



236 Third Street
Greenport NY
11944

Tel: (631)477-0248
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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

December 16, 2021 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 WAYDE MANWARING
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

Re: The public hearing held on November 29, 2021 regarding the Wetlands Permit Application submitted by North Ferry Company to repair and provide maintenance on two existing ramps

MAYOR AND VILLAGE BOARD OF TRUSTEES

PUBLIC TO ADDRESS THE BOARD



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ROBERT BRANDT
EXT. 217

Submitted: December 8, 2021
Meeting: December 16, 2021 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

Fire Department December 2021 Work Session Report

Attachments:

Fire Department December 2021 Work Session Report (PDF)

CHIEF WAYDE MANWARING
1ST ASST CHIEF JAMES KALIN
2ND ASST CHIEF ALAIN DeKERILLIS
CHAPLAIN FRANK MUSTO
CHAPLAIN CLAUDE KUMJIAN
SECRETARY/TREASURER JAMES KALIN



(631) 477-9801 - STATION 1
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311 THIRD STREET · P.O. BOX 58
GREENPORT, NY 11944
Email: gfdfire@optonline.net
www.greenportfd.org

Meeting of the Board of Wardens

WEDNESDAY November 17, 2021

OPENING

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

ATTENDANCE

1st Ass't Chief James Kalin

Warden Warren Jensen of Eagle Hose Co. #1

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

Wardens Joseph Barszczewski and Robert Jester of Star Hose Co. #3

Warden Wayne Miller of Standard Hose Co. #4

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

Mary Bess Phillips VOG/GFD Liaison

Excused: Chief Wayde Manwaring, 2nd Ass't Chief Alain de Kerillis, Warden Norma Corwin of Relief Hose Co. #2, Warden Scott Hollid of Standard Hose Co. #4 and Warden Joseph Milovich of Eagle Hose Co. #1

THOSE WISHING TO ADDRESS THE BOARD –

1. Robert Jester proposed that we accept the proposal for McInnis to create the website for the mandatory training and then can add onto that in the future. McInnis is here if there is any questions on the proposal. The cost would be \$15,000 after the \$13,500 discount for the GFD. There is also an optional monthly cost of \$1,250 for ongoing maintenance of the entire system as well as other needs that may arise. There are unrelated platform costs of \$325 a month for the automation platform, \$20 a month for software, and a \$21 a month for web hosting. Project could be completed by December 31st or sooner. The monthly cost is negotiable- he can work with GFD on it. He could also teach someone the maintenance of the website so you don't have to pay the monthly cost. 1st Asst. Chief James Kalin asked if there could be a part of the website that could be a member only section with a log-in for members. McInnis said he could definitely do that. More discussion ensued about the website and all of the possibilities. Bob Jester said that he thinks that it would be a really great thing for the GFD. Mary Bess Phillips said that budget time is coming up so now is the time to discuss it so you could put it in for next years budget.
2. Bob Corwin said that winter is upon us and now that the heat is on the circulator pump is running 24/7 and he wants to know if GFD can see if we can put a thermostat in. He said the bathrooms are ungodly hot. He also mentioned that the paramedics are being run out of the room because it is very hot in there too. Bob said that there must be some kind of fix to it.
3. Bob Corwin also asked if we could get the gear washer and dryer up and running sooner rather than later.

READING OF THE PREVIOUS MINUTES

Motion made by W. Jensen, seconded by J. Grilli, to approve the minutes of the October 20, 2021 meeting of the Board of Wardens as printed and distributed.
Motion Carried.

FINANCE COMMITTEE

The finance committee report was read by Chief Kalin. Motion made by J. Grilli, seconded by W. Jensen to accept the report. Motion Carried.

1. Cliff Harris mentioned that there is \$32,500 left in equipment line. He said that 1 fan was \$4,054.38 and the one that Star Hose asked for was around \$3,800. The fans plus the Milwaukee tools would be around \$25,000. Air bags are \$10,975.73. He said the air bags should be priority since they are out of date. 1ST Asst Chief James Kalin said that Chief Manwaring has a proposal to present to the Village about where to transfer money from- some accounts have a surplus. Motion made by W. Miller, seconded by R. Jester, to purchase the air bags and two fans and wait on purchasing the Milwaukee tools. Motion Carried.

COMPANY OFFICERS' MEETING MINUTES- None.

TREASURER'S REPORT

The Treasurer's report for the period of October 21, 2021 through November 17, 2021 was read by Secretary/Treasurer James Kalin. Motion made by J. Grilli, seconded by W. Jensen, to accept the treasurer's report as read. Motion carried. (report attached)

1. 1st Asst. Chief James Kalin mentioned that Vineyard Caterers installation dinner was \$11,000. GFD paid them the night of because they asked for the money after the head count was done and now we have to figure out how The Village will pay us. The Village had a purchase order made out to The Vineyard Caterers already from last year's budget because last year's installation dinner was cancelled due to Covid. Mary Bess Phillips said that if the Chief had spoken to the treasurer they could have written a check and got it to them the next day or the day after that.

BILLS- None.

COMMUNICATIONS

1. Thank you letter from Tom Roslak for GFD's donation to the Parkinson's Disease Association.
2. St James FD- March of 2022 they will be celebrating 100th Anniversary. There will be a journal where ads can be purchased.

Motion by A. Volinski III, seconded by W. Jensen, to file and/or forward all communications. Motion carried.

APPLICATIONS FOR MEMBERSHIP-

1. Gabrielle Toussaint to the Rescue Squad. Motion made by A. Volinski III, seconded by C. Harris, to approve her application for membership. Motion Carried.

REPORTS OF COMMITTEES

Buildings and Grounds

1. Cliff Harris said that with H2M they do not have to go out to bid for RFP. We have to reach out to a couple of architects and see if they respond or if they are interested. If they are not interested or do not respond, we would be able to just use H2M. He reached out to two companies, and one was not interested and one wanted more info which Cliff has not had time to get together yet.

Bylaws- No Report.

Finance- No Report.

Fire District – No Report.

Pre-Incident Planning-

1. 1st Asst Chief James Kalin mentioned that 123 Sterling's owner is open to GFD coming back. The Chief will meet with the committee and pick a date. Mary Bess Phillips said that there are 12 commercial units downstairs and there is no access to them from the outside. The only

access is from the hallways inside so she said that GFD should definitely take a look at them. It is different from the last time they were there.

Service Awards

1. 1st Asst. Chief James Kalin reported that NY State extended the award of LOSAP points during Covid emergency through June 23rd. The Village approved the maximum points last year so if the Village approves, members will get additional points for Feb, March, April, May and most of June.

Recruitment- No Report.

Casualty Fund- No Report.

Funeral – No Report.

Communications

1. Cliff Harris said that Shelter Island is now on high band and we have gotten permission to add there frequencies to our radios. C. Harris said we should do the Chief's radios for now and go from there.

Trips & Travel- No Report.

COMPANY REQUESTS

Eagle Hose Co. #1- As per finance report, budget items.

Relief Hose Co. #2- Budget items.

Star Hose Co. #3- Budget items, request to be reimbursed for laptop and printer purchased, permission to host carnival May 26-29th, request that when the truck is serviced it's only done by Firematic, request that we get rid of pull tabs for Washington's birthday, and do the ring toss.

Standard Hose Co. #4- Budget items, As per finance, roof for station 2, 6 masks for 834 air packs.

Phenix Hook & Ladder Co. #1- New Truck.

Rescue Squad- As per finance

Fire Police- Budget items

Water Rescue- Bob Jester mentioned that there has been 3 meetings and he wanted to discuss what has been going on. At the first meeting, they decided a grant needed to be written to obtain something like this and they wanted to inform the Village that they wanted to seek a grant for the project, and they will keep them informed. Mary Bess Phillips will be the liaison to help keep them informed. They will report progress at Warden's meetings to keep the members informed and get feedback. The second meeting they discussed that they need to look into a boat company called Munson- they have a 28 foot boat. Wayne Miller was appointed to be the contact person for the project. The grant has to be written by the Village, they agreed to let GFD help to write the grant after we come up with what type of boat we want. The 3rd meeting, they visited Shelter Island to look at their boat. He would really like it to be a real rescue boat- you can do a drop down front gate to get onto a breakwater or beach, ability to drop doors down on side to scoop people out of water instead of pulling them over a railing, etc. John Grilli suggested that they look into Harbor Guard. They have a 28 foot boat with outboards and a V8 jet drive so that when you come up against a victim in the water it uses just the engine instead of the outboards. If you send your radios to them they will install them for you so it's turnkey when you get it. R. Jester said that he would love to get young members involved. The next meeting is Friday the 19th at 7PM if anyone is interested. He asked that we really encourage our younger members who might be interested.

UNFINISHED BUSINESS – No Report.

REPORTS OF DELEGATES- No Report.

NEW BUSINESS- No Report.

