



236 Third Street
Greenport NY
11944

Tel: (631)477-0248
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MAYOR
DAVID NYCE
Ext. 215

TRUSTEES
GEORGE HUBBARD JR.
DEPUTY MAYOR

DAVID MURRAY

MARY BESS PHILLIPS

JULIA ROBINS

CLERK
SYLVIA LAZZARI PIRILLO, RMC
Ext. 206

TREASURER
CHARLENE KAGEL, CPA
Ext. 217

VILLAGE ADMINISTRATOR
DAVID ABATELLI
Ext. 209

**UTILITIES DISTRICT
SUPERINTENDENT**
JOHN W. NAYLOR, JR., P.E.
Ext. 202

January 21, 2014 at 6:00 PM
Board of Trustees – Work Session Meeting
Third Street
Firehouse
Greenport, NY 11944

PLEDGE OF ALLEGIANCE

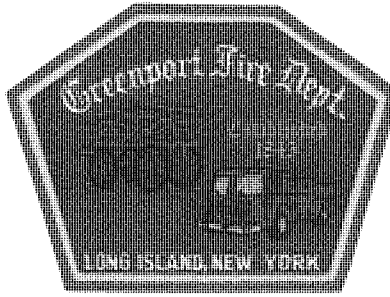
MONTHLY REPORTS FOR THE FOLLOWING:

- **FIRE DEPARTMENT - CHIEF WAYDE MANWARING**
INCLUDING COMPILATION OF ALL MONTHLY MEETING
MINUTES
- **TREASURER - CHARLENE KAGEL**
- **PRESENTATION – William Freitag of SaxBST**
- **VILLAGE CLERK – SYLVIA PIRILLO**
- **UTILITIES DISTRICT SUPERINTENDENT-**
JACK NAYLOR
Road and Water Department – Peter Manwaring
Sewer Department – Ray Dunbar
Light Department – Jim Fogarty
Meter Department – Dan Prindle
- **VILLAGE ADMINISTRATOR - DAVE ABATELLI**
Building Department
Recreation Department
Housing Authority
Harbor Department
Marina Manager
- **VILLAGE ATTORNEY - JOSEPH PROKOP**

REPORTS FROM COMMITTEES

MAYOR AND VILLAGE BOARD OF TRUSTEES

CHIEF WAYDE MANWARING
1ST ASST. CHIEF HARRY BREESE
2ND ASST. CHIEF WAYNE MILLER
CHAPLAIN C. KUMJIAN
TREAS/SECRETARY J. KALIN



Organized 1845

(631) 477-9801 - STATION 1
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Request/Resolutions

THE FOLLOWING FOR January

Please accept all reports for the month December. AS per the board of fire wardens at their regular meeting on January 15 2014 a motion was made and second to hire Frederick Rempe as a part- time Housekeeper/Maintenance Worker for the village of Greenport Fire Department .This position to be part-time at 17.5 hours per week at a rate of \$15.00 per hour and from line idem A3410451 fire custodial services. And to be effective the day after the village board regular meeting in January.

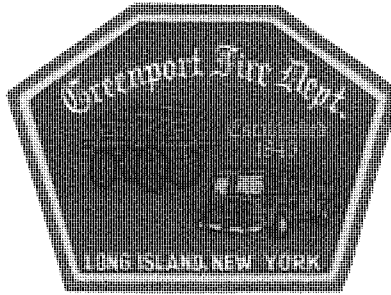
We need to take \$2.000 from A3410411 Fire repair/maint-general equipment and put it into A3410414 fire repair /maint-radios.

We also need to take \$2.000 from A3410200 fire department equipment and put it into A3410415 fire repair & maint-transport equipment.

~~Accept the applications for membership to the standards hose company #4 of Harley Britt~~

WM

CHIEF WAYDE MANWARING
1ST ASST. CHIEF HARRY BREESE
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MEETING OF THE BOARD OF WARDENS

Wednesday Dec 18, 2013

OPENING:

Chief Wayde Manwaring opened the meeting at 7:32 pm with the pledge of allegiance to the flag and a moment of silence for departed members

ATTENDANCE: Chief Wayde Manwaring , 1 st Asst Chief Harry Breese , 2nd Asst Chief Wayne Miller Wardens Joe Milovich , Wardens George Hubbard, Antone Volinski, Wardens Raymond Corwin, Joe Barszczewski ,Wardens James A Pirillo , James J Pirillo , & Wardens James Kalin , John Grilli .

THOSE WISHING TO SPEAK TO THE BOARD: Jason Parker request to take an Ice Rescue Class at @ Bayport Fire Dept Feb 8th & 9th, \$180.00 a person along with Angel Medina . Chief Wayde Manwaring will bring up at good of dept.

READING OF THE PREVIOUS MINUTES:

Motion made by Joe Milovich , seconded by George Hubbard, to approve the minutes of the Nov 20, 2013 meeting of the Board of Wardens as printed and distributed. Motion carried.

COMPANY OFFICERS MEETING MINUTES:

Chief Miller read the minutes of the Dec 17, 2013 meeting of the company officers for information only.

TREASURER'S REPORT:

The treasurer's report for the period of Nov 21, 2013 through Dec 18, 2013 was read by Secretary / Treasurer James Kalin. Motion made by George Hubbard seconded by James A Pirillo, to accept the treasurer's report as read. Motion carried.

BILLS: none

COMMUNICATIONS RECEIVED:

1. Invitation to Fire District Officers Installation March 8th 2014
2. Donation from Dawn Johnston of \$100.00
3. Girls Scout Operation cookie.

APPLICATION(S) FOR NEW MEMBERSHIP:

1. Frederick Fall to Standard Hose

Motion by James J Pirillo, seconded by James A Pirillo, to accept application(s). Motion carried

REPORT OF COMMITTEES:

BUILDING AND GROUNDS:

1. 1st Asst Chief Breese mentioned that the exterminator was over at station 2, Chief Breese asked if he should have him come over to station 1 Warden Volinski mentioned they had one here not too long ago.

2.

3.

BY-LAWS: none

FINANCE: Report read by Chief Wayde Manwaring

FIRE DISTRICT: none

PRE-INCIDENT PLANNING:

SERVICE AWARDS: none

RECRUITMENT: none

CASUALTY FUND: none

FUNERAL: none

COMMUNICATION: none

TRIPS AND TRAVEL: none

COMPANY REQUESTS

EAGLE HOSE CO. # 1 Per finance Warden Milovich also requested that his Co would like a tool bed body to be put on 8-3-9 wardens questions what is the purpose of it.

RELIEF HOSE CO. # 2 Per finance

STAR HOSE CO. # 3 Per finance

STANDARD HOSE CO. # 4 Per finance

PHENIX HOOK & LADDER CO. # 1 Per finance

RESCUE SQUAD Per finance

WATER RESCUE Per finance

FIRE POLICE New hats /_per finance

Motion made by James Kalin Seconded by George Hubbard to except Finance report .Motion Carried.

UNFINISHED BUSINESS: Warden Grilli gave out final copy of the Social Media, to be given to Co officer and to post on bulletin boards for members to read.

2nd Asst Chief Wayne Miller asked how disciplinary action is going to be taken. Wardens discussed give a written warning if not followed the it will be up to the wardens on the suspension time.

Motion made by Raymond Corwin, Seconded by Warden Antone Volinski to accept social media policy as written. Motion carried.

REPORT OF DELEGATES none

NEW BUSINESS none

GOOD OF THE DEPARTMENT

1. Warden Grilli Request that the BBQ be cleaned after each use , still not being cleaned as it should and the tank must come off after each use and put in the storage tank outside of back building

2. Chief Wayde Manwaring received notification Mr. Spano wants to make his store & garage bigger to have pre plan look over.

3. Chief Wayde Manwaring asked board of Wardens about Jason Parkers request for Ice Rescue class,

Motion made by James Kalin seconded by George Hubbard to pay for the two members that requested to go in the amount of \$180.00 per person. Motion Carried

4. Chief Wayde Manwaring read a letter from Ex Chief Kenneth White for recommendation and approval to purchase a new lap top computer, projector, and speaker for the use of just the fire prevention and to educate people who have laryngectomees and neck breather through stomas. The cost of the Computer is \$2500.00 and the funds would come from the Fire prevention fundraiser.

Motion made by James Kalin seconded by John Grilli to allow the purchase of the items needed. Motion Carried.

5. Chief Manwaring read a letter from anonyms donor for a donation of \$10.000 request for this money to purchase a Thermal image camera and a gas meter Image camera will be put on 8-3-5 and the gas meter will be put in Chief Waydes car or 2nd Asst Chief Wayne Miller's car. The Lawyer requests that the remaining of the \$10.000 to be put in a wellness fund for downed firefighter in need of funds. The funds would be handled by the wardens.

Company Fund Raiser split revote

Co #1 Split # 2
Co # 2 Split # 2
Co # 3 Split # 3
Co # 4 Split # 2
Co # 5 Split # 3

Split # 2 is the outcome for the rescue

Motion Made by James Kalin Seconded by Antone Volinski to go with the company's recommendation and give the Rescue Squad split # 2. Motion Carried.

READING OF THE MINUTES

Motion made by Joe Milovich seconded by George Hubbard, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

ADJOURNMENT

Motion made by Raymond Corwin, seconded by George Hubbard, to adjourn.

Motion carried. The meeting was adjourned at 8:04 pm

Information only add to be put in paper for House keeper position

Respectfully Submitted by,

Jennifer Grilli
Jennifer Grilli

Recording Secretary

CHIEF WAYDE MANWARING
1ST ASST. CHIEF HARRY BREESE
2ND ASST. CHIEF WAYNE MILLER
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December 10 2013

Finance Meeting

Organized 1845

Attendance ; Joe Barszczewski , Jim Pirillo jr ,Jim Kalin ,Chiefs Manwaring . Chief Brees , excused chief Miller, wardens W. Jensen and G.Hubbard.

We have to do a budget modification take \$1,000 from A341450 Fire miscellaneous expenses and put it into A3410415 Repair & Maint.-Transportation . Went over all bills and looked at the Fire Safety Education Account

Company Request

8 3 1; Budget Items

8 3 2 ; Budget Items

8 3 3 ; New truck and budget items

8 3 4 ; Budget Items , new truck and have the gas lines replace for the stove and the fireplace by Van Duzer Gas \$ 1,110.00.

8 3 5 ; Budget Items

8 3 16 / Medical Supply from Hammer Medical \$384.55 the same supply from Emergency Medical Products are \$ 414.59.

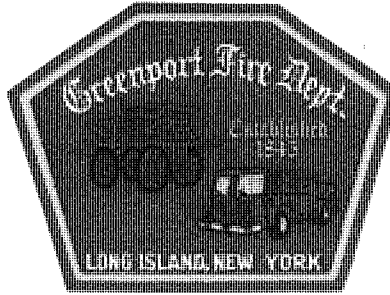
Fire Police ; Budget Items and new yellow hats, flashlights

Water Rescue ; Budget Items .

Department ; Fiberglass Restoration Kit \$57.98. they need two kits also would like to get prices for new turnout gear and class a uniforms

The floor machine will cost more than what a new machine will be

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Company Officers Meeting

December 17, 2013

Opening; chief Manwaring opened the meeting with the pledge to the flag and a moment of silence for departed members @ 18;00

Attendance; chief Manwaring, officers Rosa, Clark, Hays, Bogardus, Harris, Pope, safety officer Rand and member Scott Corwin ,excused were chiefs Breese, Miller.

Reading of previous minutes; MM by Clark ,2nd by Rosa to dispense with reading of previous minutes.MC

Communications; none.

Committee Reports ; We talked about the parade all companies stated everything going fine .

Unfinished Business; none.

New Business; none.

Good of the Department ; Hazmat refresher will be at Southold Fire Department on Jan,22nd @1930 and bloodburne will be @ sta 1 on Jan 12 @10;00am.

Safety Officer Rand reminded everyone to obey the rules of the road when responding to call and dress appropriately for weather conditions.

Harris and Pope Motion to dispense with reading of minutes and adorned.

Greenport Fire Department Final Point Sheet Year Ending December 31, 2013

<u>Name</u>	<u># Fire</u>	<u>%</u>	<u>Pts</u>	<u># EMS</u>	<u>%</u>	<u>Pts</u>	<u>Standby</u>	<u>Meetings</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>CPR</u>	<u>FF</u>	<u>Off</u>	<u>Dive</u>	<u>EMS</u>	<u>Total</u>
Barszczewski, J (Warden)	31	20.13	25	1	0.196	0	2	20	15	3	2			8		75	
Berry, James	87	56.49	25	6	1.176	0	0	12	9	3	1	4				62	
Birmingham, Kenneth (1st Lt)	12	7.792	15	8	1.569	0	1	14	4	2	1	4		10		51	
Bogardus, William (Capt)	15	9.74	15	1	0.196	0	1	17	11	4	3	4		8		63	
Breese, Harry (1st Asst Chief)	61	39.61	25	112	21.96	25	3	20	15	3	5	4	5	25		130	
Bumble III, Charles	5	3.247	0	3	0.588	0	1	13	9	3	1	4	5			36	
Bumble, Lawrence	11	7.143	15	1	0.196	0	0	11	5	3	1					35	
Bumble, Samantha	1	0.649	0	3	0.588	0	0	5	1	2	1	4		5		22	
Butler, Michael	55	35.71	25	4	0.784	0	1	5	2	0	5					38	
Capon, George (1st. Lt. FP)	94	61.04	25	236	46.27	25	7	20	14	4	10			5		110	
Carey, Patrick	30	19.48	25	0	0	0	1	11	7	4	3	4	5			60	
Carrig, Melinda	1	0.649	0	19	3.725	0	0	4	1	3	0	4		5		25	
Charters, Gary	0	0	0	0	0	0	0	5	0	0	0					5	
Clark, Doreen	12	7.792	15	48	9.412	15	2	8	0	18	0	4				70	
Clark III, Henry	4	2.597	0	0	0	0	0	6	2	3	0					11	
Clark, James	38	24.68	25	4	0.784	0	3	19	12	4	12	4	5	5		89	
Clark, Jeffrey	52	33.77	25	1	0.196	0	2	13	15	3	2	4	5			69	
Corazzini, Jeffrey	57	37.01	25	144	28.24	25	15	20	15	4	11	4	5	6.5	10	140.5	
Corazzini, Warren	12	7.792	15	38	7.451	15	1	9	0	2	0	4				54	
Corwin, Everett	23	14.94	25	32	6.275	15	0	14	10	3	0			4		71	
Corwin, Raymond (Warden)	67	43.51	25	82	16.08	25	6	20	15	3	5	4		14.5		117.5	
Corwin, Sally	9	5.844	15	0	0	0	0	11	2	5	2					35	
Corwin, Scott	15	9.74	15	8	1.569	0	0	12	10	3	0					40	
Costas, Tom	17	11.04	25	7	1.373	0	0	17	10	12	1	4				69	
Creedon, Daniel	28	18.18	25	70	13.73	25	2	18	1	8	3	4	5		8	99	
De Kerillis, Alain	26	16.88	25	50	9.804	15	1	13	2	3	1	4	5	1.5		60	
Detrick, Gary	54	35.06	25	4	0.784	0	3	10	15	1	4	4	5	1.5		68.5	
Dimos, Paul	45	29.22	25	22	4.314	0	7	18	4	19	10	4	5	3.5	8	103.5	
Dominick, Steve	25	16.23	25	6	1.176	0	2	11	10	3	4			3		58	
Ficurilli, Michael	30	19.48	25	1	0.196	0	0	12	12	3	2	5				59	
Fisher, Shannon (RS 1st Lt.)	9	5.844	15	39	7.647	15	11	19	7	8	2	4	5		8	94	
Golden, Danielle	3	1.948	0	8	1.569	0	0	10	0	25	4	4	5		8	56	
Goldstein, Myron	6	3.896	0	3	0.588	0	1	2	0	2	0					5	

