



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

July 16, 2020 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.

MAYOR AND VILLAGE BOARD OF TRUSTEES

PUBLIC TO ADDRESS THE BOARD



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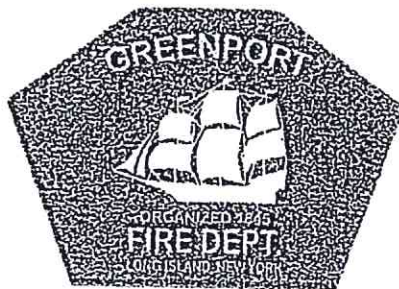
Submitted: July 15, 2020
Meeting: July 16, 2020 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Debbie Boyle, *Assistant*
From: Debbie Boyle, *Assistant*
Department: Village Clerk Department

Fire Department Work Session Report 7/16/2020

Attachments:

Fire Department July 2020 Work Session Report (2) (PDF)

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



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MEETING OF THE BOARD OF WARDENS

WEDNESDAY June 17, 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

1st. Ass't. Chief James Kalin

Warden Joseph Milovich of Eagle Hose Co. #1

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

Wardens Joseph Barszczewski and Edward Sieban of Star Hose Co. #3

Wardens Wayne Miller and Scott Hollid of Standard Hose Co. #4

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

Village Board liaison Mary Bess Phillips

Excused: Wardens Warren Jensen of Eagle Hose Co. #1, Warden Norma Corwin of Relief Hose Co. #2 and 2nd. Ass't. Chief Alain DeKerillis.

THOSE WISHING TO ADDRESS THE BOARD – no one

READING OF THE PREVIOUS MINUTES

Motion made by Edward Sieban, seconded by Antone Volinski III, to approve the minutes of the March 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 Wayne Miller, seconded by Edward Sieban, to accept the report. Motion Carried.

COMPANY OFFICERS' MEETING MINUTES- None.

TREASURER'S REPORT

The Treasurer's report for the periods of February 20, 2020 through June 17, 2020 was read by Secretary/Treasurer James Kalin. Motion made by Wayne Miller, seconded by John Grilli, to accept the treasurer's report as read. Motion carried. (report attached)

BILLS- None.

COMMUNICATIONS

1. Thank you card and \$100 from Mrs. VanWyck
2. A bequest of \$25,000 from the estate of Marian S. Wood.
3. Donations in memory of Antone Volinski, Jr. totaling \$440

APPLICATIONS FOR MEMBERSHIP-

1. Application completed from Samuel Strickland to Relief Hose Co. #2 (awaiting arson report).
2. Application completed from Jessica Swetland to the Rescue Squad (awaiting arson report).
Motion by Wayne Miller, seconded by John Grilli, to accept both applications and forward same to the Village for approval. Motion carried.

REPORTS OF COMMITTEES

Buildings and Grounds

Discussion with Warden Joseph Milovich re: overhead door repairs and outside lighting at the fire stations.

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

Discussion re: programming our existing Minitor VI pagers with the new dispatch frequency.

Trips & Travel- No Report.

COMPANY REQUESTS

Eagle Hose Co. #1- Budget items

Relief Hose Co. #2- Budget items, handlights, repairs to 8-3-2 generator and request an executive session.

Star Hose Co. #3- Budget items, hose for standpipe packs.

Standard Hose Co. #4- Budget items, 5" gate valve, AC unit for Station #2, another walk through of Vineyard View Apartments, accountability tags update, turnout gear and uniforms for newest members, 2 lengths 50' red hose for trash line, thermal imaging camera, fire fighting gloves, gutters for Station #2.

Phenix Hook & Ladder Co. #1- Budget items, 8-3-5 air horn and air seat repairs.

Rescue Squad- As per Finance

Fire Police- Budget items.

Water Rescue- Budget items.

UNFINISHED BUSINESS –

1. Antone Volinski III questioned the current location of the department boat (it is at Albertson Marine in Southold). Much discussion re: where the boat should be docked once it is back in the water.
2. Antone Volinski III questioned the current status of the department website.

REPORTS OF DELEGATES- No Report.

NEW BUSINESS- none

GOOD OF THE DEPARTMENT

1. Peter Harris spoke of his concerns re: the recent Department Memorial Service and the protocols on the placing of the floral displays at the grave sites.
2. Chief Wayde Manwaring discussed the policies in place for completing PERMA paperwork after a member reports and injury.
3. At the next Village Board work session (June 18), which will be conducted remotely with Go To Meeting, there will be discussion on the proposal to close part of Front St. Concerns were raised by the Fire Council that this would compromise the department response to emergencies.
4. John Grilli questioned if additional floor mats would be ordered to be placed under vehicles that are currently lacking same.
5. Antone Volinski, III questioned the status of the former 8-3-4 fire engine that had been declared surplus. The Village will put out notice for a re-bid.
6. Joseph Milovich asked if the Department would be enforcing the requirements of mandatory training what with the restrictions on gatherings and meetings due to COVID 19.

7. Ass't. Chief James Kalin informed the members that New York State would be authorizing up to five (5) LOSAP points per month during the COVID 19 pandemic to members that have been unable to attend meetings, respond to alarms, etc.

EXECUTIVE SESSION

Motion made by Antone Volinski, III, seconded by Edward Sieban, to adjourn to an executive session to discuss personnel matters. Motion Carried. Adjourned to executive session at 8:35PM.

Upon returning from executive session, a motion made by John Grilli, seconded by Wayne Miller, to resume with the regular meeting. Motion Carried. Regular meeting resumed at 9:02PM.

After discussing the recent e-mail communication from Jeffrey Weingart, a motion was made by John Grilli, seconded by Wayne Miller, to not accept Jeffrey Weingart's resignation from the elected position of Chief Engineer (as of the June 4, 2020 elections Weingart no longer held the office) and to deny him the status of Ex-Chief. His suspension as a member remains in place. A roll call vote was called.

Joseph Barszczewski AYE

Norma Corwin ABSENT

Alain DeKerillis ABSENT

John Grilli AYE

Peter Harris AYE

Scott Hollid AYE

Warren Jensen ABSENT

James Kalin ABSTAIN

Wayne Miller AYE

Joseph Milovich AYE

Edward Sieban AYE

Antone Volinski, III AYE

Eight (8) AYES, one (1) abstention, three (3) absent. Motion passes.

Motion made by John Grilli, seconded by Wayne Miller, to adjourn to an executive session to discuss additional personnel matters. Motion Carried. Adjourned to executive session at 9:08PM.

Upon returning from executive session, a motion made by Antone Volinski, III, seconded by Peter Harris, to resume with the regular meeting. Motion Carried. Regular meeting resumed at 9:20PM.

READING OF THE MINUTES

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

ADJOURMENT

Motion by Peter Harris, seconded by Joseph Milovich, to adjourn. Motion carried. The meeting was adjourned at 9:25 pm.

Submitted by,

James Kalin

Secretary-Treasurer

GREENPORT FIRE DEPARTMENT

TREASURERS REPORT

02/20/2020 thru 06/17/2020

GENERAL FUND

receipts

beginning balance \$ 14,876.95

Kalin - def drv rebate x5 + \$86.25

Vill of Gpt - reimb + \$2,536.03

expenditures

donation - VanWyck + \$100.00

ZOOM - subscription - \$149.90

Water Rescue - deficit - \$51.96

Conf. Call - \$11.85

postage - \$55.00

NYS Fire Chaplains - Musto - \$25.00

Charles Hydell - kitchen work - \$350.00

BJ's - misc. supplies - \$14.10

Amazon - TV, stand, player - \$729.86

Polywoda Bev. - soda, etc. - \$633.69

McMann Price - def drv x5 - \$175.00

Gpt. IGA - supplies - \$25.99

Lenny's Pizza - fire school - \$103.00

\$15,273.88

MEMORIAL FUND

receipts

beginning balance \$1,476.13

In Memory Tony Volinski + \$400.00

expenditures

Ivy League - mem. Flowers - \$500.00

ending balance \$1,376.13

MAY MILE FUND

expenditures

beginning balance \$ 29,836.91

Riv Bldg Sup - wagon \$ - 209.59

iPromoteu - gifts \$ - 5,331.49

ending balance \$ 24,295.83

WASH. B'DAY FUND

receipts

beginning balance \$2,130.92

donation + \$100.00

ending balance \$2,230.92

RESCUE SQUAD 2% FUND

balance unchanged \$1,789.48

CHIEF WAYDE MANWARING
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Company Officers Meeting July 5, 2020

Opening: Chief Manwaring opened the meeting at 10:00am with the Pledge to the Flag & a moment of silence for departed members.

Attendance: Chiefs Wayde Manwaring, James Kalin, Alain DeKerillis; Captains Clifford Harris, Charles Hydell, Norma Corwin, David Nyce, Helen Reiss. Lts. Michael Maloney, Robert Corwin, William Wright, Carol Hydell, Steve Rutkowski, Elias Zamayar.

Reading of Previous Minutes: no minutes

Communications: none

Committee Reports: none

Unfinished Business: None

New Business: None

Good of the Department:

1. Norma Corwin questioned the procedures for ordering equipment and possible solutions to streamline the process.
2. Charles Hydell asked when uniforms and turnout gear would be next be ordered.
3. David Nyce reminded the Chiefs about the light tower on 8-3-15.
4. Clifford Harris inquired about the yet to be completed horn and seat repairs to 8-3-5.
5. Carol Hydell asked if the list of Fire Police has been submitted.
6. Alain DeKerillis was looking for traffic cones. Plans to order more.
7. James Kalin brought the officers up to date re: the "parklets" and traffic detours on Main and Front Streets.
8. Numerous false alarms were discussed, including Lakeside Gardens and Harbor Front Hotel.
9. Motion by Robert Corwin, seconded by Steve Rutkowski, to nominate Norma Corwin to be Senior Captain. Motion carried.
10. Robert Corwin spoke of a forcible entry door training device that the department should consider purchasing.