GOOD OF THE DEPARTMENT

1. W. Jensen brought up the software proposal from last month to replace the Fire House software. C. Harris said that some of the things that we are

talking about are redundant like finger print reader. McInnis is much cheaper, but it is really two different things. Wayne Miller said that from a budget stand point we really need to sit down and go over budget increase, especially with the McInnis proposal, the fire rescue systems, and a new truck. C. Harris said that he is going to ask to get a copy of the East West contract. We haven't had to negotiate that in some time. Mary Bess Phillips said she will send a copy of the contract to the Chiefs.

2. 1ST Asst. Chief James Kalin reported that the three Chiefs met with Mary Bess Phillips and she brought up that there is a government grant available for ADA compliant upgrades which could include the bathroom. Mary Bess Phillips said that it would need to be done by the beginning of December. She just wanted to let the Warden's know that it is an opportunity. GFD can try to do it for next year, it won't pay for the whole thing, but it will offset the cost.
3. Mary Bess Phillips mentioned that the Village Board is discussing changing the code to allow for accessory apartments. It is just a discussion, nothing final. She said it is probably something the GFD would want to be involved in because it will be changing buildings, walls etc.
4. 1ST Asst Chief James Kalin reported that with the generator/solar power project the Village will be putting a large sign out front saying who it is funded by etc. It will not be blocking any monuments or our sign or anything. It will be big with the governor and mayors name's on it.
5. 1st Asst. Chief James Kalin wanted to mention that Peconic Bay Medical Center came out with the Director of EMS, RN in charge of the ER and the CEO to give awards for Helen Reiss, Dan Creedon, and Scott Falley for a recent rescue call where they were able to do a quick evaluation of a patient and get them to PBMC who were notified that the GFD Rescue Squad was coming and were prepared to treat the patient. The patient survived and was discharged home within 3 days of his arrival.
6. GFD received a letter from The Town of Southold Planning Board. The Soundview Motel is requesting a change of signage, safety and access to their site. They want signs so that people know where to enter hotel/restaurant, where to go for valet parking, etc. The current signage is confusing. The town wants us to comment on it, strongly. Mary Bess Phillips reported that there has been some discussion about no access to move off the road for flashing lights, not being able to find a hydrant, etc. She also said that she understands that if there is a rescue you go in by the

restaurant and then you can't go down further to the rooms. There is no direct access to the rooms- there are only walkways. Mary Bess Phillips said they can require them to redesign it so that the ambulance can get in there and that is why they want GFD's input.

7. 1st Asst. Chief James Kalin said that The Suffolk Times came and interviewed the paramedic who was here that day, Scott Falley, about how the medic program is working. They also called Chief Kalin and asked him the same questions and he reported that the department loves it.
8. Antone Volinski III stated that his company wants a printer for the computer in the medic's room so that the Officers can print stuff.
9. Antone Volinski III passed out the Annual Fundraiser Committee letters and said it just needs to be approved. \$33,767 this year. This is the best year yet. Motion made by Wayne Miller, seconded by Warren Jensen, to approve the fundraiser split. Motion Carried.
10. Motion made by Cliff Harris, seconded by Warren Jensen, to approve the Star Hose Carnival (May 26-29, 2022). Motion Carried.
11. 1st Asst. Chief James Kalin said that the Village Employees request to use the meeting room on November 23rd. There are no conflicts.
12. Antone Volinski III said that the budget needs to be started in December and he hasn't seen anything about a meeting about it. He said we should have a meeting and not wait last minute.
13. Antone Volinski III asked if anyone told the house man to stop using mop and glow because it's too slippery, someone almost slipped just before hydrant testing. Chief Kalin said that Chief Manwaring did.
14. Cliff Harris said that he has demo gloves if anyone wants to check them out. They are cheaper than the other ones that were brought up at the Finance meeting. He said he had interiors check them out and they like them. They are from Firematic and the cheapest he has found so far. C. Harris said that he was also asked if there were any extra extrication gloves available. Chief Kalin said that he has not seen any.
15. Cliff Harris also mentioned that Bob Corwin brought up getting 8-3-3's maintenance done at Firematic and Chief Manwaring said that we need to wait until the truck 8-3-5 gets back to figure out the money. C. Harris said that we should not be waiting. We need to make up a schedule. We can start with 8-3-3. It can be set up for December and then send another one out in February.

16. Cliff Harris reported that he reached out to the plumber and he hasn't gotten back to him. A. Volinski III said he sees him almost every day and he will tell him to reach out to Cliff.
17. Cliff Harris said that we have an opportunity to go in with Shelter Island to get a better price for gear cleaning and annual inspection- December 15th and 16th @\$125 per set. It is all of the gear. It is on county contract. W. Jensen asked if this goes well is he is looking to get all interiors done. He said yes. He came up with 30 because we bought 30 bail out ropes. W. Jensen asked if the gear is returned the same day. It is. Motion made by Warren Jensen, seconded by Antone Volinski III, to approve the cleaning and inspection of 30 sets of gear for a total of \$3,750 in conjunction with Shelter Island FD. Motion Carried.
18. C. Harris asked what the status was of making an admin on the air machine. He said if we aren't going to do that we might as well send our stuff out to Coastal to get it hydro tested so they can update the bottles. C. Harris said either way it needs to go to Coastal to get the tag put on it so there is more of a reason to send it there to get it hydro tested.

READING OF THE MINUTES

Motion by Robert Jester, seconded by Antone Volinski III, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

ADJOURMENT

Motion by Antone Volinski III, seconded by Wayne Miller, to adjourn. Motion carried. The meeting was adjourned at 9:00 pm.

Submitted by,

Rebecca J. Jensen

Recording Secretary

GREENPORT FIRE DEPARTMENT
TREASURERS REPORT

10/21/2021 thru 11/17/2021

GENERAL FUND	<u>beginning balance</u>	\$ 2,240.66
	<u>expenditures</u>	
	SouTownChiefs-Chiefs dinner	- \$1,020.00
	Academy Printing-posters	- \$30.00
	C. Hughes CPR&1st.Aid	- \$277.08
	McMannPrice-def drv x4	- \$140.00
	Relief&Birmingham-hyd test	- \$305.26
	A.DeKerillis- T to T food	- \$292.68
	Brickoven - training food	- \$174.92
	Checks Unlimited	- \$27.65
	<u>receipts</u>	
	V of G reimbursement	+ \$122.00
	J. Kalin - def drv rebate	+ \$69.00
	donation - Cassel	+ \$50.00
	<u>ending balance</u>	<u>\$214.07</u>

WOODS TRUST	<u>balance unchanged</u>	<u>\$15,592.43</u>
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MEMORIAL FUND	<u>balance unchanged</u>	<u>\$1,130.35</u>
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MAY MILE FUND	<u>balance unchanged</u>	<u>\$ 30,416.50</u>
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WASH. B'DAY FUND	<u>balance unchanged</u>	<u>\$1,833.46</u>
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RESCUE SQUAD 2% FUND	<u>balance unchanged</u>	<u>\$1,789.48</u>
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submitted by James H. Kalin, Secretary-Treasurer

Greenport F D

December 2021

DUTY COMPANIES 8-3-1 & 8-3-4 1ST. DUE ON SIGNAL 24s = 8-3-4

OFFICE 631.477.1943 gfdfire@optonline.net
 FAX 631.477.4012 gfdsec@optonline.net

Sun	Mon	Tue	Wed	Thu	Fri	Sat
Chief Wayde Manwaring 631.644.5430	1st. Ass't. Chief Jim Kalin 631.466.5294	2nd. Ass't. Chief Alain DeKerillis 631.208.7506	1	2	3	4
5 GFD Driver Training 9am	6 RELIEF HOSE mtg STANDARD HOSE mtg	7 EAGLE HOSE mtg	8 PHENIX H&L mtg	9 DEPT. TRAINING Sta #1 7pm Ventilation Fire Behavior	10 Relief Hose Christmas Party	11 Eagle Hose Christmas Party
12 Rescue Squad Christmas Party	13 STAR HOSE mtg Dept. Physicals	14 RESCUE SQUAD mtg 7PM FINANCE COMM. mtg 7:30PM	15 WARDENS mtg 7pm Dept. Physicals	16	17 Star Hose Christmas Party	18 Standard Hose Christmas Party
19	20 Southold Town Chiefs Dinner & Mtg. 6pm GFD Sta. 1	21 Fire Police mtg. Sta. #1 6pm	22	23	24	25 Christmas Day
26	27	28	29	30	31 New Years Eve	

Important future events on reverse side !

Christmas Parties !!