For Fires and Rescues 5%=15points 10%=25 points

<u>Name</u>	<u># Fire</u>	<u>%</u>	<u>Pts</u>	<u># EMS</u>	<u>%</u>	<u>Pts</u>	<u>Standby</u>	<u>Meetings</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>CPR</u>	<u>FF</u>	<u>Off</u>	<u>Dive</u>	<u>EMS Total</u>
Grilli, Jennifer (RS 2nd Lt)	36	23.38	25	117	22.94	25	3	20	15	18	11	4	5	1		135
Grilli, John (Warden)	30	19.48	25	36	7.059	15	1	20	15	4	8	4	5	6		103
Hamilton Jr., Robert	62	40.26	25	17	3.333	0	0	16	10	4	1	4				65
Hanold, Christopher	24	15.58	25	64	12.55	25	4	16	1	4	2	4				89
Harris, Cliff (1st Lt.)	12	7.792	15	1	0.196	0	1	7	11	2	1	4	5	5		57
Harris, Peter	33	21.43	25	11	2.157	0	2	14	15	3	6			7		72
Harrison Meraz, Danielle	0	0	0	0	0	0	0	8	1	2	0	4				15
Hays, Spencer (1st Lt)	54	35.06	25	0	0	0	1	20	15	4	15	4	5	5		94
Hollid, Scott (PPF)	60	38.96	25	3	0.588	0	3	15	11	3	7	4				68
Hubbard Jr, George (Warden)	16	10.39	25	1	0.196	0	1	20	15	3	3			8		75
Hughes, Colleen	48	31.17	25	192	37.65	25	18	20	15	6	5	4		6.5		132.5
Huzsek, Andrew H	57	37.01	25	6	1.176	0	1	12	12	3	1					54
Hydell, Carol	19	12.34	25	6	1.176	0	2	11	9	15	8	4	5	5		84
Hydell, Charles	39	25.32	25	11	2.157	0	5	12	13	5	11	4	5			80
Illesas, Adolfo	21	13.64	25	1	0.196	0	2	9	6	2	9	4	5			62
Jenkins, Carolyn	13	8.442	15	9	1.765	0	2	10	7	3	4	4	5	5		60
Jensen, Warren (Warden)	21	13.64	25	0	0	0	0	20	9	4	0	4	5	8		75
Jester, Robert	60	38.96	25	11	2.157	0	3	16	15	5	8	4	5	3		84
Jimenez, Susano	72	46.75	25	6	1.176	0	0	11	12	3	5					61
Johnson, Craig	3	1.948	0	3	0.588	0	0	7	1	1	0	4	5			26
Kalin, James (Warden)	117	75.97	25	294	57.65	25	3	20	15	3	7	4		21		123
King, David	81	52.6	25	29	5.686	15	3	11	11	3	2	4	5	8		87
Kunjian, Claude(Asst Chaplain)	0	0	0	0	0	0	0	2	1	2	0	0		5		10
LaMothe, Thomas	0	0	0	0	0	0	0	4	6	2	0					12
Land, Bruce (Capt)	12	7.792	15	33	6.471	15	5	20	10	5	2	4	5	5.5	5	99.5
Laurie-Reed, Hope	0	0	0	0	0	0	0	2	0	3	0	4	5			14
Lawry, Lisa	21	13.64	25	132	25.88	25	11	11	7	4	4	4				99
Lehmann, Robert	49	31.82	25	7	1.373	0	3	11	8	4	3		5			59
Lillis, Daniel (PPF)	17	11.04	25	0	0	0	1	5	6	0	0	4				41
Luke, Alexander	44	28.57	25	7	1.373	0	3	12	15	3	5	4	5			72
Manwaring, Julia	40	25.97	25	30	5.882	15	7	15	5	22	5	4				106
Manwaring, Wayde (Chief)	120	77.92	25	279	54.71	25	8	20	15	18	8	4	5	25		161
Marzewski, Macy	29	18.83	25	2	0.392	0	1	12	15	3	1					57

Greenport Fire Department Final Point Sheet Year Ending December 31, 2013

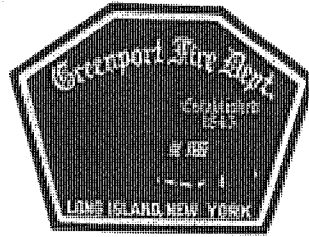
<u>Name</u>	<u># Fire</u>	<u>%</u>	<u>Pts</u>	<u># EMS</u>	<u>%</u>	<u>Pts</u>	<u>Standby</u>	<u>Meetings</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>CPR</u>	<u>FF</u>	<u>Off</u>	<u>Dive</u>	<u>EMS Total</u>
Martocchia, Jerome (RS Capt)	33	21.43	25	91	17.84	25	13	20	14	23	7	4	5	5.5	8	144.5
Mazzei, Aileen	6	3.896	0	2	0.392	0	0	16	9	15	5	4	5			54
McKenzie, Tiffany (PRM)	6	3.896	0	23	4.51	0	2	7	6	1	0	4	4			20
McNeil, William	16	10.39	25	2	0.392	0	1	12	8	0	0	0	5	8	5	64
Medina, Angel	15	9.74	15	2	0.392	0	1	10	8	2	4	4	5			49
Meyer, David	13	8.442	15	2	0.392	0	1	4	0	0	3	3	5			28
Miller, Joseph	25	16.23	25	114	22.35	25	2	19	4	4	2	4				85
Miller, Wayne (2nd Asst Chief)	70	45.45	25	162	31.76	25	6	20	15	4	12	4	5	25		141
Milovich Jr., Joseph (Warden)	87	56.49	25	5	0.98	0	0	20	10	3	2			8		68
Musto, Francis	47	30.52	25	140	27.45	25	3	20	12	2	5	4				96
Myslorski, Linda	35	22.73	25	182	35.69	25	13	17	15	8	5	4	5	5	8	130
Nedosyrko, William	0	0	0	0	0	0	0	11	0	2	0			5		18
Parker, Jason	105	68.18	25	78	15.29	25	11	16	15	10	13	4	5			124
Pirillo, James A (Warden)(SON)	69	44.81	25	2	0.392	0	3	20	15	6	5	4	5	8	5	96
Pirillo, James J (Warden)	38	24.68	25	2	0.392	0	1	18	12	4	1			8		69
Pope, George (2nd Lt)	124	80.52	25	371	72.75	25	12	20	12	4	1	4	5	3.5		111.5
Pruitt, William	5	3.247	0	6	1.176	0	0	11	6	1	0					18
Purcell, Bernard	143	92.86	25	230	45.1	25	18	12	15	10	15	4	5			129
Purcell, Ryan (2nd Lt.)	32	20.78	25	19	3.725	0	5	18	12	3	4		5	3.75		75.75
Quillin, Michael	48	31.17	25	1	0.196	0	3	13	12	3	8		5	3	5	77
Rand, Charles (SO)	4	2.597	0	3	0.588	0	0	20	10	3	2			8		43
Raynor, Dale	102	66.23	25	21	4.118	0	7	13	13	5	13	4	5			85
Reiss, Helen	12	7.792	15	51	10	25	0	2	0	2	1	4				49
Rempe, Frederick	18	11.69	25	0	0	0	0	12	14	3	2					56
Rempe Jr, Fred	26	16.88	25	1	0.196	0	1	10	15	3	2		5			61
Richter, Michael	23	14.94	25	174	34.12	25	2	13	8	5	2	4	5		10	99
Richter, Nathaniel	6	3.896	0	8	1.569	0	0	1	0	1	0					2
Rosa, Lisa (Capt)	11	7.143	15	8	1.569	0	3	20	15	16	2	4	5	7.25	8	95.25
Ruffner, William (1st Lt)	27	17.53	25	9	1.765	0	6	18	11	8	3		5	5		81
Ryan, Sean	12	7.792	15	2	0.392	0	1	10	8	7	3	4				48
Schneider, William	0	0	0	1	0.196	0	0	10	10	2	0					22
Sieban, Edward	25	16.23	25	41	8.039	15	1	20	5	3	9	4	5			87
Skrezec, John	63	40.91	25	5	0.98	0	0	14	15	3	2					59

For Fires and Rescues 5%=15points 10%=25 points

Greenport Fire Department Final Point Sheet Year Ending December 31, 2013

<u>Name</u>	<u># Fire</u>	<u>%</u>	<u>Pts</u>	<u># EMS</u>	<u>%</u>	<u>Pts</u>	<u>Standby</u>	<u>Meetings</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>CPR</u>	<u>FF</u>	<u>Off</u>	<u>Dive</u>	<u>EMS Total</u>
Spanos, James	5	3.247	0	2	0.392	0	1	8	1	3	0		5			18
Staples, Halsey	47	30.52	25	103	20.2	25	0	8	7	3	0					68
Stoner, Gary	15	9.74	15	1	0.196	0	0	9	10	0	1	4	5	2		46
Tamin, John	83	53.9	25	75	14.71	25	0	14	15	3	3					85
Thorp, Thomas (2nd Lt.)	49	31.82	25	92	18.04	25	12	13	4	4	8	4	5	3.5		103.5
Urban, Jerome	35	22.73	25	1	0.196	0	1	17	11	3	1			10		68
VanEtten, George	35	22.73	25	4	0.784	0	0	11	12	3	2	4	5			62
Volinski Jr, Antone	77	50	25	6	1.176	0	1	12	15	4	0			5		62
Volinski III, Antone (Warden)	32	20.78	25	9	1.765	0	2	20	15	5	2	4		8		81
Volinski, Darryl (Capt)	18	11.69	25	28	5.49	15	1	15	13	3	0	4	5	6.75	8	95.75
Walker Jr, David	3	1.948	0	6	1.176	0	0	3	5	12	1					21
Watkins Sr, Tom	20	12.99	25	96	18.82	25	2	7	3	6	1	4	5	7	10	95
Weingart, Jeffrey (2nd Lt)	64	41.56	25	138	27.06	25	20	20	15	11	15	4	5	11	8	159
White, Kenneth	32	20.78	25	16	3.137	0	1	11	15	3	4	4				63
White, Robert	15	9.74	15	1	0.196	0	0	10	8	3	1					37
Wright, Richard	88	57.14	25	6	1.176	0	1	9	1	4	3			5		43
Wright, William	49	31.82	25	9	1.765	0	0	12	12	3	3					60
Zurek, Gregory	37	24.03	25	5	0.98	0	0	11	12	3	1	4	5		5	66
Zurek Jr, Stanley	22	14.29	25	1	0.196	0	0	12	13	4	0	4	5		5	68

CHIEF WAYDE MANWARING
 1ST ASST. CHIEF HARRY BREESE
 2ND ASST. CHIEF WAYNE MILLER
 CHAPLAIN C. KUMJIAN
 TREAS/SECRETARY J. KALIN



Organized 1845

(631) 477-9801 - STATION 1
 (631) 477-8261 - STATION 2
 (631) 477-1943 - CHIEFS OFFICE
 (631) 477-4012 - FAX
 THIRD STREET · P.O. BOX 58
 GREENPORT, NY 11944
 Email: gfdfire@optonline.net
 www.greenportfd.org

Greenport Fire Department Monthly Report For the Month of December 2013

Number of calls this month: 42

Number of Calls to Date: 681

Breakdown of calls by signal numbers:

9 (stand-by):	0
12 (brush fire):	0
13 (auto alarm, smoke, etc.):	2
13-35 (working structure fire):	0
14 (vehicle fire):	0
16 (ambulance/ rescue):	38
16-23 (mva, water rescue, misc.):	0
16-59 (routine transport):	0
23 (co detector, medi-vac):	2
24/13-35 (mutual aid; working structure fire):	0
24/16 (mutual aid; ambulance/rescue):	0
24/16-23 (mutual aid; mva	0
24/23 (mutual aid; misc., water rescue):	0
26 (boat fire):	0

Breakdown of calls by location

Village:	12
East/West:	30
Other:	0

Total number of Personnel:	377
Number of hours:	30
Total personnel hours:	11310
Average personnel per call:	9
Average call time in minutes:	43

Number of calls to Peconic Landing:	13
Number of calls to San Simeon by the Sound:	3