(over)

11. Norma Corwin suggested that the department consider moving the two ambulances to the rear building. This would free up needed space in Station #1 and give additional space for the Rescue Squad in the rear building.

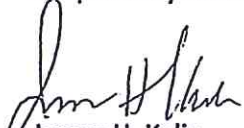
12. Alain DeKerillis reminded officers of the timely completion and submission of air pack reports. Also inquired of the status of the department's two watercraft and the crew that would man them if needed.

13. Helen Reiss spoke of issues with the new digital thermometers that are on the ambulances.

Reading of Minutes: dismissed

Adjourn: adjourned at 10:45am.

Respectfully submitted,



James H. Kalin

1st. Asst. Chief

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 For the Month of June, 2020

Number of calls this month: 85

Number of Calls to Date: 375

Breakdown of calls by signal numbers:

9 (stand-by):	0
12 (brush fire):	0
13 (auto alarm, smoke, etc.):	21
13-35 (working structure fire):	0
14 (vehicle fire):	0
16 (ambulance/rescue):	58
16-23 (mva, water rescue, misc.):	0
16-59 (routine transport):	0
23 (co detector, medi-vac):	5
24/13-35 (mutual aid; working structure fire):	1
24/16 (mutual aid; ambulance/rescue):	0
24/16-23 (mutual aid; mva):	0
24/23 (mutual aid; misc., water rescue):	0
26 (boat fire):	0

Breakdown of calls by location

Incorporated Village:	42
East/West Protection District:	42
Other:	1

GREENPORT FD - JULY 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
8-3-1 First Due on Signal 24's Chief Wayde Manwaring 631.644.5430 1st. Ass't Jim Kalin 631.466.5294 2nd. Ass't. Alain DeKerillis 631.208.7506						
5 COMPANY OFFICERS MTG. STA. #1 10 AM	6 RELIEF HOSE mtg STANDARD HOSE mtg	7 EAGLE HOSE mtg	8 PHENIX H&L mtg	9	10	11
12	13 STAR HOSE mtg	14 RESCUE SQUAD mtg FINANCE COMM. mtg	15 WARDENS mtg 7pm	16	17	18
19	20 Dept. Physicals Air Pack training Sta. 1 - 7pm	21 Fire School - Yaphank Lv. 6:15pm Taxpayer	22	23	24	25
26	27	28	29	30 Fire Police 6pm	31	gfdfire@optonline.net gfdsec@optonline.net Office 631.477.1943 Fax 631.477.4012

IMPORTANT FUTURE DATES

August 25, Tuesday, Vehicle Extrication, Yaphank Lv. Sta. #1 6:15pm

September 10, Thursday, Taxpayer, Yaphank Lv. Sta. #1 6:15pm

September 22, 29 & October 3, EVOc training, Sta. #1 & Yaphank

November 16, Monday, Air Pack training, Sta. #1, 7pm

	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
1																									
2																##	maximum points in category								
3																									
4																									
5	Aguilera, Hermogenes		26	27	%	25	7	2.5	%	0		0	5	9	25	1	0					X	X	X	X
6	Barszczewski, Joseph	W	28	29	%	25	10	3.6	%	0		0	10	11	3	0	8					X	X	X	X
7	Birmingham, Kenneth		2	2.1	%	0	0	0	%	0		0	4	2	3	0	0					X	X	X	X
8	Breese, Harry	D	31	33	%	25	0	0	%	0		0	5	5	3	0	3					X	X	X	X
9	Britt, Harley		27	28	%	25	18	6.4	%	0		0	5	7	25	1	0					X	X	X	X
10	Bumble III, Charles		5	5.3	%	0	2	0.7	%	0		0	3	7	0	0	0					X	X	X	X
11	Bumble, Samantha		1	1.1	%	0	1	0.4	%	0		0	3	1	3	0	0					X	X	X	X
12	Butler, Michael		21	22	%	25	2	0.7	%	0		0	3	7	3	0	0					X	X	X	X
13	Capon, George		15	16	%	25	34	12	%	25		0	7	8	3	0	0					X	X	X	X
14	Carey, Patrick		9	9.5	%	0	9	3.2	%	0		0	3	6	3	0	0					X	X	X	X
15	Carrig, Melinda		0	0	%	0	0	0	%	0		0	0	1	0	0	0								
16	Charters, Gary		0	0	%	0	0	0	%	0		0	0	1	0	0	0								
17	Clark III, Henry		0	0	%	0	0	0	%	0		0	2	2	0	0	0								
18	Clark, James	S	28	29	%	25	3	1.1	%	0		0	5	4	3	0	5					X	X	X	X
19	Clark, Jeffrey		39	41	%	25	1	0.4	%	0		0	6	11	3	0	0					X	X	X	X

points as of JUNE 30, 2020 prepared by James H. Kalin, Secretary

	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
4		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtgs	misc	train	drill	pos(dis)	points		phys	haz	bb	w/p/sh	yap	
20	Corazzini, Jeffrey	(L)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.25	1.25							
21	Corazzini, Warren		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
22	Corwin, Everett		34	36	25	105	38	25	25	115	3	5	9	25	0	0	0	73		X	X	X	X		
23	Corwin, Norma	W,C	27	28	25	112	40	25	25	115	3	13	12	3	3	1	16	98		X	X	X	X	X	
24	Corwin, Raymond		3	3.2	0	6	2.1	0	0	0	0	1	0	0	3	0	0	4			X	X	X		
25	Corwin, Robert	L,D	27	28	25	118	42	25	25	118	8	10	12	8	1	1	8	89		X	X	X	X	X	
26	Corwin, Scott		13	14	25	2	0.7	0	0	0	0	3	4	2	0	0	0	34			X		X		
27	Costas, Tom		9	9.5	0	22	7.9	0	0	0	0	2	8	3	0	0	0	13			X	X	X		
28	Creedon, Daniel	S	58	61	25	184	66	25	25	184	3	5	9	3	0	0	5	72		X	X	X	X		
29	DeFrancesco, James	L	11	12	25	18	6.4	0	0	0	0	5	10	3	1	1	3.75	47.75		X	X	X	X	X	
30	De Kerillis, Alain	CH(T,L)	49	52	25	91	33	25	25	91	3	11	10	3	1	1	20.25	95.25			X	X	X	X	
31	Detrick, Gary		1	1.1	0	0	0	0	0	0	0	3	2	0	0	0	0	5							
32	Ellis, Scott		4	4.2	0	22	7.9	0	0	0	0	2	2	6	0	0	0	10			X	X	X		
33	Ferguson, Peter		21	22	25	4	1.4	0	0	0	0	1	4	25	1	0	0	56			X	X	X	X	
34	Ferrari, Dakota		4	4.2	0	2	0.7	0	0	0	0	3	9	25	0	0	0	37			X	X	X		
35	Ficurilli, Michael		43	45	25	4	1.4	0	0	0	0	4	6	3	0	0	0	38			X	X	X	X	
36	Flora, Michael	L	1	1.1	0	2	0.7	0	0	0	0	1	1	2	0	0	5	9			X	X			
37	Golden, Danielle		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						

points as of JUNE 30, 2020 prepared by James H. Kalin, Secretary

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtgs	misc	train	drill	pos(d/s)	points		phys	haz	bb	wp/sh	yap	
4																									
38	Grattan, Timothy		16	17	%	25	1	0.4	%	0		0	5	2	3	0	0	35		X	X	X	X	X	
39	Gray, Sally Anne	L	7	7.4	%	0	36	13	%	25		0	2	7	5	0	3.75	42.75		X	X	X	X	X	
40	Grilli, Jared		0	0	%	0	0	0	%	0		0	1	0	0	0	0	1							
41	Grilli, Jennifer		0	0	%	0	1	0.4	%	0		0	3	7	3	0	0	13		X	X	X	X	X	
42	Grilli, John	W	2	2.1	%	0	1	0.4	%	0		0	8	8	3	0	8	27			X	X	X	X	
43	Hamilton Jr., Robert	D	41	43	%	25	5	1.8	%	0		0	4	10	3	0	3	45			X	X	X	X	
44	Hanold, Christopher	C	13	14	%	25	18	6.4	%	0		0	7	9	6	0	8	55			X				
45	Hanold, Christopher, Jr.		0	0	%	0	0	0	%	0		0	2	2	0	0	0	4							
46	Harris, Cliff	C	7	7.4	%	0	1	0.4	%	0		0	3	7	3	0	8	21			X	X	X	X	
47	Harris, Peter	L,T,W	40	42	%	25	9	3.2	%	0		0	9	14	3	0	18	69		X	X	X	X	X	
48	Harvey, Russell		39	41	%	25	4	1.4	%	0		0	4	7	5	1	0	42		X	X	X	X	X	
49	Hays, Spencer		15	16	%	25	0	0	%	0		0	3	8	18	1	0	55			X	X	X	X	X
50	Hollid, Scott	W, [C]	27	28	%	25	3	1.1	%	0		0	7	9	3	0	8	52			X	X	X	X	
51	Hubbard Jr, George		15	16	%	25	1	0.4	%	0		0	5	14	3	0	0	47			X		X	X	
52	Hughes, Colleen	S	13	14	%	25	40	14	%	25		0	6	6	1	0	5	68		X					
53	Huzsek, Andrew H		55	58	%	25	7	2.5	%	0		0	6	9	3	0	0	43		X	X	X	X	X	
54	Hydell, Carol	L	13	14	%	25	6	2.1	%	0		0	6	14	8	0	5	58		X	X	X	X	X	
55	Hydell, Charles	C	28	29	%	25	15	5.4	%	0		0	7	11	8	0	8	59			X	X	X	X	

