

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

January 21, 2021 at 7:00 PM Mayor and Board of Trustees - Work Session Meeting GoToMeeting Phone # 1-872-240-3212 Access Code: 713-834-253

#### 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.

#### MAYOR AND VILLAGE BOARD OF TRUSTEES

#### **PUBLIC TO ADDRESS THE BOARD**



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CLERK SYLVIA PIRILLO, RMC EXT. 206

#### TREASURER

ROBERT BRANDT EXT. 217 Submitted:January 15, 2021Meeting:January 21, 2021 7:00 PM<br/>Work Session MeetingTo:Mayor George W. Hubbard, Jr.<br/>Board of Trustees

Prepared By: Debbie Boyle, Assistant

From: Debbie Boyle, Assistant

Department: Fire Department

#### Fire Department January 2021 Work Session Report

#### Attachments:

Fire Department January 2021 Work Session Report (PDF)

1<sup>ST</sup> ASST. CHIEF WAYDE MANWARING 2<sup>ND</sup> ASST. CHIEF JAMES KALIN CHAPLAIN CLAUDE KUMJIAN SECRETARY/TREASURER JAMES KALIN



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MEETING OF THE BOARD OF WARDENS WEDNESDAY December 16, 2020

#### **OPENING**

Chief Wayde Manwaring 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 Wayde Manwaring

1<sup>st</sup> Ass't Chief James Kalin

2<sup>nd</sup> Ass't Chief Alain de Kerillis

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

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

Warden Joseph Barszczewski of Star Hose Co. #3

Warden Scott Hollid of Standard Hose Co. #4

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

Excused: Warden Wayne Miller of Standard Hose Co. #4, Warden Edward Sieban of Star Hose Co. #3, Warden John Grilli of Phenix Hook & Ladder Co. #1 and Mary Bess Phillips VOG/GFD Liaison

#### THOSE WISHING TO ADDRESS THE BOARD -

1. Lt. Craig Johnson formally introduced Craig Jobes to the GFD. He is in the process of being removed from probation.

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

Motion made by Peter Harris, seconded by Warren Jensen, to approve the minutes of the November 18, 2020 meeting of the Board of Wardens as printed and distributed. Motion Carried.

#### FINANCE COMMITTEE

The finance committee report was read by Chief Manwaring. Motion made by Scott Hollid seconded by Warren Jensen to accept the report. Motion Carried.

- 1. Peter Harris asked what kind of Chief car we are looking at. 2<sup>nd</sup> Asst. Chief de Kerillis said that they are looking at a 2021 Chevy Tahoe. P. Harris asked if anyone has thought about a pick up truck with a closed back this way you are not having the equipment and the odors enter the cab because it's in a confined area. W. Jensen said that there was a push for that a couple years ago because of the smoke by products. He said a lot of depts are putting a cap on the back of the truck. Chief Wayde Manwaring said that it is definitely worth looking into.
- 2. Norma Corwin said the Finance Report mentioned a laryngoscope and asked if we are buying another McGrath. Chief Manwaring confirmed that a second McGrath is being purchased.

#### COMPANY OFFICERS' MEETING MINUTES- None

#### TREASURER'S REPORT

The Treasurer's report for the period of November 19, 2020 through December 16, 2020 was read by Secretary/Treasurer James Kalin. Motion made by P. Harris, seconded by W. Jensen, to accept the treasurer's report as read. Motion carried. (report attached)

#### BILLS- None.

 Scott Hollid brought up the Firematic yearly service for the new pumper and said it wasn't paid yet. He just got a phone call about it. Chief Manwaring said that it had already went to the Village, it went through finance last month or so.

#### COMMUNICATIONS

1. Christmas Cards from vendors, ex-chiefs, members etc.

Motion by Peter Harris, seconded by Warren Jensen, to file and/or forward all communications. Motion carried.

#### **APPLICATIONS FOR MEMBERSHIP-**

1. William Robins from East Marion to Standard Hose Co. #4. Motion made by Scott Hollid, seconded by Peter Harris, to accept William Robins application for membership. Motion Carried.

#### **REPORTS OF COMMITTEES**

Buildings and Grounds- No Report.

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. Chief Wayde Manwaring reported that he received a letter from Relay Communications about the radio console and said that Motorola no longer supports this console, and it is considered obsolete. They offered to remove the gateway, send it out, repair it and reinstall it for \$1,625. Another letter from Andrew basically saying the same thing that the gateway is no good and it needs to be repaired and his estimate is \$900. W. Jensen asked if the lower estimate was from the guy we weren't happy with who took forever resetting the password etc. Chief Manwaring said yes. He also mentioned that GFD has talked about replacing the whole system so maybe we should consider holding off and going that route, but we don't know if the Village will want to do that for next year. Bob Corwin said that the problem we have right now is the fireground portion of the radio isn't working, we don't use fireground that often, so it's not a huge deal. It is not going to help communications. This fix is only to get one more channel. He recommended not fixing it and seeing if the Village will pay for the new system come June and if they don't, then get it fixed. Warren Jensen said that we should start researching prices on the new system then.

Trips & Travel- No Report.

#### COMPANY REQUESTS

Eagle Hose Co. #1- Budget items, replacement batteries for handlight- they have been ordered.

<u>Relief Hose Co. #2</u>- N. Corwin reported that they are hoping that come Washington's Birthday we can do a small parade around the station grounds just to say we held it so that we don't lose the tradition, Budget items, forcible entry door (ordered) and they are looking to take their probationary member off of probation and make him a full fledge member.

Star Hose Co. #3- Budget items.

<u>Standard Hose Co. #4</u>- Budget items, As per finance report, waiting to see if they got approved for leaf blower, would like to get probationary member off of probation, and request for an executive session.

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

Rescue Squad- As per finance report.

Fire Police- Budget items.

Water Rescue-Budget items.

UNFINISHED BUSINESS – No Report.

**REPORTS OF DELEGATES**- No Report.

NEW BUSINESS- No Report.

#### **GOOD OF THE DEPARTMENT**

- Motion made by 1<sup>st</sup> Asst Chief James Kalin, seconded by Scott Hollid, to remove the 3 probationary members that recently passed FireFighter 1-Taylor Reed, Craig Jobes, and Robert Corwin, from probationary status. Motion Carried.
- 2. Chief Manwaring reported that they had a meeting with Chip from Fire Training Plus. He handed out information to the Wardens- Firefighter training plan, what the individual training record will look like, and the proposed training schedule for 2021 including Yaphank training that was already approved. He mentioned that Chip will do a quarterly report when the bill is submitted. W. Jensen mentioned it should be read into the record for the minutes. 1<sup>st</sup> Asst. Chief James Kalin will pass it out to all companies as well.
- 3. Chief Manwaring said the service agreement for the air machine out back is due again. It is \$860 for the basic. He got a letter from company stating that it needs an upgrade that's why the radio frequency chip can't always be read. The new system is using a code on the bottle that is scanned so there is no radio interference. GFD is one of 3 departments in Suffolk County that they service who are still using the old system. Chief Wayne Manwaring reported the upgrade is \$4,600.

He said that we can throw it in next year's budget and upgrade it then, it is currently working.

Motion made by A. Volinski III, seconded by S. Hollid, to pay the \$800 for the service agreement. Motion Carried.

4. A. Volinski III brought up the Washington's Day parade and said if we don't hold the parade the amount of years celebrated stops because the parade wasn't held. He said we should do the inspection, have a small parade, and member Ken Birmingham offered to cook chowder and hotdogs for the members- no hanging out, no family members, just grab your food and go. It is a good idea to do it just to keep the tradition going. Warren Jensen said that since it is going to be small and simple we don't need to decide tonight- we should take it back to the companies and see what everyone thinks. Chief James Kalin mentioned the date would be February 13<sup>th</sup>.

#### **EXECUTIVE SESSION**

Motion made by 1<sup>st</sup> Asst Chief James Kalin, seconded by Peter Harris, to adjourn to an executive session to discuss a personnel matter. Motion Carried. Adjourned to executive session at 7:34PM.

Upon returning from executive session, a motion made by A. Volinski III, seconded by S. Hollid to resume regular meeting. Regular meeting resumed at 8:10 pm.

- 5. Chief Wayde Manwaring wished everyone a Merry Christmas and Happy New Year.
- 6. Warren Jensen asked if we had a critique of the RV fire. 1<sup>st</sup> Asst. Chief Kalin said that GFD did not have an Officer's meeting after the fire so there was no critique. Norma Corwin asked how member George Pope was doing or if he needs any help. 1<sup>ST</sup> Asst. Chief said that he has received monetary donations and the Chief's let him know to let them know if he needs help with anything.
- 7. A. Volinski III brought up the Stonybrook paramedic that is supposed to start in January and asked if we have anything in the conference room set up for him. 1<sup>st</sup> Asst Chief James Kalin said that the date was pushed

back to February 6<sup>th</sup>. A. Volinski III said that we need to get a television in there. Chief Kalin said that he asked what they needed: a fridge, microwave, couch or chair, and a TV. Peter Harris mentioned that the microwave in the kitchen needs to be replaced. More discussion ensued about cable, buying the chair, and cleaning the room.

8. Peter Harris asked about the old 8-3-4. Scott Hollid reported that all of the paperwork is finalized and Chris Winters is going to take the truck by this weekend.

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

Motion by W. Jensen, seconded by S. Hollid, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

#### ADJOURMENT

Motion by W. Jensen, seconded by A. Volinski III, to adjourn. Motion carried. The meeting was adjourned at 8:19 pm.