Prepared by: Lucy Clark 1/1/2014

GFD Alarm Report for Month Ending November 30, 2013

Run #	Date	Location	Pers.	Disp	Sig28	Min.	Signal	Pts.	Dist	Remarks
13-640	12/1/2013	Main St	15	11:30	11:59	29	16	1	V	A/F Unconscious
13-641	12/1/2013	Rte 48	6	18:26	18:59	33	16	1	E/W	E/M Resp
13-642	12/2/2013	North Rd	2	0:35	1:30	55	16	1	E/W	E/F Sick
13-643	12/2/2013	Moores Ln	42	19:15	19:29	14	23	0	V	Smell of Smoke
13-644	12/4/2013	Pec Lndg Apts	5	3:53	5:15	82	16	1	E/W	E/M Fall
13-645	12/4/2013	Pec Lndg Apts	6	10:35	11:26	51	16	1	E/W	E/M Fall
13-646	12/5/2013	Brown St	6	12:29	13:05	36	16	1	E/W	A/M Sick
13-647	12/5/2013	Kerwin Blvd	6	13:40	14:22	42	16	1	E/W	E/F Resp
13-648	12/7/2013	9th St	4	9:00	10:03	63	16	1	E/W	E/F Sick
13-649	12/7/2013	Lndg Ln	11	15:01	15:41	40	16	1	E/W	E/F Resp
13-650	12/7/2013	Gull Pond Ln	5	17:17	18:15	58	16	1	E/W	E/F Resp
13-651	12/8/2013	3rd St	12	15:45	16:12	27	16	1	V	A/M Alcohol OD
13-652	12/11/2013	Pec Lndg Apts	9	9:44	10:38	54	16	1	E/W	E/F Fall
13-653	12/11/2013	Main St	9	10:02	10:33	31	16	1	V	E/F Syncope
13-654	12/11/2013	San Simeon	17	23:07	23:47	40	13	0	E/W	Smoke in Basement
13-655	12/12/2013	GHS	10	17:23	17:53	30	16	1	E/W	M/Y Seizures
13-656	12/12/2013	4th St.	10	20:28	21:14	46	16	1	V	E/F Injury
13-657	12/13/2013	Pec Lndg Apts	8	21:00	21:50	50	16	1	E/W	E/F Sick
13-658	12/18/2013	Calebs Way	5	11:49	12:20	31	16	1	E/W	A/M Fall
13-659	12/20/2013	Robinson Rd	2	1:40	2:10	30	16	1	E/W	E/F Sick-24 E Marion
13-660	12/20/2013	Pec Lndg Apts	13	9:33	10:17	44	16	1	E/W	E/F Unresponsive
13-661	12/20/2013	Pec Lndg Apts	13	10:06	10:45	39	16	1	E/W	E/F Fall
13-662	12/20/2013	4th Ave	6	12:22	13:40	78	16	1	V	E/F Poss CVA
13-663	12/20/2013	3rd St	6	13:02	13:51	49	16	1	V	A/F Sick
13-664	12/22/2013	Pec Lndg Apts	8	20:08	20:54	46	16	1	E/W	E/F Resp
13-665	12/22/2013	Rt 48	4	22:29	23:25	56	16	1	E/W	E/M Sick
13-666	12/23/2013	Rt 25	20	6:45	7:17	32	23	0	E/W	Smell of Gas
13-667	12/24/2013	Pec Lndg Apts	10	16:35	17:13	38	16	1	E/W	E/F Sick
13-668	12/24/2013	Pec Lndg Shores	7	20:54	21:34	40	16	1	E/W	E/F Sick
13-669	12/25/2013	Front St	7	3:13	3:57	44	16	1	V	A/F Alcohol OD
13-670	12/25/2013	Pec Lndg Apts	5	22:21	23:15	54	16	1	E/W	E/F Psychiatric
13-671	12/26/2013	Front St	6	15:52	16:40	48	16	1	V	A/M Injury
13-672	12/27/2013	Pec Lndg Apts	5	23:21	0:13	52	16	1	E/W	E/F Sick
13-673	12/28/2013	San Simeon	8	9:32	10:11	39	16	1	E/W	E/M Cardiac Arrest
13-674	12/28/2013	Pec Lndg Apts	7	17:10	17:50	40	16	1	E/W	E/M Fall
13-675	12/29/2013	Adams St	5	1:13	1:51	37	16	1	V	A/M Vict of Violence
13-676	12/29/2013	Pec Lndg Apts	9	9:32	10:13	41	16	1	E/W	E/F Poss Heart
13-677	12/29/2013	Pipes Neck Rd	7	16:22	16:59	37	16	1	E/W	A/F Diff Breathing
13-678	12/29/2013	5th Ave	7	23:19	0:06	47	16	1	V	E/M Vict of Fall
13-679	12/31/2013	San Simeon	6	2:53	3:36	43	16	1	E/W	E/F Bleeding
13-680	12/31/2013	Sterling Ave	7	20:58	21:43	45	16	1	V	E/F Fall
13-681	12/31/2013	Sound Dr	21	21:54	22:22	28	13	0	E/W	Auto Alarm

Alarms	Signal:	13	14	16	16-23	23	Pers	Avg.	Hours	Mins	Avg.	Pts.	Dist:	V	E/W	O
42		2	0	38	0	2	377	9	30	1819	43	38	12		30	0

Fire	4	# Calls to Pec. Lndg.:	13	#Fire Calls E/W:	1	#Fire Calls V:	1
Rescue	38	# Calls to San Simeon:	3	#EMS Calls E/W:	27	#EMS Calls V:	11
				#Auto Alarms E/W:	2	#Auto Alarms V:	0



236 THIRD STREET
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DAVID MURRAY
MARY BESS PHILLIPS
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CLERK
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TREASURER
CHARLENE KAGEL, CPA
Ext. 217

VILLAGE ADMINISTRATOR
DAVID ABATELLI
Ext. 209

**UTILITIES DISTRICT
SUPERINTENDENT**
JOHN W. NAYLOR, JR., P.E.
Ext. 202

Submitted: January 15, 2014
Meeting: January 21, 2014 6:00 PM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: Robert Brandt, *Deputy Treasurer*
From: Charlene Kagel, *Treasurer*
Department: Treasurer's Department

January 2014 Treasurer's Report

Work Session January 21, 2014

Report from the Treasurer's Office

REQUEST A MOTION BE PLACED ON THE AGENDA TO:

- Budget Modifications as submitted by Dept's

DEBT SERVICE PAYMENTS

- January 21, 2014 - 2014 Bond Issue Closing
- Principal - \$ 3,540,000.00, Interest rate of 3.9% (Blended)

SIGNIFICANT COLLECTIONS

- Tax Collections of 2013-14 as of Jan 1 - \$ 1,099,478.11
- Rents Received -December 2013 - \$ 76,289.34
YTD - \$528,074.83
- Utility Billing - \$ 493,545.15
 - See attached Billing Statistics Report

INFORMATIONAL:

- Village Bond Rating Upgrade
- Report - Cash Holdings - See attached
- Presentation of Financial Statements

Attachments:

DECEMBER 2013 BANK BALANCE SHEET -NOVEMBER 2013 (XLSX)

DECEMBER 2013 BILLING STATISTIC REPORT (PDF)

BUDGET MOD 1013 (PDF)

BUDGET MOD 1012 SEWER (PDF)

Money Market Account				
GENERAL FUND	798,276.80	A.0201.130		
WATER FUND	100,383.74	F.0201.130		
Total of MM	898,660.54			898,660.54
Certificate of Deposit Accounts				
Greenhill Cemetery	33,121.22	A-0201100		
NYC Dec Consent Order	31,045.86	G-0201000		
Sewer Fund III	353,315.46	G-0201130		
General Fund III	500,067.41	A-0201000		
Water Fund	200,147.98	F-0201000		
Total of CD's	1,117,697.93			1,117,697.93
CLARKS BEACH/ MITCHELL PARK DEBT				
	467,716.79	BUSINESS SAVINGS		
	400,000.00	MUNICIPAL JUMBO		
	867,716.79	A.0201.120		867,716.79
			TOTAL	7,423,296.15

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2014 Period: 1 Trans Type: B1 - Transfer Status: Batch
 Trans No: 1013 Trans Date: 01/10/2014 User Ref: ROBERT
 Requested: S. PIRILLO Approved: Created by: ROBERT 01/10/2014
 Description: FUNDING OF ADDITIONAL LEGAL FEES Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
A.1325.400	TREASURER.CONTR EXP..	-1,000.00
A.1410.200	CLERK.EQUIPMENT	-2,000.00
A.1410.400	CLERK.CONTR EXP..	-1,000.00
A.8030.400	ZONING/PLANNING LEGAL EXPENSE..	4,000.00
A.0781.401	EXECUTIVE DEPT.OFFICE CONTRACTS..	-2,000.00
A.1010.400	BOARD OF TRUSTEES.CONTR EXP..	-2,000.00
A.1010.410	BOARD OF TRUSTEES.MINUTES..	4,000.00
Total Amount:		<u>0.00</u>

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2014	Period: 1	Trans Type: B1 - Transfer	Status: Batch
Trans No: 1012	Trans Date: 01/08/2014	User Ref: ROBERT	
Requested: R. DUNBAR	Approved:	Created by: ROBERT	01/08/2014
Description:			

Account # Order: No
Print Parent Account: No

Account No.	Account Description	Amount
G.8130.201	EQUIPMENT / SECONDARY TREATMENT..	20,000.00
G.9710.600	BOND..	-20,000.00
G.8130.404	SLUDGE REMOVAL..	15,000.00
G.9710.600	BOND..	-15,000.00
G.8130.201	EQUIPMENT / SECONDARY TREATMENT..	1,500.00
G.9710.600	BOND..	-1,500.00
G.8130.204	MAJOR EQUIP REPAIRS/PURCHASES..	12,000.00
G.9710.600	BOND..	-12,000.00
G.8110.413	TRANSPORTATION MAINT..	3,000.00
G.9710.600	BOND..	-3,000.00
G.8130.401	MAINT PUMP STATION STRUCTURES..	3,000.00
G.9710.600	BOND..	-3,000.00
G.8110.414	TRANSPORTATION CLEARING..	20,000.00
G.9710.600	BOND..	-20,000.00
G.9710.600	BOND..	-35,000.00
G.8110.408	SPECIAL SERVICES..	35,000.00
Total Amount:		0.00

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2014 Period: 1 Trans Type: B2 - Amend Status: Batch
 Trans No: 1014 Trans Date: 01/16/2014 User Ref: ROBERT
 Requested: D. ABATELLI Approved: Created by: ROBERT 01/16/2014
 Description: TO COVER INCREASE IN REVENUE AND EXPENSES FOR R FUND
 Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
R.2821	MISC RECREATION REVENUE	2,184.00
R.7320	MITCHELL MARINA REVENUE	49,159.00
R.1320.400	AUDITOR EXPENSE..	845.00
R.7020.406	CREDIT CARD FEES..	7,460.00
R.7120.402	RECREATION SKATEPARK EXPENSE	576.00
R.7124.100	LIFE GUARD..	101.00
R.7020.100	RECREATIONAL ADMINISTRATION..	222.00
R.7110.100	PARKS..	8,200.00
R.7230.100	MITCHELL MARINA.PERSONNEL..	29,240.00
R.7311.400	ICE RINK.EXPENSE..	4,699.00
Total Amount:		<u>102,686.00</u>



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Ext. 209

**UTILITIES DISTRICT
SUPERINTENDENT**
JOHN W. NAYLOR, JR., P.E.
Ext. 202

Submitted: January 14, 2014
Meeting: January 21, 2014 6:00 PM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: Debbie Boyle, *Assistant*
From: Sylvia Pirillo, *Village Clerk, RMC*
Department: Village Clerk's Office

Village Clerk Work Session Report

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on January 21, 2014

Report of Sylvia Lazzari Pirillo, Village Clerk and
Jeanmarie Odon, Deputy Village Clerk

Utilities Payments / Collections

- Special thanks are in order for Kathy Berezny, who single-handedly collected over \$ 3,000 in arrears from one electric customer.
- An invoice in the amount of \$ 575.00 was sent to the Shelter Island contracting company whose driver decimated a tree in front of the Bartlett House.

Local Law Filings

- Local Laws # 7 (Wetlands Permit Fees), # 8 (Amending Definition of "Family") and # 9 (Alternate Members for ZBA and Planning) were filed with the NYS DOS on 12/31/13. Those laws were confirmed as filed by the NYS DOS on January 8, 2014. The laws were sent to General Code, and e-code will be updated accordingly.

Contracts and Agreements

- The fully executed first amendment to the D&B Bio-Retention Program Agreement was scanned and e-mailed to Gary Kerzic of the EFC on 1/2/14. An original of the same document was mailed to Dennis Koehler of D&B on 1/2/14. A corresponding Notice to Proceed was subsequently sent to D&B.
- The fully executed MOA between the Village and an employee, dated 12/12/13, was e-mailed to labor counsel on 1/2/14.
- The Requests for Work Authorization as submitted by Duncan, Weinberg regarding the scope of work, were fully executed.
- The fully executed annual agreement for Clean Vessel Assistance (for the pump-out boat) was received on January 8, 2014.
- The amending SEQRA resolution for the Eastern and Western Sewer Studies was scanned to EFC on 1/9.
- The engineering agreement dated December 6, 2013 with D&B for the western sewer extension was approved, with the approval received on January 10, 2014.
- The engineering agreement dated December 6, 2013 with D&B for the eastern sewer extension was approved, with the approval received on January 10, 2014.
- The M/WBE reports and status report for the Old Schoolhouse and LWRP Amendment were submitted to the NYSDOS on January 9th.

Request for Proposals

- The RFP for the Storm Mitigation Loan Program was posted to the web site on 1/2/14, sent to two interested parties on that same day, and published in the paper on 1/9 (with a return date of 1/21 at 3 p.m.)
- The RFP for Video Surveillance was posted to the web site on 1/3, and published in the paper on 1/9 (with a return date of 2/10 at 3 p.m.)
- The RFP for Solar Panels in Mitchell Park was opened on the 6th of January, and the corresponding results disseminated.

Hiring Notice

- The Village Administrator position was advertised in the 1/9 edition of the paper, was posted on the web site on January 2nd, and was disseminated to the LIVCTA.

Liquor License Application(s)

- Amended new application for Aldo's, at 103 Front Street, for wine and beer only

Public Hearing Notice(s)

- Animal Waste Local Law hearing notice posted in 1/9 newspaper

Press Release(s)

- A press statement regarding an upgrade in the Village's Moody rating was released on January 14th.

Resolution(s) requested

RESOLUTION hiring Frederick Rempe as part-time Housekeeper / Maintenance Worker for the Village of Greenport Fire Department, as already approved by the Village of Greenport Fire Department Board of Wardens on January 15, 2014. This hiring is to be effective January 28, 2014; at a pay rate of \$ 15.00 per hour, not to exceed 17.5 hours per week.

RESOLUTION accepting the letter of retirement as submitted by Charlene Kagel, as Treasurer of the Village of Greenport, effective February 4, 2014.

RESOLUTION appointing Robert Brandt as Interim Treasurer of the Village of Greenport, effective February 4, 2014.