points as of JUNE 30, 2020 prepared by James H. Kallin, Secretary

	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
4		elect/app	# Fire	%	pts	# EMS	%	pts	st/bv	migs	misc	train	drill	pos(dis)	points	phys	haz	hb	wp/sh	yap					
56	Jensen, Warren	W	31	33 %	25	5	1.8 %	0	0	8	9	3	0	8	53		X	X	X						
57	Jester, Robert		4	4.2 %	0	0	0 %	0	0	2	8	3	0	0	13		X	X	X						
58	Jimenez, Susano		4	4.2 %	0	0	0 %	0	0	4	2	3	0	0	9		X	X	X						
59	Johnson, Craig	L	18	19 %	25	63	23 %	25	0	3	10	3	0	5	71		X	X	X						
60	Kalin, James	CH,T	88	93 %	25	229	82 %	25	0	15	9	5	0	25	104	X	X	X	X						
61	La Du, Claudia		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
62	Land, Shannon		0	0 %	0	0	0 %	0	0	0	0	0	0	0	0										
63	Luke, Alexander		47	49 %	25	38	14 %	25	0	5	12	8	0	0	75		X	X	X						
64	Maloney, Michael	L	4	4.2 %	0	6	2.1 %	0	0	5	10	3	1	3.75	22.75		X	X	X						X
65	Manwaring, Julia		39	41 %	25	56	20 %	25	0	8	14	4	0	0	76		X	X	X						
66	Manwaring, Wayde	CH	82	86 %	25	140	50 %	25	0	20	15	4	0	25	114		X	X	X						
67	Marczewski, Macy		1	1.1 %	0	0	0 %	0	0	3	6	3	0	0	12		X	X	X						
68	Martocchia, Jerome		8	8.4 %	0	14	5 %	0	0	1	4	3	0	0	8		X	X	X						

points as of JUNE 30, 2020 prepared by James H. Kalin, Secretary

	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
4		elect/app	# Fire	%	pts	# EMS	%	pts	st/by	mtgs	misc	train	drill	pos(dls)	points	phys	haz	bb	wp/sh	yap					
69	Mazzei, Aileen	S,T	0	0	0	1	0.4	0	0	5	7	3	0	8.75	23.75	X	X	X	X						
70	Melly, Megan	(L)	0	0	0	0	0	0	0	0	0	0	0	1.25	1.25										
71	Miller, Peter		9	9.5	0	10	3.6	0	0	2	3	0	0	0	5										
72	Miller, Wayne	W	16	17	25	1	0.4	0	0	8	8	3	0	8	52		X	X	X						
73	Mills, William, III		0	0	0	0	0	0	0	1	0	0	0	0	1										
74	Milovich Jr., Joseph	W	32	34	25	5	1.8	0	0	7	7	3	0	8	50		X	X	X						
75	Morris, Gregory		14	15	25	1	0.4	0	0	3	5	25	1	0	59		X	X	X						X
76	Musto, Francis	S, Ch	30	32	25	54	19	25	0	8	13	3	0	8.75	82.75	X	X	X	X						
77	Myslorski, Henry		0	0	0	0	0	0	0	4	5	3	0	0	12	X	X	X	X						
78	Nedoszytko, William	S	0	0	0	0	0	0	0	3	1	3	0	5	12		X	X	X						
79	Nyce, David	C, (W,L)	64	67	25	136	49	25	0	10	11	3	1	9.25	84.25		X	X	X						X
80	O'Brien, Michael		0	0	0	0	0	0	0	2	1	0	0	0	3										
81	Piel, Jeffrey		0	0	0	0	0	0	0	3	1	0	0	0	4										
82	Pirillo, James A.		47	49	25	2	0.7	0	0	6	9	3	0	0	43		X	X	X						
83	Pope, George	(D)	47	49	25	56	20	25	0	4	6	3	0	0.75	63.75		X	X	X						

points as of JUNE 30, 2020 prepared by James H. Kalin, Secretary

	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
4		elect/app	# Fire	%		pts	# EMS	%		pts		st/by	mtgs	misc	train	drill	pos(dls)	points			phys	haz	bb	wp/sh	yap
84	Purcell, Bernard		91	96 %	25	112	40	%	25	0	0	5	5	13	5	1	0	74			X	X	X	X	X
85	Purcell, Ryan		4	4.2 %	0	4	1.4	%	0	0	0	5	5	7	3	0	0	15			X	X	X	X	
86	Quillin, Michael	D	19	20 %	25	1	0.4	%	0	0	0	5	5	9	3	0	3	45			X	X	X	X	
87	Raynor, Dale		16	17 %	25	10	3.6	%	0	0	0	3	3	7	3	1	0	39				X	X	X	X
88	Reiss, Helen	C	23	24 %	25	100	36	%	25	0	0	6	6	9	4	1	8	78			X	X	X	X	X
89	Remppe Jr, Fred		15	16 %	25	50	18	%	25	0	0	2	2	5	3	0	0	60				X	X	X	
90	Richter, Michael	T,T	14	15 %	25	62	22	%	25	0	0	9	9	4	4	0	10	77			X	X	X	X	
91	Rosa, Lisa		17	18 %	25	5	1.8	%	0	0	0	5	5	13	3	0	0	46			X	X	X	X	
92	Ruffner, William		0	0 %	0	0	0	%	0	0	0	0	0	1	0	0	0	1							
93	Rung, Rosalie	L	8	8.4 %	0	103	37	%	25	0	0	5	5	5	3	0	5	43				X	X	X	
94	Rutkowski, Stephen	L,D,D	53	56 %	25	119	43	%	25	0	0	11	11	15	0	1	10.25	87.25			X	X	X	X	X
95	Sieban, Edward	T,W	1	1.1 %	0	2	0.7	%	0	0	0	11	9	9	11	0	13	44				X	X	X	
96	Skrezec, John		17	18 %	25	40	14	%	25	0	0	4	4	8	3	0	0	65			X	X	X	X	
97	Spanos, James		11	12 %	25	1	0.4	%	0	0	0	3	3	1	3	0	0	32				X	X	X	
98	Spinozzi, Matthew		18	19 %	25	34	12	%	25	0	0	1	1	2	0	1	0	54							X
99	Staples, Halsey		48	51 %	25	66	24	%	25	0	0	3	3	0	3	0	0	56				X	X	X	
100	Stoner, Gary		1	1.1 %	0	0	0	%	0	0	0	1	1	1	0	0	0	2			X				
101	Strickland, Samuel		2	2.1 %	0	1	0.4	%	0	0	0	0	0	1	0	0	0	1			X				

points as of JUNE 30, 2020 prepared by James H. Kallin, Secretary

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
		elect/app	# Fire	%	pts	# EVMS	%	pts	st/by	mtes	misc	train	drill	pos(dis)	points	phys	haz	bb	w/p/sh	yap					
4																									
102	Sweetland, Jessica		3	3.2	%	0	1	0.4	%	0	0	0	0	0	0	0	0	0	0						
103	Tamin, John		46	48	%	25	60	21	%	25	0	6	12	3	0	0	0	71			X	X	X	X	
104	Tejada, Yira		6	6.3	%	0	9	3.2	%	0	0	3	6	4	1	0	0	14			X	X	X	X	X
105	Thorp, Thomas		5	5.3	%	0	2	0.7	%	0	0	2	0	2	0	0	0	4			X	X			
106	VanEtten, George		35	37	%	25	7	2.5	%	0	0	4	10	3	0	0	0	42			X	X	X	X	
107	Verley, Joseph, Jr.		2	2.1	%	0	0	0	%	0	0	3	2	25	0	0	0	30			X	X	X	X	
108	Verity, Michael		0	0	%	0	0	0	%	0	0	0	1	0	0	0	0	1			X				
109	Volinski, Antone, III	W	28	29	%	25	99	35	%	25	0	9	11	5	0	0	8	83			X	X	X	X	
110	Volinski, Darryl		9	9.5	%	0	24	8.6	%	0	0	2	5	3	0	0	0	10							
111	Walters, Joseph		0	0	%	0	0	0	%	0	0	4	1	3	0	0	0	8			X	X	X	X	
112	Weingart, Jeffrey	(CH)	0	0	%	0	0	0	%	0	0	0	0	0	0	0	0	0							
113	Wright, William	L	38	40	%	25	99	35	%	25	0	9	9	3	0	0	5	76			X	X	X	X	
114	Zaymayar, Elias	L	65	68	%	25	17	6.1	%	0	0	6	11	5	1	3.75	51.75				X	X	X	X	X
115	Zurek, Gregory		24	25	%	25	6	2.1	%	0	0	6	6	3	0	0	0	40			X	X	X	X	
116	Zurek Jr, Stanley		20	21	%	25	3	1.1	%	0	0	9	8	3	0	0	0	45			X	X	X	X	
117																									



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EXT. 205

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: July 9, 2020
Meeting: July 16, 2020 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

July 16, 2020

Administrator's Office

Statistics

Work Orders:

Electric = 15 Written, 15 Completed
Water = 4 Written, 4 Completed
Sewer = 63 Written, 63 Completed
Road = 92 Written, 92 Completed

Reports

❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 6-09-2020. 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 6-19-2020.

