Total Hap Revenue				
Net: HAP				
Net ADMIN				
<b>2000 TOTAL EXPENSES</b>	<b>\$</b>	<b>90,450.57</b>	<b>\$</b>	<b>90,450.57</b>
2000 EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES	\$	334.43		\$ 334.43

# VILLAGE OF GREENPORT

## Payment to 07/31/2019, Balance as of 07/31/2019

	Count	Balance Amt	Count	Paid Amt	Count	Refunds	Payment Total	Writeoff
<b>Grand Totals</b>								
BID MT	6	2,026.01	111	48,463.98			48,463.98	
SEWER MT	12	39,788.43	16	12,294.81			12,294.81	
VILLT	42	37,034.77	984	989,334.38			989,334.38	
WATER MT	11	14,398.23	17	5,581.33			5,581.33	
<b>Total PRINCIPAL</b>		93,247.44		1,055,674.50			1,055,674.50	
PEN			31	1,453.48			1,453.48	
<b>Total PENALTY</b>				1,453.48			1,453.48	
OVRPY	1	(0.03)	1	0.03			0.03	
<b>Total OVRPY</b>		(0.03)		0.03			0.03	
<b>Total</b>		93,247.41		1,057,128.01			1,057,128.01	



# VILLAGE OF GREENPORT

## Budget Adjustment Form

Year: 2020 Period: 8 Trans Type: B2 - Amend Status: Batch  
 Trans No: 4183 Trans Date: 08/07/2019 User Ref: ROBERT  
 Requested: R. BRANDT Approved: Created by: ROBERT 08/07/2019  
 Description: TO APPROPRIATE RESERVES TO FUND THE PURCHASE AND INSTALLATION OF ONE 9 FOOT PLOW AND TWO FRONT END MOUNTS WITH WIRING HARNESSSES FOR THE ROAD DEPARTMENT  
 Account # Order: No  
 Print Parent Account: No

Account No.	Account Description	Amount
A.5990	APPROPRIATED FUND BALANCE	7,500.00
A.5110.200	STREET MAINT.EQUIPMENT	7,500.00
<b>Total Amount:</b>		<b>15,000.00</b>

# VILLAGE OF GREENPORT

## Budget Adjustment Form

Year: 2020 Period: 8 Trans Type: B2 - Amend Status: Batch  
 Trans No: 4184 Trans Date: 08/07/2019 User Ref: ROBERT  
 Requested: P. PALLAS Approved: Created by: ROBERT 08/07/2019  
 Description: TO APPROPRIATE RESERVES TO FUND THE RENTAL OF A VAC TRUCK FOR THE ROAD DEPARTMENT  
 Account # Order: No  
 Print Parent Account: No

Account No.	Account Description	Amount
A.5990	APPROPRIATED FUND BALANCE	12,500.00
A.5110.411	MAINTENANCE OF EQUIPMENT	12,500.00
<b>Total Amount:</b>		<b>25,000.00</b>



236 THIRD STREET  
GREENPORT NY 11944

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

**MAYOR**  
GEORGE W. HUBBARD, JR.  
EXT. 215

**TRUSTEES**  
JACK MARTILOTTA  
DEPUTY MAYOR

PETER CLARKE

MARY BESS PHILLIPS

JULIA ROBINS

**VILLAGE  
ADMINISTRATOR**  
PAUL J. PALLAS, P.E.  
EXT. 219

**CLERK**  
SYLVIA PIRILLO, RMC  
EXT. 206

**TREASURER**  
ROBERT BRANDT  
EXT. 217

Submitted: August 9, 2019  
Meeting: August 15, 2019 7:00 PM  
*Work Session Meeting*  
To: Mayor George W. Hubbard, Jr.  
Board of Trustees  
Prepared By: Debbie Boyle, *Assistant*  
From: Debbie Boyle, *Assistant*  
Department: Village Clerk Department

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### **Village Clerk August 2019 Work Session Report**

### **VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION**

to be presented at the meeting held on August 15, 2019  
Report of Sylvia Lazzari Pirillo, Village Clerk

#### **Agreements & Contracts**

The Lease Option Agreement between the Village and Hawkeye was fully executed on July 29<sup>th</sup>. A corresponding check was provided by Hawkeye in the amount of \$ 3,000; representing six months of payments.

#### **Financial**

Notification was received from the NYS OSC that \$ 10,075 total is due to the Village from the Justice Court for June, 2019.

#### **Legal Notices**

The Special Meeting of the Board of Trustees on July 31 was properly noticed.

The public hearing notice regarding a proposed amendment to Chapter 150 (regarding Bed and Breakfasts) was noticed in the August 8<sup>th</sup> edition of the paper.

The public hearing regarding the Wetlands Permit Application of Costello Marine for Rosemary Gutwillig was published in the August 8<sup>th</sup> edition of the paper.

The bid notice regarding the bio-retention basins at three road ends was published in the August 8<sup>th</sup> edition of the paper. Bids are returnable on August 22<sup>nd</sup>.

### **Public Service Announcements**

The CAST School Supply Drive is in "full swing", and it is suggested that all donations be made by August 19<sup>th</sup>.

### **Resolutions**

RESOLUTION approving the Public Assembly Permit Application submitted by Christopher Hamilton for the use of a portion of the Fifth Street Beach/Park from 8:00 a.m. through 8:00 p.m. on September 28, 2019 for the annual Jeremy Hamilton Memorial Scholarship Fundraiser, with a rain date of September 29, 2019.

RESOLUTION authorizing the Village of Greenport to conduct a lottery for five (5) deer hunting permits, by bow and arrow only, as per New York State hunting regulations, in the western portion of Moore's Woods, with bow hunting to begin on October 1, 2019.

RESOLUTION accepting the resignation of Gail Horton as both the Chairperson and a member of, the Village of Greenport Carousel Committee, effective July 24, 2019.

RESOLUTION appointing Marjory Stevens as the Chairperson of the Village of Greenport Carousel Committee, effective July 25, 2019 through April 1, 2020.

### **Attachments:**