RESOLUTION directing Clerk Pirillo to notice the upcoming Fiscal Year 2014/2015 budget hearing, once the date, time and location are determined.

RESOLUTION confirming that the 2014 Village of Greenport tax sale will be held on March 11, 2014 at 10:00 a.m.; and directing Clerk Pirillo to notice the tax sale accordingly.

RESOLUTION approving the Public Assembly Permit Application as submitted by Joseph Cortale, as applicant for the Floyd Memorial Library, for the use of a portion of Mitchell Park from 4:30 p.m. through 8:00 p.m. on July 29, 2014 for the Annual Children's Concert.

RESOLUTION authorizing the attendance of Mayor Nyce at the NYCOM Winter Legislative Meeting in Albany, New York from February 9, 2014 through February 10, 2014; at a total cost of \$ 491.00, comprised of: \$ 230.00 for program registration, \$ 38.00 for dinner and \$ 223.00 for lodging, plus all applicable travel costs, to be expensed from line item number A.0781.400 (Executive Office Supplies and Expenses).

RESOLUTION declaring as surplus, and no longer needed for municipal purposes, the vehicles per the attached list.

RESOLUTION accepting the proposal as submitted by H2M, dated January 3, 2014; to prepare the Annual Water Supply Statement / Consumer Confidence Report, prepare the corresponding supplemental data package, and submit the Annual Supply Statement and Supplemental Data Package to the Suffolk County Department of Health Services, at a cost of \$ 1,900.00; to be expensed from line item number F.8310.413 (Special Services).

Appointment of a Chair to the Planning Board

Attachments:

Surplus Vehicles (PDF)



Surplus Vehicles

Year	Description	Make	Model
1990	Pick-up (Old G-19)	Dodge	Ram 2500
1997	Pick-up (Old G-25)	Ford	F-150
1980	Auger Truck (G-10)	GMC	Brigadier 8000
1992	Pick-up	Ford	F-150
1993	4-Door Sedan	Ford	Escort LX
1990	Pick-up (Old G-11)	Ford	F-150
1995	Street Sweeper	Elgin	Pelican
1981	Dump Truck (Salter)	Chevy	C-60

Road Barn January Work Session

Tasks Accomplished

1. Cleaned the parks and down town areas.
2. Did daily trash removal, cleaned tops of storm drains.
3. We finished brush pick up.
4. Repaired curb on steamboat corner.
5. Patched holes through out the village.
6. Installed all loadable sanders on trucks.
7. Dec.17 sanded and salted roads.
8. Dec.20 plowed, sanded and salted.
9. Jan 2-3 plowed, sanded and salted.
10. Installed all plows and sanders for storms
11. Picked up 30 yards of sand and salt mix from S.T.H.D.
12. Removed all hunting signs from Moore's Woods.
13. Picked up a drum of glycol from power plant and took to ice rink.

Water Accomplished

1. Serviced water machine filters weekly as needed.
2. Did water samples.
3. Did water report to Health Dept.
4. Put in a new water service at 446 6th Street.
5. Replaced a 4" valve on Adams Street.
6. Put in water meter at 446 6th street.
7. Completed all courses to renew Pete Manwaring's Grade D water license.
8. Sent in all paper work for renewal of water license To N.Y.S.D.O.H.
9. Cleaned water shed and organized it. Cleaned up around it on the outside.
10. Turn off Meson Ole 4" Fire Main and 1" Domestic Line . Lines froze.

Equipment Repairs

1. Put new oil pan on g-55 4700 international
2. Put new starter on g-55
3. Put three new batt. g-55
4. Put two new clutches on loadable sander
5. Put new battery in G-19 2500 Chevy.
6. Welded and repaired two old root plows.

Requests

1. Have code enforcement enforce the brush code law.
2. Raise for crew

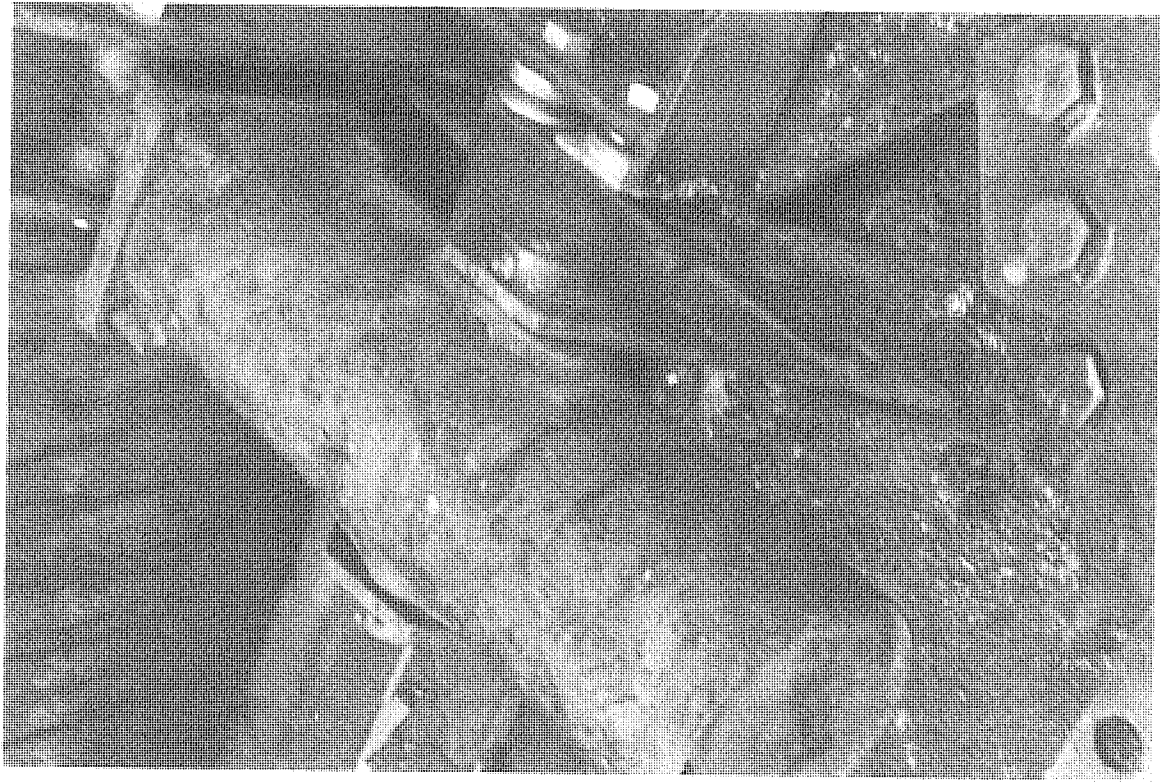
Truck's Ready



Dec 20, 2013



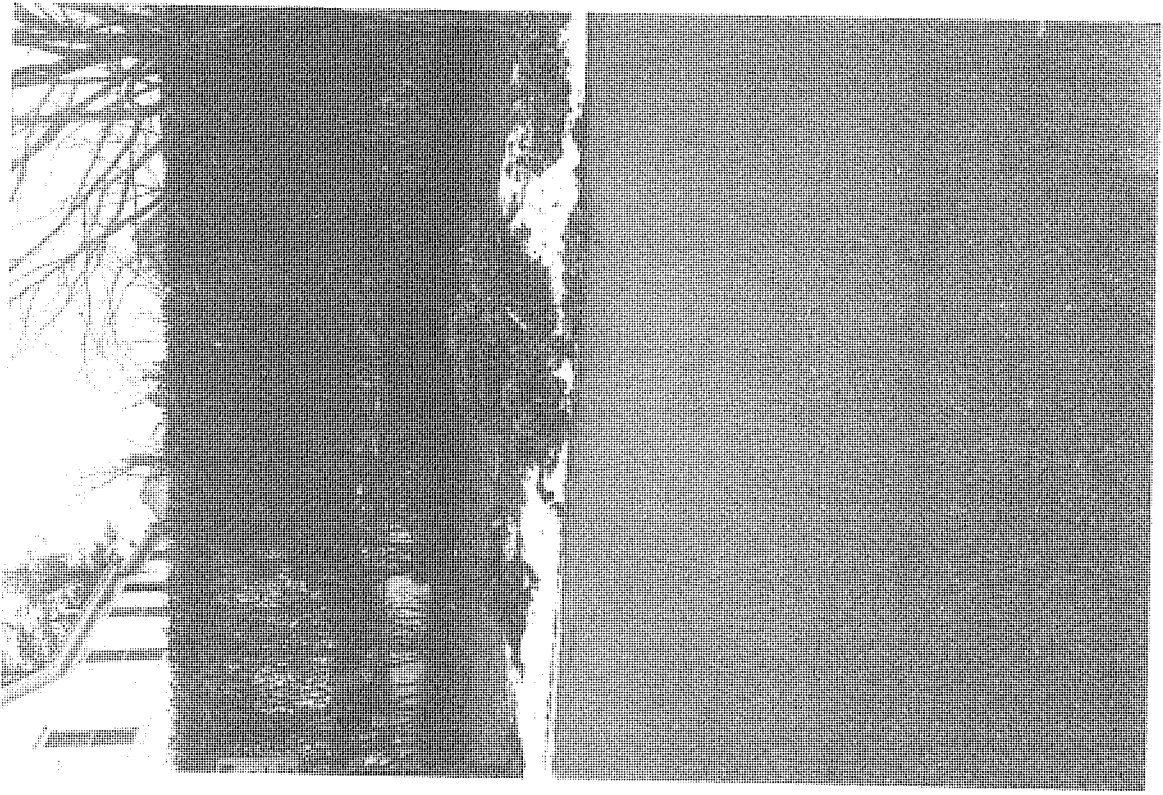
Replace Trip Cylinder 10' plow



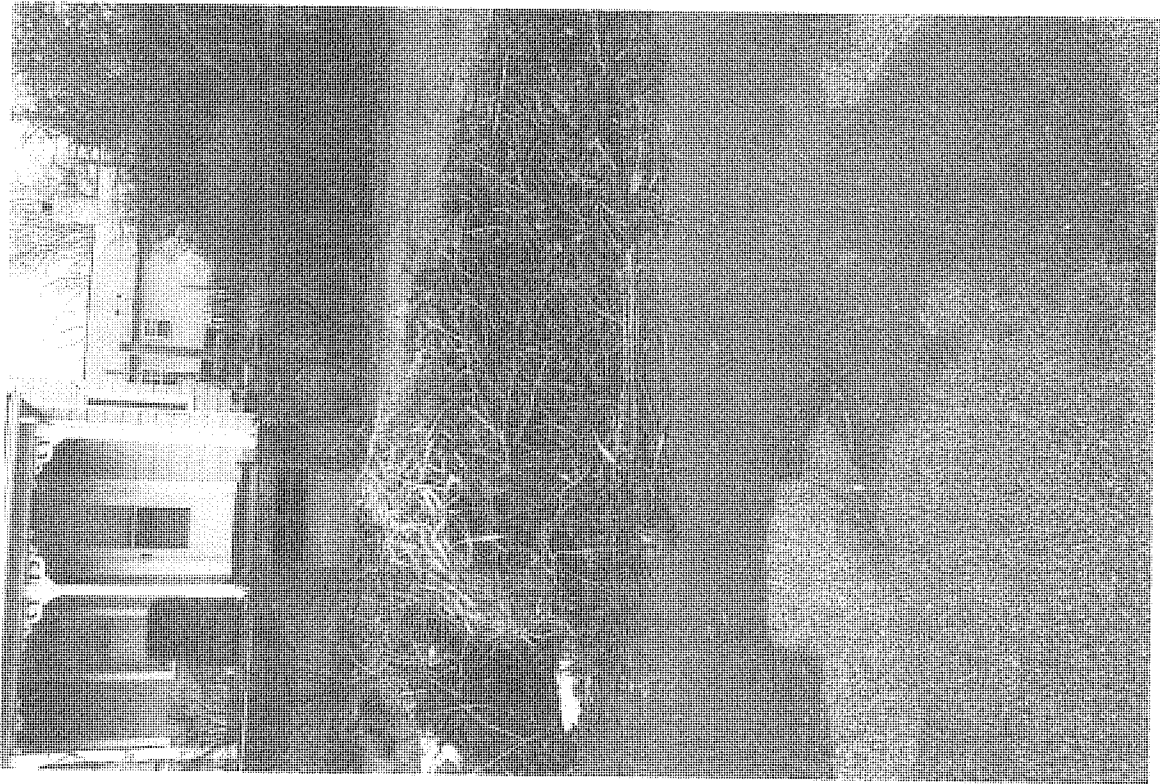
Change 10' plow Blade on G.M.C.



Brush 4th AVE.



Brush Wiggins ST.





REQUEST FOR BALANCE TRASFERS FROM G-9170.600 BOND

236 THIRD STREET
GREENPORT NY 11944

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

MAYOR
DAVID NYCE
Ext. 215

TRUSTEES
GEORGE HUBBARD, JR.
DEPUTY MAYOR
DAVID MURRAY
MARY BESS PHILLIPS
JULIA ROBINS

CLERK
SYLVIA LAZZARI PIRILLO, RMC
Ext. 206

TREASURER
CHARLENE KAGEL, CPA
Ext. 217

VILLAGE ADMINISTRATOR
DAVID ABATELLI
Ext. 209

UTILITIES DISTRICT
SUPERINTENDENT
JOHN W. NAYLOR, JR., P.E.
Ext. 202

Ultra Violet Disinfection System

Major preventitive manintenance and replacement of parts. Quote is included in request. This cost will be be incurred every two and a half years.

Price = \$20,500.00

Protective cover, chain link fencing, and installation of lighting for UV structure and equipment. Electical and hydraulic lines are exposed to the elements as well as the MCC control panels, the PLC panel and HMI screen. All equipment is vulnerable to vandalism and should be fenced in to protect equipment and to ensure disinfection.

Price = About \$20,000.00

Requesting that funds be transferred to Acct. # G-8130.201 for the UV system.

Sludge Removal

Remaining balance in this line item does not look like the funds will last until next July.

Please transfer \$15,000.00 to Acct. # G-8130.404

Needed Work at Treatment Plant

Rebuild of Return Activated Sludge Pump. Used for return of activated sludge from clarifiers. App. Cost for removal, rebuild and re-installation, = \$4,000.00.

Purchase new 6' Victolic RAS valve, old valve inoperable. Cost, \$1900.00

Installation of electrical conduit from sludge pump building to sludge holding tank. Cost, App. \$1500.00

Funds for the work at treatment plant to be placed in Acct.# G-8130.201

Over Due Major Preventive Maintenance Work On Generators

Cost, = \$12,000.00

Funds to be moved to Acct. # G-8130.204

Repair and Manitenance of Vehicles

Transfer \$ 3000.00 to Acct. # G-8110.413

Replace Front Doors and Frames of 6th Street and Ludlum Pump Stations.

Cost, \$ 3,000.00 Transer into Acct. # G8130.401

Replacement of G-36, (Dodge Dakota)

Cost, \$ 20,000.00 Transfer into Acct # G-8110.414

Fund for selected RFP from engineering firm for the pourpose of submitting an application under the State of New York's Storm Mitigation Loan Program for the rehilitation of pump stations and collection system.

Cost, Between \$30,000 & \$35,000 – Leave fund in current line item.

Ray Dunbar

January 8th , 2014

WORK SESSION REPORT DECEMBER 2013 FOR WASTEWATER PLANT AND COLLECTION SYSTEM

The plant continues to run well, meeting and exceeding DEC permit requirements.
Total plant flow for the month of October, = 7,166,000 gallons.
Average Daily Flow = .231 million gallons day. (MGD). Permit limit = .650 MGD
Total Suspended Solids, (TSS) % removal = 98%. Permit limit = 70%
Carbonaceous BOD Removal, (CBOD) = 99% Permit limit = 75 %
Coliform Fecal General = 12 MPN/100 Permit limit = 200 MPN/100
Coliform Total General = 4 MPN/100 Permit limit = 700 MPN/100
Total Nitrogen in effluent = 5.6 mg/l, (concentration) and 10.7 LBS/ a day

REPAIR WORK ON SHOP BUILDING still ongoing as time permits.

SLUDGE REMOVAL : 77,000 gallons were hauled from the plant during November. At a cost of \$1183.00 per 7000 gallons the total cost was \$13,000.00.

Ending balance for November = \$48,051.00

Ending balance for December = \$35,000.00

It does not look like there will be sufficient funds in the sludge budget to make it thru to the next physical year.

TREATMENT PLANT

Ordered and installed new grinder pump for clarifier wet well. No other major issues, although freezing temperatures has created some problems with equipment.

COLLECTION SYSTEM

No mechanical problems or back ups. No odor complaints.

300' of new high pressure hose installed on Jet Router.

HOSPITABLE PUMP STATION : Circuit board replacement is still outstanding due to difficulty in securing a new board for obsolete equipment. A new board has been delivered and is scheduled for replacement the first week of January.

meter dept report

all meters have been read

all meter orders have been done

replace frozen water meter on 2nd st

turn off frozen hydrant at steamboat corner

new water service on 446 6th st

repair broken curbstop at sandy beach

still searching for replacement vehicles

Electric Department Report for December 2013

In December there was testing of the distribution breakers that feed the outgoing circuits throughout the village, there were 6 breakers involved. During the testing the Electric Department was able to do switching that transfers the loads from circuit to circuit without having any power interruption to the customers. There are a couple more breakers that need to be tested, these will be done once the new station transformer is tested and commissioned.

The street at the corner of 3rd and South Street has been replaced with a new LED type of cobra head light fixture. This light fixture is a sample that has been supplied by Stan Deutsch Associates, of Long Island City, New York.

We are working on getting pricing information on these.

Your input on this light would be very helpful, if this is the direction that the village would like to go in regards to upgrading and replacing the existing street lights in the village as they need replacement or repair.

We had 4 electric services that were upgraded during the month, 3 of them were underground and 1 overhead.

Monthly Stats

- Power usage for the month
Maxim usage day
December 12 75.27 Mwh
Minimum usage day
December 28 13.47 Mwh
Average usage for the month per day
55.05 Mwh
- Flickering light calls
5
- Street light repairs
6
- CATV service issues calls
0
- Customers shut for none payment
7 shut for none payment and 7 were restored for payment



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DAVID ABATELLI
Ext. 209

**UTILITIES DISTRICT
SUPERINTENDENT**
JOHN W. MAYLOR, JR., P.E.
Ext. 202

Submitted: January 9, 2014
Meeting: January 21, 2014 6:00 PM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: Debbie Boyle, *Assistant*
From: David Abatelli, *Village Administrator*
Department: Village Administrator

Village Administrator Work Session Report

MONTHLY REPORT - December 10-January 15, 2014

DAVID ABATELLI - VILLAGE ADMINISTRATOR

CODE ENFORCEMENT/BUILDING DEPARTMENT

See Eileen's report and attachments.

Please note information of the January 22nd Snow Storm Activities; Annual Building Department statistics; New rental law research maps and her request to attend annual code enforcement training.

RECREATION PROGRAMS - AFTER SCHOOL PROGRAM

See Cathy Matthews' report.

Recreation Center revenue is down from last year.

It seems to be due to a different collection time procedure and our very low attendance at "Christmas Vacation Camp". November revenue was higher than last year. I need to see how January balances out the period.

GREENHILL CEMETERY

At the December meeting, clearing some of the invasive plants was discussed, to be completed before Spring. This should be performed by a combination of Park and Highway staff. There was no January meeting.

GREENPORT HOUSING AUTHORITY

There was no meeting in December.

MITCHELL PARK MARINA, CAROUSEL, McCann CAMPGROUND & ICE RINK

See Marina Manager's report.

See attached revenue sheets.

The Carousel was up again from last year. We plan on the inspection and possible replacement of a large washer that supports the bulk of the weight of the ride in late January or February. This work should be able to be completed without affecting our weekend operation.

The Marina is closed for the season, but we have started to get reservations for 2014. Unfortunately, the Power Squadron has just cancelled their Annual Event at the Marina for 2014.

We have begun the construction of a shed to enclose the power distribution panels on the west side of the Marina Office building. Most of the cost for this will be paid as part of the Bancker Electric contract, with the remainder coming out of the Marina Electric Upgrade Project cost. Total cost is estimated at \$10,000.00.

McCann Campground is closed for the season.

The Ice Rink opened December 13th (earlier than last year). After a slow start, we had a few great days during the Christmas vacation, and also took in about half of the season's hockey and skate school revenue. The remaining should come in later this month. Even with some weather and mechanical problems, we did better than last December.

OLD SCHOOL HOUSE RENOVATION

Dave Berson continues the Saturday morning marine science program for the Winter. The Stirling Historical Society is meeting at the Schoolhouse. The North Fork Promotion Council would like to have their annual meeting in the Schoolhouse on February 22nd, with up to 30 people expected.

Gail Horton is continuing to obtain oral histories from local elders as part of the Interpretive Center component of the Schoolhouse.

LWRP UPDATE

We should have copies of the final draft of the LWRP by the work session. We should approve it for final review by the NYSDOS Legal at our regular meeting, after which they will release it to interested agencies for the 60-day review period. We would have it on our website and in the office for local review and comment.

HARBOR DEPARTMENT

See the marina/ harbor manager report.

ECONOMIC DEVELOPMENT AND MARINA BULKHEAD STUDY GRANTS

The Marina manager and I have just started to prepare the Bulkhead Study RFP. We will work on both projects with the help of the Village Attorney and Clerk. The Economic Development RFP might also need some additional input from the BID prior to finalization.

ROAD and SIDEWALK repairs

We are still hoping to get a few minor sidewalk repairs done by a local mason.

We are looking at options for solving the drain overflow problem at the IGA entrance off South Street.

OTHER MISCELLANEOUS ACTIVITY

Tyco Security visited Mitchell Park & Marina and other Village locations in response to our RFP for surveillance cameras and other security measures.

REQUESTED RESOLUTIONS

RESOLUTION authorizing Eileen Wingate to attend a Code Enforcement Training Class sponsored by the Association of Towns from February 17-19, 2014 in New York City at a total cost not to exceed \$ 1,000.00, to be expensed from line item number A.3620.400 (Safety Inspector Contractual Expense).

RESOLUTION approving the Local Waterfront Revitalization Plan final draft document for release to the New York State Department of State.

Attended: Zoning, Historic Preservation, Carousel meetings.

Respectfully,

David Abatelli / Village Administrator

Attachments:

January Work Session Report Cathy Matthew (PDF)

Work Session Building Dept. 1_21_2014 Part 1 (PDF)

Work Session Building Dept. 1_21_2014 Part 2 (PDF)

Work Session Building Dept. 1_21_2014 Part 3 (PDF)

Work Session Building Dept. 1_21_2014 Part 4 (PDF)

January Work Session Adventure Treks (PDF)

January Work Session Recreation Dept (PDF)

ADVENTURE TREKS, LTD.

PO BOX 5, SOUTHOLD, NY. 11971-0005

QMiii@AOL.COM

631-871-2588

01/13/14

Hon. David Nyce
Board of Trustees
Village of Greenport
Work Session Monthly Report From Marina Manager

Dear Mayor and Trustees,

The following is my report for the marina and mooring field.

- The new year is upon us and as of this writing there has been no major weather events to worry about at the marina. The little bit of snow didn't hurt anything. The warm weather periods has been taking a toll on the ice rink though. With some high temps and heavy periods of rain, the ice has been melting. We've countered this by building the ice back up during the colder periods.
- During one of the colder nights the heater in the men's public restroom stopped working. This led to some of the pipes freezing. Fortunately there were no broken pipes. We did have to have the toilet and urinal flush units rebuilt. The heater was ordered and replaced in a few days. During that period we put in two portable heater units to keep the room from refreezing again.
- The Clean Vessel Assistance Program annual agreement has been completed and submitted to the New York State Environmental Facilities Corporation for review and action. It has been signed by them. We just wait now to see how much they will approve for reimbursement for the pump-out boat operations this year.
- This fall I ordered eight new mooring blocks to be made by Suffolk Precast. As soon as they get in I'll start looking for a weather window to go out into the mooring field and start the last quarter of the field inspections. This will happen sometime between now and the early Spring.
- I've already been getting phone calls from some of the mega yachts inquiring about seasonal dockage on the East Pier. I gave them figures for the season and they said they will get back to me.

This concludes my report for the period.

Jeff Goubeaud
Mitchell Park Marina Manager

DAVE

Ice Rink

DEPARTMENT

Dec 2013

Dec 2012

MONTH/YEAR

MONTH/YEAR

Cash + C.C.

1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13	73		201							
14	443		253							
15	435		506							
16	55									
17	-									
18	93		98							
19	-									
20	40 + 84		76							
21	407		250							
22	= Closed RAIN									
23	=									
24	741 -		379 -		1363.50 + 1359.50	2723-				
25	=									
26	1868	1197	90		1715.50	1096.50	2812-			
27	2740	1787			277	190	299 (4000)	766-		
28	3607	2098	115+30		2586	1205	25	3816-		
29	closed - RAIN				711	510.50	155	1376.50		
30	2064	1516-	(4763)		2167	225	75	100	722.50	3289.50
31	2578	1948	325-		3195		1416.50			4611.50

30,800

23,394.50

TOTAL

note: Circled amounts are Hockey + skate school.
Payments to date.

Carousel

DEPARTMENT

Dec 2013 Dec 2012

MONTH/YEAR MONTH/YEAR

1	462		116
2	46,20		306
3			
4			
5			
6			
7	208		
8	294		218
9	2		318
10			
11			
12			
13			
14	72-		
15	162-	45-	
16			214
17			132
18			
19			
20			
21	338-		
22	364-	17	196
23	76		449
24	162-		266
25	—		—
26	302		354
27	668-		170
28	1048-		408
29	304		348
30	402		522
31	512-		581
5484.20			4598

TOTAL

Rec Center

Dec 2013
MONTH/YEAR

DEPARTMENT

Dec 2012
MONTH/YEAR

1		
2		
3		
4	410	
5		395 530
6	290	
7		240
8		
9		
10		
11		
12		300 220
13		
14		
15		
16		
17		
18	420-	
19		790
20		
21		200
22		
23		
24		
25		
26		
27		1485
28		
29		
30	210	
31		

1330

4160

TOTAL

December-13 Monthly Report

December marked the close of our second semester of "Read a Recipe for Literacy" program with the library. We will commence January 16 for the third semester. We are so fortunate to be a part of this privately funded program which is such a source of enrichment for the children who participate. If you would like to see more about what the children are doing, please visit their website at <http://readarecipeforliteracy.org>. The adults working with the children in the program were invited to a Holiday Party hosted by the person who funds the program at her apartment in NYC. It was a wonderful experience and we appreciate her dedication to the education of our children.

Our Christmas Party, replete with Santa (aka Dave Abatelli), was a huge success. Thanks to the fund raising efforts of Sylvia Pirillo, we were able to provide a memorable Christmas for our children. The parents provided the food, and it was a veritable smorgasbord of international cuisines. Special thanks to JoJo for the pageant, Mrs. Ryan for preparing the little ones for their performance, and Michelle Sarabia for emceeing and the enormous amount of preparation that went into such a lovely night.

The Center remained open for the two weeks the children were home from school. We charged the Camp rate for those in attendance. Unfortunately there were not that many that took advantage of the service, so we are considering our plan for the February break.

I would like to take this opportunity to wish everyone a happy and prosperous New Year, and look forward to serving this community in 2014.

Catherine Matthews

Building Department Report for December 2013

1. Relative to the new Rental Permit Law, I have been working on compiling a list of all rental properties; they fall into 4 categories; A). Two family houses, B). Multifamily housing, (more than 2 units), C). Mixed use units, (Commercial and residential units in the same building). D). single family and townhouse rentals. The list is tentative, and needs continued input, but represents a relatively fair point of departure for starting the rental program.
2. The Association of towns has scheduled the yearly code enforcement training class. Scheduled for Feb 17-19. The total cost is \$935.00. The conference costs \$125.00 and the 768.00 for the room, the jitney is \$21.00 each way. These fees are based on early enrollment, and will go up at the end of the month. There are 10 classes being offered over 3 days (see attached Program).
3. I have requested a price for installing a push bar on the Building Department Trailer. Please see attached. The installation of the push bar would allow the door to lock automatically when closed. It will provide an extra layer of security to the trailer and comply with NY state Fire code (doors in public buildings are not supposed to have thumb latches).
4. There is an ongoing conversation among the building inspectors in Suffolk County. Recently the question of expirations and renewals of building permits was discussed. For the past several months I have been following the protocol worked out by the Town of Southold, but our code does not address this issue. It would be appropriate to modify this procedure to cover all bases. It has also come to my attention that many other municipalities have set up a fee schedule for items that require more intensive review and additional inspections, such as Ansell systems and fire suppression systems. Perhaps this is something the Village Code Committee should consider.
5. The Village of Greenport went to court with M. Richards over the violations issued for her property. The court ordered that a building permit was in fact required for construction that was started in 2008.
6. On January 3, 2014, after the first snow storm, a list of 37 cars that were left overnight was compiled. These cars are to be identified by the Police Dept. and we will then issue tickets for non compliance of the Village Code. Prior to the storm approx. 250 warnings were placed on parked cars throughout the Village.
7. I have been exploring replacement of the Village Menorah. The Village looked so nice over the holidays; I noticed that the existing menorah was timeworn. There is not a large selection of outdoor display models available, but attached are 2 sizes to choose from.

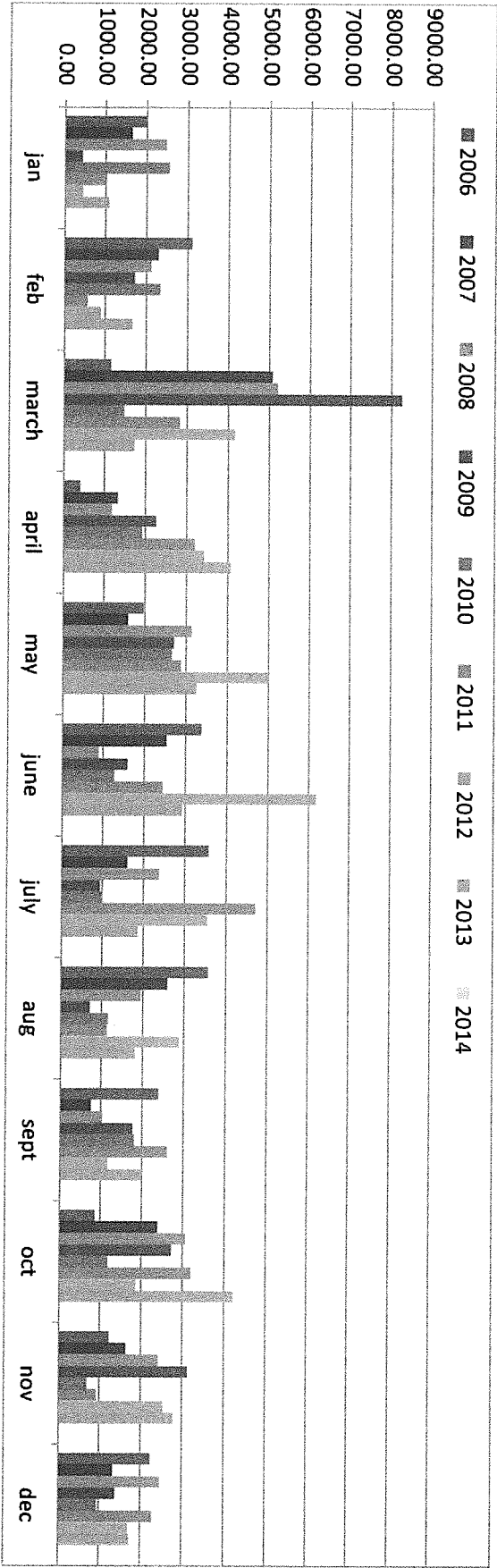
Notices of violation

Date	SCTM #	Address	Nature of violation	Remediation
6/7/13 9/6/13 12/9/13	1001-4.-8-38	229 Third Street	Continuous hoarding, property unkempt.	Ongoing conversation, appearance ticket has been issued for 9/6/13 Court date adjourned. Notice of public nuisance sent out on 12/6/2013 requesting compliance by 12/27/2013. No action has been taken by property owner to clean up. Waiting for direction from Village attorney.
12/9/13	4.-3-16	519 Main Street	Refuse on the street	Letter went to managing agent outlining rules and regulations. Situation corrected.

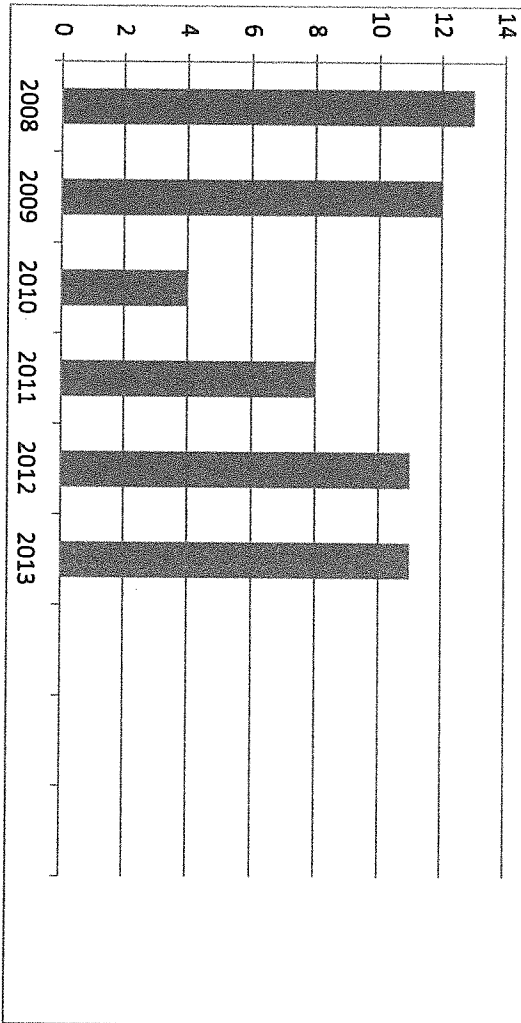
New Complaints

8/7/13 9/9/13	1001-7.-5-16	139 fourth street	Maintenance of structure and property exterior	Follow up letter to owner after old complaint Owner came in for address the continuing complaints about his property. He cannot address the house issues until the property is cleaned up, and he promised to complete that task by Nov. 1 st . It was resolved that the porches in disrepair on the south side will be removed and the front porch is to be rebuilt, using local and state code. No response
12/4/13	1001-4.-1-22.1	409 Third Street	Maintenance of structure and property exterior.	After a foreclosure and eviction the property was a complete mess. Once the town posted the new owners, The Building Dept. contacted the new owner and the property was cleaned up promptly. The property looks great.
12/31/13	1001-3-5-18	138 Central Ave	Stop work order was issued due to the fact that the new owner got ahead of the utility dept. installing a new electric service.	The building dept. contacted the owner and contractor we are requiring that all construction stop until paper work and inspections are complete and the electric company has approved the application for upgrade.
12/31/13	1001-3-5-18	138 Central Ave	Stop work order was issued due to the fact that the new owner got ahead of the utility dept. installing a new electric service.	The building dept. contacted the owner and contractor we are requiring that all construction stop until paper work and inspections are complete and the electric company has approved the application for upgrade.

	jan	feb	march	april	may	june	july	aug	sept	oct	nov	dec	total
2006	1993.00	3107.88	1151.55	411.50	1973.60	3386.25	3578.00	3581.40	2404.25	873.50	1233.75	2242.00	25936.68
2007	1648.25	2302.10	5079.15	1342.25	1602.00	2547.45	1619.25	2602.25	765.00	2402.00	1645.00	1335.00	24889.70
2008	2476.55	2129.80	5215.00	1194.00	3142.00	900.00	2391.25	1960.50	1035.00	3073.00	2432.00	2479.00	28428.10
2009	432.75	1728.00	8257.45	2272.00	2708.00	1610.00	954.00	722.00	1785.25	2730.75	3129.75	1402.00	27731.95
2010	2545.25	2343.50	1485.25	1929.15	2660.40	1281.75	1011.75	1165.40	1827.50	1192.75	700.00	953.75	19096.45
2011	1025.50	573.00	2833.75	3204.70	2885.00	2460.25	4716.00	1139.50	2615.80	3202.09	925.00	2292.21	27872.80
2012	450.25	905.50	4165.00	3427.20	5029.85	6192.35	3558.50	2892.25	1180.19	1881.25	2550.65	1714.00	33946.99
2013	1092.25	1680.25	1740.25	4080.50	3264.95	2932.95	1878.00	1825.65	1987.55	4227.00	2792.50	1743.50	29245.35



	Total collected	Building permits	Certificate of occupancy	Pre CO	Temporary Certificate of Occupancy	Certificate Compliance
2006	27,103.75					
2007	24,889.70					
2008	28,428.15	58	34	4	2	
2009	27,731.70	49	30	8	5	
2010	19,096.45	46	26	1	5	2
2011	27873.00	40	21	6	2	1
2012	33947.00	46	30	3	5	1
2013	29070.00	53	37	8	4	0



ZBA APPLICATIONS

Training Program 2014

Code Enforcement Officers: Asbestos 101 for Code Enforcement Officials

Code Enforcement Officers: Bridging the Generator Gap

Code Enforcement Officers: Division of Building Standards and Codes – Update

Code Enforcement Officers: Everything You Always Wanted to Know About Third Floors

Code Enforcement Officers: Overview of Existing Building Requirements

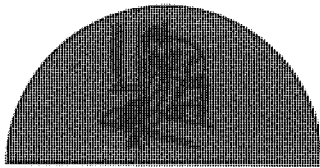
Code Enforcement Officers: Terrorism Indicators and Suspicious Activity Reporting for Fire/EMS

Code Enforcement Officers: USP 101 Basic Connector Training

Code Enforcement Officers: USP 301 Intro to Wind Design in Residential Wood Frame Construction

Code Enforcement Officers: USP 607 Metal Connector Performances with Preservative Wood

Code Enforcement Officers: Why Fire Sprinkled Buildings Burn



RATSEY CONSTRUCTION

Lic. #20-428-HI
P.O. Box 398, Greenport, NY 11944
(631) 477-0979

PROPOSAL

No. 1165

TO:

Village of Greenport
236 Third Street
Greenport, NY 11944

PHONE	477-1217	DATE	11/20/2013
JOB NAME / LOCATION			
JOB NUMBER		JOB PHONE	

We hereby submit specifications and estimates for:

Ratsey Construction is pleased to submit an estimate for installing a panic bar with hardware to the back of the existing door leading to the building inspector's office. A handle will be installed on the outside allowing entry into building or when locked person(s) can only exit building.

We Propose hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of: _____ dollars (\$) **\$750.00**).

Payment to be made as follows:

Net due

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____



HOME CATALOG GALLERY VIDEOS FAQS CONTACT MY CART

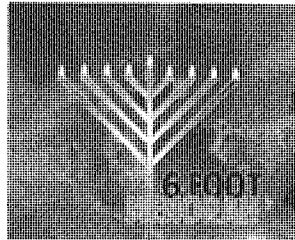
Call Today! (973) 731-0770

Catalog

SHLUCHIM & WHOLESALE ACCOUNTS

Shluchim and Wholesale Accounts, please enter all of your contact information including payment information and telephone number.

After checkout, please call the office at (973) 731-0770 or my cell at (973) 462-7555 to receive your appropriate discount.



6 FT Indoor-Outdoor Display Menorah

This smart electric menorah will bring light to your community.

The 6ft display menorah is perfect for every indoor setting - supermarkets, banks and corporate lobbies, student centers, hospitals and nursing homes, libraries, apartment buildings, condo associations as well as any outdoor setting you like.

Dimensions: 6ft high x 4 1/2 ft. wide

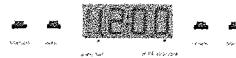
The Complete Package:

- | | |
|-----------------|---|
| Menorah: | Package Includes: |
| *Aluminum Body | *8 Arms, main stem, stem insert and matching base |
| *Silver Finish | *9 weatherproof chimney bulbs |
| | *Choice of indoor base or in-ground insert |

The Complete Package Also Includes:

All the above plus an innovative PCB Board which automatically lights the menorah every 24 hours, and a beautiful carrying case for easy transport and storage. We have some videos showing assembly of our display menorah.

You can light your menorah on the first night of Chanukah and leave it alone for 8 days to work its wonders.



Video Instructions

- Assembly - Arms onto Center Stem
- Assembly - T-Stand Indoor Base
- Assembly - T-Stand Insert
- Assembly - Center Stem Coupler

Product Price : \$1,499.00

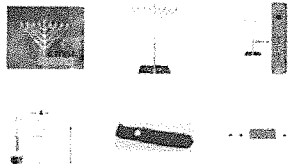
Add to Cart

Quantity : 1

Shopping Cart

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Click image(s) to view larger



Menorah Categories

- Bulbs
- Candle Conversion Kit
- Car Menorah
- Electric Menorah

What We Do

Menorah.net provides a wide variety of menorahs including Indoor Menorahs, Outdoor Menorahs, Electric Menorahs, Large Menorahs, Display Menorahs, Aluminum Menorahs, Ceramic Menorahs and many different menorahs around the world.

Contact Us

Menorah.net
Lubavitch Center
456 Pleasant Valley Way,
West Orange, NJ 07052
(973) 731-0770



Call Today! (973) 731-0770

Catalog

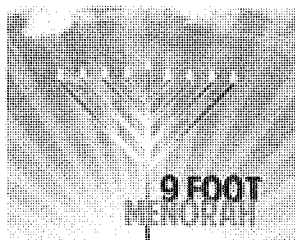
SHLUCHIM & WHOLESAL ACCOUNTS

Shluchim and Wholesale Accounts, please enter all of your contact information including payment information and telephone number.

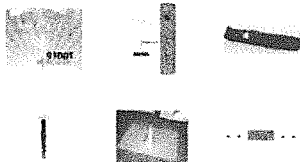
After checkout, please call the office at (973) 731-0770 or my cell at (973) 462-7555 to receive your appropriate discount.

Shopping Cart

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The 9 FT Large Display Menorah

The 9 FT Large Display Menorah is great for every setting and looks especially brilliant in large stores, government buildings or lobbies with high ceilings and outdoor in malls, Town Halls, corporations, Jewish Community Centers or synagogues, parks and city squares.

Dimensions: 9 ft. high x 5 1/2 ft. wide. Weighs 30 Pounds.

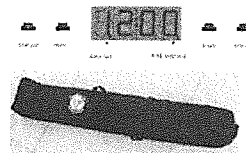
The Complete Package:

- Menorah: *Aluminum Body *Silver Finish
Package includes: *8 Arms, main stem, stem insert and matching base *9 weatherproof chimney bulbs *Choice of indoor base or in-ground insert

The Complete Package Also Includes:

All the above plus an innovative PCB Board which automatically lights the menorah every 24 hours, and a beautiful carrying case for easy transport and storage.

You can light your menorah on the first night of Chanukah and leave it alone for 8 days to work its wonders.



Video Instructions

- Assembly - Arms onto Center Stem
Assembly - T-Stand Indoor Base
Assembly - T-Stand Insert
Assembly - Center Stem Coupler

Product Price : \$1,599.00

Add to Cart

Quantity : 1

Menorah Categories

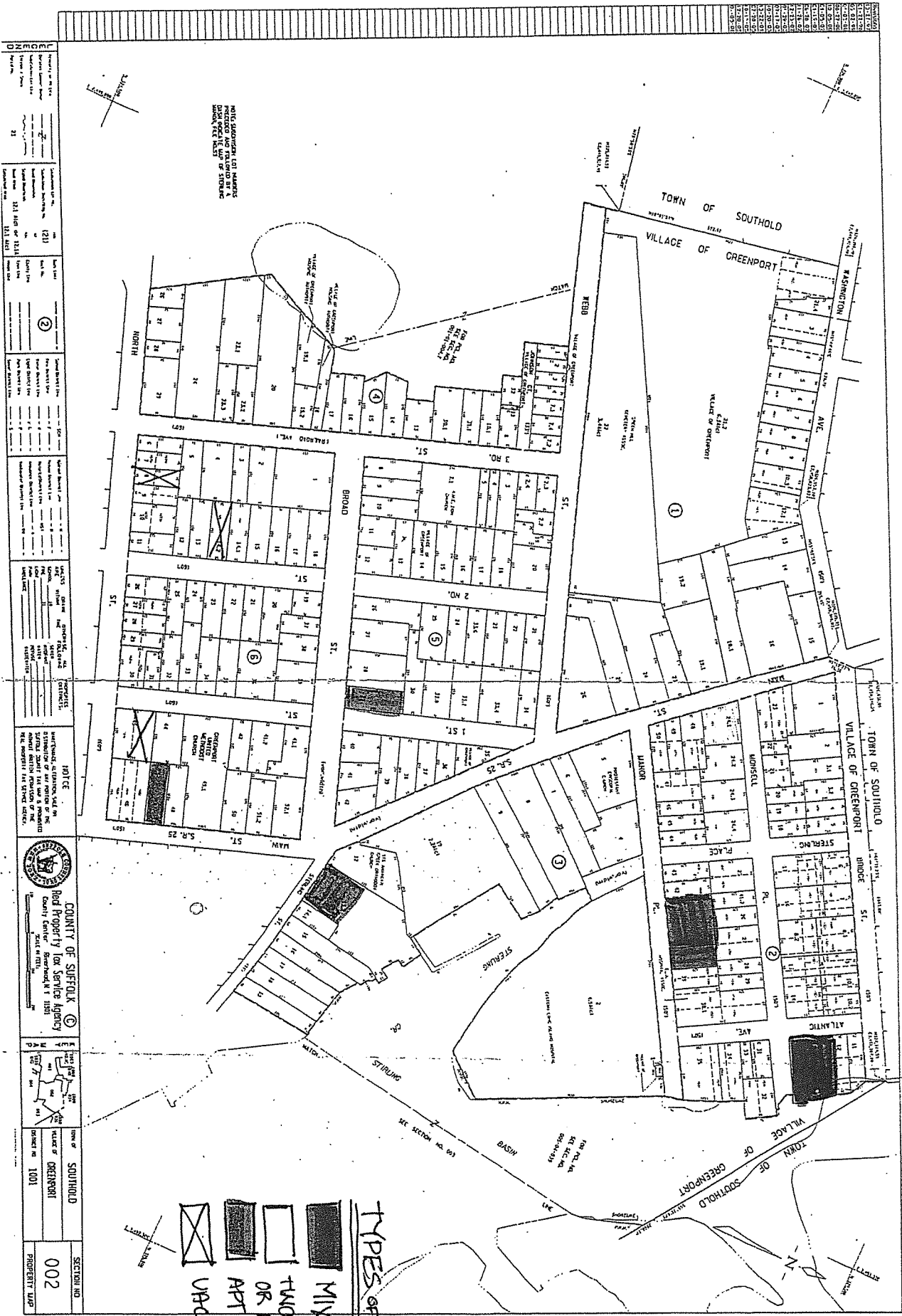
- Bulbs
Candle Conversion Kit
Car Menorah
Electric Menorah

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Contact Us

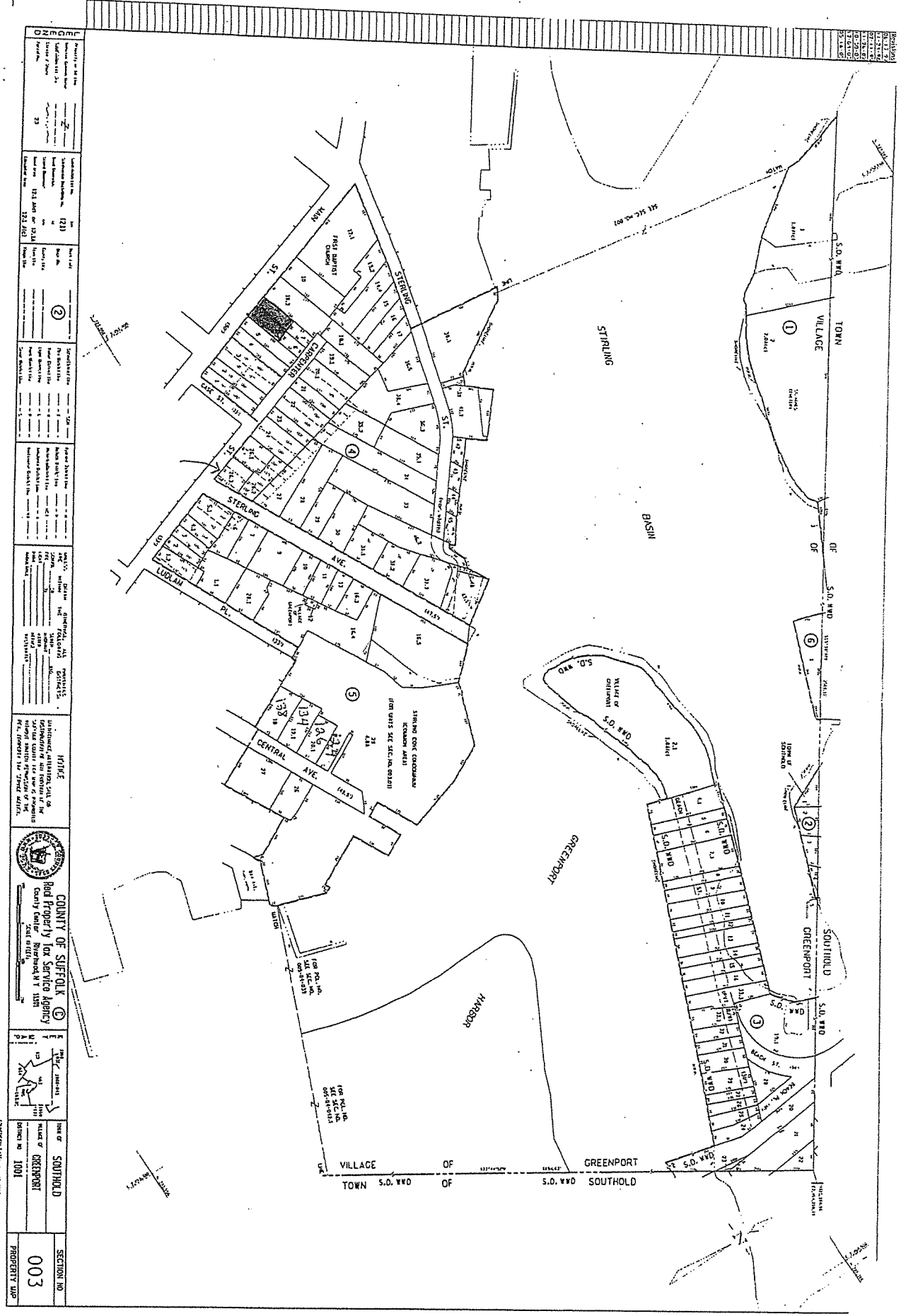
Menorah.net
Lubavitch Center
456 Pleasant Valley Way,
West Orange, NJ 07052
(973) 731-0770



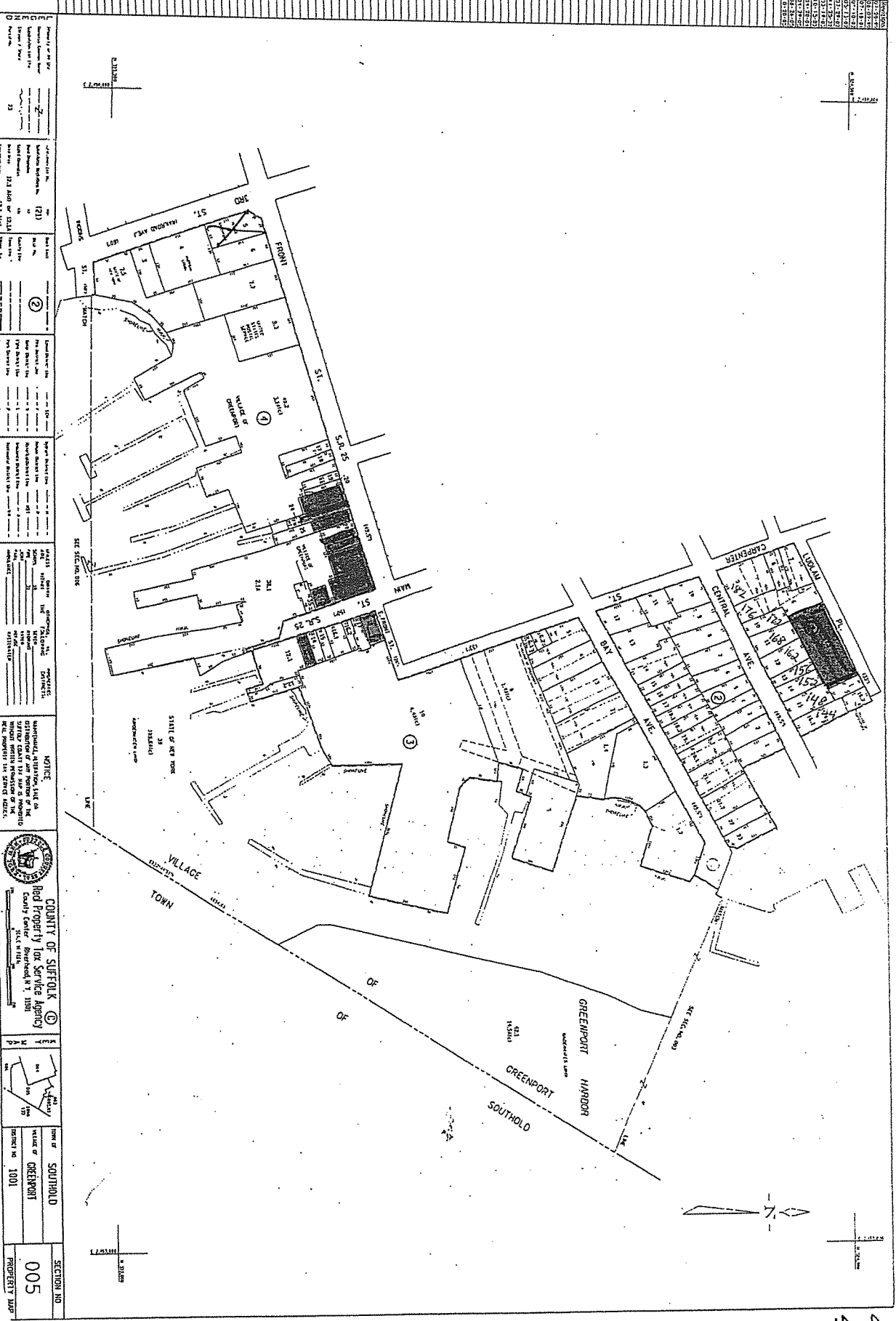
COUNTY OF SUFFOLK Seal of the County of Suffolk	NOTICE This map is a preliminary map of the zoning districts of the Town of Southold and Village of Greenport, Suffolk County, New York, and is subject to change without notice.	TOWN OF SOUTHOLD VILLAGE OF GREENPORT	SECTION NO. 002
SUFFOLK COUNTY Seal of Suffolk County	NOTICE This map is a preliminary map of the zoning districts of the Town of Southold and Village of Greenport, Suffolk County, New York, and is subject to change without notice.	TOWN OF SOUTHOLD VILLAGE OF GREENPORT	PROPERTY MAP

TYPES OF ZONING

- MIXED USE
- TWO FAMILY OR RENTAL APT HOUSE
- VACANT LOT



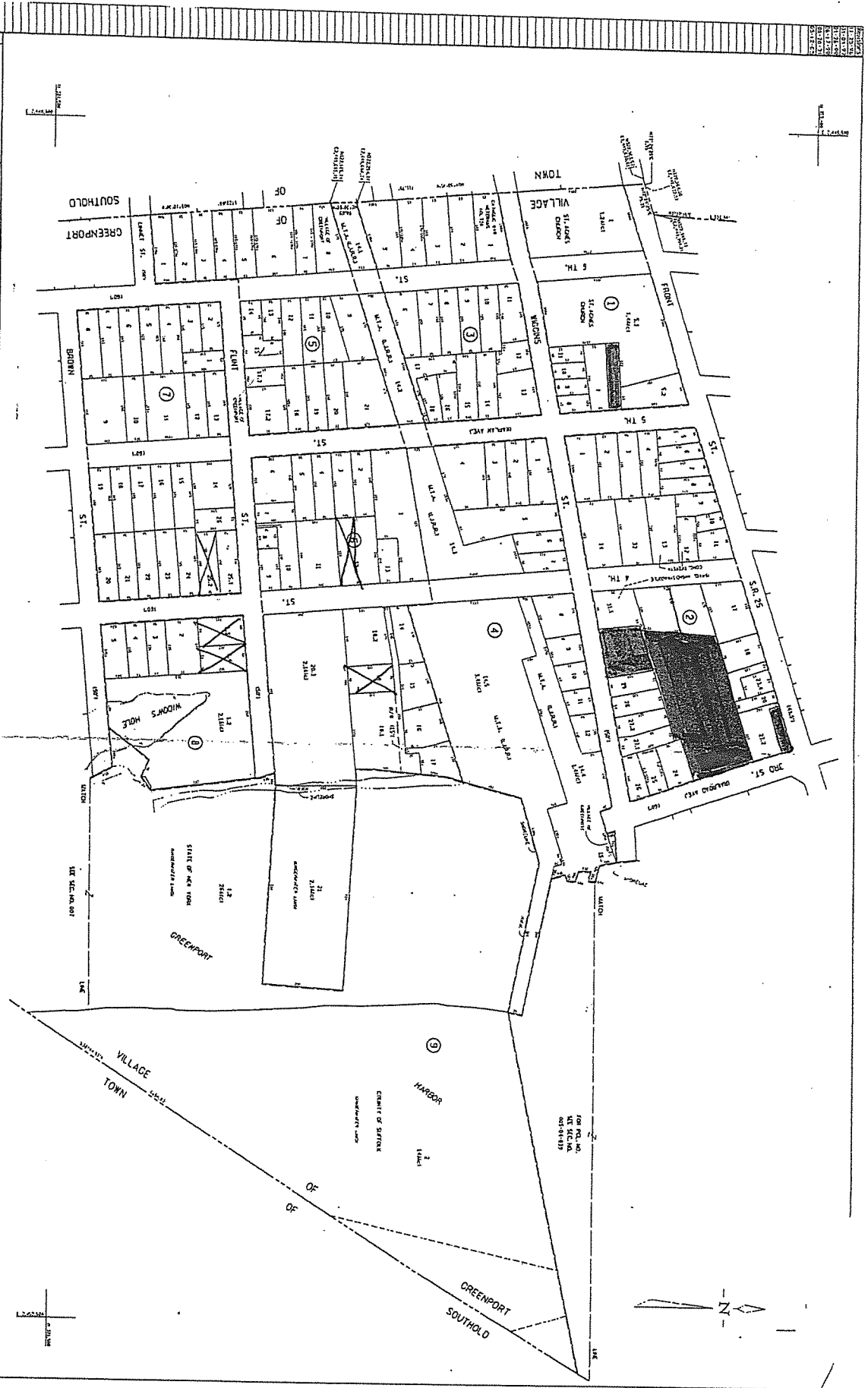
<p>Property No. 1001</p> <p>Block No. 003</p> <p>Section No. 003</p> <p>PROPERTY MAP</p>	<p>COUNTY OF SUFFOLK</p> <p>Road Property Tax Service Agency</p> <p>County Clerk</p>	<p>HOME</p> <p>RESIDENTIAL</p> <p>Other uses permitted by local ordinance.</p>	<p>LOT DATA</p> <p>Lot No. 1001</p> <p>Area (Acres): 0.10</p> <p>Area (Sq. Ft.): 4,356</p>	<p>ZONING</p> <p>Zone: R-1</p> <p>Maximum Density: 10%</p>	<p>ASSESSMENT</p> <p>Assessed Value: \$100,000</p> <p>Market Value: \$150,000</p>	<p>LEGAL DESCRIPTION</p> <p>Lot 1001, Block 003, Section 003, Town of Southold, County of Suffolk, State of New York.</p>
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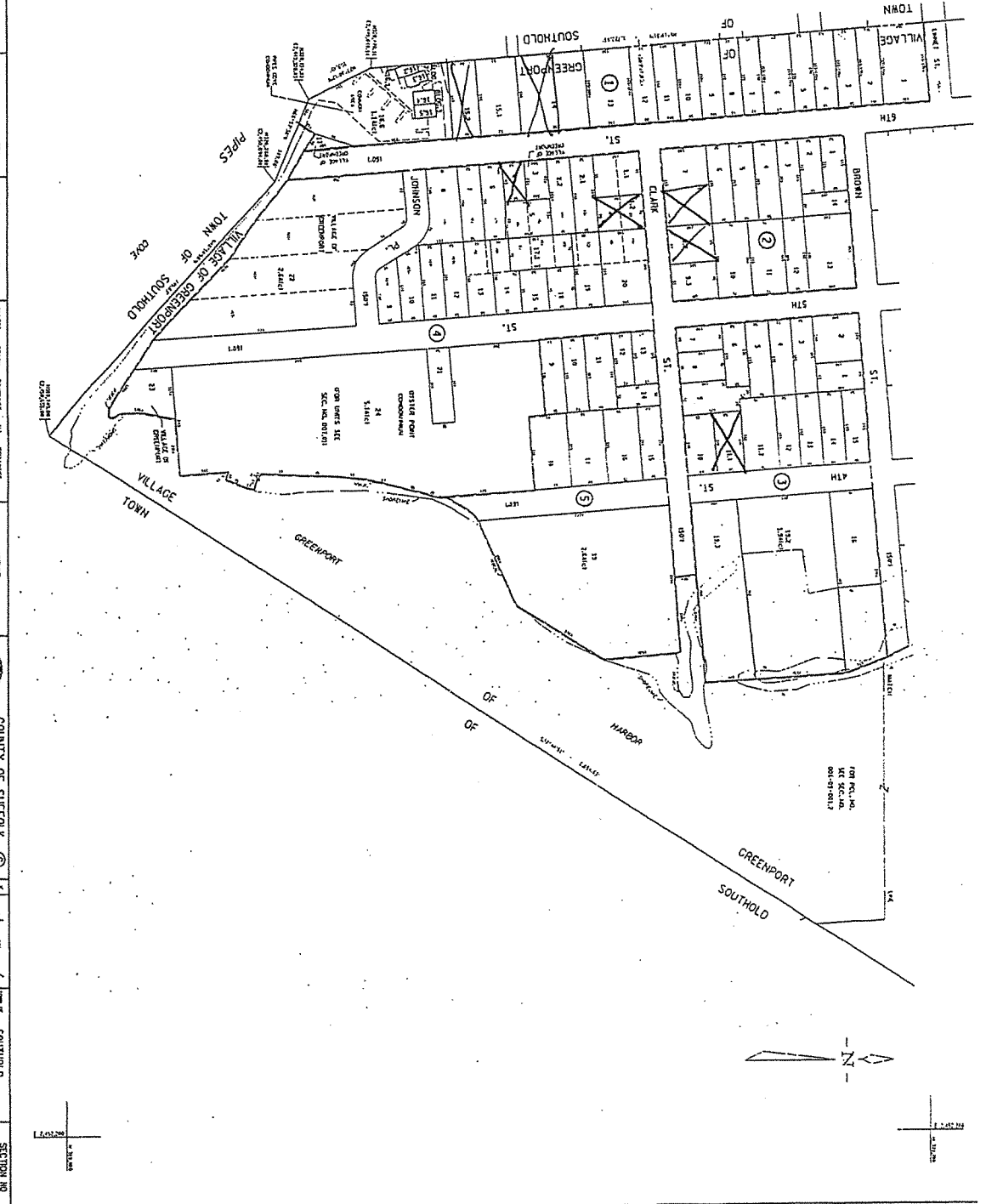
Section No.	005
Property Map	
Town	SOUTHOLD
District No.	1001
County	SUFFOLK
City	GREENPORT
Address	
Lot No.	
Block No.	
Sheet No.	
Scale	
Notes	
Map No.	
Year	
Author	
Editor	
Reviewer	
Approved	
Date	
Sheet No.	
Block No.	
Lot No.	
Address	
City	
County	
Town	
District No.	
Section No.	
Property Map	
Scale	
Notes	
Map No.	
Year	
Author	
Editor	
Reviewer	
Approved	
Date	

150 CENTRAL (3)
 400 CAMP. (3) R
 S-1-1-R (2)

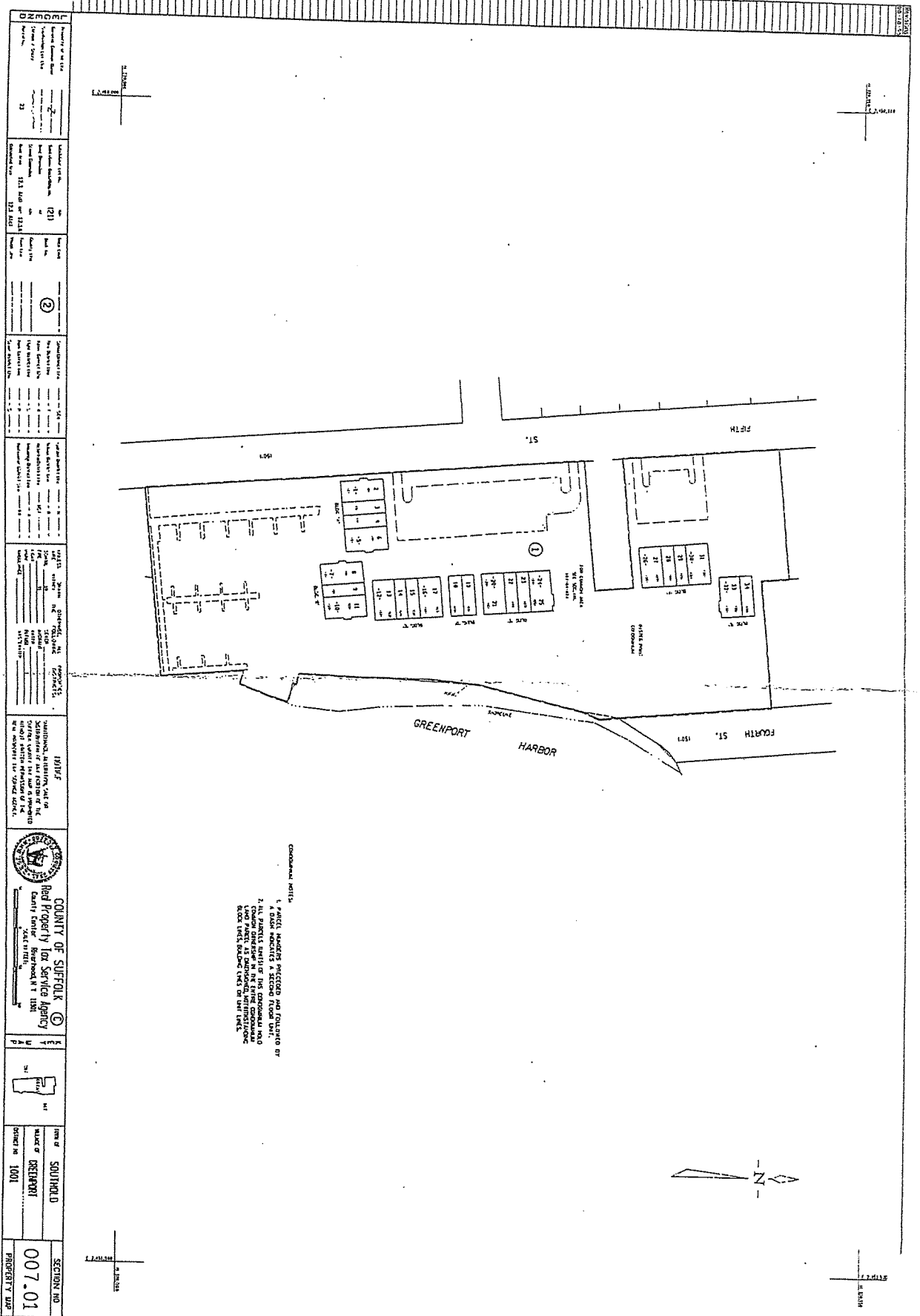
PROPERTY MAP SECTION NO. 006 GREENPORT SOUTHOLD	COUNTY OF SUFFOLK Red Property for Service Agency 1981	TOWN OF SOUTHOLD GREENPORT 1001	23
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SECTION NO. 007
PROPERTY MAP



<p>SECTION NO. 007 PROPERTY MAP</p>	<p>TOWN OF SOUTHOLD VILLAGE OF GREENPORT</p>	<p>INDEXED BY ORDER NO. 1001</p>	<p>NOTICE AFTER 10 DAYS FROM THE DATE OF THE FILING OF THIS MAP, THE BOARD OF SUPERVISORS SHALL HAVE THE RIGHT TO REVOKE OR MODIFY THE SAME.</p>	<p>COUNTY OF SUFFOLK Red Property Tax Service Agency County Center, Southold, N.Y. 11961</p>	<p>SCALE 1" = 100'</p>	<p>DATE OF FILING MAY 15, 1961</p>	<p>DATE OF RECORDING MAY 15, 1961</p>	<p>DATE OF SALE MAY 15, 1961</p>	<p>DATE OF DEED MAY 15, 1961</p>	<p>DATE OF MAP MAY 15, 1961</p>	<p>DATE OF PLAN MAY 15, 1961</p>	<p>DATE OF RECORDING MAY 15, 1961</p>	<p>DATE OF SALE MAY 15, 1961</p>	<p>DATE OF DEED MAY 15, 1961</p>	<p>DATE OF MAP MAY 15, 1961</p>	<p>DATE OF PLAN MAY 15, 1961</p>
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1	Number of lots	21
2	Number of lots	21
3	Number of lots	21
4	Number of lots	21
5	Number of lots	21
6	Number of lots	21
7	Number of lots	21
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10	Number of lots	21
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15	Number of lots	21
16	Number of lots	21
17	Number of lots	21
18	Number of lots	21
19	Number of lots	21
20	Number of lots	21
21	Number of lots	21

CONDOMINIUM NOTES:
 1. PARTIAL MORTGAGE PROCEEDS ARE GUARANTEED BY
 A FULL MORTGAGE PROCEEDS SECTION OF THE
 2. ALL PARTIAL MORTGAGE PROCEEDS ARE GUARANTEED BY
 A FULL MORTGAGE PROCEEDS SECTION OF THE
 COUNTY OF SUFFOLK IN THE CITY OF GREENPORT AND
 GREENPORT HARBOR. THE COUNTY OF SUFFOLK AND
 GREENPORT HARBOR ARE THE GUARANTORS OF THE
 MORTGAGE PROCEEDS SECTION OF THE
 COUNTY OF SUFFOLK IN THE CITY OF GREENPORT AND
 GREENPORT HARBOR.

COUNTY OF SUFFOLK
 Red Property Tax Service Agency
 County Center, Greenport, N.Y. 11944
 Tel: 631-338-1111

NAME OF SOUTHOLD
 TAXPAYER: DEBARRI
 PARCELS: 1001
 SECTION NO: 007.01
 PARCELS: 1001