Discussion

- Ferry Project update
- 123 Sterling Stipulation Modification

Resolutions

Road/Water Department

Statistics

Water Distribution:

6,758,000 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 = 0.78 mg/L

Third Street Firehouse - Kitchen Sink
Total Coliform = Absent
E Coli = Absent
Residual Chlorine = 0.67 mg/L

The form, DOH-360, was filed with the DOH on June 9, 2020 with the above results.

Report

Tasks Accomplished:

- ❖ Did all normal highway tasks.
- ❖ Performed water machine maintenance
- ❖ Cleaned storm drains.

- ❖ Swept streets in the village.
- ❖ Made Covid-19 barrier shield and installed them in village Hall. Installed a shelf at village hall. Installed A/C's at village hall.
- ❖ Performed landscaping activities throughout Village including: hedge trimming at 3rd street park and basketball court; weeded flower beds and put new mulch at steamboat corner; removed ivy and put down topsoil at turntable; mulched village hall flower beds; put topsoil and grass seed down at 108 Broad street; cleaned overgrowth at old jail; trimmed bushes at village hall; fixed fence rails at turntable and 5th street park
- ❖ Repaired window upstairs at roadbarn.
- ❖ Performed vehicle maintenance including: repair of wheel and spindles on hustler, fixed switch on skid steer, repaired hydraulic line on CAT, changed oil on G-55. repaired tire on sweeper, transported G-44 to Lucas Ford for air conditioner repair.
- ❖ Performed Covid-19 related work including: installation of signs around village; moving planters for the B.I.D; installed no parking signs up on Front and Main street; blocked road on Front Street from 1st street to Main Street; Put tables together and brought them to Mitchell Park; put up alcohol consumption signs up at Mitchell Park, reinstalled swings and basketball rims back up around village
- ❖ Fixed water service on Main street in front of Daniel Gale real estate, completed monthly water meter orders.
- ❖ Patched around village.
- ❖ Completed 811 paperwork for the month.

Sewer Department

Flow and Sampling:

The plant continues to run well, exceeding DEC permit requirements.
 Total plant flow for the month of June = 7,898,000 gallons.
 Average Daily Flow = .263 (MGD) Permit limit = .650 MGD
 Total Suspended Solids percent removal (TSS) = 95%. Permit limit is 75%
 CBOD percent removal, = 99%. Permit removal level is = 75%
 Coliform Fecal General = 10.2 MPN. Permit limit, 200 MPN/100
 Coliform Total General = 123.5 MPN. Permit limit 700 MPN/100
 Total Nitrogen = 5.9 LBS/day

Sludge Removal:

70,000 Gallons of sludge hauled in June.

Report

❖ Treatment Plant:

Drained and cleaned UV channel
Cleaned and greased UV system

❖ Collection System:

Installed flowmeters at Claudio's, Ludlam and Hospital pump station
Floatables mat removed for Peconic Landing and Hospital pump stations
Contractor repaired phone lines for Peconic Landing and 6th St pump stations

Electric Department

Statistics

Monthly Power Usage:

Maximum usage day = June 24 @ 109.793 Mwh
Minimum usage day = June 1 @ 69.119 Mwh
Peak demand for the month = 5.832 MW June 24, 3:15 pm
Monthly total usage = 2,179.408 Mwh

Service calls/call outs = 5
Streetlight repairs = 2
Customers shut off for none payment = 0
Customers turned on for payment = 0
Customers turned on for the season = 0
New Services = 0

Tasks Accomplished:

- ❖ At Brewers Sterling, investigated incorrect meter reading; found and repaired a poor connection in the potential transformer circuit.
- ❖ Responded to flickering light calls, bad connections at the house and pole
- ❖ Reviewed the installation of solar panels at 1240 Inlet Ext.

- ❖ Put up banners at Steamboat Conner and Mitchell park for the high school seniors
- ❖ Put up banners on Front Street and Main Street for the high school seniors
- ❖ Investigated half power issues on the East Pier, half of the original shore power pedestals were affected. Required locating and digging up an underground vault that was buried. Found most of the connectors in very poor condition, replaced all the original connectors.
- ❖ Investigated 480-volt breaker trip for the yacht on the east side, found the step-down transformer was shorted out, disconnected the transformer.
- ❖ Skate park, replaced bulbs and installed a photo eye on the light controller circuit.
- ❖ No power call for the 400 block of Second Street, found that a blown fuse for the neighborhood; replace the box switch and re-energized
- ❖ Ordered secondary service equipment for the east pier shore power station, to have power for dock maintenance
- ❖ Received the spare cylinder heads for engines 4 and 5
- ❖ East pier converted the end west shore power station to 480-volt only and install 2 sets of 200-amp cam lock connectors for the larger boats, also found that the step-down transformer was failing.
- ❖ Removed both failed step-down transformers on the east pier
- ❖ General shop and grounds maintenance.

Attachments:

Greenport Meter 6-2020 (PDF)

Total Usage: 2,669,540.0000 KWH
 Peak Demand: 5,832.00 KW
 Occured On: Jun 24 2020 15:15
 Load Factor: 63.58%
 Date Start: Mon Jun 1 2020
 Date End: Tue Jun 30 2020

Period Ending	KWH
6/1/2020	69,119.00
6/2/2020	69,602.00
6/3/2020	74,099.00
6/4/2020	79,334.00
6/5/2020	80,893.00
6/6/2020	86,747.00
6/7/2020	75,474.00
6/8/2020	75,057.00
6/9/2020	78,815.00
6/10/2020	81,111.00
6/11/2020	83,385.00
6/12/2020	89,972.00
6/13/2020	82,637.00
6/14/2020	75,693.00
6/15/2020	75,857.00
6/16/2020	76,362.00
6/17/2020	78,171.00
6/18/2020	83,145.00
6/19/2020	94,401.00
6/20/2020	104,429.00
6/21/2020	106,179.00
6/22/2020	108,096.00
6/23/2020	105,710.00
6/24/2020	109,793.00
6/25/2020	105,710.00
6/26/2020	110,540.00
6/27/2020	105,448.00
6/28/2020	107,665.00
6/29/2020	104,179.00
6/30/2020	91,917.00



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Submitted: July 9, 2020
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To: Mayor George W. Hubbard, Jr.
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Prepared By: Paul Pallas, *P.E. Village Administrator*
From: Paul Pallas, *P.E. Village Administrator*
Department: Village Administrator

Building

Work Session Report for Building Department & Enforcement

July 16, 2020

Office of Code Enforcement & Fire Prevention

Reports

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

❖ **Code Enforcement Continues to support NYS PAUSE & 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.
- Ensure masks/face coverings are worn and social distancing is observed on all Village sidewalks, parks, beaches, etc.

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

Attachments:

June 2020 Building (PDF)
June 2020 CODE (PDF)
June 2020 TRAFFIC (PDF)



PERMIT REPORT

From: June 1, 2020 - June 30, 2020

Permit Number	Permit Date	Type	Parcel ID	Legal Address	Status
02824	6/15/2020	EXISTING COMM	4-7-21	459 Main Street	OPEN
02825	6/24/2020	RESIDENTIAL	4-4-16	515 Madison Ave	OPEN





Village of Greenport Enforcement Report

CODE ENFORCEMENT & FIRE PREVENTION

July 1, 2020

Monthly Report
REPORT COVERING
06/01/2020 through 06/30/2020

Incorporated Village

LOCATION	DATE	FACTUAL	DISPOSITION
N/E C/O Sixth Street & Brown Street Greenport, New York 11944	6/3/2020	COMPLAINT	Complaint of children playing on trampoline until nightfall. Code Enforcement continues to monitor situation.
Main Street Greenport, New York 11944	6/7/2020	COMPLAINT	Complaint of people not wearing masks. Code & Traffic Enforcement continue to remind people that a face covering is required in public.
Third Street Greenport, New York 11944	6/9/2020	COMPLAINT	Complaint of Jeep with flat tires. Code Enforcement working to have vehicle fixed or moved.
209 Front Street Greenport, New York 11944	6/10/2020	Appearance Ticket	Appearance Ticket issued to property for NYS Froward violation. Location had patrons dining inside prior to Phase 3.
302 Sixth Street Greenport, New York 11944	6/10/2020 6/14/2020 6/16/2020	COMPLAINT	Complaint of children playing in backyard unattended. Code Enforcement continues to monitor situation.
440 First Street Greenport, New York 11944	6/10/2020	COMPLAINT	Complaint of poison ivy growing on property. Ongoing situation. Code Enforcement continues to monitor situation.
615 Main Street Greenport, New York 11944	6/10/2020	COMPLAINT	Complaint of hedges too high. Code Enforcement continues to monitor situation.
3 Sterlington Commons Greenport, New York 11944	6/14/2020	COMPLAINT	Complaint of decking being built. Decking is on grade and considered landscaping. Deck does not service ingress or egress. Deck does not require building permit.
Main Street Greenport, New York 11944	6/16/2020	COMPLAINT	Complaint of frayed American Flag. Forwarded to Road Department.
329 Second Street Greenport, New York 11944	6/17/2020	COMPLAINT	Complaint of overgrown tree. North Fork Housing Alliance notified.
Fourth and Clark Greenport, New York 11944	6/18/2020	COMPLAINT	Complaint of weed whacking at 7:42AM on a weekday. No code violation.