Friday, Dec. 10 Relief Hose Co. #2
Saturday, Dec. 11 Eagle Hose Co. #1
Sunday, Dec. 12 Rescue Squad
Friday, Dec. 17 Star Hose Co. #3
Saturday, Dec. 18 Standard Hose Co. #4

Wednesday, January 5

Fire Boat Committee Meeting
Sta. 1 7pm

Wednesday, January 19

Wardens Mtg. Sta. #1 7pm

**GFD Annual Parade
Saturday, February 19, 2022**

CHIEF WAYDE MANWARING
1ST ASST CHIEF JAMES KALIN
2ND ASST CHIEF ALAIN DeKERILLIS
CHAPLAIN FRANK MUSTO
CHAPLAIN CLAUDE KUMJIAN
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Greenport Fire Department Monthly Report November, 2021

Number of calls this month: 57

Number of calls to date for 2021: 870

Breakdown of calls by signal numbers:

9 (stand/by) 0
12 (brush fire) 0
13 (automatic alarm, smoke, etc.) 10
13-35 (working structure fire) 1
14 (vehicle fire) 0
16 (ambulance/rescue) 43
16-23 (MVA, water rescue, misc.) 2
16-59 (routine transport) 0
23 (CO alarm, medi-vac) 1
24/13-35 (mutual aid working structure fire) 0
24/16 (mutual aid ambulance/rescue) 0
24/16-23 (mutual aid MVA) 0
24/23 (mutual aid water rescue/misc.) 0
26 (boat fire) 0

Breakdown of calls by location:

Within the Incorporated Village of Greenport 18
Within the East/West Fire Protection District 39
Other (mutual aid) 0

Note: Department has answered 86 more calls to date than last year.

Prepared by: James Kalin, Secretary 12/01/2021

	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	Z	
1																											
2	Greenport Fire Department period ending November 30, 2021																										
3																											
4																											
5	Aguilera, Hermogenes	L	46	20	%	25	5	0.8	%	0	1	4	7	10	0	3.75	5	55.75									
6	Arnold, Jordan		36	16	%	25	8	1.3	%	0	0	5	1	25	1	0	0	57									
7	Barszczewski, Joseph	W	9	3.9	%	0	14	2.2	%	0	0	20	9	3	0	8	5	45									
8	Barszczewski, Joseph III		2	0.9	%	0	1	0.2	%	0	0	1	1	0	0	0	0	2									
9	Betz, James		3	1.3	%	0	0	0	%	0	0	4	1	5	0	0	0	10									
10	Birmingham, Kenneth		1	0.4	%	0	1	0.2	%	0	0	5	4	4	0	0	5	18									
11	Breese, Harry	D	68	29	%	25	7	1.1	%	0	0	8	12	8	0	3	5	61									
12	Brennan, Patrick		0	0	%	0	0	0	%	0	0	5	0	0	0	0	0	5									
13	Britt, Harley		3	1.3	%	0	8	1.3	%	0	0	1	0	0	0	0	5	6									
14	Buchanan, Shawn		56	24	%	25	14	2.2	%	0	0	7	8	6	2	0	0	48									X
15	Bumble III, Charles	T	2	0.9	%	0	3	0.5	%	0	0	9	1	0	0	5	5	20									
16	Bumble, Samantha		1	0.4	%	0	3	0.5	%	0	0	10	2	3	0	0	5	20									
17	Butler, Michael		82	35	%	25	16	2.5	%	0	0	10	8	4	0	0	5	52									
18	Capon, George		85	37	%	25	185	2.9	%	25	1	14	15	11	0	0	5	96									
19	Carey, Patrick		19	8.2	%	0	16	2.5	%	0	0	10	4	6	1	0	5	26									

points as of November 30, 2021

	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	Z
		elect/app	# Fire	%	pts	#EMS	%	pts	%	pts	pts	st/by	mtes	misc	train	drill	pos(dis)	C19	points	phys	haz	bb	wp/sh	yap		
4	Charters, Gary		4	1.7	0	2	0.3	0	0	0	0	0	4	2	3	0	0	5	14	X	X	X	X			
20	Clark III, Henry		1	0.4	0	0	0	0	0	0	0	0	2	1	0	0	0	5	8							
21	Clark, James	S,T	51	22	25	7	1.1	0	0	0	0	1	11	6	4	0	10	5	62		X	X	X			
22	Clark, Jeffrey		63	27	25	2	0.3	0	0	0	0	0	11	14	12	0	0	5	67	X	X	X	X			
23	Corazzini, Warren		5	2.2	0	0	0	0	0	0	0	0	2	3	3	0	0	5	13	X						
24	Corwin, Everett		88	38	25	211	33	25	25	25	25	3	13	11	7	0	0	5	89	X	X	X	X			
25	Corwin, Norma	W,C	49	21	25	192	30	25	25	25	5	19	15	11	4	4	10	5	119	X	X	X	X	X		
26	Corwin, Robert E.	C,(L),D	68	29	25	216	34	25	25	25	6	20	15	15	4	4	10,25	5	125.3	X	X	X	X	X		
27	Corwin, Robert J.		68	29	25	228	36	25	25	25	4	14	15	13	4	0	0	5	105	X	X	X	X	X		
28	Corwin, Scott		47	20	25	7	1.1	0	0	0	0	10	7	3	0	0	0	5	50	X	X	X	X			
29	Costas, Tom		17	7.3	0	36	5.7	0	0	0	1	4	2	4	0	0	0	5	16		X	X	X			
30	Creedon, Daniel	S	136	59	25	417	66	25	25	25	2	17	12	6	0	0	5	5	97	X	X	X	X			
31	Creighton, Ryan		9	3.9	0	3	0.5	0	0	0	0	1	0	1	0	0	0	0	2							
32	DeFrancesco, James	(L)	28	12	25	48	7.6	25	25	25	1	14	11	3	0	0	3.75	5	87.75	X	X	X	X	X		
33	De Kerillis, Alain	CH	113	49	25	278	44	25	25	25	0	20	15	25	3	3	25	5	143	X	X	X	X	X		
34	Detrick, Gary		2	0.9	0	0	0	0	0	0	0	5	4	0	0	0	0	5	14							
35	Diaz, Juan		27	12	25	10	1.6	0	0	0	0	9	8	15	0	0	0	5	62							
36	Diaz, Nicolas		2	0.9	0	0	0	0	0	0	0	2	0	1	0	0	0	0	3							

points as of November 30, 2021

	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	Z
		elect/app	# Fire	%	%	pts	# EMS	%	pts		pts	st/by	mtgs	misc	train	drill	pos(dis)	C19	points	phys	haz	bb	wp/sh	yap		
4																										
38	Edwards, Alson		0	0	0	0	0	0	0	0	0	0	1	2	2	0	0	0	0	5						
39	Ellis, Scott		3	1.3	0	0	18	2.9	0	0	0	0	1	1	3	0	0	5	10		X	X	X			
40	Ferguson, Peter		23	9.9	0	0	7	1.1	0	0	0	1	6	5	5	1	0	5	23	X	X	X	X	X	X	
41	Ficurilli, Michael		52	22	25	6	1	1	0	0	0	0	11	6	9	0	0	5	56	X	X	X	X			
42	Flora, Michael	(L)	1	0.4	0	0	0	0	0	0	0	0	0	0	0	0	1.25	5	6.25							
43	Fogarty, Jonathan		5	2.2	0	1	0.2	0	0	0	0	0	7	2	4	0	0	0	13							
44	Garcia-Dinizio, Gloria		0	0	0	2	0.3	0	0	0	0	0	0	0	0	0	0	0	0							
45	Grattan, Timothy		22	9.5	0	4	0.6	0	0	0	0	0	6	0	3	2	0	5	16		X	X	X	X	X	
46	Gray, Enya		0	0	0	3	0.5	0	0	0	0	0	0	0	0	0	0	0	0							
47	Gray, Sally Anne	L	37	16	25	126	20	20	25	25	25	2	11	5	10	2	6	5	91	X	X				X	
48	Grilli, Jennifer	L	1	0.4	0	1	0.2	0	0	0	0	1	6	4	1	0	3.75	5	20.75	X						
49	Grilli, John	W	2	0.9	0	4	0.6	0	0	0	0	1	20	6	1	0	8	5	41	X						
50	Hamilton Jr., Robert	D	96	41	25	30	4.8	0	0	0	0	0	13	9	6	1	3	5	62	X	X	X	X	X		
51	Hanold, Christopher	C	37	16	25	31	4.9	0	0	0	0	1	12	14	6	0	8	5	71		X	X	X	X	X	
52	Hanold, Christopher, Jr.		0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	5	6							
53	Harris, Cliff	C,W	10	4.3	0	4	0.6	0	0	0	0	0	4	4	3	0	14	5	30		X	X	X	X		
54	Harris, Peter	L,T,D(W)	78	34	25	20	3.2	0	0	0	0	1	16	15	4	0	15	5	81	X	X	X	X	X	X	
55	Harvey, Russell		30	13	25	13	2.1	0	0	0	0	0	5	1	3	3	1	5	43	X	X	X	X	X	X	