Submitted by,

Rebecca J. McKnight

**Recording Secretary** 

## GREENPORT FIRE DEPARTMENT TREASURERS REPORT 11/19/2020 thru 12/16/2020

And the second data			
GENERAL FUND		beginning balance	\$ 13,785.88
	receipts	donations	\$ + 300.00
	<u>expenditures</u>	Conf. Call fees	- \$19.75
		Amazon-office supplies	- \$30.48
		Em. Med. Products	- \$62.04
		Lynn Cards-Xmas cards	- \$173.75
		Gpt. IGA	<b>~</b> \$51.06
		Post Office-postage	-\$143.48
		Brickoven Pizza-water rescue	<b>-</b> \$57.74
		Optimum-Sta. @2	~ <u>\$1,433.98</u>
			<u>\$12,113.60</u>
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W00003 11(031		balance unchanged	<u>\$25,000.00</u>
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MEMORIAL FUND	1	beginning balance	\$1,551.13
	<u>receipts</u>	in memory of Pat Satkoski	т <u>\$25.00</u>
	a.	ending balance	<u>\$1,576.13</u>
MAY MILE FUND		balance unchanged	\$ 19,195.83
		······	
WASH. B'DAY FUN	D	balance unchanged	<u>\$2,230.92</u>
RESCUE SQUAD 2	2% FUND	balance unchanged	<u>\$1,789.48</u>

submitted by James H. Kalin, Secretary-Treasurer

1<sup>ST</sup> ASST. CHIEF WAYDE MANWARING 2<sup>ND</sup> ASST. CHIEF JAMES KALIN CHAPLAIN CLAUDE KUMJIAN SECRETARY/TREASURER JAMES KALIN



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#### Greenport Fire Department Monthly Report For the Month of December, 2020

Nun	nber of calls this month: 64	
Nun	nber of Calls to Date for 2020:	847
Brea	kdown of calls by signal numbers:	
9	(stand-by):	0
12	(brush fire):	0
13	(auto alarm, smoke, etc.):	23
13-35	(working structure fire):	0
14	(vehicle fire):	0
16	(ambulance/rescue):	31
16-23	(mva, water rescue, misc.):	1
16-59	(routine transport):	1
23	(co detector, medi-vac):	4
24/13-35	(mutual aid; working structure fire):	1
24/16	(mutual aid; ambulance/rescue):	3
24/16-23	(mutual aid; mva):	0
24/23	(mutual aid; misc., water rescue):	0
26	(boat fire):	0
Brea	kdown of calls by location	
	Tracer and Miller 2	2

# Incorporated Village:32East/West Protection District:27Other:5

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points as of DECEMBER 31, 2020 prepared by James H. Kalin, Secretary

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points as of DECEMBER 31, 2020 prepared by James H. Kalin, Secretary

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points as of DECEMBER 31, 2020 prepared by James H. Kalin, Secretary

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points as of DECEMBER 31, 2020 prepared by James H. Kalin, Secretary

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"		%	%	%	%	%	%	%	%	%	%	%	%	%	%	%	
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LANUARY 2021 REVISED 

FIRST DUE ON SIGNAL 24s = 8-3-2 DUTY COMPANIES 8-3-2 & 8-3-3

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

Sat 16 53 30 ດ Due to limited seating (COVID restrictions) you MUST sign up for mandatory training. Important Future Events on Reverse Side I Fri **1**2 22 29 Sta #1 6:30PM Thu raining \*\* Wandatory 28 27 20 WARDENS mtg 7pm 27 SPECIAL WARDENS RESCUE SQUAD mtg PHENIX H&L mtg Dept. Physicals Wed Atg. 7pm 3 FINANCE COMM. mtg 631.208.7506 Co. Off. Mtg. Sta #1 EAGLE HOSE mtg **Chief Alain** 2nd. Ass't. Fire Police mtg. Sta. #1 6pm Tue DeKerillis 7:30PM 7:00PM 19 47 26 STANDARD HOSE mtg 631.466.5294 4 Relief Hose mtg STAR HOSE mtg Mon **Dept.** Physicals 1st. Ass't. **Jim Kalin** Chief 3 25 631.644.5430 Sta #1 9:00AM 31 **GRIEVANCE DAY** 9-11AM Sta. #1 Manwaring Sun Training \*\* Mandatory Wayde Chief

Thursday, Feb. 11 Sta. #1 7PM GFD Training

Fire Service History - Safe Vehicle Operation

Fire Police Roles/Responsibilities

Saturday, Feb. 13 Annual Inspection and Anniversary Celebration

(Department members only !)

<u>Monday, Feb. 15 and Wednesday, Feb. 17</u>

**Department Physicals** 

Thursday. March 11 Sta. #1 7PM GFD Training

Ground Ladders - FF/Victim Drags

Monday, March 22 and Wednesday, March 24

**Department Physicals** 

Tuesday, March 23 Annual Department Meeting

Thursday, March 25 Yaphank Training

Forcible Entry - 7:30PM

Sta. #1 7:30PM



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:	January 13, 2021
Meeting:	January 21, 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

January 21, 2021

#### Administrator's Office

#### Statistics

Work Orders:

Electric = 35 Written 35 Completed Water = 4 Written, 4 Completed Sewer = 42 Written, 42 Completed Road = 96 Written, 96 Completed

#### Reports

 DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 12-04-2020. The results are detailed below in the Road Department's Sampling section.

• <u>GADS Data</u>: This is a monthly report about run and usage data for the generators at the Power Plant, it was sent on 12-15-2020.

#### Discussion

- Ferry Project update
- Microgrid Bid Update
- Effluent Reuse EFC Status Update
- Waste Water treatment Plant Drainage
- Energy Efficiency Program

#### Road/Water Department

#### Statistics

Water Distribution:

5,594,000 Gallons Sold

Sampling:

All water samples complied with Department of Health requirements.

Locations:

<u>419 Sixth Street - Slop Sink</u> Total Coliform = Absent E Coli = Absent Residual Chlorine = 0.49 mg/L

<u>Third Street Firehouse - Kitchen Sink</u> Total Coliform = Absent E Coli = Absent Residual Chlorine = 0.43 mg/L

The form, DOH-360, was filed with the DOH on December 4, 2020 with the above results.

#### Report

Tasks Accomplished:

- Did all normal highway tasks.
- Performed water machine maintenance
- Cleaned storm drains.
- Cleaned walk ways through village
- Back fill hole on 5th street
- Repaired cobble stone on Front Street
- Swept am morning village route.
- Repaired sign at Ludlum and carpenter street
- Completed work order and work session for the month of November 2020
- Installed Santa and manger on steam boat corner.
- Patched 1<sup>st</sup> and Center St.
- Cut down pine tree limbs and added to Santa for décor.
- Trees trimmed and removed via tree list and various other tree work throughout Village
- Cleaned parking lots.
- Street Sweeper winterized
- Replaced and repaired rails at 6<sup>th</sup> beach and turntable parking lot
- Installed salter on G-66.
- Picked up remain brush piles placed out after final pick up
- Started removal of street sweeper debris, bamboo and brush stored at transfer station.
- Repaired chain and pole saws.
- Repaired two way radio on G-66, repaired Strobe functions, wired G-55 for salter auxiliary unit, repaired G-66 lights, serviced oil and transmission on G-9, Repaired salter G-66, tire repair on G-44, repaired plow on G-2, installed new plow blades on G-66 and G-9, installed plow flaps G-55 and G-44, repaired skid steer bucket, patched code enforcement tire
- Removed deer from 4<sup>th</sup> street.
- Performed snow removal activities throughout Village
- Water samples dropped off.
- Santa repaired at Steamboat corner.
- Repaired cross walk sign on Main Street.
- Repaired no parking sign on Main Street.
- Continued work on new building.
- Repaired 5<sup>th</sup> street dock.
- Patched roads throughout village.
- Christmas tree removal started.
- Repaired flagpole steam boat corner.
- Back fill Main Street and Front Street.
- Repair light fixture on manger at steamboat corner.

#### Sewer Department

Flow and Sampling:

The plant continues to run well, exceeding DEC permit requirements. Total plant flow for the month of December = 10,386,000 Gallons Average Daily Flow = .335 (MGD) Permit Limit = .650 MGD Total Suspended Solids percent removal (TSS) = 96% Permit Limit = 75% CBOD percent removal = 98% Permit Limit = 75% Coliform Fecal General = 19.8 MPN. Permit limit 200 MPN/100 Coliform Total General = 51 MPN. Permit limit 700 MPN/100 Total Nitrogen = 9.7 LBS/day

#### Sludge Removal:

42,000 Gallons of sludge hauled in December

#### Report

Treatment Plant:

Removed broken guard jammed in East screw pump/Replaced belts

Pumped out BNR Basin #1 and Vactored grit

Setup new composite sampler on Effluent channel

Put Basin #1 back in service

#### Collection System:

Jet rodded 1<sup>st</sup> St. between Broad and Main St.

Patched leak on pump #1 at 6<sup>th</sup> St. Station

Contractor setup replacement alarm dialer for Peconic Landing

#### **Electric Department**

#### Statistics

Monthly Power Usage:

Maximum usage day =December 17 @ 118.717 Mwh Minimum usage day = December 13 @ 75.662 Mwh Peak demand for the month = 5.864 MW December 16, 6:45 pm Monthly total usage = 2,974,253 Mwh

Service calls/call outs = 5 Streetlight repairs = 6 Customers shut off for nonpayment = 0 Customers turned on for payment = 0 Customers turned on for the season = 0 New Services = 1

Tasks Accomplished:

- Finished installation of holiday lights, put the menorah out, and straightened the Christmas trees due strong winds over the weekend.
- \* Trimmed a tree for the Road Department, and removed some limbs that were hanging in the trees
- Performed service up grade at 164 Sixth St. from overhead to underground.
- Serviced streetlights throughout the village
- Responded to service calls for current on CATV, typical neutral issues
- \* Installed new time clock at the 3<sup>rd</sup> street basketball court, to turn off the lights at a preset time.
- The testing of the station batteries was preformed, but they were not able to complete testing due to finding some batteries, would not pass the load test.
- During winter storm, assisted the Road Department with snow removal, and responded to power outages over the night due strong winds.
- \* Assisted Wastewater Department with some electrical problems at the plant.