LOCATION	DATE	FACTUAL	DISPOSITION
Fifth Street Beach Greenport, New York 11944	6/19/2020	COMPLAINT	Complaint of vehicles parking without stickers. The Village does not issue stickers.
111 & 300 Main Street Greenport, New York 11944	6/20/2020	COMPLAINT	Complaint of workers not wearing masks. Unfounded.
45 Front Street Greenport, New York 11944	6/22/2020	CO Emergency	Greenport FD advised of dangerous CO levels from building. Occupancy Prohibited until faulty equipment is corrected.
611 Main Street Greenport, New York 11944	6/25/2020	HPC Required	Property undergoing complete repainting. Property Owner advised HPC approval is required. Property owner has applied to HPC.
Clark & Fourth Greenport, New York 11944	6/25/2020	COMPLAINT	Complaint of a pontoon boat parked on street. Boat is on a trailer with a valid registration.
45 Front Street Greenport, New York 11944	6/29/2020	Second CO Emergency	Greenport FD advised of dangerous CO levels from building. Occupancy Prohibited until faulty equipment is corrected. Property has since fixed and had engineer certify problem has been repaired.
218 South Street Greenport, New York 11944	6/29/2020	COMPLAINT	Complaint of illegal rental property. Appearance Tickets to be issued.

RENTAL PERMIT INFORMATION

INFORMATION

The following statistics represent the status of rental permits and rental permit violations from January 1, 2018 – June 1, 2020

Applications Received: 177

Incomplete Applications (Missing fees, docs, etc.): 15

*We have begun contacting properties with pending incomplete applications.

Applications Pending Inspection: 26

(These include several North Fork Housing Alliance Units & Properties who have opted to have an architect/engineer certify compliance.)

Applications Pending Re-Inspection (Corrections needed to be made to rental unit): 8

Applications Completed/Permits Issued: 140

**** THE VILLAGE WILL RESUME RENTAL PERMIT INSPECTIONS ON JULY 6, 2020 ****



Village of Greenport Enforcement Report

TRAFFIC ENFORCEMENT

July 1, 2020

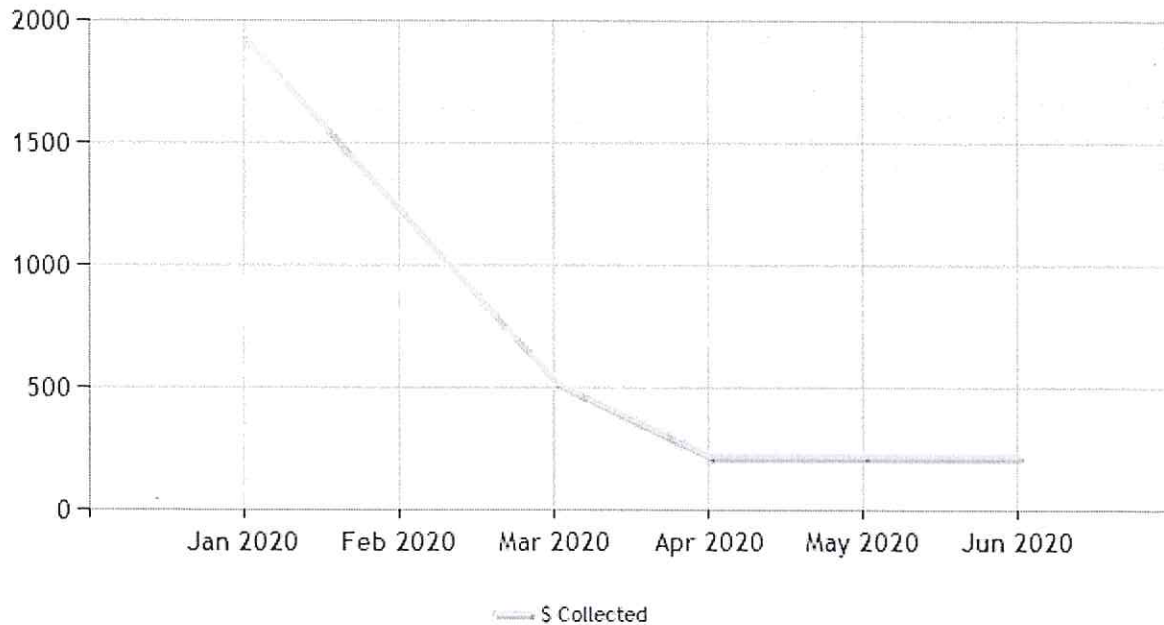
Monthly Report
 REPORT COVERING
 06/01/2020 through 06/30/2020

Incorporated Village

FINE COLLECTION BY MONTH: 2020

MONTH	No. OF TICKETS PAID	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		
August		
September		
October		
November		
December		
YTD	35	\$4,355.00

Case Track



Case by Violation Type

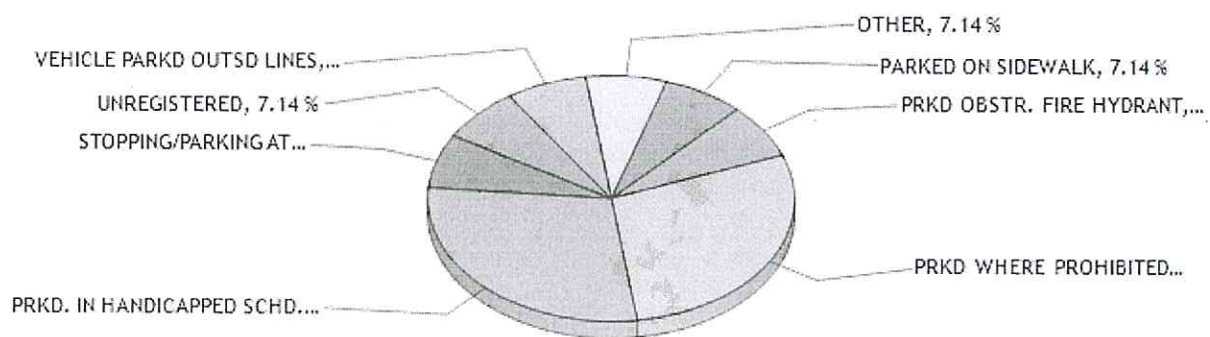
Code	Description	2020	Total
1	VEHICLE PARKD OUTSD LINES	1	1
10	PRKD. IN HANDICAPPED SCHD. XIX.	4	4
11	PRKD OBSTR. FIRE HYDRANT	1	1
13	PARKED ON SIDEWALK	1	1
14	UNREGISTERED	1	1
2	PRKD WHERE PROHIBITED SCHEDULE XI.	4	4
24	STOPPING/PARKING AT CHARGING STATION	1	1
OTHER	STOPPING AND/OR PARKING AT CHARGING STATION	1	1
Total		14	14

Top five by Violation Types

PRKD WHERE PROHIBITED SCHEDULE XI.
 PRKD. IN HANDICAPPED SCHD. XIX.
 STOPPING/PARKING AT CHARGING STATION
 UNREGISTERED
 VEHICLE PARKD OUTSD LINES

These Violations combined represent 78.56% of issuance Village wide.

Frequently Issued Violations





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EXT. 219

CLERK
SYLVIA PIRILLO, RMC
EXT. 206

TREASURER
ROBERT BRANDT
EXT. 217

Submitted: July 9, 2020
Meeting: July 16, 2020 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

July 16, 2020

Mitchell Park Marina/Parks

- ❖ Marina activity is increasing as the season continues.
- ❖ East Pier electric system was upgraded to handle dual 200-amp 480v capability to accommodate larger yachts.
- ❖ Tables were installed in Mitchell Park with the assistance of the road and parks crew.
- ❖ Sunken Sailboat has been removed off Fifth Street Beach by Southold Town and Costello Marine.
- ❖ Carousel Inspection from the Department of Labor was held on June 25, 2020. We are 100% compliant with all regulations. The permit was issued on June 29th.
- ❖ Installation of new no wake buoys and navigational buoys for Sterling Creek Entrance.

Monthly Revenue Reports are attached.

Recreation Center

Statistics

Reports

- ❖ The Recreation Center remains closed due to COVID-19.
- ❖ Due to strict guidelines and regulations from the Department of Health, it was decided to close the Summer Day Camp for the 2020 season.
- ❖ All parents/guardians were contacted in regard to Summer Day Camp closing this season.

Campground

Tasks Accomplished

- ❖ The Campground is running smoothly this season.
- ❖ General grounds maintenance continues on a weekly basis.
- ❖ Bathrooms cleaned several times a day.
- ❖ Site map continues to be updated.
- ❖ All new reservations and cancelations processed daily.
- ❖ All campground rules and regulations enforced daily.
- ❖ Bathrooms cleaned several times a day.

Attachments:

RECREATION MONTHLY REVENUE REPORT 071620 (PDF)



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: July 8, 2020
Meeting: July 16, 2020 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 JULY 2020

Work Session June 2020

REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Transfer # 4386, for year-end adjustments to the Fire Department Budget for Fiscal Year 2019/2020, and directing that Budget Transfer # 4386 be included as part of the formal meeting minutes of the July 23, 2020 Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Transfer # 4387, for year-end adjustments to the General Fund for Fiscal Year 2019/2020, and directing that Budget Transfer # 4387 be included as part of the formal meeting minutes of the July 23, 2020 Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Transfer # 4399, for year-end adjustments to the Water Fund for Fiscal Year 2019/2020, and directing that Budget Transfer # 4399 be included as part of the formal meeting minutes of the July 23, 2020 Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Transfer # 4400, for year-end adjustments to the Light Fund for Fiscal Year 2019/2020, and directing that Budget Transfer # 4400 be included as part of the formal meeting minutes of the July 23, 2020 Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brandt to perform attached Budget Transfer # 4401, for year-end adjustments to the Sewer Fund for Fiscal Year 2019/2020, and directing that Budget Transfer # 4401 be included as part of the formal meeting minutes of the July 23, 2020 Regular Meeting of the Board of Trustees.