points as of November 30, 2021

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	Z
	elect/app	# Fire	%	pts	# EMS	%	pts	pts	st/by	mtgs	misc	train	drill	pos(dis)	C19	points	phys	haz	bb	wp/sh	yap				
4																									
56	Hollid, Scott	W	44	19%	25	4	0.6%	0	0	20	12	2	0	8	5	72									
57	Hubbard Jr, George		20	8.6%	0	3	0.5%	0	1	10	11	4	0	0	5	31		X	X				X		
58	Hughes, Colleen	S	49	21%	25	68	11%	25	1	15	9	16	0	6	5	102	X	X	X			X	X		
59	Huzsek, Andrew H		120	52%	25	21	3.3%	0	0	11	9	5	1	0	5	56	X	X	X			X	X		
60	Hydell, Carol	L,S	30	13%	25	23	3.7%	0	3	15	10	7	0	10	5	75	X	X	X			X	X	X	
61	Hydell, Charles	(C)	39	17%	25	24	3.8%	0	3	12	13	7	0	2	5	67	X	X	X			X	X		
62	Hydell, Charles, Jr.		0	0%	0	0	0%	0	0	0	0	0	0	0	0	0									
63	Jensen, Warren	W	40	17%	25	10	1.6%	0	1	17	7	5	0	8	5	68	X	X	X			X	X		
64	Jester, Robert	W	2	0.9%	0	12	1.9%	0	1	20	15	10	0	6	5	57		X	X			X	X		
65	Jimenez, Susano		2	0.9%	0	0	0%	0	0	6	2	4	0	0	5	17	X	X	X			X	X		
66	Jobes, Craig	L	129	56%	25	244	39%	25	2	13	8	12	4	3.75	5	97.75	X	X	X			X	X	X	
67	Johnson, Craig	C(L)	59	25%	25	141	22%	25	1	13	8	5	0	7.25	5	89.25	X	X	X			X	X	X	
68	Kalin, James	CH,T	199	86%	25	466	74%	25	2	20	15	12	1	25	5	130	X	X	X			X	X		
69	King, Kendra		1	0.4%	0	0	0%	0	0	1	0	1	0	0	0	2									
70	Luke, Alexander		112	48%	25	43	6.8%	0	1	11	14	15	0	0	5	71	X	X	X			X	X		
71	Mantzopoulos, John		38	16%	25	3	0.5%	0	0	3	2	3	0	0	0	33									
72	Manwaring, Julia		72	31%	25	97	15%	25	3	19	13	13	0	0	5	103	X	X	X			X	X		
73	Manwaring, Wayde	CH	179	77%	25	244	39%	25	3	20	15	16	0	25	5	134		X	X			X	X		

points as of November 30, 2021

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	Z
	elect/app	# Fire	%	pts	# EMS	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	C19	points	phys	haz	bb	wp/sh	yap					
4																									
74	Marczewski, Macy	23	9.9 %	0	8	1.3 %	0	1	14	15	15	0	0	5	50	X	X	X	X						
75	Martocchia, Jerome	17	7.3 %	0	26	4.1 %	0	0	6	2	4	0	0	5	17	X	X	X	X						
76	Miller, Wayne	34	15 %	25	2	0.3 %	0	0	20	11	7	0	8	5	76	X	X	X	X						
77	Milovich Jr., Joseph	71	31 %	25	8	1.3 %	0	1	15	9	0	0	8	5	63	X									
78	Musto, Francis	118	51 %	25	270	43 %	25	1	20	15	11	1	10	5	113	X	X	X	X						
79	Mysliborski, Linda	3	1.3 %	0	17	2.7 %	0	4	4	0	25	0	0	5	38		X	X	X						
80	Narkiewicz, Piotr	90	39 %	25	280	44 %	25	1	10	10	4	0	1	5	81	X	X	X	X						
81	Nedoszytko, William	0	0 %	0	0	0 %	0	0	9	3	0	0	5	5	22	X									
82	Nyce, David	142	61 %	25	240	38 %	25	0	20	15	14	4	8	5	116	X	X	X	X						
83	O'Brien, Michael	42	18 %	25	3	0.5 %	0	0	7	3	8	1	0	5	49										
84	Petrigliano, Victor	1	0.4 %	0	14	2.2 %	0	0	1	1	0	0	0	0	2										
85	Piel, Jeffrey	1	0.4 %	0	0	0 %	0	1	8	0	0	0	0	5	14										
86	Pirillo, James A.	99	43 %	25	13	2.1 %	0	1	11	12	8	1	0	5	63	X	X	X	X						
87	Pope, George	22	9.5 %	0	25	4 %	0	1	6	3	4	0	0	5	19	X	X	X	X						
88	Purcell, Bernard	220	95 %	25	277	44 %	25	2	10	15	13	1	0	5	96	X	X	X	X						
89	Purcell, Ryan	17	7.3 %	0	16	2.5 %	0	0	9	1	5	0	0	5	20										
90	Quillin, Michael	57	25 %	25	3	0.5 %	0	1	13	15	18	1	3	5	81	X	X	X	X						
91	Raynor, Dale	73	31 %	25	24	3.8 %	0	1	9	12	9	2	0	5	63	X	X	X	X						

points as of November 30, 2021

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	Z
	elect/app	# Fire	%	pts	# EMS	%	pts	%	pts	st/by	mtgs	misc	train	drill	pos(dis)	C19	points	phys	haz	bb	wp/sh	yap			
92	Reed, Taylor		72 31 %	25	200	32 %	25	25	4	19	15	13	2	0	5	108	X	X	X	X	X	X	X	X	X
93	Reiss, Helen	C	104 45 %	25	291	46 %	25	25	0	18	14	5	1	8	5	101	X	X	X	X	X	X	X	X	X
94	Rempe Jr, Fred		33 14 %	25	105	17 %	25	25	0	3	5	4	0	0	5	67		X	X	X	X	X	X	X	X
95	Richter, Michael	T,T	33 14 %	25	97	15 %	25	25	0	15	3	5	0	10	5	88	X	X	X	X	X	X	X	X	X
96	Robins, William		62 27 %	25	5	0.8 %	0	0	1	11	12	25	0	0	5	79									
97	Rosa, Lisa		26 11 %	25	12	1.9 %	0	0	1	11	11	7	0	0	5	60	X	X	X	X	X	X	X	X	X
98	Ruffner, William		0 0 %	0	0	0 %	0	0	0	1	1	0	0	0	5	7									
99	Rung, Rosalie	L	16 6.9 %	0	130	21 %	25	25	1	9	1	3	0	6	5	50		X	X	X	X	X	X	X	X
100	Rutkowski, Stephen	L,D	113 49 %	25	288	46 %	25	25	3	20	15	13	3	8.75	5	117.8		X	X	X	X	X	X	X	X
101	Skrezec, John		22 9.5 %	0	6	1 %	0	0	0	7	2	0	0	0	5	14	X								
102	Spanos, James		16 6.9 %	0	6	1 %	0	0	0	8	1	3	0	0	5	17		X	X	X	X	X	X	X	X
103	Staples, Halsey		85 37 %	25	143	23 %	25	25	1	10	6	4	0	0	5	76	X	X	X	X	X	X	X	X	X
104	Stoner, Gary		3 1.3 %	0	0	0 %	0	0	0	2	0	0	2	0	0	4									
105	Stoner, Kelly		2 0.9 %	0	6	1 %	0	0	0	1	0	0	0	0	0	1									
106	Strickland, Samuel	L,D	93 40 %	25	202	32 %	25	25	2	20	15	25	4	4.5	5	125.5		X	X	X	X	X	X	X	X
107	Strittmatter, Amanda		0 0 %	0	0	0 %	0	0	0	0	1	0	0	0	0	1									
108	Swetland, Jessica		4 1.7 %	0	7	1.1 %	0	0	0	1	2	0	0	0	5	8	X								
109	Tamin, John		81 35 %	25	117	19 %	25	25	0	11	11	4	0	0	5	81	X	X	X	X	X	X	X	X	X

points as of November 30, 2021

	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	Z
4		elect/app	# Fire	%	pts	# EMS	%	pts	pts	pts	st/by	mtgs	misc	train	drill	pos(dis)	C19	points	phys	haz	bb	wp/sh	yap			
110	Tejada, Yira		8	3.4 %	0	19	3 %	0	0	0	2	9	1	8	0	1	5	26	X	X	X	X				
111	Thorp, Thomas	L	37	16 %	25	14	2.2 %	0	0	0	0	5	2	2	0	1.25	5	40.25	X	X	X					
112	Trapani, Heather		28	12 %	25	59	9.4 %	25	0	0	2	4	2	1	0	0	0	59	X			X				
113	VanEtten, George	D	108	47 %	25	30	4.8 %	0	0	0	2	8	10	6	0	3	5	59	X	X	X	X	X	X		
114	Verity, Michael		0	0 %	0	0	0 %	0	0	0	0	0	1	0	0	0	5	6	X							
115	Verley, Joseph, Jr.		1	0.4 %	0	2	0.3 %	0	0	0	6	3	0	0	0	0	5	14								
116	Volinski, Antone, III	W	32	14 %	25	168	27 %	25	4	20	6	4	0	0	8	5	97	X	X	X	X	X	X	X		
117	Volinski, Darryl		13	5.6 %	0	40	6.3 %	0	1	2	3	6	0	0	0	5	17		X	X	X	X				
118	Walters, Joseph		1	0.4 %	0	0	0 %	0	0	0	0	5	1	9	0	0	5	20	X	X	X	X	X	X		
119	Zaymayar, Elias	L	115	50 %	25	30	4.8 %	0	1	13	15	10	3	5	5	77					X	X	X	X		
120	Zurek, Gregory		35	15 %	25	7	1.1 %	0	1	11	7	12	0	0	0	5	61	X	X	X	X	X	X			
121	Zurek Jr, Stanley		34	15 %	25	11	1.7 %	0	1	15	7	6	0	0	0	5	59	X	X	X	X	X	X	X		
122																										
123																										
124	<i>It is expected that there will be additional "COVID emergency points" added next month</i>																									
125	<i>to cover the months of February thru June, 2021. (up to 23 points)</i>																									



236 THIRD STREET
GREENPORT NY 11944

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Fax: (631)477-1877

MAYOR
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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: December 8, 2021
Meeting: December 16, 2021 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

Work Session

Work Session Report for Road and Utilities

December 16, 2021

Administrator's Office

Statistics

Work Orders:

Electric = 39 Written 39 Completed
Water = 03 Written, 03 Completed
Sewer = 30 Written, 30 Completed
Road = 42 Written, 42 Completed

Reports

❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 11-09-2021. 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 11-12-2021.

Discussion

- Ferry Queue Re-Design update
- Effluent Reuse EFC Status Update

Resolutions

- Village Administrator travel for New York Association of Public Power Meeting in Albany
- Change Order for Microgrid
- Rate changes at various Village recreational facilities
- Power plant battery replacement RFP authorization

Trustee Reminders Awaiting information/comments

- Moratorium on WC development - proposed by Trustees Robins and Phillips
- Infrastructure project ideas for potential federal grant monies
- Feedback on Historic property recommendations from HPC
- Peconic Estuary Protection Sign ideas
- Accessory Apartment Code Change
- Parking Code Change

Road/Water Department

Statistics

Water Distribution:

5,999,000 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 = 0.47 mg/L

Third Street Firehouse - Kitchen Sink
Total Coliform = Absent
E Coli = Absent
Residual Chlorine = 0.53 mg/L

The form, DOH-360, was filed with the DOH on November 9, 2021 with the above results.

Report

Tasks Accomplished:

- ❖ Performed all normal highway tasks.
- ❖ Performed water machine maintenance.
- ❖ Performed bi-weekly G-44 maintenance.
- ❖ Placed barricades on Monsell Trail.
- ❖ Repaired fence at road barn.
- ❖ Performed tree trimming for plow route.
- ❖ Repaired garbage cans throughout village.
- ❖ Removed leaves from parking lots.
- ❖ Replaced G-66 plow blade.
- ❖ Had plow installed by vendor on G-32.
- ❖ Patched throughout village.
- ❖ Received salt delivery.
- ❖ Removed water meters from Claudio's.
- ❖ Installed new grill at 6th street park.
- ❖ Arranged for trucks inspections.
- ❖ Removed garbage can at barmen's dock.
- ❖ Removal of tree that fell on corner of Main Street and Manor Street.
- ❖ Removal of garbage and AC dumped at Moores Lane.
- ❖ Air compressor delivered to service station for repairs.
- ❖ Started installation of ice rink.

Sewer Department

Flow and Sampling:

The plant continues to run well, exceeding DEC permit requirements.
Total plant flow for the month of November = 8,950,000 Gallons
Average Daily Flow = .298 (MGD) Permit Limit = .650 MGD
Total Suspended Solids percent removal (TSS) = 92% Permit Limit = 75%
CBOD percent removal = 99% Permit Limit = 75%
Coliform Fecal General = 23.4 MPN. Permit limit 200 MPN/100
Coliform Total General = 124.5 MPN. Permit limit 700 MPN/100
Total Nitrogen = 7.8 LBS/day

Sludge Removal:

42,000 Gallons of sludge hauled in November

Report

❖ Treatment Plant:

De-ragged all mixers and recirculation pumps in BNR basins #1&2

Contractor pulled #1 Effluent pump for evaluation and repair

❖ Collection System:

Performed grease trap inspections for local businesses

Turned on heaters at pump stations and RPZ hotboxes

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = November 30 @ 95.161 Mwh
Minimum usage day = November 18 @ 69.272 Mwh
Peak demand for the month = 4.708 MW November 27 6:30 pm
Monthly total usage = 2,402.029 Mwh

Service calls/call outs = 4
Street light repairs = 4
Customers shut off for nonpayment = 0
Customers turned on for payment = 0
Customers turned on for the season = 1
New Services = 1

Tasks Accomplished:

- ❖ Prepared and installed holiday lights including stars and ships, re-lamped fixtures as needed, worked with the BID's lighting contractor for their portion of the lighting.
- ❖ During weather event, circuit 4 tripped off, caused by tree operation.
- ❖ Experienced issues with Driftwood Cove's underground system, performed switching operation to isolate load to return service to customers.
- ❖ Micro grid contractor has been setting poles throughout the Village; anticipated completion of this phase is the end of December; tree trimming for this project has also with anticipated completion at the end of December.
- ❖ Changed out several residential electric meters.
- ❖ The annual testing of the NYPA meter was performed, no issues found.
- ❖ Picked up and installed the holiday tree in the park.
- ❖ Sent G 24 bucket truck out for service, replacement of leveling cables.
- ❖ Replace rear tires on G 16

Attachments:

Greenport Meter 11-2021 (PDF)

Total Usage: 2,402,029.0000 KWH
 Peak Demand: 4708.00 KW
 Occured On: Nov 27 2021 18:30
 Load Factor: 70.76%
 Date Start: Monday, November 1, 2021
 Date End: Tuesday, November 30, 2021

Period Ending	KWH
11/1/2021	70,075.00
11/2/2021	73,807.00
11/3/2021	74,432.00
11/4/2021	78,716.00
11/5/2021	80,695.00
11/6/2021	82,097.00
11/7/2021	83,378.00
11/8/2021	75,019.00
11/9/2021	72,559.00
11/10/2021	70,462.00
11/11/2021	71,934.00
11/12/2021	73,866.00
11/13/2021	74,305.00
11/14/2021	76,634.00
11/15/2021	80,290.00
11/16/2021	80,093.00
11/17/2021	77,614.00
11/18/2021	69,272.00
11/19/2021	77,576.00
11/20/2021	82,824.00
11/21/2021	77,526.00
11/22/2021	76,520.00
11/23/2021	89,151.00
11/24/2021	94,514.00
11/25/2021	79,539.00
11/26/2021	85,382.00
11/27/2021	93,638.00
11/28/2021	93,675.00
11/29/2021	91,275.00
11/30/2021	95,161.00



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Submitted: December 8, 2021
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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

Building

**Work Session Report for
Building Department & Enforcement**

December 16, 2021

Office of Code Enforcement & Fire Prevention

Reports

- ❖ Code Enforcement continues to patrol the Village and respond to complaints.
- ❖ Occupancy Checks in Public Places of Assemblies are being conducted to ensure site plan compliance.

NOTES & TIPS:

Please ensure you pay attention to parking regulations when parking.

Village Hall will be closed at 12 noon on December 24, 2021

Village Hall will be closed at 12 noon on December 31, 2021

- Code Enforcement Report is attached.
- Building Permit Report is attached.
- Traffic Enforcement Statistics Report is attached.

Attachments:

- December 2021 Building CO Report (PDF)
- December 2021 Building Report (PDF)
- December 2021 CODE (PDF)



Village of Greenport Building Department

Monthly Report CERTIFICATE OF OCCUPANCY 9/1/2021 through 9/30/2021

WORK TYPE	PERMIT NO.	PERMIT DATE	PARCEL ID	LEGAL ADDRESS	CO ISSUED
Interior Alteration and Renovation.	02874	06/30/2021	7.-4-18	175 Fifth Street. Greenport, New York 11944	11/02/2021
Interior Alteration and Renovation.	02861	03/23/2021	4.-1-17.1	428 Kaplin Street Greenport, New York 11944	11/04/2021



Village of Greenport Building Department

December 8, 2021

Monthly Report REPORT COVERING 11/1/2021 through 11/30/2021

Incorporated Village

PERMIT TYPE	PERMIT NO.	PERMIT DATE	PARCEL ID	LEGAL ADDRESS	STATUS
Accessory Structure Renovation	02884	11/15/2021	2.-4-19.2	535 Third Street. Greenport, New York 11944	OPEN
Residential Alteration	02885	11/30/2021	4.-1-13	412/414 Kaplan Street Greenport, New York 11944	OPEN

RENTAL PERMIT INFORMATION

INFORMATION

*The following statistics represent the status of rental permits and rental permit violations from
January 1, 2018 –December 1, 2021*

New Applications/Renewal Applications Received: 275

Incomplete Applications (Missing fees, docs, etc.): **0**

Applications Pending Inspection:0

Applications Pending Re-Inspection (Corrections needed to be made to rental unit): **1**

Completed/Permits Issued: 9

Applications Completed/Permits Issued: 274



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: December 8, 2021
Meeting: December 16, 2021 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

Recreation

Work Session Report Recreation Department

December 16, 2021

Mitchell Park Marina/Parks

- ❖ Sterling Harbor Moorings have been winterized.
- ❖ Carousel hours will change December 1st to Saturday and Sunday 11:00 am - 5:00 pm. The Carousel is open when Greenport Schools are closed except for Thanksgiving and Christmas Holidays.
- ❖ The winter door for the carousel was installed.
- ❖ All ice skates will be cleaned and sharpened before the Ice Rink opens.
- ❖ Carousel routine maintenance continues.
- ❖ Flyers and application packets for Skate School are in the process of being made and distributed to the local schools.
- ❖ The ice rink structure is in the process of being installed.
- ❖ Inventory of supplies and equipment needed for the ice rink opening is in the process of being done. All necessary supplies will be ordered before its commencement.

Monthly Revenue Reports are attached.

Recreation Center

Statistics

Attendance:

After School Program=16 Children Enrolled

Reports

- ❖ The After-Care Program is going very well.
- ❖ Ms. Vicky Kutola from Floyd Memorial Library continues to come every Wednesday for Literacy and Library programs. The children enjoy her visits each week.
- ❖ The recreation center is preparing for the holiday festivities for the month of December. The holiday party is scheduled for December 14th.
- ❖ The recreation center is sanitized daily.
- ❖ A great big Thank You to Sylvia Pirillo who once again collected donations from sponsors to purchase holiday gifts for the children in the After-School Program.

Campground

Tasks Accomplished

- ❖ The campground will close on December 1st.
- ❖ All payments for November rent were processed.
- ❖ Preparing for the closing of the campground, cleaning all sites, moving equipment and furniture.
- ❖ Organizing 2021 paperwork.
- ❖ Completing 2022 seasonal reservations.
- ❖ McCann's Campground remained busy with reservations, November check ins, seasonal checkouts and next year's deposits/paperwork.
- ❖ Site maps updated.
- ❖ General grounds maintenance continues daily.
- ❖ Bathrooms are cleaned several times a day.
- ❖ Campsites are being cleaned daily.

Attachments:

RECREATION MONTHLY REVENUE REPORT 11-2021 (PDF)



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ROBERT BRANDT
EXT. 217

Submitted: December 8, 2021
Meeting: December 16, 2021 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'S REPORT DECEMBER 2021

Work Session December 2021

NO RESOLUTIONS FOR DECEMBER 2021

UTILITY BILLING

Billing statistics for the month of November are completed.
Sector Four bills to be printed and mailed by 12/09/2021.

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

6 recertifications and 4 interims were performed for December 2021.
Housing Authority is in the process of recertifying both December 2021
and January 2022 clients.

SIGNIFICANT COLLECTIONS

Rents for November 2021 - \$ 81,596.66
Property Tax Collected - through November 2021 - \$ 1,123,782.71

SIGNIFICANT PAYMENTS

Sewer Bond Payment - \$ 59,200.00

INFORMATIONAL:

Cash Holdings Report - See attached
Utility Billing Statistics Report - See attached
Property Tax Collections Report - See attached

Attachments:

BANK BALANCES NOVEMBER 2021 (PDF)
BILLING STATISTIC REPORT NOVEMBER 2021 (PDF)
PROPERTY TAX COLLECTED THROUGH NOVEMBER 2021 (PDF)
HA FINANCIALS NOVEMBER 2021 (PDF)
CD FINANCIALS NOVEMBER 2021 (PDF)

**BANK ACCOUNT BALANCES
FOR THE MONTH OF NOVEMBER 2021**

FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE	
A	General	A.0200.000	Checking	50,593.79	
A	Repair & Maintenance	A.0200.400	Checking	93,224.16	
A	Greenhill Cemetery	A.0201.100	Savings	33,630.28	
A	Money Market	A.0201.130	Money Market	1,901,527.41	
A	Fire Apparatus	A.0221.110	Savings	304,628.14	
A	Bulding Department Escrow	A.0235.101	Checking	71,526.59	
A	Parks and Recreation	A.0200.200	Checking	11,718.72	
A	American Recovery Plan	A.0200.415	Checking	114,409.92	
				TOTAL GENERAL FUND	\$ 2,581,259.01
CD	Small Cities Rehab.	CD.0200.000	Savings	454.22	
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21	
				TOTAL COMMUNITY DEVELOPMENT	\$ 680.43
E	Light Fund	E.0121.100	Checking	538,569.83	
E	Light Depreciation Savings	E.0116.100	Savings	1,980,304.06	
E	TTC Collections	E.0121.120	Savings	1,267.66	
E	Renewable Energy Savings	E.0121.130	Savings	125,696.00	
E	Consumer Deposit Savings	E.0191.100	Savings	122,781.54	
E	Consumer Deposit Checking	E.0244.200	Checking	6,211.89	
				TOTAL LIGHT FUND	\$ 2,774,830.98
F	Water	F.0200.000	Checking	522,540.25	
F	Water Fund Capital	F.0200.400	Savings	8,391.28	
F	Water Fund CD (MM)	F.0201.000	Money Market	203,374.47	
F	Water Fund Money Market	F.0201.130	Money Market	386,417.06	
					\$ 1,120,723.06
G	Sewer	G.0200.000	Checking	963,956.41	
G	NYS DEC Consent	G.0201.000	Savings	31,522.92	
G	Sewer Fund I	G.0201.100	Money Market	995,894.29	
G	NYSEFC	G.0205.000	Checking	185,851.61	
G	Sewer Wastewater	G.0220.110	Savings	12,172.11	

G	NYSERDA	G.0525.000	Checking	111.01	
				TOTAL SEWER FUND	\$ 2,189,508.35
H	Capital	H.0200.000	Checking	1,115,428.65	
H	Capital Reserve	H.0200.400	Savings	49,654.44	
				TOTAL CAPITAL FUND	\$ 1,165,083.09
TA	Trust & Agency	TA.0200.000	Checking	15,520.22	
TA	Retirement Savings	TA.0201.000	Savings	49,007.04	
TA	WWI Memorial Trust	TA.0201.001	Savings	731.45	
TA	T & A Special Escrow	TA.0201.002	Savings	6,607.22	
TA	Justice Court	TA.0201.004	Savings	4,795.92	
TA	Global Common	TA.0201.009	Savings	271,689.07	
TA	Basketball Court Donations	TA.0600.101	Checking	1,992.00	
TA	Tree Committee	TA.0600.102	Checking	4,678.23	
TA	Summer Day Camp Donations	TA.0600.103	Checking	1,200.00	
TA	Recreation Center Donations	TA.0600.104	Checking	21,682.67	
TA	Friends of Fifth Street	TA.0600.106	Checking	113.00	
TA	American Legion Bldg	TA.0600.107	Checking	200.00	
TA	Fifth Street Rehab	TA.0600.120	Checking	20,356.00	
TA	Carousel Committee	TA.0600.113	Checking	14,071.47	
TA	Accounts Payable	TA.0202.000	Checking	1,892,771.97	
				TOTAL TRUST & AGENCY FUND	\$ 2,305,416.26
	Wire Account			217.91	
	Utility Clearing			107,889.34	
					\$ 108,107.25
				TOTAL VILLAGE WIDE	\$ 12,245,608.43

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	
Electric	2 - Electric - Flat Charge	11	0	0	0	0	0	523.60				8.80	
	9 - Residential (1, 1)	1374	0	700497	82,554.41	0	0		-1,465.63	3,461.35		2,046.27	
	10 - Water Heating (2, 2)	12	0	1296	110.35	0	0		-1.64	6.46		2.88	
	11 - All Electric (3, 3)	352	0	161588	19,105.61	0	0		-204.81	805.27		488.89	
	13 - Demand - Class 3 (5, 5)	5	0	349400	19,531.46	844	9,917.01		-442.69	1,741.41	641.58		
	14 - Village St. Lighting (6, 6)	5	0	42152.125	4,851.71	0	0		-53.41	210.09			
	15 - Town St Lighting (7, 7)	1	0	1605.375	184.78	0	0		-2.03	8.00			
	19 - Traffic Lights (11, 11)	1	0	1416	146.65	0	0		-1.79	7.06			
	20 - Contract St Lighting (12, 12)	2	0	225	0.00	0	0						
	21 - Sterling Harbor (13, 13)	2	0	1996.875	229.84	0	0		-2.53	9.96	20.47		
	Electric Total		1765	0	1260176.375	126,714.81	844	9,917.01	523.60	-2,174.53	6,249.60	662.05	2,546.84
	Sewer	3 - Sewer -INSIDE Flat Charge	34	0	0	1,791.80	0	0					
		23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	894	588	3364.3	52,650.80	0	0					
		25 - Sewer - IN VILL 1" W/SEWER (15, 15)	30	12	331.8	4,467.84	0	0					
		27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	12	4	135	2,003.40	0	0					
		29 - Sewer - IN VILL 2" W/SEWER (17, 17)	28	8	437.1	6,250.50	0	0					
		31 - Sewer - IN VILL 3" W/SEWER (18, 18)	1	1	0	42.00	0	0					
		33 - Sewer - IN VILL 4" W/SEWER (19, 19)	3	2	368.2	5,714.55	0	0					
		54 - Sewer - OUTSIDE RES SEWER (50, 50)	73	52	1471.28	31,106.18	0	0					
		57 - SPLIT SEWER BILLING (52, 52)	1	0	41	0.00	0	0					
		62 - O/S DRIFTWOOD COVE 52	1	1	74,7252	3,276.00	0	0					
63 - O/S DRIFTWOOD COVE 49		1	1	82,1304	3,087.00	0	0						
64 - O/S PECONIC LANDING 301		1	0	1757	32,431.00	0	0						
65 - O/S CLIFFSIDE CONDOS-SEWER		1	1	93	4,410.00	0	0						
Sewer Total			1080	670	8155.5356	147,231.07	0	0					
Water		5 - Water - Flat Charge	32	0	0	901.50	0	0					
		22 - RES VILL 3/4" W/SEWER (14, 14)	906	343	3923	26,234.55	0	0					
		24 - RES VILL 1" W/SEWER (15, 15)	31	5	412	1,997.87	0	0					
		26 - COMM VILL 1 1/2" W/SEWER (16, 16)	13	8	153	905.75	0	0					
		28 - COMM VILL 2" W/SEWER (17, 17)	31	16	525	2,617.67	0	0					
		30 - COMM VILL 3" W/SEWER (18, 18)	1	1	0	44.46	0	0					
		32 - COMM VILL 4" W/SEWER (19, 19)	3	2	416	1,987.53	0	0					
	46 - COMM VILLAGE 1 1/2" (42, 42)	1	1	0	44.46	0	0						
	47 - COMM VILLAGE 2" (43, 43)	7	2	201	869.92	0	0						
	48 - RES VILLAGE 3/4" (44, 44)	127	90	368	3,365.02	0	0						
	49 - RES VILLAGE SEWER ONLY (45, 45)	8	0	1	0.00	0	0						
	52 - FLAT-FIRE SPRINKLERS (49, 49)	32	0	0	0.00	0	0						
	53 - OUTSIDE RES SEWER (50, 50)	71	0	1720.4	0.00	0	0						
	Water Total	1263	468	7719.4	38,968.73	0	0						
	electric-small commercial	12 - Commercial (4, 4)	366	0	590553.4	66,273.90	0	0		-3,247.70	2,943.45	5,026.18	
		16 - Operating Municipalt (8, 8)	34	0	37862	4,473.86	0	0		-47.98	188.71		
		17 - Water Department (9, 9)	2	0	0	24.86	0	0					
		18 - Sewer Department (10, 10)	10	0	53977	5,899.84	0	0		-68.40	269.02		
		73 - Electric Power Plant	6	0	43394	0.00	0	0					
	Grand Total	4526	1138	2001837.7106	389,587.07	844	9,917.01	523.60	-3,364.08	3,401.18	5,026.18	5,688.23	2,546.84

VILLAGE OF GREENPORT

Payment To 11/30/2021 Report

	Count	Payment Amt	Count	Refunds	Payment Total	Writeoff
Grand Totals						
BID MT	109	48,344.36			48,344.36	
SEWER MT	20	11,036.01			11,036.01	
VILLT	976	1,054,920.86			1,054,920.86	
WATER MT	21	7,463.70			7,463.70	
Total PRINCIPAL		<u>1,121,764.93</u>			<u>1,121,764.93</u>	
PEN	29	2,017.78			2,017.78	
Total PENALTY		<u>2,017.78</u>			<u>2,017.78</u>	
Total		<u>1,123,782.71</u>			<u>1,123,782.71</u>	

Financial Data Schedule - Monthly Revenue & Expenses (HAP REGISTER) - NOV 2021									
Account Description					80	TOTAL VOUCHERS	TOTAL HAP, PORT, UTILITIES	89,779.00	
						Vouchers Leased on last day of month			
					78	New Vouchers Issued/No Lease/Searching			
					2				
REVENUE:									
706 PHA HUD Operating Grants	\$ 88,378.00					Cornwell 1			
706a Admin fee revenues	\$ 6,819.00	\$ -				Quintana 1			
711 Interest Earned - HAP	\$ -	\$ -							
Interest Earned - ADMIN	\$ 13,000.00				0	Portable Vouchers			
714 Fraud recovery	\$ -								
700 TOTAL REVENUE	\$ 108,197.00				80	All other Vouchers			
EXPENSES:									
912 Auditing fees									
911 Salaries - Asha (\$26.80), Robert Column E, Paul Column F 2 payperiods	\$ 3,827.08	\$ 264.24	\$ 576.92	\$ 4,668.24		Admin Salaries total			
911a Medical	\$ 2,118.74	\$ 44.71	\$ 127.52	\$ 2,290.97		Medical Total			
911b Dental	\$ 151.52	\$ -	\$ 8.05	\$ 159.57		Dental Total			
911c Pension T4 15.7%, T5 12.9%	\$ 600.85	\$ 34.09	\$ 74.42	\$ 709.36		Pension Total			
914 Payroll Taxes FICA	\$ 292.77	\$ 20.21	\$ 44.13	\$ 357.12		FICA Total			
915 Employee Benefit Contribution TOTAL	\$ 2,871.11	\$ 78.80	\$ 209.99	\$ 3,159.89		Benefits Total			
917 Nina JG Stewart, Esq	\$ 1,968.75								
916 A Gallacher Reimb									
918 A Gallacher Mileage									
916 Office Expenses Total	\$ -								
910 Administrative Total	\$ 8,185.26	\$ -	\$ 8,735.26	Village of Greenport total					
962 Other General Expenses (Office Rent)	\$ 550.00								
969 TOTAL OPERATING EXPENSES	\$ 10,704.01								
970 EXCESS OPERATING REVENUE OVER OPERATING EXPENSES									
973.1 PHA Utility Allowance	\$ -		\$ (3,885.01)						
973.2 HAP payments	\$ 89,779.00	\$ -	\$ 90,215.00						
973 HAP & UTIL less Port payments	\$ 89,779.00	(VMS - HAP TOTAL)							
1117-020 Total Admin Revenue	\$ 6,819.00	(VMS- ALL OTHER VOUCHERS HAP)							
1117 Net ADMIN	\$ (3,885.01)								
1118 Total Hap Revenue	\$ 101,378.00								
1118-020 Net HAP	\$ 11,599.00								
900 TOTAL EXPENSES	\$ 100,483.01								
1000 EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES	\$ 7,713.99								

FDS - 213 Center St & 278 2nd Street Monthly Revenue & Expenses - November 2021

Account Description	REVENUE: 213 Center 213 Center	REVENUE: 278 2nd Street UNIT 1 - 8124	UNIT 2 - 8327	UNIT 3	HOUSE
Rent	\$ 1,125.00	\$ 1,375.00	1,125.00	\$ 1,175.00	
Late Fees/Credits					
TOTAL REVENUE	\$ 1,125.00	\$ 1,375.00	\$ 1,125.00	\$ 1,175.00	\$ 4,800.00
EXPENSES:	EXPENSES: 213 Center	EXPENSES: 278 2nd Street			
<u>Utilities</u>	213 CENTER	UNIT 1 - 8124	UNIT 2 - 8327	UNIT 3 - 8328	HOUSE - 8590 RE/8361 SW
Electric	\$ 52.50				\$ 14.49
Water/Sewer	\$ 57.51				\$ 236.16
Propane/Heating Oil					
Admin					
Salary (\$6.70 X 2 payperiods 140 hrs=\$938.00 divide by 25% and 75%) [\$26.80 x 25%=\$6.70]	\$ 234.50				\$ 703.50 \$ 938.00
Payment Agreement to Village					\$ 1,000.00
Total	\$ 344.51	\$ -	\$ -	\$ -	\$ 1,954.15
	MAINTENANCE: 213 Center	MAINTENANCE: 278 2nd Street			
	213 CENTER	UNIT 1	UNIT 2	UNIT 3	HOUSE
<u>Maintenance Repairs/Other</u>					
Pine Oaks Landscaping					\$ 125.00
Mattituck Enviro Services					\$ 39.49
Pine Oaks Landscaping					\$ 175.00
Total Expenses	\$ -	\$ -	\$ -	\$ -	\$ 339.49
	\$ 344.51				\$ 339.49
MONTHLY FINANCIAL SUMMARY	213 CENTER	278 2nd STREET			
Interest Earned					
Total Revenue	\$ 1,125.00		\$ 3,675.00		
Total Expenses	\$ 344.51		\$ 2,293.64		
NET REVENUE	\$ 780.49		\$ 1,381.36		
EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES	\$ 780.49		\$ 1,381.36		



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EXT. 206

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: December 9, 2021
Meeting: December 23, 2021 7:00 PM
Regular Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Debbie Boyle, *Assistant*
From: Debbie Boyle, *Assistant*
Department: Village Clerk Department

Village Clerk December 2021 Work Session Report

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on December 16, 2021
Report of Sylvia Lazzari Pirillo, Village Clerk

Agreements and Contracts

The Wiggins Street Re-Paving Agreement between the Village and the North Ferry was signed by Mayor Hubbard on November 1, 2021 and mailed to North Ferry for execution.

The contract between the Village and LI Computer Networks, Inc. (for the provision of specified IT services) was fully executed on November 29th.

The OTDA ERAP agreement between The Village and NYS was signed by Treasurer Brandt on November 30th, and forwarded to New York State on the same day.

The contract for sludge removal services between the Village and Russell Reid was extended for the second and final year, at the prevailing rate. *(Please note that the vendor initially requested an increase of 4.3% over the prevailing rate, but I negotiated to maintain the current contractual rate, at a savings to the Village of over \$ 5,000.)*

Fully executed copies of the CDBG Agreements between the Village and the County for 2020-2022 and 2021-2023 were received electronically on December 3rd.

The Penflex LOSAP Service Fee Agreement for 11/1/2021 - 10/31-2022 was signed by Mayor Hubbard on December 3rd.

Bids and RFP's

Five annual bid solicitations are scheduled for opening on the morning of December 15th.

Employment

The Village has advertised for ice rink-related positions, and also for positions at the Carousel.

Informational

The annual Service Award Program Data Request Package from Penflex for the year 2021 was received on December 6th and placed in the FD mailbox in Village Hall on the same day.

The New York State Volunteer Firefighter Cancer Benefit Program Proposal for Coverage was signed by the Mayor on the 6th of December and transmitted to the Village insurance company on the same day.

Legal Notices Published

The notice of permissive referendum regarding the cannabis opt-out legislation was published in the December 2nd edition of The Suffolk Times.

The public hearing notice for the Wetlands Permit Application of Turett and Leighton, at 746 Main Street, was noticed in the December 9th edition of the paper.

The following annual bid solicitations were published in the December 9th edition of The Suffolk Times:

- Delivery of unleaded 87 octane
- Delivery of No. 2 heating oil
- Delivery of diesel fuel
- Removal and disposal of snow, and
- Requirement contractor.

Recreation Center Christmas Program

The following additional persons or entities have contributed to our program:

- Trustee Julia Robins
- Linda Kessler
- Village Attorney Prokop
- Flynn Stenography
- Lamb & Barnosky
- Heather Walker

Resolutions for the Regular Meeting

RESOLUTION approving the attached SEQRA resolution regarding the Wetlands Permit Application submitted by North Ferry Company, Inc. per the public hearing held on November 29, 2021 to complete the second and third phases of the project permitted under Village of Greenport Wetlands Permit # W18-02 dated October 31, 2018 to repair and provide in-kind maintenance on two ramps connecting landside to the North Ferry slips; adopting lead agency status, determining that the approval of the Wetlands Permit Application is an Unlisted Action for purposes of SEQRA that will not have a significant negative impact on one or more aspects of the environment, and adopting a negative declaration for purposes of SEQRA.

RESOLUTION approving the Wetlands Permit Application submitted by North Ferry Company, Inc. per the public hearing held on November 29, 2021 to complete the second and third phases of the project permitted under Village of Greenport Wetlands Permit # W18-02 dated October 31, 2018 to repair and provide in-kind maintenance on two ramps connecting landside to the North Ferry slips. The following Conservation Advisory Council conditions apply to this approval:

- Installation of a guard rail along the south end of the bulkhead, and
- Identification of source of any fill used for the project.

As per the Code of the Village of Greenport, the term of this permit shall be two years.

RESOLUTION accepting the resignation dated December 7, 2021 of John Diaz as a Park Attendant III in the Road Department, effective December 28, 2021.

RESOLUTION approving the issuance of a Request for Proposals for the management of McCann Campground for the 2022 season, and directing Clerk Pirillo to notice the Request for Proposals accordingly.

RESOLUTION approving the attendance of Ethan Holland at the NEPPA 2022 Apprentice Program for Fourth-Year Training at Northwest Lineman College in Littleton, Massachusetts. Complete training is scheduled as six sessions to be held on: March 22, 2022 through March 25, 2022, May 3, 2022 through May 6, 2022, June 15, 2022 through June 16, 2022, October 18, 2022 through October 21, 2022 and December 6, 2022 through December 9, 2022; at a total cost of: \$ 3,365.00 for the training classes, a lodging rate of \$ 2,312.00, reimbursable meal expenses not to exceed \$ 35 per day, applicable transportation costs, and standard mileage reimbursements per the Village of Greenport Travel Policy; to be expensed from account E. 0785.210 (Employee Training).

RESOLUTION awarding the 2022 annual contract for the delivery of No. 2 heating oil to _____ at a bid price of _____ cents (\$ 0.) per gallon over rack price, per the bid opening on December 15, 2021; and authorizing Mayor Hubbard to sign the contract between the Village of Greenport and _____.

RESOLUTION awarding the 2022 annual contract for the delivery of diesel fuel to _____ at a bid price of _____ cents (\$ 0.) per gallon over rack price, per the bid opening on December 15, 2021 and authorizing Mayor Hubbard to sign the contract between the Village of Greenport and _____.

RESOLUTION awarding the 2022 annual contract for the delivery of unleaded 87 octane gasoline to _____ at a bid price of _____ cents (\$ 0.) per gallon over rack price, per the bid opening on December 15, 2021; and authorizing Mayor Hubbard to sign the contract between the Village of Greenport and _____.

RESOLUTION awarding the 2022 contract for the performance of contractor services to _____ per the attached bid prices, per the bid opening on December 15, 2021; and authorizing Mayor Hubbard to sign the contract between the Village of Greenport and _____.

RESOLUTION awarding the 2022 contract for the removal of snow as required on Village streets to _____, per the attached bid prices, per the bid opening on December 15, 2021; and authorizing Mayor Hubbard to sign the contract between the Village of Greenport and _____.

Attachments:



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: December 9, 2021
Meeting: December 16, 2021 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Mary Bess Phillips, *Trustee*
From: Mary Bess Phillips, *Trustee*
Department: Mayor and Board of Trustees

Village Trustee Mary Bess Phillips

Requesting that we start the discussion and possible changes as mentioned in November, 2021 work session report.

A recent editorial in Riverhead Local titled "Adapt, or die - the choice is ours" brought back memories of the 1990's with empty storefronts, traditional industries jobs disappearing, housing, traffic, parking as issues to name a few to the Village Board during that time frame. That administration worked on the LWRP, creation of Mitchell Park, working towards building a vibrant business district. All very well described in another opinion piece by former Mayor David Kapell, "Build it and they will come".

Well they came and it is now our time, as elected officials, the policy decision makers, to take on the review of the Village Code in total with the discussion of ideas recently presented. Each one of us have expressed thoughts on parking, protecting our working waterfront, enforcement of Air BNB's, noise, the work of the Historic Commission, housing, a moratoria to name a few. Whatever the discussion or changes, we have become a destination where the quality of life for residents should be working together in harmony with the business district.

In quoting the Riverhead Local "Adapt of die. "Either you embrace change or you become extinct. Because change happens with or without your consent. "

I am requesting two sections below for discussion at our next and future work sessions. It is time to review the Village Code with past policy and code decision to what is currently happening in our village.

Village of Greenport Code

Discussion, review and possible amendments

1. Waterfront Commercial District
 - a. Chapter 150-11 Sections B to and including Section G
2. Article V District Bulk & Parking Regulations
 - a. Chapter 150-12 Section A to and including Section C