#### Attachments:

Greenport Meter 12-2020 (PDF)

Total Usage:	2,974,253.0000 KWH
Peak Demand:	5864.00 KW
Occured On:	December 16 2020 18:45
Load Factor:	68.17%
Date Start:	Tuesday, December 1, 2020
Date End:	Thursday, December 31, 2020

eriod Ending	KWH
12/1/2020	77,757.00
12/2/2020	89,998.00
12/3/2020	86,540.00
12/4/2020	83,690.00
12/5/2020	90,819.00
12/6/2020	96,283.00
12/7/2020	99,156.00
12/8/2020	104,591.00
12/9/2020	101,889.00
12/10/2020	91,306.00
12/11/2020	89,744.00
12/12/2020	85,238.00
12/13/2020	76,662.00
12/14/2020	92,235.00
12/15/2020	98,257.00
12/16/2020	114,914.00
12/17/2020	118,717.00
12/18/2020	114,222.00
12/19/2020	109,926.00
12/20/2020	104,154.00
12/21/2020	97,979.00
12/22/2020	94,440.00
12/23/2020	95,512.00
12/24/2020	85,286.00
12/25/2020	78,726.00
12/26/2020	103,877.00
12/27/2020	102,548.00
12/28/2020	97,127.00
12/29/2020	98,624.00
12/30/2020	101,723.00
12/31/2020	92,313.00



#### 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:January 13, 2021Meeting:January 21, 2021 7:00 PM<br/>Work Session MeetingTo:Mayor George W. Hubbard, Jr.<br/>Board of TrusteesPrepared By:Paul Pallas, P.E. Village AdministratorFrom:Paul Pallas, P.E. Village Administrator

Department: Village Administrator

#### Building

# Work Session Report for Building Department & Enforcement

January 21, 2021

### **Office of Code Enforcement & Fire Prevention**

Reports

Code Enforcement continues to patrol the Village and respond to complaints.

 2021 Fire Safety Inspection applications (for public places of assemblies) have been mailed out and due back April 5, 2021.

Code Enforcement Continues to support NYS FORWARD Orders. These responsibilities include:

- Proactively speaking with business owners to ensure compliance with NYS FORWARD Order during Phased re-openings.

- Proactively speak with restaurant owners to ensure SLA requirements are met.

#### **NOTES & TIPS:**

Please remember that parking on Village Streets is prohibited when 2" of snow has fallen. We ask residents and guests to be proactive when snow is forecasted and have vehicles placed in driveways, or in any municipal lot prior to the snow event.

- The Village of Greenport issued 16 tickets to vehicles that remained on the street during the December 16-17, 2020 snowstorm.

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

#### **Attachments:**

December 2020 Building (PDF) December 2020 CODE (PDF) December 2020 TRAFFIC (PDF)

Village of Greenport



# PERMIT REPORT From: 12/01/2020 To: 12/31/2020

	Status	OPEN OPEN OPEN OPEN	
	LegalAddress	512 Front St 230 Fourth St First St 502 Front St	
LOUD: 12/07/2020 10: 12/21/2020	Parcel ID	44-27 73-16 26-49.2 44-28.2	
/TO/7T: 110.13	Type	VG POOLS VG RESIDENTIAL - Alterations and Repair VG RESIDENTIAL - Alterations and Repair VG ACCESSORY STRUCTURES	
Permit		12/16/2020 12/22/2020 12/22/2020 12/23/2020	
Permit	Number	02846 02847 02848 02849	

1/1/2021



# Village of Greenport Enforcement Report

**CODE ENFORCEMENT & FIRE PREVENTION** 

January 1, 2021

# Monthly Report REPORT COVERING

Incorporated Village

12/01/2020 through 12/31/2020

LOCATION	DATE	FACTUAL	DISPOSITION
Third Street Basketball	12/1/2020	Complaints of	Code Enforcement responded and observed
Court	12/8/2020	gatherings on	kids playing basketball. Complainant was
Greenport, New York	12/10/2020	basketball court.	advised that if the park was noisy after
11944	12/16/2020		hours, they should contact Southold Town
	12/21/2020		Police via the non-emergency number.
			Code Enforcement has not received reports
422 First Street	10/0/0000		or follow-up from Southold Town Police.
	12/2/2020	Failure to Obtain	Property has commenced work requiring a
Greenport, New York 11944		Certificate of	building permit prior the approval of the
11944		Appropriateness and	HPC & issuance of a Building Permit.
502 Front Street	12/2/2020	Building Permit.	Property owner issued appearance tickets.
Greenport, New York	12/2/2020	COMPLAINT	Complaint of hedges overgrowing
11944			sidewalk, Code Enforcement monitoring.
420A Carpenter Street	12/4/2020		
Greenport, New York	12/4/2020	COMPLAINT	Complaint of neighbor closing door loudly.
11944			Not a Code Enforcement matter.
301 North Street	12/7/2020	FD	Groompart Eine Chiefe Lie Leffe L
Greenport, New York	12/1/2020	INVESTIGATION	Greenport Fire Chief advised of faulty smoke/CO devices at location.
11944		INVESTIGATION	Investigation determined the wireless
1000.7712007 W B			devices needed a software update, which
			was complete and certified by alarm
			company. No further issues reported.
Fifth Street Park	12/7/2020	COMPLAINT	Complaint of illegal dumping. Complainant
Greenport, New York			has provided photographs and narrative of
11944			defendant placing household trash in
			Village garbage can. Desk Appearance
			Ticket issued.
207 Front Street	12/7/2020	Egress Obstruction	Lobster pots obstructing path of egress to
Greenport, New York			public right-of-way. Notice of Violation
11944			issued. Violation has since been corrected.
426 First Street	12/7/2020	Accessory Structure	Complaint of dilapidated accessory
Greenport, New York		Requirements	structure on property line. Notice of
11944			Violation sent. Property has since obtained
			demolition permit to remove accessory
			structure.

LOCATION	DATE	FACTUAL	DISPOSITION
156 Central Avenue Greenport, New York 11944	12/10/2020	COMPLAINT	Complaint of open burn at location unfounded. Property was advised to be mindful of neighboring properties when speaking outside.
110 Front Street Greenport, New York 11944	12/15/2020	Illegal Fire-Pit in parklet.	Notice of Violation sent to restaurant for having illegal open-burn fire pit inside parklet. Parklet has been removed.
100 South Street Greenport, New York 11944	12/15/2020	Complaint of location not following NYS COVID guidelines.	Code Enforcement received notice from SCPD & NYSLA that property was conducting business against COVID rules and regulation. Restaurant was issued Notice of Violation with corrective action. No further action taken.
VILLAGE WIDE Greenport, New York 11944	12/16/2020	SNOW ALERT	Notification and flyers placed in high- traffic Village areas for parking restrictions.
VILLAGE WIDE Greenport, New York 11944	12/17/2020 - 12/18/2020	SNOW ALERT	16 parking tickets issued to vehicles that failed to remove vehicles from street during a snow event.
326 Front Street Greenport, New York 11944	12/30/2020	NFPA 72	Property issued Notice of Violation for resetting fire alarm prior the disposition of the Fire Department.

# RENTAL PERMIT INFORMATION

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

**Applications Received: 225** 

Incomplete Applications (Missing fees, docs, etc.): 1

**Applications Pending Inspection:** 1

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

Applications Completed/Permits Issued: 222



## **Village of Greenport Enforcement Report**

#### TRAFFIC ENFORCEMENT (PARKING)

January 1, 2021

Monthly Report REPORT COVERING 12/01/2020 through 12/31/2020

Incorporated Village

#### FINE COLLECTION BY MONTH: 2020

MONTH	<b>No. OF TICKETS PAID</b>	AMOUNT COLLECTED (VIA PLEA OF GUILTY OR COURT RULING)
January	14	\$1,930.00
February	11	\$1,225.00
March	3	\$525.00
April	1	\$225.00
May	3	\$225.00
June	3	\$225.00
July	23	\$1,875.00
August	101	\$7,860.00
September	142	\$11,265.00
October	92	\$8,430.00
November	43	\$5,525.00
December	28	\$3,385.00
YTD	464	\$42,695.00

#### Fine Collection by Violation Type : DECEMBER 2020

VIOLATION	CASE	AMOUNT
OBSTRUCT DRIVEWAY	2	\$150.00
PARKED FACING WRONG DIR.	3	\$375.00
PARKED ON SIDEWALK	1	\$125.00
PRKD LONGER THAN PERMITTED SCHD XVI.	10	\$1,110.00
PRKD OBSTR. FIRE HYDRANT	1	\$100.00
PRKD ON VILLAGE ST. DURING SNOW STORM	6	\$600.00
PRKD OUTSIDE OF MARKINGS	3	\$675.00
PRKD WHERE PROHIBITED SCHEDULE XI.	2	\$250.00
Totals	28	\$3,385.00

#### Case by Violation Type: DECEMBER 2020

Code	Description	2020	Total
11	PRKD OBSTR. FIRE HYDRANT	1	1
16	PARKED FACING WRONG DIR.	1	1
17	OBSTRUCT DRIVEWAY	3	3
2	PRKD WHERE PROHIBITED SCHEDULE XI.	3	3
5	PRKD ON VILLAGE ST. DURING SNOW STORM	16	16
Total		24	24

#### Top five by Violation Types

PRKD ON VILLAGE ST. DURING SNOW STORM PRKD WHERE PROHIBITED SCHEDULE XI. OBSTRUCT DRIVEWAY PARKED FACING WRONG DIR. PRKD OBSTR. FIRE HYDRANT

These Violations combined represent 100% of issuance Village wide.

#### Frequently Issued Violations





236 THIRD STREET GREENPORT NY 11944

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> TREASURER ROBERT BRANDT EXT. 217

Submitted:	January 13, 2021
Meeting:	January 21, 2021 7:00 PM
	Work Session Meeting
То:	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

January 21, 2021

#### Mitchell Park Marina/Parks

Mitchell Park Marina closed for the season.

Mooring and Baymans Dock renewal applications along with rental fees continue to be received through the month of December for the 2021 season.

The Clean Vessel Assistance Program application with all necessary documentation has been submitted to the New York State Environmental Corporation for reimbursement for the pumpout boat and pumpout station.

Monthly Revenue Reports are attached

#### **Recreation Center**

#### Statistics

After School Program = 14 Children

#### Reports

- The Library Program with Ms. Vicky Kutola and the Literacy Program with Ms. Julie Eister from Floyd Memorial Library continue to be going well.
- ✤ All COVID-19 protocols are in place and are strictly enforced.
- The tree decorating event was a huge success. Each child enjoyed the opportunity to decorate their own 10" tree and bring it home to their families.
- I would like to acknowledge with immense gratitude a heartfelt Thank You to the Greenport Rotary for their generous donation, to Peter Clarke for his festive, thoughtful and important contribution and as always Jo Jo Jackson, who put her heart and soul into the recreation center daily and last but not least Sylvia Pirillo for her personal and professional assistance. The holiday festivities although limited were certainly enjoyed by the children who received gifts to take home.

#### Campground

#### **Tasks Accomplished**

- McCann's Campground is closed for the season.
- New 2021 season site maps were developed.
- Opening Day for taking reservations for the upcoming season was held on January 4<sup>th</sup>.

#### Attachments:

RECREATION MONTHLY REVENUE REPORT 12121 (PDF)

YEAR FISCAL YEAR FISCAL YEAR	2019		40,023.90 \$ 36,400.00					00.0	C	-	1					\$ 40,400.00			CICCAL VEAD	2021													
FISCAL YEAR			40,023.90		-			2.200.00	1 400 00	5.900.00	1.900.00	2.600.00	500.00	1,300.00		\$ 52,200.00			FISCAI VEAD	2020					00 002	950.00	20.000	15 574 52	15 282 00	1 743 00	-		30 745 01 ¢ E4 FF0 02 V
	2018		s				1.300.00	1.300.00	500.00	8,000.00	2,100.00	2,300.00	1,100.00			\$ 56,623.90			FISCAL YEAR	2019				. 7		1.050.00	3.595.00	15.983.00	15.378.01	3.739.00			
YEAR	-		\$ 40,250.00	8,376.00	72.00	(7,050.00)		1,176.05	1,700.00	6,300.00	3,100.00	2,000.00	1,200.00	1,300.00		cU.424,05 ¢		ICE RINK	FISCAL YEAR	2018			•		50.00	1.650.00	15.779.50	15,706.22	11.006.00	1.072.00	812.50		\$ 46 076 22 ¢
FISCAL YEAR	2021		\$ 55,010.50	26,350.00	17,752.00	13,635.00	17,725.00	9,985.00	•						6 140 4F7 F0	חביובריחדד ל			FISCAL YEAR	2021	-		•				ï						
FISCAL YEAR	2020		\$ 80,435.00	25,360.00	17,539.50	19,015.00	10,349.50		1	3,155.00	490.00	1,290.00		3,645.00	\$ 161 370 00	_			FISCAL YEAR	2020	00 007 01 2	20 20 20 20	55.430.64	22,070.65	10,096.43	8,976.38	1,861.00	4,524.00	6,275.00	1,678.00	150.00		\$ 185,527.95 \$
FISCAL YEAR	2019		03,499.00	24,728.50	19,490.00	14,400.00	7,947.50	1,935.00		1,700.00	937.50	65.00	1,770.00	8,792.50	\$ 145 765 00				FISCAL YEAR	2019	¢ 10 308 00		58,950.67	19,858.80	8,027.82	6,035.83	5,973.00	2,657.69	5,631.00	3,512.00	9,351.19	13,541.75	
FISCAL YEAR	2018	** OCC CC - 3		23,168.00	15,120.00	9,110.00	12,662.00	13.55		2,875.00	1,600.00	2,101.00	2,930.00	11,595.00	\$ 113.403.66		CAROLISEL		FISCAL YEAR	2018	\$ 19.507.95		57,786.06	23,626.60	8,361.65	6,505.00	3,300.00	3,748.00	5,015.22	3,005.00	8,817.00	10,969.40	\$ 207,726.71 \$ 203,899.66
FISCAL YEAR	2021	C 111 826 72		14'0/0'701	104'417.38	90,589.84	48,930.75	1,939.12	•						\$ 599,784.73				FISCAL YEAR	2021				18.00	5.00	0							23.00
FISCAL YEAR	2020	\$ 180 604 54		00 110 211	20'TTC'/TT	CU-912101	1/,/15.25				UC.115,1	56'/NN'2	1 010 05	CU.010,1	\$ 565,899.99				FISCAL YEAR	2020	\$ 30.00	108.00	106.00	37.00	14.00						•	•	\$ 295.00 \$
FISCAL YEAR	2019	\$ 201.996.91		153 314 62	201412/02	10'0/0/	18.621,62	3,000.00		100.001	100.021	40.002/2	17 727 16	01./02/11	\$ 607,503.97		RA		FISCAL YEAR	6102	\$ 172.00	150.00	117.00	24.00	13.00	388.00	•					00.62	\$ 889.00
FISCAL YEAR	2018		173.950.62	174 687 33	06 01 01	TO'LTC'OC	CP.C2.040	01 01	61.200	1 600 04	1 854 00	1 676 01	10.0/0/1	*0.000/14	\$ 611,515.71		CAMERA OBSCU		FISCAL YEAR	0102	\$ 173.00	219.00	463.00	127.00	25.00						0.00	00.00	\$ 1,068.00
		JUNE	JULY	AUGUST	SEDTEMBER	OCTORER	NOVEMBER	DECEMBER	IANITARY	FERRIARY	MARCH	APRIL	MAY		YEAR TO DATE						JUNE	JULY	AUGUST	SEPTEMBER	NOVENBER	DECEMBED	IANITADV	FERNIARY	MADCU	VDDII	MAV		
			\$ 91,826.21 \$	\$ 91,826.21 \$ 173,950.62	\$ 91,826.21 \$ 173,950.62 151 174,687 33	\$ 91,826.21 \$ 173,950.62 157 174,687.33 MAER 06.01.01	\$ 91,826.21 \$ 173,950.62 174,687.33 ER 96,914.81	\$         91,826.21         \$           173,950.62         173,950.62         5           IST         174,687.33         5           IMBER         96,914.81         5           BER         46,023.43         5	\$         91,826.21         \$           173,950.62         173,950.62         174,687.33           174,687.33         174,687.33         6,914.81           8         96,914.81         6,914.81           8         96,914.81         6,914.81	\$         91,826.21         \$           173,950.62         173,950.62         174,687.33           ER         96,914.81         174,687.33           ER         96,914.81         160,023.43           ER         66,021.43         602.13	\$         91,826.21         \$           173,950.62         173,950.62         174,687.33           ER         96,914.81         602.13           R         66,914.81         602.19	\$         91,826.21         5           173,950.62         173,950.62         173,950.62           ER         96,914.81         602.33           ER         96,914.81         60,23,43           ER         66,023.43         602.19           R         6602.19         7           Y         1.689.00         1	\$         91,826.21         5           IST         173,950.62         173,950.62           IST         174,687.33         96,914.81           MBER         96,914.81         66,914.81           MBER         96,914.81         66,914.81           MBER         66,023.43         66,914.81           MBER         66,023.43         602.19           ARY         1,689.04         1,689.04           H         1,854.00         1,554.00	\$         91,826.21         \$           173,950.62         173,950.62         173,950.62           ER         96,914.81         96,914.81           FR         96,914.81         60,23.43           FR         602.19         -           Y         1,689.04         -           Y         1,689.04         -           21,660.01         -         -           23,66,01         -         -	\$         91,826.21         5           IST         173,950.62         173,950.62           IST         174,687.33         96,914.81           MBER         96,914.81         60,23.43           MBER         66,023.43         602.19           MRER         66,023.43         602.19           ARY         1,689.04         1,689.04           H         1,854.00         1,656.01           21,660.02         21,660.02         1,656.01	\$         91,826.21         \$           IST         173,950.62         173,950.62           IST         174,687.33         174,687.33           MBER         96,914.81         602.43           MBER         96,914.81         602.43           MBER         60.23.43         602.143           MBER         602.143         602.143           MBER         602.143         602.143           MRP         632.05         602.143           ARY         1,689.04         1           ARY         1,689.04         1           ARY         1,589.04         1           ARY         1,589.04         1           ARY         1,560.02         21,660.02           CODATE         \$ 611,515.71         \$	\$         91,826.21         \$           I37,950.62         173,950.62         173,950.62           I37,950.62         174,687.33         174,687.33           MBER         96,914.81         96,914.81           BER         96,914.81         66,21.43           MBER         96,914.81         60.21.43           MBER         66,021.43         60.21.9           MRF         6.021.19         1.689.04           ARY         1.689.04         1.656.01           H         1.656.00         21,660.02           PIODATE         \$ 611,515.71         \$	\$         91,826.21         5           I37         173,950.62         173,950.62           I373,950.62         173,950.62         96,914.81           BER         96,914.81         96,914.81           BER         96,914.81         96,914.81           MBER         96,914.81         96,914.81           MBER         96,914.81         96,914.81           MBER         96,023.43         96,914.81           MBER         60.21.9         11,610.1           ARY         1,689.04         1,600.02           H         1,656.00         1,056.01           COMATE         611,515.71         \$           COMERA <obscura< td="">         CAMERA OBSCURA</obscura<>	\$ 91,826.21         \$           I5T         173,950.62           I73,950.62         173,950.62           MBER         96,914.81           BER         96,914.81           MBER         96,914.81           BER         96,914.81           MBER         96,914.81           BER         46,023.43           MBER         60.21.49           ARY         1,689.04           H         1,689.04           H         1,660.02           PI         21,660.02           TO DATE         \$ 611,515.71           COMERA         OBSCURA	\$ 91,826.21         \$           I37,950.62         173,950.62           I373,950.62         173,950.62           MBER         96,914.81           BER         66.20.05           ARV         1.689.04           H         1.689.04           H         1.854.00           H         1.854.00           H         1.854.00           H         1.660.02           OATE         \$ 611,515.71           COMERA OBSCURA           FISCAL YEAR	\$ 91,826.21         \$           I5T         173,950.62           I73,950.62         173,950.62           MBER         96,914.81           BER         96,914.81           BER         96,914.81           BER         96,914.81           BER         96,914.81           BER         96,914.81           BER         66.023.43           MBER         6023.43           ARY         -           ARY         1,689.04           H         1,854.00           H         1,854.00           H         1,854.00           H         1,856.01           CARE         611,515.71           YODATE         611,515.71           CAMERA OBSCURA           CAMERA OBSCURA           FISCAL VEAR           FISCAL VEAR	5         91,826.21         5           J5T         173,950.62         173,950.62           J5T         174,687.33         96,914.81           BER         96,914.81         96,914.81           BER         96,914.81         632.05           MBER         60.23.43         632.05           ARY         -         -           UARY         1,689.04         1,854.00           CH         1,854.00         -           CODATE         \$ 611,515.71         \$           TO DATE         \$ 611,515.71         \$           FISCAL VEAR         FISCAL VEAR         FI           S018         \$ 3018         5	\$ 91,826.21         \$           J5T         173,950.62           J173,950.62         173,950.62           I73,950.62         96,914.81           BER         96,914.81           BER         96,914.81           BER         96,914.81           BER         96,914.81           BER         96,914.81           BER         6023.43           ARY         1,689.04           CH         1,884.00           CH         1,854.00           CH         1,854.00           CH         1,854.00           CH         1,660.02           CH         1,656.01           CARK         6.21,515.71           COMERA OBSCURA           TO DATE         \$ 611,515.71           S         21,660.02           CAMERA OBSCURA           R         20.88           S         213,60           S         203.8	\$ 91,826.21         \$           J5T         173,950.62           J173,950.62         173,950.62           I73,950.62         173,950.62           MBER         96,914.81           96,914.81         96,914.81           MBER         96,023.43           MBER         6023.43           ARY         1,689.04           UARY         1,689.04           UARY         1,660.02           ARY         1,660.02           OARY         1,660.02           CH         1,656.01           CH         1,656.02           CH         1,656.02           CAMERA         0.021,16           CAMERA         0.021,16           CAMERA         0.021,16           CAMERA         0.021,1           FISCAL YEAR         FISCAL YEAR           FISCAL YEAR         FISCAL YEAR	\$ 91,826.21         \$           J5T         173,950.62           J173,950.62         173,950.62           I73,950.62         173,950.62           MBER         96,914.81           96,914.81         96,914.81           BER         96,023.43           MBER         6023.43           ARY         1.689.04           UARY         1,689.04           UARY         1,660.02           ARY         1,660.02           CH         1,656.01           CH         1,656.02           CHRRA         0.621,15,571           CODATE         611,515.71           FICCAL YEAR         FICCAL YEAR           FISCAL YEAR         FICCAL YEAR           MBER         2018           MBER         219.00           MBER         127.00	\$ 91,826,21         \$           173,950,62         173,950,62           173,950,62         173,950,62           174,687,33         96,914,81           96,914,81         66,02,343           46,023,43         66,02,343           66,21,02         1,660,02           1,666,01         1,676,01           1,676,01         1,676,02           21,660,02         21,660,02           ATE         \$ 611,515,71           ATE         \$ 611,515,71           ATE         \$ 1,356,02           ATE         \$ 1,315,12,12           ATE         \$ 1,1515,71           ATE         \$ 1,1515,71           ATE         \$ 1,1515,71           ATE         \$ 211,515,71           ATE         \$ 211,515,71           ATE         \$ 211,513,71           ATE         \$ 211,513,71           ATE         \$ 213,00           ATE         \$ 2018           ATE         \$ 213,00           \$ 5         173,00           ATE         25,00	\$ 91,826,21         \$           JST         173,950,62           JST         173,950,62           I73,950,62         173,950,62           BER         96,914,81           BER         96,914,81           BER         96,914,81           BER         96,914,81           BER         96,914,81           BER         96,02,43           MBER         602,19           ARY         -           ARY         -           UARY         1,689,04           CH         1,854,00           CH         1,854,00           CH         1,854,00           CH         1,656,012           CH         1,656,012           CODATE         \$ 611,515,71           CODATE         \$ 611,515,71           COMERA         20,38           FISCAL VEAR         FI           S         20,38           MBER         20,30           MBER         217,000           MBER         -	\$ 91,826,21         \$           173,950,62         173,950,62           173,950,62         174,687,33           174,687,33         66,914,81           6,914,81         66,914,81           7         96,914,81           6,62,343         66,02,343           6,02,343         632,05           6,23,43         632,05           6,23,43         632,05           6,23,43         632,05           1,689,04         1,689,04           1,656,01         1,660,02           1,656,01         2,1560,02           1,656,01         2,1560,02           1,656,01         2,1660,02           1,656,01         2,1560,02           1,657,11         \$           ATE         \$ 611,515,71           ATE         \$ 611,515,71           ATE         \$ 2018           FISCAL VEAR         FI           2018         \$ 2018           \$ 5         173,00           25,00         25,00           -         -	\$ 91,826,21         \$           173,950,62         173,950,62           173,950,62         173,950,62           174,687,33         66,914,81           6,914,81         66,02,43           46,023,43         66,02,49           1,689,04         1,689,04           1,689,04         1,660,02           1,656,01         2,854,00           1,656,01         2,1,660,02           21,660,02         1,656,01           21,660,02         21,660,02           21,650,02         21,567,00           21,557,10         5           2018         Fil           2018         5           5         213,00           643,00         25,00           25,00         25,00	5         91,826,21         5           T         173,950,62         173,950,62           IBER         96,914,81         173,950,62           ER         96,914,81         60,21,9           RER         60,21,9         60,21,9           RY         1,680,02         1,600,02           RY         1,686,01         1,656,01           RY         1,656,01         2,1,650,02           RY         2,04         1,676,01           RE         5,611,515,71         \$           S         173,00         \$           BER         2018         FI           RE         2018         \$           RE         2,173,00         \$           S         173,00         \$           FI         2,018         \$           RE         2,500         \$           RE         -         -           Y         -         -	5         91,826,21         5           UST         173,950.62         173,950.62           UST         174,687.33         66,914.81           DBER         96,914.81         96,914.81           DBER         96,914.81         632.05           MAP         -         -           ARY         -         -           ARY         1,854.00         1,854.00           CH         1,854.00         1,854.00           CH         1,854.00         21,660.02           CODATE         \$ 611,515.71         \$           CODATE         \$ 611,515.71         \$           COBRER         \$ 2018.00         \$           MBER         2018.00         \$           MBER         2018.00         \$           MBER         213.00         \$           MBER         -         -           ARV         -         -	5         91,826,21         5           T         173,950,62         173,950,62           173,950,62         173,950,62         173,950,62           IBER         96,914,81         687,33           IBER         96,914,81         632,05           RF         66,023,43         632,05           RF         662,04         1,650,01           RF         632,05         1,650,02           RF         632,05         21,660,02           DATE         \$ 611,515,71         \$           R         20,08         \$           R         20,156,00         \$           R         21,660,02         \$           R         21,660,02         \$           R         21,515,71         \$           R         20,08         \$           R         70,00         \$           R         203,00         \$           R         2,013,00         \$ <tr tr="">          R         2,013,0</tr>	S         91,826.21         5           UST         173,950.62         173,950.62           UST         174,687.33         174,687.33           EMBER         96,914.81         66.213           DBER         96,914.81         66.213           MAP         -         -           ARY         -         -           ARY         -         1,660.02           CH         1,854.00         1,854.00           CH         1,854.00         21,660.02           CH         1,854.00         21,660.02           CH         1,854.00         21,660.02           CH         1,854.00         21,660.02           CH         1,854.00         5           CH         1,854.00         5           CH         1,854.00         5           CH         1,854.00         5           CDDATE         \$ 611,515.71         \$           MBER         2019.00         \$           MBER         219.00         \$           MBER         -         -           MBER         -         -           MBER         -         -           MAY         -


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:	January 12, 2021
Meeting:	January 21, 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

### **JANUARY 2020 TREASURER'S REPORT**

Work Session January 2020

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

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment # 4764, to appropriate reserves to fund engineering service costs for the Wastewater Treatment Plant Drainage Improvement Project, and directing that Budget Amendment# 4764 be included as part of the formal meeting minutes of the January 28, 2021 Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Transfer # 4765, to fund Fire Department Training services, and directing that Budget Transfer # 4765 be included as part of the formal meeting minutes of the January 28, 2021 Regular Meeting of the Board of Trustees.

RESOLUTION scheduling a public hearing for the 2021-2022 Village Tentative Budget at 6:00 p.m. on April 8, 2021 at the Old Schoolhouse, Front and First Streets, Greenport, New York 11944: and directing Clerk Pirillo to notice the budget hearing accordingly. RESOLUTION authorizing the Village of Greenport to add the outstanding water and sewer balances in arrears to the Village of Greenport 2021 tax bills for the respective property, per calculations to be completed by, on or before April 30, 2021. RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment # 4766, to fund the 3 year service agreement for the Wastewater Treatment Plant UV System, and directing that Budget Amendment # 4766 be included as part of the formal meeting minutes of the January 28, 2021 Regular Meeting of the Board of Trustees.

### UTIITY BILLING

Billing statistics for the month of December is complete. Sector one read and billed. Sector 2 currently being read, to be completed and mailed by 1/15/20.

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

The COVID-19 Regulatory Waivers Notice PIH 2020 33(HA Rev-2) issued on November 30, 2020 from HUD has been extended to June 30, 2021. The Eviction Moratorium has been extended until January 31, 2021.

### SIGNIFICANT COLLECTIONS

Rents for December 2020 - \$ 102,247.85 Property Tax Collected - \$ 1,124,002.60 ROAD END GRANT - \$ 180,035.00 Consolidated Local Street and Highway Improvement Program (CHIPS) - \$ 65,966.50

### **INFORMATIONAL:**

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

### Attachments:

BILLING STATISTICS REPORT DECEMBER 2020 (PDF) BANK BALANCES DECEMBER 2020 (PDF) HA FINANCIALS DECEMBER 2020 (PDF) CD FINANCIALS DECEMBER 2020 (PDF) PROPERTY TAX COLLECTED THROUGH DECEMBER 2020 (PDF) BUDGET AMENDMENT # 4764 (PDF) BUDGET TRANSFER # 4765 (PDF) BUDGET AMENDMENT # 4766 (PDF)

1/5/2021 9:58:40 AM Rate Summary - All Routes	গ্র		EOM	EOM Billing Statistics Report	atistics	Repo	ť					Page 14 p
Service	Rate# - Description	Bills Mir	Min Bille	11000	č							
Electric	2 - Electric - Flat Charge		0	C	Charge	Usag	Demand	Contract	PCA	NYSCES	Comm Tax	Res Tax
	9 - Residential (1,1)	1371	0	872430	00 557 30	50		556,16				9.61
	10 - Water Heating (2, 2)	12	0	1993	138 73	50			11,912.97	3,604 71		2.782.15
	11 - All Electric (3, 3)	335	0	265923	29 564 70	о с			27.21	8.24		4,35
	13 - Demand - Class 3 (5, 5)	5	0	371400	20.761.26	1013	11 000 7E		3,631,18	1,098.78		850,58
	14 - Village St. Lighting (6, 6)	5	0	58242.875	6.703.76	200	n1.200111		5,071.46	1.534.63	943,10	
	15 - Town St Lighting (7, 7)	-	0	2218.985	255.41	o c			105.50	240,66		
	19 - 1 rathc Lights (11, 11)	-	0	1416	146.65	o c			30,30	9.17		
	20 - Contract St Lighting (12, 12)	6	0	311	00.0	0 0			19.34	5.85		
Electric Totol	21 - Sterling Harbor (13, 13)	2	0	2760.125	317.69	> c						
Sevier Old		1746	0		157,445.50	1013	11 000 75		37.69	11.41	31.63	
10200	3 - Sewer -INSIDE Flat Charge	34	0		1 791 80	2	C INTONO'LI	01.000	C1.C2C,12	6,513,45	974.73	3.646.69
	4 - Sewer - OUTSIDE Flat Charge		0	0	63.70	) c						
	23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	890	504	3588.9	52 244 40	, c						
	25 - Sewer - IN VILL 1" VV/SEWER (15, 15)	30	00	305.7	361830	) c				·		
	2/ - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	12	4	232.2	3 401 55	o c						
	29 - Sewer - IN VILL 2" W/SEWER (17, 17)	28	ß	254 4	3.528.30	2 0						
	31 - Sewer - IN VILL 3" W/SEWER (18, 18)	T	0	36	42.00	> c						
	33 - Sewer - IN VILL 4" W/SEWER (19, 19)	ę	2	315.3		2 0						
	54 - Sewer - OUTSIDE RES SEWER (50, 50)	79	5	683 6006	GJ~170't	5						
	57 - SPLIT SEWER BILLING (52, 52)	-	2	00000000	01.100,01	D						
ж.	62 - O/S DRIFTWOOD COVE 52	· •-	-	0	00.0	0						
	63 - O/S DRIFTWOOD COVE 49	÷		2012:021	o,276.0U	0						
	64 - O/S PECONIC LANDING 301		- ,	113.0976	3.087,00	0						
	55 - O/S CLIFFSIDE CONDOS SERVED	- 1	· ·	181	18,963.00	0						
Sewer Total		-	<b>*</b>	61	4,410.00	0						
Water	5 Mator Elet Change	1083	583	5864.1124 1	112.914.96	0						
		31	0	0	365.95	O						
	24 - RES VILL 3/4" WISEWER (14, 14)	901	269	3985	25.797.84	c c						
	24 - KES VILL 1" W/SEWER (15, 15)	31	4	342	1.624 03	о с						
	26 - COMM VILL 1 1/2" W/SEWER (16, 16)	13	თ	259	1.390.72	o c						
	28 - CUMM VILL 2" W/SEWER (17, 17)	30	18	231	1 713 42	) c						
	30 - CUMM VILL 3" W/SEWER (18, 18)	-	<b>t</b>	4	44 46	c						
	32 - COMM VILL 4" W/SEWER (19, 19)	ы	2	347	1 677 77	<b>b</b> c						
	46 - COMM VILLAGE 1 1/2" (42. 42)	<del>.</del>		Ċ	44.46	5 0						
	47 - COMM VILLAGE 2" (43, 43)	2	5	105	C0 103	5 0						
	48 - RES VILLAGE 3/4" (44, 44)	118	103	220	30.100 5	5 0						
	49 - RES VILLAGE SEWER ONLY (45, 45)		C		00.102,0	5,0						
	52 - FLAT-FIRE SPRINKLERS (49, 49)	32		<b>)</b> (	0.00	5						
	53 - OUTSIDE RES SEWER (50, 50)	75	o c	000 012	00'0	0						
Water Total			2		0.00	0						
electric-small commercial	12 - Commercial (4, 4)	166 366	412 2 0		36,952.84	C						
	alt (3. 8)	20	2 6	27	86,592.06	0		10,	10,469.99 3,	3.168.27	651510	
	17 - Water Department (9. 9)	5 9	5 0		6,572.05	0			784.77	237.48		
	18 - Sewer Department (10, 10)	v ç			24,85	0						
	73 - Electric Power Plant	2 4	ō		7.859.13	0			987.08	298 67		
electric-small commercial Total		و م	0		0.00	0				0.001		
Grand Total					101.048.10	0		C1	C 28 18C C1	01 102 6		
	4	4496 9	995 256	2566297.3294 408	408,361.40	1013 11	11.902.75 5	556 16 33 '	*			
										10.212.01	7,489.83 3,	3,646 69

Page 14 of 16

1/5/2021 9:58:40 AM

A F A G A M A F A B	BANK ACCOUNT NAME General Repair & Maintenance Greenhill Cemetery Money Market Fire Apparatus Bulding Department Escrow Parks and Recreation	G/L ACCT# A.0200.000 A.0200.400 A.0201.100 A.0201.130 A.0221.110 A.0235.101	TYPE Checking Checking Savings Money Market Savings	BALANCE 162,733.55 84,908.77 33,591.19 1,306,626.57		
A G A F A G A M A F A B	General Repair & Maintenance Greenhill Cemetery Money Market Fire Apparatus Bulding Department Escrow	A.0200.000 A.0200.400 A.0201.100 A.0201.130 A.0221.110	Checking Checking Savings Money Market	162,733.55 84,908.77 33,591.19		
A F A G A M A F A B	Repair & Maintenance Greenhill Cemetery Money Market Fire Apparatus Bulding Department Escrow	A.0200.400 A.0201.100 A.0201.130 A.0221.110	Checking Savings Money Market	84,908.77 33,591.19		
A G A M A F A B	Greenhill Cemetery Money Market Fire Apparatus Bulding Department Escrow	A.0201.100 A.0201.130 A.0221.110	Savings Money Market	33,591.19		
A M A F A B	Money Market Fire Apparatus Bulding Department Escrow	A.0201.130 A.0221.110	Money Market	(- P P P		
A F A B	Fire Apparatus Bulding Department Escrow	A.0221,110	and the state of t			
A B	Bulding Department Escrow	a la la factoria de la compañía de la		120,037.83		and a little of the second
		and the second sec	Checking	44,326.59	1	and a second
Sheering and		A.0200.200	Checking	6,773.47		and and a second se
	an a			L GENERAL FUND	\$	1,758,997.
CD S	Small Cities Rehab.	CD.0200.000	Savings	153,103.54		
	VYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21		1.0
CD N	Noran	CD.0201.000	Savings	5,737.89		
CD V	Vatkins	CD,0201.001	Savings	21,790.48		
	ti izaniina malani e nangarananya ma		TOTAL COMMUNIT	Y DEVELOPMENT	\$	180,858.
E	ight Fund	E.0121.100	Checking	443,822.88		
EL	ight Depreciation Savings	E.0116.100	Savings	2,226,735.23		outonew van vilige in
E T	TC Collections	E.0121.120	Savings	116,200.46	1	
E R	Renewable Energy Savings	E.0121,130	Savings	102,161.43	_	
E C	Consumer Deposit Savings	E.0191.100	Savings	129,825.07	6 11 12-11-12	a - Mariana - Taran
E C	Consumer Deposit Checking	E.0244.200	Checking	3,832.45	A Alexandre	
	anna a sua su	and the second state of th	TC	DTAL LIGHT FUND	\$	3,022,577.
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SECTION 8 VOUCHER PROGRAM DECEMBER 2020 PG

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Date Prepared' 01/12/2021 10:41 AM Report Date: 01/12/2021 Purpose Table: ALL

## VILLAGE OF GREENPORT

# Payment to 12/31/2020, Balance as of 12/31/2020

COL4080 Page 127 of 127 Prepared By: ROBERT

Grand Totals	Count	Balance Amt	Count	Paid Amt Count	Count	Refunds	Payment Total	Writeoff
BID MT SEWER MT VILLT WATER MT Total PRINCIPAL	14 14 14	3,993.30 6,481.38 52,544.57 2,675.72 65,694.97	103 26 978 25	46,496.70 34,890.23 1,022,900.63 14,696.44 1.118,984.00			46,496.70 34,890.23 1,022,900.63 14,696.44 1,118,984.00	
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### VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 1

### Budget Adjustment Form

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Year:	2021		Period: 1	Trans Type:	B2 - Amend	Status:	Batch
Trans No:	4764	Trans Date:	01/11/2021	User Ref:	ROBERT		
Requested:	P. PALLAS	Approved:		Created by:	ROBERT		01/11/2021
Description:	TO APPROPRI THE WASTEW	ATE RESERVES T ATER TREATMENT	O FUND ENGIN PLANT DRAIN	AGE IMPROVEMEN	T PROJECT	Account # Order: Print Parent Account:	No
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Date Prepared: 01/12/2021 11:02 AM

### VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 1

### **Budget Adjustment Form**

Year:	2021		Period: 1	Trans Type:	B1 - Transfer	Status:	Batch
Trans No:	4765	Trans Date:	01/11/2021	User Ref:	ROBERT		
Requested:	W. MANWARING	Approved:		Created by:	ROBERT		01/11/2021
Description:	PER VBR # 11-2020-	4, FUNDING	OF FIRE DEPARTM	ENT TRAINING	SERVICES	Account # Order:	No
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### VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 1

### **Budget Adjustment Form**

Year:	2021		Period: 1	Trans Type:	B2 - Amend	Status:	Batch
Trans No:	4766	Trans Date:	01/12/2021	User Ref:	ROBERT		
Requested:	A. HUBBARD	Approved:		Created by:	ROBERT		01/12/2021
Description:	TO APPROPRIATE FOR THE WWTP UV	RESERVES T V SYSTEM	O FUND THE 3 YE	EAR SERVICE /	AGREEMENT	Account # Order: Print Parent Account:	
Account No.	A	ccount Descrip	otion				Amount
G.5990	A	PPROPRIATED	FUND BALANCE				9,450.00
G.8130.201	E	QUIPMENT / S	ECONDARY TREA	TMENT			9,450.00
					Total Amount:		18,900.00



To:

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: January 13, 2021

Meeting: January 21, 2021 7:00 PM

Work Session Meeting

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By: Debbie Boyle, Assistant

From: Debbie Boyle, Assistant

Department: Village Clerk Department

### Village Clerk January 2021 Work Session Report

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

to be presented at the meeting held on January 21, 2021 Report of Sylvia Lazzari Pirillo, Village Clerk

### **Agreements and Contracts**

The agreement between the Village and Haugland (for the use of a portion of the Scavenger Waste site) was fully executed on December 29<sup>th</sup>.

The agreement between the Village and Firehouse Training Plus+ was fully executed on January 3<sup>rd</sup>.

The contract between the Village and Burt's Reliable for the delivery of # 2 heating oil was mailed on January  $5^{th}$  for execution. It was fully executed on January  $12^{th}$ .

The contract between the Village and Burt's Reliable for the delivery of diesel fuel was mailed on January 5<sup>th</sup> for execution. It was fully executed on January 12<sup>th</sup>.

The contract between the Village and Hands for the delivery of 87 octane was mailed to Demarest Holding Corporation (d/b/a Hands Fuel Company) on January 5<sup>th</sup> for execution.

<u>Bids</u>

The bids for tree and stump removal were due to be opened on January 14<sup>th,</sup> as were the bids for contractor services and snow removal.

The microgrid / storm hardening bids were due to be opened on January 14th.

### Election 2021

According to NYCOM:

Over the weekend [of 1/9/2021], Governor Cuomo issued Executive Order 202.89, which impacts the conduct of all village elections conducted before July 1, 2021, in three important ways:

1. Authorizes the potential for contracting the COVID-19 virus as an illness for the purpose of requesting or receiving an absentee ballot;

2. Permits party nominations made by party caucus to be conducted remotely as set forth by the chair of such party;

3. Reduces the signature requirements on an independent nominating petition for an independent nomination to whichever is less:

i. a number equal to 3.3% of the total number of votes cast for governor at the last gubernatorial election in the village; or

ii. a number equal to 70% (seventy percent) of the statutory minimum number provided for by Election Law §§ 6-206 and 15-108.

### Executive Orders

The Mayoral Executive Order regarding the wearing of masks continues to be renewed/extended every five days.

The Executive Order extending a Declaration of a State of Emergency is now effective through February 11, 2021.

### **Financial**

A payment of \$ 8,315.39 was received on December 28<sup>th</sup> from the Hampton Jitney for parking lot maintenance.

A check in the amount of \$ 4,080.23 was received from PERMA on January 4<sup>th</sup>.

A \$ 200 donation was received for the Tree Committee on January 11<sup>th</sup>.

### Legal Notices Published

The following legal notices were published in the December 24<sup>th</sup> edition of the paper:

- Tree and stump removal services
- Contractor services (re-bid)
- Removal and disposal of snow (re-bid)

The estoppel notice for the central pump station bond was published on December  $24^{\text{th}}$ .

The RFP for the restroom remodel at the Fifth Street Park was noticed in the January 7<sup>th</sup> edition of the paper, and is returnable on the 21<sup>st</sup> of January.

### Liquor License Applications

The new liquor license application for The Gallery Bar, at 314 Main Street, was noticed in the January 14th edition of the paper.

### **Resolutions**

RESOLUTION approving the attached, accepting the Hazard Mitigation Plan as prepared and presented by Suffolk County.

### **Placeholder Resolution**

RESOLUTION approving the Public Assembly Permit Application submitted by John A. Yeamans on behalf of the United States Power Squadrons for the use of a portion of Mitchell Park from 9:00 a.m. through 11:00 p.m. on July 30, 2021 and July 31, 2021 for the annual District 3 Rendezvous.

### Attachments:

Adoption Resolution Hazard Mitigation Plan (PDF)

### ADOPTION RESOLUTION

HAZARD MITIGATION PLAN

Village of Greenport

Board of Trustees

236 Third Street, Greenport, NY, 11944

### RESOLUTION

WHEREAS, the Village of Greenport, with the assistance of Tetratech, has gathered information and prepared the Suffolk County Hazard Mitigation Plan; and

WHEREAS, the Suffolk County Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Village of Greenport is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, the Village of Greenport has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

NOW THEREFORE, BE IT RESOLVED by the Village Board of Trustees that the Village of Greenport adopts the Suffolk County Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

ADOPTED this 28<sup>th</sup> day of January 2021 at the regular meeting of the Board of Trustees.

(Mayor)

(Clerk)



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: January 13, 2021 Meeting: January 21, 2021 7:00 PM *Work Session Meeting* To: Mayor George W. Hubbard, Jr. Board of Trustees Prepared By: Debbie Boyle, *Assistant* 

From: Sylvia Pirillo, RMC, Village Clerk

Department: Mayor and Board of Trustees

### **Trustee Clarke January 2021 Work Session Report**

### Attachments:

Trustee Clarke January 2021 Work Session Report (PDF)

### Trustee Report – January 2020 Work Session Trustee Peter Clarke

- 1. Business District Parking for 2021:
  - a. Status of Reports from ZBA and Planning Board in response to code questions regarding district parking.
  - Exploratory for metered parking in business district, status and next steps.
  - c. Update on development and establishment of delivery zones
  - d. Continued discussion of development of overflow parking on Moore's Lane
- 2. Noise Ordinance and Public Hearing:
  - a. Status of new language for proposed code change
  - b. Can we add the restrictions to excess vehicle noise to this chapter?
  - c. Can we add the change to contracting and landscaping to being at 8 AM versus 7 AM to this section of the code?
  - d. Timing for Public Hearing
- 3. 5th Street Beach
  - a. Request site plan of area and review of existing assets prior to awarding bids for reconstruction of bathroom and addition of shade arbor/pavilion.
  - Request for parking spaces to be measured and clearly marked with updated street signage indicating "No Parking" zones.
  - c. Review and revise beach rules and add permanent metal signage of said rules to both 5<sup>th</sup> and 6<sup>th</sup> St parking locations.
  - d. Consider adding outdoor shower to updated bathroom building.
  - e. Add safety railings to steps at 6<sup>th</sup> St entrance.
  - f. Develop new operating plan for beach for 2021 in coordination of Southold Town's final decision on day permits to town beaches
  - g. Restrict parking to village residents, require village parking sticker.

- 4. Covid 19 Village Signage
  - a. Request funds for replacement of overhead banners on Front and Main Streets.
- Discuss and propose resolution requiring the technology needed to have in person board meetings with virtual attendees. Would like to see implemented for January village board, planning board and zoning board meetings.
- 6. Update village code to sunset approved site plans and building permits after 2 or 3 years from date of issuance. This will require re-application after that time if no work was completed during this time.
- 7. Covid 19 vaccination plans for the village and plans for undocumented workers. Involve town and county resources to create a vaccination center within village center.
- 8. Review and survey of BID for 2020 parklets, effectiveness and overall quantitative and qualitative results. Propose overall review of District traffic flow and DOT review for 2021 implementation.



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:	January 14, 2021
Meeting:	January 21, 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

### Work Session Report - January 21, 2021

Update from November 19<sup>th</sup> and December 17<sup>th</sup> work session. As of January 14<sup>th</sup> the Village Board has not received the draft of language changes to Chapter 88 of the Village code on noise.

Update from December 17<sup>th</sup> work session on the process for reviewing 123 Sterling Street project.

### Future Planning for next summer season

### Park lets

I am requesting that the Village Board have a discussion along with input from the Village of Greenport Business Improvement Board reviewing the pros and cons of the "park lets" on Front and Main Street. Discussion now will create an agreed plan that will provide the business owners an opportunity to plan for their tourist season. For my own thoughts I am suggesting that we reach out to the NYSDOT about the traffic flow between 1<sup>st</sup> Street and Main Street. Perhaps creating a one way section and limited parking we would be able to widen the sidewalks for safety.

The Carousal discussion - can we work a solution to open to ridership in the spring?

Mitchell Park Bulkhead - time to start planning for repair /or replacement

### North Ferry Project - update

## Update from November 17<sup>th and</sup> December 17<sup>th</sup> Work Session - 5<sup>th</sup> and 6<sup>th</sup> Street Beach area, parking and open space

We do need to discuss and plan for the overall operation of that area for summer 2021. During our budget discussions for 2021-2022 I am suggesting that we review and discuss hiring 2 part time park attendants to be the oversight on the upland portion of the park. The lifeguards dealing with the beach, the park attendants dealing with the rules and regulations to be the eyes and ears for the Code enforcement Officer might decrease the numerous complaints received this summer season. 12/17/2020- In a November 27, 2020 of the Suffolk Times Town of Southold Officials are discussing eliminating daily beach passes. If there is follow through on this type of action from the Town of Southold, our 5<sup>th</sup> & 6<sup>th</sup> Street beach will become a magnet for those looking to spend the day at the beach. I am requesting that within the next budget year we work on my proposal from November.

### <u>Village of Greenport Chapter 150-30- Approval of site development plans</u> <u>Section C - Procedure</u>

123 Sterling Street Project is moving forward toward some amendments to the legal stipulation. We need to discuss setting an expiration date on a site plan approval by the Village of Greenport Planning Board. We need to discuss the lessons learned from 123 Sterling Street Project that nothing in our Village of Greenport stays status quo as all communities need to evolve with each new decade or census of residents or businesses. Our Village Code should be updated to be relative to our current growth.

"Language was being developed by the Village Administrator and Village Attorney. Any update of suggested change to Village Code following October's Village Board's Work Session discussion."

Has there been any progress on this review and discussion for placing a time limit on site plans that are approved by the Planning Board?

### August work session

The uncertainty of the COVID 19 health crisis is going to be with us for some time. We started discussions dealing with our zoning code and some of the issues that need to be discussed as the policy makers of our Village of Greenport. Chapter 88 - Noise is moving forward and looking forward to the discussion at this work session. We asked for input from the Statutory Boards dealing with Article V District Bulk & Parking Regulation 150-12 off Street Parking that LL No.4-1990 included some exemptions. There also needs to be clarifying wording for the height of buildings in all zones. It is time to review our Village of Greenport Code or "playbook".

### Update on November and December work session 01/21/2021- requesting again the responses 12/17/2020 - Please forward the responses from the Planning Board and Zoning Board for us to review to continue the discussion on this topic. Update from February 2020 Village Board Work Session Planning Board

In reviewing the video of the Planning Board's meeting December 5, 2019, several members expressed frustration over this section of our Village of Greenport Code. The suggestion was made to write a letter to the Village Board of their concerns. If this has not happened to date, perhaps the Chairman of the Planning Board can meet with our board at the January work session to express their concerns and ideas to us directly.

"Article District Bulk and Parking Regulations <a href="https://www.ecode360.com/10977691">https://www.ecode360.com/10977691</a>

### § 150-12Schedule of regulations. < https://www.ecode360.com/10977692>

The following schedules of regulations apply to the area of lots, the heights of buildings, the yards and other open spaces to be provided, off-street parking spaces, minimum floor areas and all other matters contained therein as indicated for the various districts established by this chapter. Additional bulk requirements are specified in § 150-13 <https://www.ecode360.com/10977697>, and off-street loading and parking requirements are specified in § 150-16 <https://www.ecode360.com/10977748>.

### C. <https://www.ecode360.com/10977695>

The use, adaptation or change of use of any building within the CR and WC Districts in existence as of January 1, 1991, shall be entirely exempt from any off-street parking requirements as provided in this or in any other Article. This exemption shall apply thenceforth to improved parcels only and shall not apply to unimproved parcels, notwithstanding other provisions to the contrary. [Added 11-15-1990 by L.L. No. 4-1990]"

### § 150-12Schedule of regulations. < https://www.ecode360.com/10977692>

The following schedules of regulations apply to the area of lots, the heights of buildings, the yards and other open spaces to be provided, off-street parking spaces, minimum floor areas and all other matters contained therein as indicated for the various districts established by this chapter. Additional bulk requirements are specified in § **150-13 < https://www.ecode360.com/10977697 >**, and off-street loading and parking requirements are specified in § **150-16 < https://www.ecode360.com/10977748 >**.

### Attachments:



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: January 14, 2021 Meeting: January 21, 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: Village Clerk Department

### **Trustee Robins January 2021 Work Session Report**

### Attachments:

Trustee Robins January 2021 Work Session report (PDF)

Work Session Report - Trustee Julia Robins

### **Fifth Street beach**

-Handicap access to bathrooms

-There should be hardscape paths to the bathrooms from the parking lot and from the beach mobi mats

-Clear well-placed signage of park rules are needed.

-I do not think we can restrict parking to Village residents

-Southold Town Beach Permits should be used.

-This is a public park for use by all. We should remind people to respect the park and be considerate to all who use it.

### **Noise Ordinance**

-Take the Planning Board out of the approval process for businesses wanting to offer music. -Create a renewable permit to be issued by the building department for music and entertainment.

-Reduce the decibel level for all types of music to 75 dB. According to the CDC music at concerts and restaurants that are at 85 dB or higher can cause hearing loss over time. -Additionally, I do not think that the code should be used to deal with residential noise disputes amongst neighbors.

-When residents are having problems with noisy neighbors partying and acting up, they need to call the Southold Town PD to address their complaint.

-Joe Prokop will be providing a draft of the amended law for Board review at the work session and after Board discussion of the changes a new public hearing can be scheduled.

### Virtual Meetings

-I continue to advocate for virtual interactive meetings that allow the public to participate and comment online.

-A fully transparent government values the participation of all residents.

-We should be using the technology available to us to make this happen.

### **Parking Enforcement**

-Lex Blum from Park Mobile has offered to make a presentation to the Board via virtual or in person

-This is the mobile app for timed parking that East Hampton is preparing to implement.

-There is no cost to the Village

### Parking Code

-Review Payment in Lieu of Parking

-The fee is set aside on a fund to build moire parking.

This makes no sense in a Village that has no place to add more parking.

-The Board needs to discuss how to deal with this.

### **Grandfathered Parking**

-Grandfathering of buildings that existed prior to January 1, 1991 may have made sense at a time when the number of cars and visitors to the Village was vey different.

-Review the code that allows for grandfathered parking for new owner development of buildings

-Require compliance with the current code upon transfer of ownership

### Workforce housing

-There is a housing crisis on the North Fork.

-The cost to purchase has become unaffordable for those who live and work on the North Fork.

-Year-round rentals are disappearing and those that exist are charging very high rents.

-Many business owners are desperately looking for housing for their employees

-Workers are facing housing insecurity due to the unprecedented rise in real estate prices on the North Fork

-I would like to assemble a panel to address this.

-It's time to think outside the box. The survival of the community we love depends on it.

### BID Zoom Meeting 1/13/21

Moderated by Richard Vandenburgh

### Treasurers Report Deborah Pittorino

Deborah provided a Balance Sheet as of January 2021 and a Profit and Loss Comparison for July 1, 2020 to January 1, 2021 She is continuing to work on the FEMA Grant Working on FEMA Grant

**SMILE Bill Robins** 

The Holiday season was a success

Instagram videos of businesses

-Looking to move forward on this project to have businesses do a short video Plan to sell advertising opportunity for different businesses to have a place on the BID website Businesses than shops and restaurants such as contractors and service providers -The intern that is working on data entry was is working out well.

-They will continue \$20 FB ads for the winter months

-Winterfest organizer Diana Tucci reached out to BID last month trying to determine if there was interest in promoting this event which was originally started Jazz on the Vine, She is not sure if it is viable with winery limitations this year Rich suggests Bill touch base with Diane Tucci about a BID promotion if the event moves forward

### PRIDE

Linda Kessler

-Lights continue to have some areas that are not lit She contacted Paul Pallas and the problem has been resolved.

-March 1 the date set for removal of the tree lights Public assembly applications will be submitted for the 5K race and Egg Roll as per schedule in hopes that the events can take place Rich asks about schedule of events

-Nancy Kouris Halloween Village and Holiday Window Decorating Contest and the Scavenger Hunt for the Snow Globes was very successful

-There were 1100 raffle entries for the gift basket The winner of the window decorating contest was Harbor Pets Rich asked Nancy for a report on numbers and success of the Halloween and Holiday events

They will use ticket contact information for a mailing list database.

-Rich suggests thank you in Suffolk Times to businesses that participated in Holiday Events and asks Bill to create

-Upcoming Valentine's Day Nancy Kouris suggests an auction Fundraiser like the one that is being used by the Riverhead Chamber of Commerce.

Ask businesses who didn't contribute for holiday raffle to contribute

### SOBO

-Dave Abatelli Reported on the storage and location of the planters for the winter. He said he needs some help from the Village to move them. Dave contacted Paull Pallas who said the Village road Crew will move the planters.

-A Synthetic ice rink was brought up for discussion. Dave will do some research. He said they are best for children but not suitable for hockey or adult skating I

- had discussed this option with Paul Pallas last year and he said the substrate where our ice rink is located would not be level enough for a synthetic rink.

-I was thinking about an area by the at skatepark near miniature railroad

GATE Rich Vandenburgh will write a formal request to the Village to install the parklets from May 1 to Oct 31 2021

-I will be requesting a Park Mobile presentation from Lex Blum for our next zoom meeting on Feb 10.

-Workforce housing, I brought up the subject of workforce housing because we are seeing a reduction in year-round rental housing in the Village and on the North Fork as real estate prices continue to increase at a record pace,

-I suggest that this be an agenda item and at the next meeting. It should be a major concern for the BID.

-Agenda for next meeting to include loading zones

Next meeting Feb 10