UTILITY BILLING

Billing statistics for month of June finalized. Sector 1 bills calculated and mailed. Sector two currently being read, to be completed by 7/10/20.

COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

5 Recertifications and 16 interims were performed in July 2020.
HUD has issued waivers to many of the Section 8 requirements and deadlines due to the COVID-19 pandemic, most importantly, the requirement of unit inspections for recertification or new voucher holders.

SIGNIFICANT COLLECTIONS

Rents for June 2020 - \$ 79,436.06
Property Tax Collected - \$ 1,037,875.56

SIGNIFICANT PAYMENTS

Annual TCC Renewal Deposit (25%) - \$ 172,518.08

INFORMATIONAL:

Cash Holdings Report - See attached
Utility Billing Statistics Report - See attached
CD/HA Monthly Financials - See attached
Property Tax Collections Report - See attached

Attachments:

- JUNE 2020 BANK BALANCES(PDF)
- MONTHLY BILLING STATISTIC REPORT JUNE 2020 (PDF)
- PROPERTY TAX COLLECTIONS THROUGH JUNE 2020 (PDF)
- CD FINANCIALS JUNE 2020 (PDF)
- HA FINANCIALS JUNE 2020 (PDF)
- BUDGET TRANSFER 4386- FIRE DEPT (PDF)
- BUDGET TRANSFER 4387- GENERAL FUND(PDF)
- BUDGET TRANSFER 4399- WATER FUND (PDF)
- BUDGET TRANSFER 4400- LIGHT FUND (PDF)
- BUDGET TRANSFER 4401- SEWER FUND (PDF)

BANK ACCOUNT BALANCES
FOR THE MONTH OF JUNE 2020

FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE
A	General	A 0200 000	Checking	438,836.44
A	Repair & Maintenance	A 0200 400	Checking	66,559.19
A	Greenhill Cemetery	A 0201.100	Savings	33,560.97
A	Money Market	A 0201 130	Money Market	2,106,156.46
A	Fire Apparatus	A 0221 110	Savings	33.23
A	Bulding Department Escrow	A 0235 101	Checking	50,836.59
A	Parks and Recreation	A 0200 200	Checking	8,832.51
TOTAL GENERAL FUND				\$ 2,706,815.39
CD	Small Cities Rehab	CD 0200 000	Savings	152,997.27
CD	NYS CDBG Funds	CD 0200 400	Public Funds Acct	226.21
CD	Moran	CD 0201 000	Savings	5,736.45
CD	Watkins	CD 0201.001	Savings	21,784.96
TOTAL COMMUNITY DEVELOPMENT				\$ 180,744.89
E	Light Fund	E 0121 100	Checking	404,008.09
E	Light Depreciation Savings	E 0116 100	Savings	2,226,174.05
E	TTC Collections	E 0121 120	Savings	288,679.48
E	Renewable Energy Savings	E 0121 130	Savings	84,736.09
E	Consumer Deposit Savings	E 0191 100	Savings	133,275.94
E	Consumer Deposit Checking	F 0244 200	Checking	2,687.54
TOTAL LIGHT FUND				\$ 3,139,561.19
F	Water	F.0200 000	Checking	402,497.24
F	Water Fund Capital	F.0200 400	Savings	8,385.33
F	Water Fund CD (MM)	F.0201 000	Money Market	202,955.28
F	Water Fund Money Market	F.0201.130	Money Market	386,142.95
				\$ 999,980.80

EOM Billing Statistics Report

Service	Rate# - Description	Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	PCA	NYSCES	Comm Tax	Res Tax	
Electric	2 - Electric - Flat Charge	12	0	0	0	0	0	556.16					
	9 - Residential (1, 1)	1366	0	679770	78,764.66	0	0		8,845.72	2,874.67		9.61	
	10 - Water Heating (2, 2)	12	0	1648	124.67	0	0		21.45	6.95		2,196.53	
	11 - All Electric (3, 3)	335	0	147598	17,464.67	0	0		1,920.67	624.16		3.83	
	13 - Demand - Class 3 (5, 5)	5	0	326000	18,223.40	838.6	9,936.55		4,242.24	1,378.65	786.34	496.87	
	14 - Village St. Lighting (6, 6)	5	0	5283.5	608.13	0	0		68.75	22.35			
	15 - Town St Lighting (7, 7)	1	0	222.67	25.63	0	0		2.90	0.94			
	19 - Traffic Lights (11, 11)	1	0	1416	146.65	0	0		18.43	5.99			
	20 - Contract St Lighting (12, 12)	2	0	28	0.00	0	0						
	21 - Sterling Harbor (13, 13)	2	0	248.5	28.60	0	0		3.23	1.05	2.84		
	67 - NSF Fee	2	0	0	0	0	0	50.00					
	Sewer	3 - Sewer - INSIDE Flat Charge	1743	0	1162214.67	115,386.41	838.6	9,936.55	606.16	15,123.39	4,914.77	789.18	2,706.84
		4 - Sewer - OUTSIDE Flat Charge	34	0	0	1,791.80	0	0					
		23 - Sewer - IN VILL 3/4" W/SEWER (14, 14)	1	0	0	63.70	0	0					
		25 - Sewer - IN VILL 1" W/SEWER (15, 15)	888	458	3895.7	53,768.00	0	0					
		27 - Sewer - IN VILL 1 1/2" W/SEWER (16, 16)	30	12	275.5	3,371.40	0	0					
		29 - Sewer - IN VILL 2" W/SEWER (17, 17)	12	4	193.5	2,839.05	0	0					
		31 - Sewer - IN VILL 3" W/SEWER (18, 18)	27	4	283.8	3,752.05	0	0					
		33 - Sewer - IN VILL 4" W/SEWER (19, 19)	1	0	4.5	53.70	0	0					
54 - Sewer - OUTSIDE RES SEWER (50, 50)		3	3	4.7	126.00	0	0						
57 - SPLIT SEWER BILLING (52, 52)		76	53	370.2584	8,374.98	0	0						
62 - O/S DRIFTWOOD COVE 52		1	0	0	0.00	0	0						
63 - O/S DRIFTWOOD COVE 49		1	1	111.7512	3,276.00	0	0						
64 - O/S PECONIC LANDING 301		1	1	98.2872	3,087.00	0	0						
65 - O/S CLIFFSIDE CONDOS-SEWER		1	1	0	18,963.00	0	0						
69 - Sewer NSF		1	1	151	4,410.00	0	0						
Water		5 - Water - Flat Charge	1078	538	5389,9968	103,876.68	0	0	25.00				
		22 - RES VILL 3/4" W/SEWER (14, 14)	31	0	0	866.95	0	0					
		24 - RES VILL 1" W/SEWER (15, 15)	899	224	4398	26,685.65	0	0					
		26 - COMM VILL 1 1/2" W/SEWER (16, 16)	31	6	355	1,707.51	0	0					
	28 - COMM VILL 2" W/SEWER (17, 17)	13	7	283	1,397.77	0	0						
	30 - COMM VILL 3" W/SEWER (18, 18)	29	12	363	1,825.47	0	0						
	32 - COMM VILL 4" W/SEWER (19, 19)	1	1	5	44.46	0	0						
	45 - COMM VILLAGE 1 1/2" (42, 42)	3	2	42	233.28	0	0						
	47 - COMM VILLAGE 2" (43, 43)	1	1	0	44.46	0	0						
	48 - RES VILLAGE 3/4" (44, 44)	7	3	343	1,560.92	0	0						
	49 - RES VILLAGE SEWER ONLY (45, 45)	115	51	989	5,400.38	0	0						
	52 - FLAT-FIRE SPRINKLERS (49, 49)	6	0	0	0.00	0	0						
	53 - OUTSIDE RES SEWER (50, 50)	31	0	0	0.00	0	0						
	12 - Commercial (4, 4)	73	0	626.824	0.00	0	0						
	15 - Operating Municipall (8, 8)	1240	307	7404.824	39,766.85	0	0						
	17 - Water Department (9, 9)	366	0	566723.8	65,188.97	0	0						
	18 - Sewer Department (10, 10)	33	0	67909	7,676.47	0	0						
	73 - Electric Power Plant	2	0	0	24.86	0	0						
		10	0	54440	5,949.38	0	0						
	6	0	23174	0.00	0	0							

Water Total
electric-small commercial

7,374.82 2,396.61 5,433.71
883.69 287.17
708.44 230.22

Rate Summary - Rates

Service Rate# - Description
 electric-small commercial Total
 Grand Total

EOM Billing Statistics Report

Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	PCA	NYSCE	Comm Tax	Res Tax
417	0	712246.8	78,839.68	0			8,966.95	2,914.00	5,433.71	
4478	845	1887256.2908	337,869.62	838.6	9,936.55	631.16	24,090.34	7,828.77	6,222.89	2,706.84

VILLAGE OF GREENPORT

Payment to 06/30/2020, Balance as of 06/30/2020

	Count	Balance Amt	Count	Paid Amt	Count	Refunds	Payment Total	Writeoff
BID	25	7,723.98	92	42,766.02			42,766.02	
SEWER	19	30,619.92	21	10,751.69			10,751.69	
VILLT	106	96,385.22	924	979,059.98			979,059.98	
WATER	19	12,074.29	20	5,297.87			5,297.87	
Total PRINCIPAL		<u>146,803.41</u>		<u>1,037,875.56</u>			<u>1,037,875.56</u>	
Total		<u>146,803.41</u>		<u>1,037,875.56</u>			<u>1,037,875.56</u>	

FDS - 213 Center St & 278 2nd Street Monthly Revenue & Expenses - June 2020

Account Description

REVENUE: 213 Center	REVENUE: 278 2nd Street	
213 Center	UNIT 1 - 8124	UNIT 2 - 8327
	UNIT 3	HOUSE
\$ 1,125.00	\$ 1,125.00	\$ 1,175.00
\$ 1,125.00	\$ 1,125.00	\$ 1,175.00
TOTAL REVENUE		\$ 3,650.00

<u>EXPENSES:</u>		
EXPENSES: 213 Center	EXPENSES: 278 2nd Street	HOUSE - 8590 RE/836: SW
213 CENTER	UNIT 1 - 8124	UNIT 2 - 8327
	UNIT 3	8328
\$ 75.25		
\$ 64.17		\$ 22.42
\$ 319.45		\$ 130.32
		\$ 333.21
Salary (\$6.50 X 2 payperiods 140 hrs=\$910.00 divide by 25% and 75%) [\$26.01 X 25%=\$6.50]		\$ 682.50
Payment Agreement to Village		\$ 1,000.00
Total		\$ 2,168.45

MAINTENANCE: 213 Center	MAINTENANCE: 278 2nd Street	
213 CENTER	UNIT 1	UNIT 2
	UNIT 3	HOUSE
\$ 1,594.73	\$ -	\$ -
\$ 2,281.10	\$ -	\$ -
213 CENTER	278 2nd STREET	\$ 4,213.50

<u>Maintenance Repairs/Other</u>	
Village of Greenport 2020 Taxes	\$ 818.40
MRI Software LLC (Happy Software)	\$ 3,250.61
Martinez Enviro Services	\$ 39.49
Pine Oaks Landscaping	\$ 105.00
Total Expenses	\$ 4,213.50

MONTHLY FINANCIAL SUMMARY	
Interest Earned	\$ 3,650.00
Total Revenue	\$ 6,381.95
Total Expenses	\$ (2,731.95)
NET REVENUE	\$ (1,156.10)

EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES	\$ (1,156.10)
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Financial Data Schedule - Monthly Revenue & Expenses
(HAP REGISTER) - June 2020

Account Description	#REF!	TOTAL VOUCHERS	TOTAL HAP, PORT, UTILITIES	507.00 \$	88,863.00 \$	507.00 \$
REVENUE:						
706 PHA HUD Operating Grants						
706a Admin fee revenues						
711 Interest Earned - HAP						
Interest earned - ADMIN						
711a Prorat revenues						
700 TOTAL REVENUE						
EXPENSES:						
Administrative						
012 Auditing fees						
013 Salaries & AG's (526.72), Admin, Columns P						
013a Paid Column P 2 pay periods						
013b Medical						
013c Dental						
013d Pension (4.5%) (4.12.20)						
013e Payroll Taxes PHA						
013f Employee Benefits Contribution TOTAL						
012 Compensated absences						
012a VRI Software (1) (Hampy Software)						
012b Non-IG Stewart Ins						
012c A-Gillette Rent						
012d A-Gillette Mortgage						
012e Office Expenses Total						
010 Administrative Total						
012 Other General Expenses (Office Rent)						
969 TOTAL OPERATING EXPENSES						
970 EXCESS OPERATING REVENUE OVER OPERATING EXPENSES						
PHA Utility Allowance						
HAP payments						
PORT payments						
HAP PORT and UTILITY TOTAL						
HAP & UTIL less Port payments						
Total Admin Revenue						
Net ADMIN						
Total Hap Revenue						
Net HAP						
900 TOTAL EXPENSES						
1000 EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES						

Account Description	#REF!	TOTAL VOUCHERS	TOTAL HAP, PORT, UTILITIES	507.00 \$	88,863.00 \$	507.00 \$
Vouchers leased on last day of month						
New Vouchers Issued/No Lease/Searching						
Portable Vouchers						
All other Vouchers						
COVID EXPENSES						
Legal Fees 3/20-4/20						350.00 \$
Remedy Co A						17.22 \$
Remedy Co A Gilchrist						292.58 \$
						680.80 \$

Account Description	DATE	RECEIVED	ADMIN FEE	ABSORBED
Admin Services Total	4-23-20	\$ 570.92	\$	\$
M&G CO Total	2-20-20	\$ 1,100.00	\$	\$
Demco Total	1-29-20	\$ 1,258.00	\$	\$
Perkins Total	3-23-20	\$ 303.88	\$	\$
FICA Total	3-23-20	\$ 252.30	\$	\$
Benefit Total	5-7-20	\$ 2,874.30	\$	\$

Account Description	TOTAL PORT IN	PORT OUT	TOTAL PORT OUT
Village of Greenport total	8,605.79	0	8,605.79

Account Description	TERMINATED	DECEASED	ABSORBED	RELINQUISHED
PHA Utility Allowance	\$ 507.00	\$ (4,499.87)		
HAP payments	\$ 88,356.00			
PORT payments	\$ 88,363.00			
HAP PORT and UTILITY TOTAL	\$ 88,363.00			
HAP & UTIL less Port payments	\$ 7,593.00			
Total Admin Revenue	\$ (4,499.87)			
Net ADMIN	\$ 84,223.80			
Total Hap Revenue	\$ (4,499.87)			
Net HAP	\$ 100,905.87			
900 TOTAL EXPENSES	\$ 100,905.87			
1000 EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES	\$ (8,889.87)			

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2020 Period: 5 Trans Type: B1 - Transfer Status: Batch
 Trans No: 4386 Trans Date: 05/31/2020 User Ref: ROBERT
 Requested: R BRANDT Approved: Created by: ROBERT 06/18/2020
 Description: FISCAL YEAR END 2019-2020 BUDGET TRANSFER FOR THE FIRE DEPARTMENT
 Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
A.3410.412	FIRE.REPAIR & MAINT - BUILD..	-22,691.00
A.3410.432	FIRE.PERMA INS - WORKERS COMP..	18,985.00
A.3410.433	FIRE.LEGAL EXPENSE..	2,179.00
A.3410.456	FIRE.MEDICAL EQUIPMENT & SUPPLIES..	1,527.00
Total Amount:		0.00

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2020 Period: 5 Trans Type: B1 - Transfer Status: Batch
 Trans No: 4387 Trans Date: 05/31/2020 User Ref: ROBERT
 Requested: R BRANDT Approved: Created by: ROBERT 06/18/2020
 Description: FISCAL YEAR END 2019-2020 BUDGET TRANSFER FOR THE GENERAL FUND
 Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
A.1113.100	PARKING ENFORCEMENT.PERSONNEL SERVICES	-11,733.00
A.1410.100	CLERK.PERSONNEL SERVICES	-9,549.00
A.3620.100	SAFETY INSPECTION.PERSONNEL SERVICES	-87,872.00
A.5110.100	STREET MAINT.PERSONNEL SERVICES	-23,677.00
A.7110.101	PARKS..RECREATION PERSONNEL	-8,165.00
A.7311.101	ICE RINK LABOR	-20,819.00
A.0781.400	EXECUTIVE DEPT.OFF SUPPLIES & EXP..	1.00
A.1010.400	BOARD OF TRUSTEES.CONTR EXP..	1,125.00
A.1113.400	PARKING ENFORCEMENT..	2,660.00
A.1210.400	MAYOR.CONTR EXP..	598.00
A.1410.200	CLERK.EQUIPMENT	12.00
A.1410.400	CLERK.CONTR EXP..	4,954.00
A.1420.400	LAW.CONTR EXP..	13,019.00
A.1420.401	LABOR COUNSEL..	12,649.00
A.1651.400	COMPUTER REPAIR/MAINTENANCE..	1,843.00
A.5110.407	TREES/GROUNDS, SUBCONTRACTS..	175.00
A.5110.413	TRASH/RECYCLE..	2,817.00
A.5110.414	GAS/FUEL..	1,450.00
A.5110.420	ELECTRICITY..	1,307.00
A.5110.432	PERMA INSCE. WORKERS COMP..	11,554.00
A.5110.450	MISC EXPENSE..	2,771.00
A.7020.400	ELECTRIC SERVICE RECREATION	324.00
A.7020.404	OFFICE SUPPLIES AND EXPENSE REC	650.00
A.7110.400	PARKS..	6,925.00
A.7120.100	RECREATION CENTER.PERSONNEL SERVICES	2,400.00
A.7120.401	RECREATION CENTER EXPENSE	1,463.00
A.7180.400	MCCANN TRAILER PARK.EXP	959.00
A.7230.101	MITCHELL MARINA PERSONNEL	24,930.00
A.7230.401	MITCHELL MARINA CONTRACTUAL EXP	5,152.00
A.7230.413	MITCHELL PARK REFUSE AND GROUNDS	9,327.00
A.7230.422	MITCHELL PARK AND MARINA UTILITIES	3,883.00
A.7231.422	DOCKS UTILITIES	705.00
A.7311.400	ICE RINK EXPENSE	25,006.00

VILLAGE OF GREENPORT**Budget Adjustment Form**

Account No.	Account Description	Amount
A.7312.401	CAROUSEL EXPENSE	39.00
A.7520.400	HISTORICAL PROP - LARRY TUTHILL PARK..	384.00
A.8010.400	ZONING CONTRACTUAL EXP..	1,960.00
A.8020.400	PLANNING CONTRACTUAL EXPENSE..	6,201.00
A.8160.402	PUBLIC RESTROOM EXPENSE	5,138.00
A.8510.200	HISTORIC PRESERVATION COMM.	744.00
A.9030.800	SOCIAL SECURITY.EMPLOYEE BENEFITS	9,503.00
A.9040.800	WORKERS COMPENSATION.EMPLOYEE BENEFITS	3,351.00
A.9050.800	UNEMPLOYMENT INSURANCE.EMPLOYEE BENEFITS	3,063.00
A.1620.400	BUILDING CONTR EXP..	2,273.00
A.9060.800	HOSP & MEDICAL INS.EMPLOYEE BENEFITS	-9,500.00
	Total Amount:	0.00

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2020 Period: 5 Trans Type: B1 - Transfer Status: Batch
 Trans No: 4400 Trans Date: 05/31/2020 User Ref: ROBERT
 Requested: R BRANDT Approved: Created by: ROBERT 07/08/2020
 Description: FISCAL YEAR END 2019-2020 BUDGET TRANSFER FOR THE LIGHT FUND
 Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
E.0800.110	HOSPITALIZATION..	-8,846.00
E.0998	SUPERVISORY LABOR	-12,332.00
E.9010.800	EMPLOYEES STATE RETIREMENT.EMPLOYEE BENEFITS	-28,171.00
E.0999	LABOR OUTSIDE	-38,345.00
E.0345	MISC POWER PLANT EQUIPMENT	13,896.00
E.0358	POLES & FIXTURES	957.00
E.0365	TRANSFORMERS	58.00
E.0381	OFFICE EQUIPMENT	1,640.00
E.0714.100	ENGINE FUEL..	2,871.00
E.0721	POWER PURCHASED	60,551.00
E.0724.100	GAS SERVICE..	1,684.00
E.0781.500	OFF SUPPLIES & EXP..	650.00
E.0997	ADMINISTRATION LABOR	5,387.00
Total Amount:		0.00

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2020 Period: 5 Trans Type: B1 - Transfer Status: Balch
 Trans No: 4401 Trans Date: 05/31/2020 User Ref: ROBERT
 Requested: R BRANDT Approved: Created by: ROBERT 07/08/2020
 Description: FISCAL YEAR END 2019-2020 BUDGET TRANSFER FOR THE SEWER FUND
 Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
G.8110.101	SUPERVISORY LABOR..	-13,310.00
G.8110.102	LABOR OUTSIDE..	-15,451.00
G.8110.700	INTEREST ON LTD..	-5,229.00
G.9060.800	HOSPITALIZATION.EMPLOYEE BENEFITS	-1,950.00
G.8110.100	ADMINISTRATION LABOR..	7,920.00
G.8110.200	OFFICE FURNITURE & FIXTURES..	442.00
G.8110.400	ELECTRIC SERVICE..	11,493.00
G.8110.401	GAS SERVICE..	255.00
G.8110.402	WATER SERVICE..	1,488.00
G.8110.404	BILLING & ACCOUNTING..	7.00
G.8110.406	PHONE & CABLE EXPENSE..	218.00
G.8110.408	SPECIAL SERVICES..	5,792.00
G.8110.409	REGULATORY COMMISSION EXPENSE..	2,885.00
G.8110.411	MISCELLANEOUS EXPENSE..	2,720.00
G.8110.416	SAMPLES..	2,677.00
G.8110.418	FUEL OIL - DIESEL..	43.00
Total Amount:		0.00



236 THIRD STREET
GREENPORT NY 11944

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

MAYOR
GEORGE W. HUBBARD, JR.
EXT. 215

TRUSTEES
JACK MARTILLOTTA
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: July 9, 2020
Meeting: July 16, 2020 7:00 PM
Work Session Meeting
To: Mayor George W. Hubbard, Jr.
Board of Trustees
Prepared By: Jeanmarie Odon, *Deputy Clerk*
From: Jeanmarie Odon, *Deputy Clerk*
Department: Village Clerk Department

Village Clerk July 2020 Work Session Report

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on July 16, 2020

Report of Sylvia Lazzari Pirillo, Village Clerk

Agreements and Contracts

A check in the amount of \$ 4,690.35 was received from Peconic Star Asset Corp. for payment of the dock rental for the 2021 season.

Executive Orders

Executive Orders 2020(K), (L) and (M) regarding the wearing of face coverings were executed by Mayor Hubbard.

Insurance

The 2020/2021 Village-wide Insurance Renewal Application was transmitted to McMann-Price on June 25, 2020.

Legal Notices Published

Display ads for the following three positions were re-noticed in the June 25th edition of the paper:

- Seasonal TCO
- Seasonal Code Enforcement Officer
- Full-time Account Clerk

The Notice to Bidders for the purchase of a 2015 or newer Dodge Ram for

the Electric Department was noticed in the July 9th edition of the paper, and is returnable on July 23rd.

The Notice to Bidders for the purchase of a 2005 or newer 10-yard dump truck and dump body for the Road Department was noticed in the July 9th edition of the paper, and is returnable on July 23rd.

The Notice to Bidders for bids on the surplus 1988 Pierce Lance Fire Pumper Truck was noticed in the July 9th edition of the paper, and is returnable on July 23rd.

Public Assembly Permits

The annual Power Squadrons event has been cancelled, and is scheduled to be held next year, from July 29, 2021 - August 1, 2021.

All events in connection with the Paul Drum Life Experience Program have been cancelled for the season.

The North Fork TV Festival venue has changed.

Resolutions

RESOLUTION declaring as surplus, and no longer needed for municipal purposes, the Village-owned AWW-100B reverse osmosis water machine, and directing Clerk Pirillo to notice a bid solicitation accordingly.

RESOLUTION declaring as surplus, and no longer needed for municipal purposes, the Village-owned TCM Electric Department forklift, and directing Clerk Pirillo to notice a bid solicitation accordingly.

RESOLUTION approving the attached retainer agreement; effective from July 1, 2020 through June 23, 2023; between the Village of Greenport and special labor counsel Lamb and Barnosky, per the engagement letter from Lamb and Barnosky dated July 8, 2020; and further authorizing Mayor Hubbard to sign the retainer agreement between the Village of Greenport and Lamb and Barnosky.

"Placeholder" Resolutions

RESOLUTION rejecting all proposals received for consulting services for the Village of Greenport Fire Department, per the proposal opening on February 20, 2020; and directing Clerk Pirillo to re-notice the request for proposals accordingly.

RESOLUTION approving the Public Assembly Permit Application submitted by Ashley Santacroce on behalf of Classy Cab, Inc. for the use of a portion of Fifth Street Park from 1:00 p.m. through 7:00 p.m. on August 15, 2020 for a Back to School Bash.

RESOLUTION approving the Public Assembly Permit Application as submitted by the Hellenic American Taxpayers and Civic Association of Southold Township ("HATCAST") to use a portion of Mitchell Park from 5:30 p.m. through 9:30 p.m. on September 5, 2020 for the annual Greek music and dance festival.

Attachments:



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Submitted: July 9, 2020
Meeting: July 16, 2020 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 July 16, 2020

Follow up discussion on the topics in my request at the June 18, 2020 Work Session on interacting with the Town of Southold Supervisor, Council members and Southold Town Police Chief Flatley Mayor Hubbard,

During the past few weeks we have listened, read and should be concerned with actions that have been in the news stories nationally and locally about the reports of police enforcement and policies. The message from the "Black Life's Matter" protests along with reactions to a local issue taking place during the COVID-19 health crisis , must and should rise to the level of policy and procedure changes with law enforcement including our local Southold Town Police Department.

Quoting a recent NPR news piece "Andrew Cuomo issued an executive order requiring every local government - in collaboration with community members -to redesign the state's more than 500 police forces by April 2021 or risk losing state funding."

Our Village government does not have administrative control over Southold Town Police Department. We should and must insist that we, representing the village residents and business public, be part of the overall education, retraining and pushing toward community policing with this executive order by Governor Cuomo. Village taxpayers do contribute to the Southold Police Department budget with the expectation of providing a safe environment and a positive community relationship with the Southold Town Police Department within our village. The Supervisor and his board have the opportunity to create real change if they are up to the challenge. We, as public officials understand that enforcement actions are needed in certain situations. How they are handled, what procedures and policies are put into place and the public servants- Southold Town

Police Department can make the changes and be proud of their accomplishment in creating that change.

For the past few years the Southold Town Supervisor, Town Board members and Southold Town Police Advisory Committee have been discussing and working towards an accreditation program for Southold Town Police Department. The attachment to this email is a brief reference to the overall program for your review.

We, as the Village Board and governing body of the Village of Greenport have the opportunity to be part of that change for our "urban area village" within a rural area Town of Southold.

I am requesting a discussion and approval at the work session for the following two suggestions.

We agree to send a letter of support for the continued progress towards accreditation of the Southold Town Police Department from the Mayor and Village Trustees to the Supervisor Scott A. Russell, Town Board members Louisa Evans, Jill Doherty, Robert Ghosio, James Dinizio, Jr., Sarah E. Nappa and Chief Martin Flatley.

A second letter addressed to the same Southold Town Legislators requesting that when and the process that will be created to accomplish the Governor Cuomo's Executive Order by April, 2021 that a Village Trustee has a seat in the conversation.

Thank you for the consideration of this discussion at our work session this Thursday June 18, 2020.

Attachments: