



236 Third Street
Greenport NY
11944

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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

March 17, 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
- **UTILITIES**
Road and Water Department – Peter Manwaring
Sewer Department – Ray Dunbar
Light Department – Jim Fogarty
Meter Department – Dan Prindle
- **INTERIM TREASURER - ROBERT BRANDT**
- **VILLAGE CLERK – SYLVIA PIRILLO**
- **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

DISCUSSION

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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(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

Request/Resolutions

THE FOLLOWING FOR March

Please accept all reports for the month February.

WE need a budget mod.

We need to take \$ 5,000 from A34104200 Fire dept. Equipment and take \$5,000 from A3410412 and put it into A3410404 Fire Fuel Oil .

And also take \$1,000 from A3410200 Department and put it into A3410450 Dept. Misc . Expense.

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MEETING OF THE BOARD OF WARDENS

Wednesday Feb 19th, 2014

OPENING:

Chief Wayde Manwaring opened the meeting at 7:30 pm with the pledge of allegiance to the flag and a moment of silence for departed members

ATTENDANCE: 1 st Asst Chief Harry Breese, 2nd Asst Chief Wayne Miller

Wardens Joe Milivoch , Antone Volinski , George Hubbard, Joseph Barszczewski , Raymond Corwin, James A Pirillo, James J Pirillo , James Kalin , John Grilli Excused Warden Warren Jensen.

THOSE WISHING TO SPEAK TO THE BOARD:

Ex Chief Ken White requested permission to have circus July 24-25 at Greenport Polo Grounds.

Lt Jamie Clark Introduced new member to Standard Hose Fred Fall.

Karolyn Secretary / Treasurer of fundraiser committee presented all thank you cards received in the mail this year.

Susano Jimenez of Eagle Hose , spoke in reference to taking the Nims 300 class back in 08-09 but has no proof of this class due to the fact his certificate was lost within the firehouse. Wants to run for Chief but unsure on how to go about this. Would like the board of Wardens opinion. Chief Wayde stated this will be discussed at good of dept.

Bob Lehahn of Eagle Hose, also made his intentions of running for Chief, but is looking for the Nims 300 class, he will travel as where needed to take class.

Jason Parker of Relief Hose on behalf of Sean Ryan of Phenix Hook and Ladder thanked the board for letting them take the Ice Rescue Class. Warded Kalin requested that Jason explain what they learned in class, Jason also gave a list of prices for new Ice Rescue gear.

Lt Jeff Weingart thanked everyone for their help for the past weekend for Washington's Day Parade.

Jason Parker also asked board to re discuss him riding with Shelter Island , now that he is off probation. Chief Mainwaring advised will discuss in good of Dept.

READING OF THE PREVIOUS MINUTES:

Motion made by Warden James Kalin , seconded by Warden Joe Milovich , to approve the minutes of the Jan 15, 2014 meeting of the Board of Wardens as printed and distributed. Motion carried.

COMPANY OFFICERS MEETING MINUTES:

Chief Miller read the minutes of the Feb 18th, 2014 meeting of the company officers for information only.

TREASURER'S REPORT:

The treasurer's report for the period of Jan 16, 2014 through Feb 18th 2014 was read by Secretary / Treasurer James Kalin. Motion made by Warden Raymond Corwin seconded by James J Pirillo to accept the treasurer's report as read. Motion carried.

Warden Joe Barszczewski asked why is the picnic fund in the negative , Warden James Kalin stated it has been that way since Sept, Warden Grilli requested that we take money from May Mile fund to bring back to current status.

Motion made by Warden Kalin, seconded by Warden Grilli to take money from May mile fund to the picnic fund to make current, motion carried.

BILLS: none

COMMUNICATIONS RECEIVED:

1. 2014 Veterans Appreciation night 02/28/2014 7-9 pm
2. Fire Boat Museum looking for donations.
3. Huntington Fire Dept 7th Annual St Patrick's Day drawing 03-09-2014
4. Central Islip Golf outing 05/08/2014 130.00 per person.
5. Amagansett 100th Anniversary 07-12-2014 trucks 833 to go.
6. Riverhead Fire Dept 28th annual Motorized tournament 07-19-2014
7. Donation 150.00 from Stella Lagudis.
8. Montauk St Patrick's day Parade 03-23-2014 truck 831
9. Letter from Greenport School for the use of our portable sign for soup Kitchen 03-01-03-02-14.
10. Letter of request from Member Craig Johnson to use 8-314 to go to Fresh Meadow to take written EMT Exam.
11. Tower for tunnel walk 09-28-2014.

12. Cutchogue St. Patrick's Day parade 03-15-2014 2pm trucks 832- 835 to attend.
13. Donation 50.00 from Irene Lindeman.
14. Eagle Hose requested permission to use 8-314 02-23-2014 to go to Nassau Coliseum for Fire Expo.

Motion made by Warden Corwin , Seconded by Warden Kalin to allow permission for Craig Johnson to use the van for EMT test , Eagle Hose to use the van for 02-23-14 , Members that would like to go to Towers for tunnel walk to use the van 09-28-2014 Motion carried.

Motion made Warden Kalin, Seconded by warden Volinski to allow Ex Chief to hold Circus at the polo Grounds. Motion Carried.

Motion Made by Warden Kalin, Seconded by Warden Grilli to allow Greenport School to use the sign. Motion Carried.

APPLICATION(S) FOR NEW MEMBERSHIP:

1. Harley Britt (to Standard Hose)

Motion by Warden Milovich seconded by Warden Kalin to accept application(s). Motion carried

REPORT OF COMMITTEES:

BUILDING AND GROUNDS:

1. Warden Milovich making progress on fuel tank replacement, Chief Wayde suggested that they get quotes for next budget to have front ramp fixed.
2. Chief Manwaring set up meeting for building and grounds Feb 25, 2014 @ 7pm

BY-LAWS: none

FINANCE: Report read by Chief Wayde Manwaring.

FIRE DISTRICT:

PRE-INCIDENT PLANNING:

SERVICE AWARDS:

RECRUITMENT:

CASUALTY FUND:

FUNERAL:

COMMUNICATION:

TRIPS AND TRAVEL:

COMPANY REQUESTS

EAGLE HOSE CO. # 1 Budget

RELIEF HOSE CO. # 2 Budget

STAR HOSE CO. # 3 Budget/ New Truck

STANDARD HOSE CO. # 4 Budgets

PHENIX HOOK & LADDER CO. # 1 Budget

RESCUE SQUAD Budget

WATER RESCUE Budget

FIRE POLICE Budget

UNFINISHED BUSINESS

REPORT OF DELEGATES

NEW BUSINESS

GOOD OF THE DEPARTMENT

1. Warden Kalin read an obituary of a member of Star Hose that died Aug 25,1972 George P Mathies 50yr member that died on his way to a scene of an accident . Warden Kalin Stated it was a line of duty death , Warden Kalin would like to have his name up on the Memorial .Warden Kalin asked that a committee be formed to have this done.

Motion made by Warden Volinski, Seconded by Warden Corwin to have name put on memorial.
Motion Carried.

2. Warden James A Pirillo requested that the Caption of the Rescue Squad be present at next Peconic Landing meeting to represent the Squad.
3. Warden Hubbard brought up the MVA that happened on the North Ferry, an Ex Chief asked if it is protocol that we may be should have had a line out while taking people out of car. Chief Wayne stated that both doors of the vehicle were already open and the victims

were already out of car. And there were no gas leaks. But yes we usually do have a line run.

4. 1st Asst Chief Breese Discussed Dr Bono doing Fire Dept Physicals, Chief Breese will set separate meeting for him and the Wardens.
5. As per Susano Jimenez must have certificate to run for Chief. Chief Manwaring will do investigating on how to locate it for him.

6. Motion Made by Warden Grilli Seconded by Warden Kalin to allow Jason Parker to ride with Shelter Island with Stipulation that he uses their gear not ours. Motion Carried.

EXECUTIVE SESSION Motion by Warden Kalin seconded by Warden Grilli to adjourn to an executive session to discuss personnel. Motion carried. Into an executive session at 8:23pm.

Motion by Warden Kalin seconded by Warden Hubbard to return to the regular meeting. Motion carried. Regular meeting at 8:47 pm.

READING OF THE MINUTES

Motion made by Warden Volinski, seconded by John to dispense with the reading of the minutes of tonight's meeting. Motion carried.

ADJOURNMENT

Motion made by Warden Kalin seconded by Warden Kalin to adjourn.

Motion carried. The meeting was adjourned at 8:49 pm

Respectfully Submitted by,



Jennifer Grilli

Recording Secretary

Name	# Fire	%	Pts	# EMS	%	Pts	Standby	Mtgs	Misc	Training	Drill	Total	HM	BB	SHT	Yap Drill
Barszczewski, J (Warden)	14	46.67	25	1	1.639	0	0	4	13	3	0	45	X	X	X	
Berry, James	15	50	25	0	0	0	0	2	5	3	0	35	X	X	X	
Birmingham, Kenneth (1st Lt)	2	6.667	15	2	3.279	0	0	1	9	3	0	28		X	X	
Bogardus, William (Capt)	8	26.67	25	1	1.639	0	0	3	10	1	0	39		X	X	
Breese, Harry (1st Asst Chief)	11	36.67	25	19	31.15	25	0	6	10	2	0	68		X	X	
Bumble III, Charles	2	6.667	15	0	0	0	0	2	7	1	0	25		X		
Bumble, Lawrence	1	3.333	0	0	0	0	0	1	11	4	0	16		X	X	
Bumble, Samantha	0	0	0	0	0	0	0	0	0	1	0	1		X		
Butler, Michael	6	20	25	0	0	0	0	1	11	1	0	38				
Capon, George (1st. Lt. FP)	0	0	0	0	0	0	0	0	0	0	0	0		X		
Carey, Patrick	14	46.67	25	1	1.639	0	1	2	8	2	0	38		X		
Carrig, Melinda	0	0	0	0	0	0	0	0	0	0	0	0				
Charters, Gary	0	0	0	0	0	0	0	0	0	0	0	0				
Clark, Doreen	0	0	0	3	4.918	0	0	2	7	6	0	15		X	X	
Clark III, Henry	0	0	0	0	0	0	0	0	0	0	0	0				
Clark, James (1st Lt)	6	20	25	1	1.639	0	1	5	13	4	1	49		X	X	X
Clark, Jeffrey	11	36.67	25	2	3.279	0	0	2	11	1	0	39			X	
Corazzini, Jeffrey	14	46.67	25	18	29.51	25	0	3	3	6	0	62		X	X	
Corazzini, Warren	2	6.667	15	3	4.918	0	0	1	0	0	0	16				
Corwin, Everett	2	6.667	25	4	6.557	15	0	2	10	1	0	53		X		
Corwin, Raymond (Warden)	13	43.33	25	10	16.39	25	0	9	11	3	0	73		X	X	
Corwin, Sally	0	0	0	0	0	0	0	0	0	3	0	3		X	X	
Corwin, Scott	4	13.33	25	0	0	0	0	0	9	1	0	35			X	
Costas, Tom	2	6.667	15	0	0	0	0	4	7	3	0	29		X	X	
Creedon, Daniel	2	6.667	15	2	3.279	0	0	4	7	3	0	29		X		
De Kerillis, Alain	0	0	0	0	0	0	0	0	0	0	0	0				
Detrick, Gary	10	33.33	25	2	3.279	0	0	2	11	3	0	41		X	X	X
Dimos, Paul (2nd Lt.)	10	33.33	25	0	0	0	1	4	9	3	1	43		X	X	X
Dominick, Steve	9	30	25	1	1.639	0	0	2	9	3	0	39		X	X	
Fall, Frederick	2	6.667	15	0	0	0	0	4	1	1	0	21				
Ficurilli, Michael	14	46.67	25	1	1.639	0	0	2	6	3	0	36		X	X	
Fisher, Shannon	2	6.667	15	0	0	0	0	4	7	1	0	27			X	
Golden, Danielle	0	0	0	6	9.836	15	0	2	0	2	0	19				

For Fire and EMS Alarms 5%=15points 10%=25points

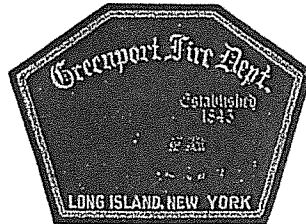
<u>Name</u>	<u># Fire</u>	<u>%</u>	<u>Pts</u>	<u># EMS</u>	<u>%</u>	<u>Pts</u>	<u>Standby</u>	<u>Mtgs.</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>Total</u>	<u>Haz</u>	<u>BBP</u>	<u>SHT</u>	<u>Yap Drill</u>
Goldstein, Myron	0	0	0	0	0	0	0	0	0	0	0	0				
Grilli, Jennifer (RS 2nd Lt.)	0	0	0	2	3.279	0	0	8	12	4	0	24		X	X	
Grilli, John (Warden)	0	0	0	1	1.639	0	0	6	12	3	0	21		X	X	
Hamilton Jr., Robert	9	30	25	1	1.639	0	0	2	12	3	0	42	X	X	X	
Hanold, Christopher	4	13.33	25	8	13.11	25	0	2	0	0	0	52				
Harris, Cliff (1st Lt.)	8	26.67	25	0	0	0	0	3	12	2	0	42		X	X	
Harris, Peter	10	33.33	25	1	1.639	0	0	2	12	2	0	41		X	X	
Harrison Meraz, Danielle	0	0	0	0	0	0	0	0	0	0	0	0				X
Hays, Spencer (1st Lt.)	9	30	25	0	0	0	0	3	10	4	1	43	X	X	X	
Hollid, Scott (PFF)	10	33.33	25	1	1.639	0	0	2	10	1	0	38				
Hubbard Jr., George (Warden)	5	16.67	25	0	0	0	0	4	10	2	0	41		X	X	
Hughes, Colleen	9	30	25	33	54.1	25	2	2	10	2	0	66		X	X	
Huzsek, Andrew H	14	46.67	25	0	0	0	0	1	11	2	0	39		X	X	
Hydell, Carol	2	6.667	15	1	1.639	0	0	2	0	3	0	20	X	X	X	
Hydell, Charles	3	10	25	2	3.279	0	0	2	0	4	0	31	X	X	X	
Illeseas, Adolpho	0	0	0	0	0	0	0	0	0	0	0	0				
Jenkins, Karolyn	3	10	25	0	0	0	0	3	9	3	0	40	X	X	X	
Jensen, Warren (Warden)	3	10	25	0	0	0	0	4	8	1	0	38				
Jester, Robert	15	50	25	2	3.279	0	0	3	11	3	0	42	X	X	X	
Jimenez, Susano	14	46.67	25	1	1.639	0	0	3	9	3	0	40	X	X	X	
Johnson, Craig	3	10	25	0	0	0	0	2	6	0	0	33				
Kalin, James (Warden)	25	83.33	25	38	62.3	25	0	5	9	2	0	66		X	X	
King, David	20	66.67	25	7	11.48	25	0	1	11	3	0	65	X	X	X	
Kumjian, Claude (Asst. Chaplain)	0	0	0	0	0	0	0	0	0	0	0	0				
LaMothe, Thomas	0	0	0	0	0	0	0	1	0	0	0	1				
Land, Bruce (Capt)	3	10	25	1	1.639	0	0	3	9	1	0	38			X	
Lawry, Lisa	4	13.33	25	5	8.197	15	0	1	1	2	0	44		X	X	
Lehmann, Robert	6	20	25	1	1.639	0	0	2	1	2	0	30				
Lillis, Daniel (PFF)	0	0	0	0	0	0	0	0	0	0	0	0				
Luke, Alexander	6	20	25	1	1.639	0	0	1	3	3	0	32	X	X	X	
Manwaring, Julia	8	26.67	25	3	4.918	0	0	4	11	7	0	47	X	X	X	
Manwaring, Wayde (Chief)	19	63.33	25	27	44.26	25	0	10	13	7	0	80	X	X	X	
Marczewski, Macy	7	23.33	25	0	0	0	0	2	10	3	0	40	X	X	X	

For Fire and EMS Alarms 5%=15points 10%=25points

Name	# Fire	%	Pts	# EMS	%	Pts	Standby	Mtgs	Misc	Training	Drill	Total	Haz	BBP	SHT	Yap Drill
Martocchia, Jerome (RS Capt)	7	23.33	25	12	19.67	25	0	4	9	6	0	69	X	X	X	
Mazzi, Aileen	0	0	0	0	0	0	0	5	7	2	0	14	X	X		
McKenzie, Tiffany	0	0	0	0	0	0	0	0	7	0	0	7				
McNeil, William (Capt)	6	20	25	0	0	0	0	3	0	0	0	28				
Medina, Angel	2	6.667	15	1	1.639	0	0	1	0	3	0	19	X	X	X	
Meyer, David	0	0	0	0	0	0	0	0	0	0	0	0				
Miller, Joseph	4	13.33	25	10	16.39	25	0	3	0	2	0	55		X	X	
Miller, Wayne (2nd Asst Chief)	12	40	25	12	19.67	25	0	9	12	1	0	72			X	
Milovich Jr., Joseph (Warden)	24	80	25	0	0	0	0	5	9	3	0	42	X	X	X	
Mims, Ralph	3	10	25	1	1.639	0	0	1	0	0	0	26		X	X	
Musto, Franics	3	10	25	14	22.95	25	0	3	10	4	0	67	X	X	X	
Myslborski, Linda	4	13.33	25	20	32.79	25	0	2	8	2	0	62		X	X	
Parker, Jason	12	40	25	9	14.75	25	1	3	8	6	1	69			X	X
Pirillo, James A (Warden)(SON)	11	36.67	25	0	0	0	0	4	9	3	0	41	X	X	X	
Pirillo, James J (Warden)	7	23.33	25	0	0	0	0	3	9	3	0	40	X	X	X	
Pope, George (2nd Lt.)	27	90	25	49	80.33	25	0	8	9	3	1	71		X	X	X
Pruitt, William	1	3.333	0	0	0	0	0	2	0	0	0	2				
Purcell, Bernard	29	96.67	25	35	57.38	25	3	3	12	3	0	71		X	X	
Purcell, Ryan (2nd Lt.)	5	16.67	25	0	0	0	0	3	8	3	0	39	X	X	X	
Quillin, Michael	9	30	25	0	0	0	0	2	11	3	0	41	X	X	X	
Rand, Charles (SO)	9	30	25	4	6.557	15	0	4	11	3	0	58	X	X	X	
Raynor, Dale	24	80	25	6	9.836	15	3	2	10	3	1	59	X	X	X	X
Reiss, Helen	9	30	25	39	63.93	25	0	2	1	2	0	55			X	
Rempe, Frederick	4	13.33	25	0	0	0	0	3	5	3	0	36	X	X	X	
Rempe Jr, Fred	13	43.33	25	1	1.639	0	1	3	10	4	0	43	X	X	X	
Richter, Michael	11	36.67	25	25	40.98	25	0	3	7	4	0	64	X	X	X	
Richter, Nathaniel	2	6.667	15	2	3.279	15	0	0	5	3	0	38	X	X	X	
Rosa, Lisa (Capt)	2	6.667	15	2	3.279	0	0	6	10	7	0	38	X	X	X	
Ruffner, William (1st Lt)	2	6.667	15	1	1.639	0	0	3	9	3	0	30	X	X	X	
Ryan, Sean	5	16.67	25	4	6.557	15	0	4	0	6	0	50		X		
Schneider, William (Capt)	0	0	0	0	0	0	0	0	0	0	0	0				
Sieban, Edward	0	0	0	0	0	0	0	2	0	3	0	5	X	X	X	
Skrezec, John	18	60	25	1	1.639	0	0	2	12	3	0	42	X	X	X	

<u>Name</u>	<u># Fire</u>	<u>%</u>	<u>Pts</u>	<u># EMS</u>	<u>%</u>	<u>Pts</u>	<u>Standby</u>	<u>Mtgs</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>Total</u>	<u>Haz</u>	<u>BBP</u>	<u>SHT</u>	<u>Yap Drill</u>
Spanos, James	1	3.333	15	0	0	0	0	1	0	0	0	16				
Staples, Halsey	10	33.33	25	16	26.23	25	0	2	3	4	0	59	X	X	X	
Stoner, Gary	4	13.33	25	1	1.639	0	0	0	6	0	0	31				
Tamin, John	17	56.67	25	9	14.75	25	0	3	10	3	0	66	X	X	X	
Thorp, Thomas (2nd Lt.)	0	0	0	0	0	0	0	0	0	0	0	0				
Urban, Jerome	6	20	25	0	0	0	0	2	7	3	0	37	X	X	X	
VanEtten, George	7	23.33	25	1	1.639	0	0	1	10	3	0	39		X	X	
Volinski Jr, Antone	19	63.33	25	1	1.639	0	0	1	13	2	0	41		X	X	
Volinski III, Antone (Warden)	11	36.67	25	2	3.279	0	0	3	14	3	0	45	X	X	X	
Volinski, Darryl (Capt)	0	0	0	3	4.918	0	0	2	11	3	0	16		X	X	
Walker Jr, David	0	0	0	0	0	0	0	0	6	0	0	6				
Watkins Sr, Tom	3	10	25	5	8.197	15	0	2	1	2	0	45				
Weingart, Jeffrey (2nd Lt.)	7	23.33	25	18	29.51	25	3	5	10	4	0	72	X	X	X	
White, Kenneth	6	20	25	3	4.918	25	0	3	6	3	0	62	X	X	X	
White, Robert	1	3.333	15	0	0	0	0	0	0	0	0	15				
Wright, Richard	16	53.33	25	1	1.639	0	0	2	8	1	0	36		X		
Wright, William	16	53.33	25	1	1.639	0	0	2	10	3	0	40	X	X	X	
Zurek, Gregory	4	13.33	25	1	1.639	0	0	3	10	3	0	41		X	X	
Zurek Jr, Stanley	1	3.333	0	0	0	0	0	1	9	2	0	12		X	X	

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 1ST ASST. CHIEF HARRY BREESE
 2ND ASST. CHIEF WAYNE MILLER
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 THIRD STREET · P.O. BOX 58
 GREENPORT, NY 11944
 Email: gdfire@optonline.net
 www.greenportfd.org

Greenport Fire Department Monthly Report For the Month of February 2014

Number of calls this month: 50

Number of Calls to Date: 92

Breakdown of calls by signal numbers:

9 (stand-by):	0
12 (brush fire):	0
13 (auto alarm, smoke, etc.):	6
13-35 (working structure fire):	0
14 (vehicle fire):	0
16 (ambulance/ rescue):	37
16-23 (mva, water rescue, misc.):	3
16-59 (routine transport):	0
23 (co detector, medi-vac):	4
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:	15
East/West:	34
Other:	1

Total number of Personnel:	622
Number of hours:	32
Total personnel hours:	19904
Average personnel per call:	12.5
Average call time in minutes:	38

Number of calls to Peconic Landing:	9
Number of calls to San Simeon by the Sound:	4

Prepared by: Lucy Clark 3/1/2014

GFD Alarm Report for Month Ending February 28, 2014

Run #	Date	Location	Pers.	Disp	Sig28	Min.	Signal	Pts.	Dist	Remarks
13-043	2/1/2014	Front St	7	7:25	7:59	34	16	1	V	E/F Diff Breathing
13-044	2/1/2014	3rd St	43	17:55	18:47	52	16	2	V	MVA-Car vs B/Head
13-045	2/1/2014	1st St	38	18:48	18:56	8	13	0	V	Auto Alarm
13-046	2/2/2014	Calebs Way	5	7:22	7:57	35	16	1	E/W	E/M Abdominal Pain
13-047	2/4/2014	1st St	10	12:23	12:53	30	16	1	V	A/M Fall
13-048	2/5/2014	Rte 25	27	7:45	8:41	56	16-23	1	E/W	MVA
13-049	2/5/2014	Front St	9	10:49	11:24	35	16	1	E/W	F/Y Sick
13-050	2/6/2014	Main St	11	15:10	15:55	45	16	1	V	A/M Fall
13-051	2/6/2014	San Simeon	10	18:26	19:15	49	16	1	E/W	E/M Chest Pain
13-052	2/7/2014	Manor Pl	24	9:11	9:18	7	13	0	V	Auto Alarm
13-053	2/7/2014	Front St	10	10:58	11:30	32	16	1	E/W	F/Y Sick
13-054	2/7/2014	Wilmarth Ave	10	22:55	23:39	44	16	1	E/W	A/F Poss Heart
13-055	2/8/2014	Main St	9	12:53	13:27	34	16	1	V	A/F Fainting
13-056	2/8/2014	Sunset Ln	11	20:01	20:35	34	16	1	E/W	E/M Fall
13-057	2/9/2014	Kerwin Blvd	7	0:49	1:28	39	16	1	E/W	E/F Fall-RMA
13-058	2/10/2014	Pec Lndg Apts	10	21:26	22:35	69	16	1	E/W	E/F Heart
13-059	2/11/2014	Wilmarth & Middleton	29	16:21	17:00	39	23	0	E/W	Smell of Gas
13-060	2/12/2014	Pec Lndg Apts	3	6:03	7:02	59	16	1	E/W	E/F Nose Bleed
13-061	2/12/2014	San Simeon	10	20:46	21:17	31	16	1	E/W	E/F Abdominal Pain
13-062	2/13/2014	August Lane	9	9:35	10:19	44	16	1	E/W	A/F Abdominal Pain
13-063	2/13/2014	Flint St	15	20:06	20:35	29	16	1	V	A/M Burns to Face
13-064	2/15/2014	Calebs Way	6	22:13	23:11	58	16	1	E/W	E/F Poss CVA
13-065	2/16/2014	Main St	7	18:46	19:27	41	16	1	V	A/F Chest Pain
13-066	2/16/2014	Main St	10	23:13	23:36	23	13	0	V	Auto Alarm
13-067	2/17/2014	CR 48 & Old North Rd	10	6:59	7:50	51	16-23	1	O	MA To Sthld-MVA
13-068	2/17/2014	3rd St	8	15:24	15:58	34	16	1	V	E/M Sick
13-069	2/17/2014	Front St	9	16:39	17:13	34	16	1	V	A/F Fall
13-070	2/18/2014	Maple Lane	29	11:09	11:38	29	13	0	E/W	Auto Alarm
13-071	2/20/2014	9th St	6	1:46	2:24	38	16	1	E/W	A/M OD
13-072	2/20/2014	Maple Lane	10	4:24	4:40	16	13	0	E/W	Auto Alarm
13-073	2/20/2014	Wiggins St	5	6:55	7:37	42	16	1	V	A/M Fall
13-074	2/20/2014	Pec Lndg Shores	9	17:11	18:01	50	16	1	E/W	E/M Sick
13-075	2/20/2014	Main Rd	16	19:24	20:02	38	16	1	E/W	A/M Diabetic
13-076	2/21/2014	Pec Lndg Apts	6	3:42	4:32	50	16	1	E/W	E/F Chest Pain
13-077	2/22/2014	9th St	5	6:12	6:47	35	16	1	E/W	A/M Sick
13-078	2/23/2014	Front St	5	1:22	2:11	49	16	1	V	E/M Seizure
13-079	2/23/2014	Middleton Rd	34	17:17	17:40	23	23	0	E/W	Smell of Gas
13-080	2/23/2014	Rt 48	14	17:53	18:33	40	16	1	E/W	A/M Unconscious
13-081	2/23/2014	Pec Lndg Apts	4	21:58	22:45	47	16	1	E/W	E/F Knee Pain
13-082	2/24/2014	Pec Lndg Shores	7	8:17	9:04	47	16	1	E/W	E/M Unconscious
13-083	2/25/2014	Pec Lndg Shores	2	5:15	5:44	29	16	1	E/W	E/M Sick 24-E Marion
13-084	2/25/2014	Pec Lndg Cottages	3	7:26	8:28	62	16	1	E/W	E/F Sick
13-085	2/25/2014	San Simeon	5	9:38	10:25	37	16	1	E/W	A/F Poss CVA
13-086	2/26/2014	San Simeon	5	9:38	10:25	37	16	1	E/W	A/F Poss CVA
13-087	2/26/2014	Main St	4	3:46	4:31	45	16	1	V	A/F Chest Pain
13-088	2/26/2014	Rte 25	18	6:10	6:44	34	13	0	E/W	Smoke Odor
13-089	2/26/2014	Rte 25	15	0:18	0:49	31	16-23	2	E/W	MVA
13-090	2/26/2014	Middleton Rd	26	13:56	14:18	22	23	0	E/W	Smell of Gas
13-091	2/26/2014	Front St	27	14:20	14:29	9	23	0	E/W	Auto Alarm
13-092	2/26/2014	Pec Lndg Apts	10	20:24	21:12	48	16	1	E/W	E/M Sick

Alarms	Signal:	13	16	16-23	23	Pers	Avg.	Hours	Mins	Avg.	Pts.	Dist:	V	E/W	O
50		6	37	3	4	622	12.5	32	1904	38	42		15	34	1

Fire 13	# Calls to Pec. Lndg.:	9	#Fire Calls E/W:	6	#Fire Calls V:	0
Rescue 31	# Calls to San Simeon:	4	#EMS Calls E/W:	25	#EMS Calls V:	12
			#Auto Alarms E/W:	3	#Auto Alarms V:	3

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



Organized 1845

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Company Officers Meeting February 18, 2014

Opening: Chief Breese opened the meeting @ 18:00 with the Pledge to the Flag & moment of silence for departed members, special remembrance for Southold Fireman Frank Locrotondo.

Attendance: Chiefs Manwaring, Breese & Miller, Capts. McNeil & Rosa; 1st Lts. Hays & Clark; 2nd Lts. Pope, Weingart & Harris; FP Capt. Corwin; SO Rand; Member Patrick Carey And Jerry Urban

Reading of Previous Minutes: MM by 2nd Lt. Weingart, 2nd by 1st SO Rand to dispense with reading of previous minutes. MC

Communications: Read for informational purposes only, see Wardens report for communications

Committee Reports:

Washington Birthday:

- 2nd Lt. Harris suggested moving the Ex-Chief's cocktail party back to Sta. 2
- Chief Breese requested Washington Birthday reports
- 2nd Lt. Harris commented that maybe committee assignments should be evaluated

Unfinished Business: None

New Business: None

Good of the Department:

- Chief Miller discussed the upcoming training, "Thermal Imaging Class", to be held at Fire Academy on 2/25/14 @ 7:00 pm
- 3/5/14 HazMat Refresher @ 7:30 pm, Sta. 1
- Pump Operators class to be held in Orient begins 3/5/14 and ends on 4/23
- Taxpayer to be held in East Marion on 4/16/14
- Mattituck holding RIT class in April
- Chief Manwaring expressed thanks to Officer's for the Parade

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



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Finance Meeting February 11 2014

Attendance; Joe Barszczewski , Jim Pirillo jr ,Jim Kalin ,Chiefs Manwaring . Chiefs Breese, Miller, wardens W. Jensen .

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

8 3 5 ; Budget Items

8 3 16 / budget items

Fire Police; Budget Items and new yellow hats, flashlights

Water Rescue; Budget Items.

Department; went over a 2014/2015 budget request

Get rid of the gas card for the boat. and open a account with a shipyard .

March 2014 Work Session
Road Dept.

Tasks Accomplished

1. Cleaned the parks and down town areas.
2. Did daily trash removal and cleaned the tops of storm the drains.
3. Cleared snow from Third St. Fire House for Washington's Day Parade.
4. Put up and take down staging for parade .
5. Help remove snow from ice skating rink with bob-cat. Picked up snow piles from where they dump off the Zamboni
6. Plowed on February 13th and 15th. Sanded and salted February 18th and 20th.
7. Cleaned salt off trucks and sander .
8. Patched potholes throughout the village.
9. Took G-66 to Trius in Bohemia and picked up new plow.]
10. Started putting new street signs on Front St.

Equipment Repairs

1. Replaced Alternator on G-19 2500 GMC
2. Replaced belt and tension pulley on 2500 Dodge.
3. Repaired oil leak on G-9 7500 GMC.
4. Replaced conveyor belt and pillow bearings on loadable sander.
5. Put new belts on snow blowers.
6. Put new oil seals on two plow pumps
7. Removed old plow and plow frame on G-66 7000 GMC
8. Had new plow put on G-66 7000 GMC

Water Accomplished

1. Serviced water machine filters weekly as needed.
2. Did water Samples
3. Did water report to Health Dept.
4. Fixed water leak at Center and Main st.

Requests

1. Budget Modification: Move \$12,000.00 from line F.8320.201 (Meter, Tools & Misc Equip..) to line F.8310.202 (Water Main Extension). This modification is requested so that we may tie together the 4" dead end main on the east end of Adams St. with the 8" main on First St. The convergence will be done with a 6" main .The extension would be approximately 260 feet. The reason for this extension is to extend to the Laundromat a 4" fire main and a 2" domestic service. The total for parts and outside labor are quoted at \$17,450.00 We plan to do the work in house with a \$5,500.00 recoup for tapping fees.
2. To have the village board look into grants for roads to be resurfaced .
3. Raises for the crew.

meter dept report

all meter orders have been done

meters have been read

repair broken water service center and main

report of broken main on moores lane no problems there

leaking hydrant on moores lane not villages

completed mark outs

cleaned truck and water shed

March 11, 2014

WORK SESSION REPORT FEBRUARY 2014 FOR WASTEWATER PLANT AND COLLECTION SYSTEM

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

Total plant flow for the month of January, = 6,738,000 gallons.

Average Daily Flow = .240 million gallons day. (MGD). Permit limit = .650 MGD

Total Suspended Solids, (TSS) % removal = >93 %. Permit limit = 70%

Carbonaceous BOD Removal, (CBOD) = 99% Permit limit = 75 %

Coliform Fecal General = 3.5 MPN/100 Permit limit = 200 MPN/100

Coliform Total General = 7.5 MPN/100 Permit limit = 700 MPN/100

Total Nitrogen in effluent = 3.5 mg/l, (concentration) and 6.9 LBS/ a day

SLUDGE REMOVAL : 51,000 Gallons of sludge hauled during February.

TREATMENT PLANT : Cold weather impacted operations for the first three weeks of February. The headworks screen was out of service due too freezing conditions. After putting back on line, noticed improper operation of solenoids. Showed evidence of water contamination. Ordered new solenoids and installed, but still have problems. We are working on it. Installed new grinder pump for the clarifier sump. The effluent flow meter was calibrated as mandated by the state.

The Ultra Violet replacement parts have been received. We are setting up a Preventive Maintenance visit from Trojan for sometime in March. We carried out a routine cleaning of the UV bulbs and replacement of wiper fluids.

COLLECTION SYSTEM : There were a few backups in the collection system. They were cleared out by staff.

Had a small leak inside vault on the Peconic Landing Force Main. No spill occurred. Repair made.

Raised four manhole covers and purchased additional risers.

Currently we have problems at Peconic Landing with a circuit control board failure. Staff was required to pump station manually as needed on the night of the 10th and 11th. JMD is installing a temporary motor control system for now.

PUMP STATION GENERATORS : Problems were found on generators at Peconic Landing, Cliffside, and San Siemeon Rest Home stations. As of this writing all needed repairs have been made and preventive maintenance is being carried out by Commander Power Systems.

BUDGET MODIFICATION REQUEST : Requesting fund transfer from Bond G.9710.600 in the amount of \$16,500.00 to Equipment/Secondary Treatment, G.8130.201. This is an incomplete Budget Modification request that did not get on the agenda for last month.

NEW YORK STATE/ENVIROMENTAL FACILITIES CORPORATION

STORM MITIGATION LOAN PROGRAM. REQUESTING LETTER OF COMMITMENT FROM VILLAGE TO BE INCLUDED IN APPLICATION PACKAGE, (REQUIRED), FOR SMLP GRANT/LOAN PROGRAM.

The engineering report and loan application process is well under way. Need a letter of commitment stating the Village intends to carry out findings and recommendations in the engineering report by Cashin and Associates accordance in with the rules and time lines set under the SMLP grant and loan program.

Ray Dunbar

Electric Department Report for February 2014

The Electrical Contractors were here for several days during the month, working on the Generator controls.

Elemco 3 days on site

They were adding wiring points for control of the capacitor banks in the plant. Also the generator # 6 breaker was delivered, and inspected and place in the beaker cubical.

Hawkeye 1 day on site

Bob Kenney and Eaton Sales Engineer, Gennaro Galante to inspect the new transformer for a quote to offer an extended warranty. this quote has been received by the Village, it is under review at this time.

Genesys Engineering 3 days on site

on site for Elemco, and the receiving of the breaker for generator #6. also had an Engineer working on the cooling system piping for the cooling tower upgrade.

Electric Department staff worked on some building improvements inside, and plant maintenance.

Monthly Stats

- Power usage for the month
Maxim usage day
February 9 163.35 Mwh
Minimum usage day
February 15 25.94 Mwh
Average usage for the month per day
69.84 Mwh
- Flickering light calls
5
- Street light repairs
7
- CATV service issues calls
0
- Customers shut for none payment
8 shut for none payment and 5 were restored for payment
- 1 service upgrade



236 THIRD STREET
GREENPORT NY 11944

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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

Submitted: March 10, 2014
Meeting: March 17, 2014 6:00 PM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: Robert Brandt, *Deputy Treasurer*
From: Robert Brandt, *Deputy Treasurer*
Department: Treasurer's Department

TREASURER'S WORK SESSION REPORT

Work Session March 17, 2014

Report from the Treasurer's Office

REQUEST A MOTION BE PLACED ON THE AGENDA TO:

- Budget Modifications as submitted by Departments
- Request a resolution authorizing the Village of Greenport to enter into a contract with Munistat Services Inc. to provide the preparation and filing of the Annual Information Statement as required by the Security and Exchange Commission
- Request a resolution authorizing the hiring of Stephen Gaffga as Village Deputy Treasurer at an annual salary of \$ 41,500.00, effective April 4, 2014
- Request a resolution approving the fulfillment of the open Utility Billing Clerk position, and directing Village Clerk Pirillo to notice the open position accordingly.

DEBT SERVICE PAYMENTS

- **February 17, 2014** - 2012 Bond Interest Payment of \$ 5,428.48

SIGNIFICANT COLLECTIONS

- Tax Collections of 2013-14 as of March 1, 2014 -\$ 1,101,858.35
- Rents Received -February 2014 - \$ 72,108.37,
Fiscal Year to date - \$ 648,134.07
- Utility Billing - see attached Billing Statistics Report

INFORMATIONAL:

- Report - Cash Holdings - See attached

Attachments:

BUDGET MOD 1022 BOND COUNSEL (PDF)
BUDGET MOD 1023 AUDITOR EXPENSE (PDF)
BUDGET MOD 1024 FIRE APPARATUS (PDF)
BUDGET MOD 1025 WATER MAIN EXTENSION (PDF)
BUDGET MOD 1026 SEWER EQUIP (PDF)
BUDGET MOD 1027 RECREATION (PDF)
BUDGET MOD 1028 FIRE DEPT FUEL OIL (PDF)
BUDGET MOD 1029 FIRE DEPT (PDF)
BILLING STATISTIC REPORT - MARCH 2014 (PDF)
BANK BALANCE SHEET - FEBRUARY 2014 (PDF)
MUNISTAT SERVICE AGREEMENT (PDF)

VILLAGE OF GREENPORT**Budget Adjustment Form**

Year: 2014 Period: 3 Trans Type: B2 - Amend Status: Batch
 Trans No: 1022 Trans Date: 03/25/2014 User Ref: ROBERT
 Requested: R. BRANDT Approved: Created by: ROBERT 02/28/2014
 Description: AMEND BUDGET TO COVER INCREASE IN APPROPRIATIONS FOR ACCOUNTS
 A.1325.433, E.1325.433 & R.1325.433, BOND COUNSEL FOR THE GENERAL,
 ELECTRIC AND RECREATION FUNDS Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
A.1325.433	BOND COUNSEL/ FINANCIAL ADVISOR	380.00
A.5990	APPROPRIATED FUND BALANCE	380.00
E.1325.433	BOND COUNSEL/ FINANCIAL ADVISOR	7,980.00
E.5990	APPROPRIATED FUND BALANCE	7,980.00
R.1325.433	BOND COUNSEL/ FINANCIAL ADVISOR	1,140.00
R.5990	APPROPRIATED FUND BALANCE	1,140.00
Total Amount:		<u>19,000.00</u>

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2014 Period: 3 Trans Type: B2 - Amend Status: Batch
Trans No: 1023 Trans Date: 03/25/2014 User Ref: ROBERT
Requested: Approved: Created by: ROBERT 02/28/2014
Description: AMEND BUDGET TO COVER INCREASE AQPPROPRIATIONS IN E.1320.400, Account # Order: No
AUDITOR EXPENSE, IN THE ELECTRIC FUND Print Parent Account: No

Account No.	Account Description	Amount
E.1320.400	AUDITOR EXPENSE..	12,407.00
E.5990	APPROPRIATED FUND BALANCE	12,407.00
Total Amount:		<u>24,814.00</u>

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2014 Period: 3 Trans Type: B2 - Amend Status: Batch
 Trans No: 1024 Trans Date: 03/25/2014 User Ref: ROBERT
 Requested: R. BRANDT Approved: Created by: ROBERT 03/03/2014
 Description: TO INCREASE APPROPRIATIONS FOR FIRE APPARATUS EXPENSE
 Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
A.3410.461	FIRE.APPARATUS REPL. ACCOUNT..	31,370.23
A.5990	APPROPRIATED FUND BALANCE	31,370.23
Total Amount:		<u>62,740.46</u>

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2014 Period: 3 Trans Type: B1 - Transfer Status: Batch
 Trans No: 1025 Trans Date: 03/25/2014 User Ref: ROBERT
 Requested: P. MANWARING Approved: Created by: ROBERT 03/10/2014
 Description: TO INCREASE APPROPRIATIONS IN F.8310.202 & F.0131.100 FOR NEW WATER MAIN EXTENSION, AND DECREASE APPROPRIATIONS IN F.8320.201& F.8310.414
 Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
F.8310.202	WATER MAIN EXTENSION	12,000.00
F.8320.201	METERS, TOOLS & MISC EQUIP..	-12,000.00
F.0131.100	MATERIALS & SUPPLIES.	200.00
F.8310.414	MISC GENERAL EXPENSE..	-200.00
Total Amount:		<u>0.00</u>

VILLAGE OF GREENPORT**Budget Adjustment Form**

Year: 2014 Period: 3 Trans Type: B1 - Transfer Status: Batch
Trans No: 1026 Trans Date: 03/25/2014 User Ref: ROBERT
Requested: R. DUNBAR Approved: Created by: ROBERT 03/10/2014
Description: TO INCREASE APPROPRIATIONS IN G.8130.201 FOR MISC REPAIRS, Account # Order: No
DECREASING APPROPRIATIONS IN G.9710.600 Print Parent Account: No

Account No.	Account Description	Amount
G.9710.600	BOND..	-16,500.00
G.8130.201	EQUIPMENT / SECONDARY TREATMENT..	16,500.00
Total Amount:		<u>0.00</u>

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2014 Period: 3 Trans Type: B1 - Transfer Status: Batch
 Trans No: 1027 Trans Date: 03/11/2014 User Ref: ROBERT
 Requested: D. ABATELLI Approved: Created by: ROBERT 03/11/2014
 Description: TO INCREASE APPROPRIATIONS IN R.7110.400, R.7120.100 AND R.7311.400, Account # Order: No
 AND TO DECREASE APPROPRIATIONS IN R.7312.400 AND R.7312.100 Print Parent Account: No

Account No.	Account Description	Amount
R.7110.400	PARKS..	3,000.00
R.7120.100	RECREATION CENTER..	6,000.00
R.7311.400	ICE RINK.EXPENSE..	4,800.00
R.7312.400	CAROUSEL.EXPENSE..	-9,000.00
R.7312.100	CAROUSEL.LABOR..	-4,800.00
Total Amount:		0.00

VILLAGE OF GREENPORT

Budget Adjustment Form

Year: 2014 Period: 3 Trans Type: B1 - Transfer Status: Batch
 Trans No: 1028 Trans Date: 03/25/2014 User Ref: ROBERT
 Requested: W. MANWARING Approved: Created by: ROBERT 03/13/2014
 Description: INCREASE APPROPRIATIONS IN A.3410.404 BY \$ 10,000.00, AND DECREASE
 APPROPRIATIONS IN A.3410.200 BY \$ 5,000.00, AND A.3410.412 BY \$ 5,000.00 Account # Order: No
 Print Parent Account: No

Account No.	Account Description	Amount
A.3410.200	FIRE DEPT.EQUIPMENT	-5,000.00
A.3410.412	FIRE.REPAIR & MAINT - BUILD..	-5,000.00
A.3410.404	FIRE.FUEL OIL..	10,000.00
Total Amount:		0.00

VILLAGE OF GREENPORT

Budget Adjustment Form

Year:	2014	Period:	3	Trans Type:	B1 - Transfer	Status:	Batch	
Trans No:	1029	Trans Date:	03/25/2014	User Ref:	ROBERT			
Requested:	W. MANWARING	Approved:		Created by:	ROBERT		03/14/2014	
Description:	TO INCREASE APPROPRIATIONS IN A..3410.450 BY \$ 1,000.00, AND DECREASE APPROPRIATIONS IN A.3410.200 \$ 1,000.00						Account # Order:	No
						Print Parent Account:	No	

Account No.	Account Description	Amount
A.3410.200	FIRE DEPT.EQUIPMENT	-1,000.00
A.3410.450	FIRE.MISC EXPENSE..	1,000.00
	Total Amount:	0.00

BANK BALANCE				
FOR THE MONTH OF FEBRUARY 2014				
FUND	ACCT#	TYPE		
General	A.0200.000	Checking	477,829.61	
Light	E.0121.100	Checking	999,863.05	
Light	E.0121.100	Checking	4,622.88	
Light Depreciation	E.0116.100	Savings	557,131.66	
Light Consumer Deposit	E.0191.100	Savings	113,468.90	
Light Consumer Deposit	E.0244.200	Checking	467.14	
Light Ban Checking	E.0118.000	Checking	1,280,989.25	
Water	F.0200.000	Checking	284,299.83	
Sewer	G.0200.000	Checking	427,254.74	
Sewer Wastewater	G022011	Savings	12,087.40	
NYSEFC	G0205	Checking	185,851.61	
Recreation Fund	R.0200.000	Checking	207,343.95	
Trust & Agency	TA.0200.000	Checking	2,723.38	
T & A Special Escrow	TA.0201.002	Savings	6,567.92	
Retirement Savings	TA.0201.000	Savings	48,695.23	
WWI Memorial Trust	TA.0201.001	Savings	726.44	
Accounts Payable	TA.0202.000	Checking	377,401.79	
Accounts Payable	TA.0202.000	Checking	26,948.74	
Small Cities Rehab.	CD.0200.000	Savings	46,853.98	
Justice Court	TA.0201.004	InvestCheck	4,768.90	
Concert Fund	TA.0201.008	Savings	2,904.67	
Wire Account			426.00	
Capital Reserve	H.0200.000	Checking	103,855.80	
Capital Reserve	H.0200.400	SAVINGS	104,269.77	
Water Fund Capital	F.0200.400	SAVINGS	8,344.00	
Fire Apparatus	A.0221.110	MoneyMkt	577,136.82	
NYS CDBG FUNDS	CD.0200.400		226.21	
Global Common	TA.0201.009		145,641.29	
NYSERDA	G.0525.000		141.00	
UTILITY CLEARING			90,984.82	
MORAN	CD.0201.000		5,715.98	
WATKIS	CD.0201.001		16,714.81	

Money Market Account				
GENERAL FUND	798,406.10	A.0201.130		
WATER FUND	100,399.72	F.0201.130		
Total of MM	898,805.82		898,805.82	
Certificate of Deposit Accounts				
Greenhill Cemetery	33,129.52	A-0201100		
NYC Dec Consent Order	31,053.65	G-0201000		
Sewer Fund III	353,402.58	G-0201130		
General Fund III	500,190.72	A-0201000		
Water Fund	200,197.33	F-0201000		
Total of CD's	1,117,973.80		1,117,973.80	
CLARKS BEACH/ MITCHELL PARK DEBT				
	467,792.40	BUSINESS SAVINGS		
	400,135.13	MUNICIPAL JUMBO		
	867,927.53	A.0201.120	867,927.53	
			TOTAL	9,006,964.72



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

Submitted: March 11, 2014
Meeting: March 17, 2014 6:00 PM - *Work Session Meeting*
To: Mayor David Nyce / Board of Trustees
Prepared By: Debbie Boyle, *Assistant*
From: Jeanmarie Odden, *Deputy Clerk*
Department: Village Clerk's Office

Clerk Work Session

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on March 17, 2014

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

Contracts and Agreements

The licensing renewal (with the NYS OGS) for the Marina was completed and mailed on 2/20.

The Light Fund Financial Report dated November 30, 2013 as prepared by BST, was sent to NYPA on 2/26.

The updated Plan Document and updated Trust Document for the Fire Department LOSAP Program were fully executed and sent to Penflex on 2/26.

The Village's license with the FCC, as Radio Station Authorization, was successfully renewed at no cost to the Village. (In previous years, there was a cost of \$ 150 to renew the license, as the renewal was not performed in-house.) The license expires on March 16, 2024.

The project review package and corresponding cover letter to the NYS OPRHP for the Water Quality Improvements grant was completed, in conjunction with D&B, and submitted.

Employment

The open Deputy Treasurer position was posted in-house on the 25th of February.

Forms and Applications

Grants

The sub-contractor agreement between D&B and KS Engineers, along with the requisite certificate of insurance and EEO Statement, were provided to the NYS EFC on 2/24.

The LWRP Amendment extension (through 3/31/15) was fully executed and provided to the NYS DOS on 2/24.

Update documents were completed for the following, and sent to the NYS DOS on 2/25: Old Schoolhouse / Mitchell Park Bulkhead Feasibility Study / LWRP Amendment, and Economic Development Assessment.

Worked extensively with Town Clerk Elizabeth Neville to complete and submit the 2014- 2015 LGRMIF grant for records management.

Insurance

Liquor License Application(s)

Local Laws

Local Law # 1 of 2014 - re: Animal Waste - was processed and sent to the NYS

DOS on 2/28.

Other Notices / Informational

The 2014 Brush Pick-Up schedule was created, confirmed, and posted to the web site. (Hard copies are available at Village Hall.)

A letter was sent to the LIRR (via Greystone Management) on 2/26 requesting a meeting regarding property use and amelioration of the existing traffic situation.

Public Hearing Notice(s) / Legal Notices

The tax sale was noticed on 2/20, 2/27 and 3/6.

The Special Meeting as held on 2/27 was properly noticed on 2/24.

PERMA Annual Employee Training will take place on March 12, 2014.

Annual Org Meeting (4/3 at 6 p.m. at the Old Schoolhouse).

Tentative budget hearing noticed (for 4/7 at 5 p.m. at the Old Schoolhouse).

Special Meeting for 3/14 (Village Administrator possible hiring) noticed.

Special Meeting for 3/20 (Cogentrix / Global Common) noticed.

Request for Proposals

The RFP for ten sets of Fire Department bunker gear was opened, with the corresponding results copied to all interested parties.

Utilities Payments / Collections / Financial

A check in the amount of \$ 26,984.00 was received on 1/18 from Suffolk County, as a subsidy for the sewage treatment facilities.

Resolution(s) requested

RESOLUTION authorizing Mayor Nyce to sign the Acceptance of Name Change document dated January 31, 2014 from "H2M architects + engineers", advising the change of name from Holzmacher, McLendon & Murrell, P.C.

RESOLUTION accepting the resignation of John W. Naylor, Jr. as the Village of Greenport Utilities District Superintendent, effective at the close of business on February 28, 2014.

RESOLUTION approving the Public Assembly Permit Application as submitted by Tina Basilice for the use of a portion of Mitchell Park for a wedding ceremony, from 2:30 p.m.,through 4:00 p.m. on August 9, 2014.

RESOLUTION approving the Public Assembly Permit Application as submitted by Peconic Public Broadcasting for the use of Mitchell Park for the annual art show, from 11:00 a.m. through 6 p.m. on June 22, 2014.

Attachments:



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

Submitted: March 11, 2014
Meeting: March 17, 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

Administrator Work Session

DAVID ABATELLI - VILLAGE ADMINISTRATOR

MONTHLY REPORT - February 12 - March 12, 2014

CODE ENFORCEMENT/BUILDING DEPARTMENT

See Eileen's report and attachments.

We expect to the roll out of the first sector of the rental law program later this month.

The Greenport Laundry is requesting a water main extension to service a required Fire Suppression System in their building. As was the case with the Noah's water main last year, I believe it is in the best interests of the Village to complete a main extension to the dead end on the east end of Adams Street off Main Street.

RECREATION PROGRAMS - AFTER SCHOOL PROGRAM

See Cathy Matthews' report.

Recreation Center revenue was down this month from last year. We are planning for Summer Camp and the Swim Program.

The Floyd Memorial Library has requested up to 100 carousel passes, for their annual Summer Reading Program, per the letter as attached. We have accommodated this request for many years.

GREENHILL CEMETERY

There was no meeting this month, but plans are advancing for monument repairs and invasive plant removal later this month and in April.

GREENPORT HOUSING AUTHORITY

The February meeting minutes are not available at this time.

MITCHELL PARK MARINA, CAROUSEL, McCann CAMPGROUND & ICE RINK

See Marina Manager's report.

See attached revenue sheets.

The Carousel income was up from last year at this month. The wrong part was shipped for the carousel repair, but we now have the correct one.

So the inspection and possible replacement of a large washer (by North Fork Welding), that supports the bulk of the weight of the ride, is planned for later this month or in April, while avoiding the Spring school break.

The Marina is closed for the season, but we continue to get reservations for the 2014 season. We are now beginning the preparation of the Marina and Park for the opening in mid-May.

We have re-started the construction of a shed to enclose the power distribution panels on the west side of the Marina Office building. This work should be completed in April.

McCann Campground is getting reservations and we are planning the repairs needed to be made prior to opening on May 1st. The restrooms in particular should get a much-needed facelift.

We are recommending increasing the tent rates from \$25 to \$30 per day and from \$30 to \$40 per day on the Holiday and Maritime weekends.

The Ice Rink had a good month in February! Owing to being open an extra week in March, a good final payment of Hockey-Skate school receipts, and board ad sales; our total revenue for the season is \$79,189.00, which is very close to our \$80,000.00 budget.

The refrigeration equipment is facing some expensive repairs that will be needed before next season. These repairs are expected to be in the \$10,000- \$15,000 range. That is in addition to the usual maintenance and operating costs. We will have accurate estimates and can prioritize some items over the next couple of

months. But at a minimum, we must replace one of our four compressors. It failed in January, but we were able to still operate. But at 75% of our maximum cooling capacity, we were thankful for the cold weather.

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. There is a free poetry reading scheduled for Saturday, March 15th which was arranged through John Quinlan, and a \$100.00 donation will be made to the Schoolhouse.

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

LWRP UPDATE

The Village and NYSDOS now have the final draft of the LWRP. After DOS legal reviews it they will release it to interested agencies for the 60 day review period and place it on their website. We already have it on our website and in the office for local review and comment.

HARBOR DEPARTMENT

See the marina/ harbor manager report.

We have performed, and will continue, repairs to the bulkhead, where washouts have occurred. The frozen ground created a special hazard as the surface 5-6 inches would be solid, but a cavity exists below.

ECONOMIC DEVELOPMENT AND MARINA BULKHEAD STUDY GRANTS

For the Marina Bulkhead study, we need to establish a Project Advisory Committee, which NYSDOS recommends consist of Project Stakeholders and other members of local, county and state entities with jurisdiction over project activities. Locally, I would suggest all Village Management, Marina Manager, one or two Trustees and a member of the community knowledgeable of Bulkheads/Marinas be appointed. From other agencies, a county and/or Town Official and a DEC and/or ACOE Official.

The Economic Development RFP might also need some additional input from the BID prior to finalization.

ROAD and SIDEWALK repairs

We are now getting close to the time for the March, April, May sidewalk and road work. I have begun the project selection process from, complaints, requests, trip/fall claims and from the survey we conducted last spring. This is a good time for requests or observations of curb and sidewalk problems be made.

OTHER MISCELLANEOUS ACTIVITY

The Village electric department has provided information on proposed street lights for the Suffolk County Downtown Lighting Grant Project. One of the lights is located at the corner of 3rd and South streets. They recommend two different levels of brightness, one for residential streets and a brighter model for commercial.

REQUESTED RESOLUTIONS

RESOLUTION authorizing the appointment of a Project Advisory Committee for the Bulkhead Feasibility Study.

RESOLUTION approving the increase of daily tent rates at the McCann Campground as follows: from \$25 to \$30 per day, and from \$30 to \$40 per day on Holiday and Maritime weekends.

RESOLUTION approving the request of the Floyd Memorial Library, in conjunction with the Village of Greenport Summer Camp Program, for the gratis use of the Carousel on Monday, July 21, 2014 beginning at 10:00 a.m. for the annual Summer Reading Program.

Attended: Housing Authority, Carousel, Historic Preservation, Planning Board Work Session and Zoning Board meetings.

Respectfully,

David Abatelli / Village Administrator

Attachments:

Work Session March Recreation Dept Cathy Matthews (PDF)

Work Session March Adventure Treks (PDF)

Work Session March Recreation dept Donna Angevine (PDF)

Work Session March Building Dept (PDF)

Work Session Attachment Floyd Memorial Library (PDF)

Greenport Recreation Program

Cathy Matthews, Director

February-2014

Suffice to say we are happy spring is just around the corner. There was a silver lining to all the cold weather; we were able to take the children to the skating rink every day! Our Presidents' week was well attended and we plan on being open for Spring Break as well.

We started Lego Tuesdays at the library with Mrs. Ryan's class and the Read a Recipe for Literacy program continues on Thursdays. We are lucky to have such a partnership and owe a debt of gratitude to Joe Cortale for our involvement in these outstanding programs.

Our Valentine's Day Party was a huge success and our enrollment has increased slightly this month. We have three new students.

We had our heating system fine tuned and the filters were changed as well. This is the time of the year that is heavily laden with paper work as we begin to prepare for Summer Camp 2014. We already have five campers signed up. So far, Margarite Yuleys will be returning as Water Safety Instructor, and Emily Fingerly will be returning as well. Derryl is scheduling an update for the fire extinguishers, and most of the paper work is completed for the Department of Health.

ADVENTURE TREKS, LTD.

PO BOX 5, SOUTHOLD, NY. 11971-0005

QMiii@AOL.COM

631-871-2588

03/11/14

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.

- In following up on the Waterfront meeting held last month, Trustee Murray, Village Administer David Abatelli and I went to see Susan Price of McMann Price Ins. Co. We spoke with her about the differences between a “hold harmless” clause or contract and an “additional insured” rider to a policy. She explained to us what the differences are and the many nuances that go with them. We’re trying to figure out how best to protect the village from accidents that might occur in the mooring field as well as on the Baymans Dock and the Railroad Dock and to make sure that those who rent from the village have the proper insurance.
- Spoke with several marine contractors about putting in bids for doing repair work to the East Pier and the Railroad dock.
- I ordered two new speed buoys and the moorings and chain to go with them for replacing the two that were lost last season in the harbor.
- I ordered the necessary parts for fixing those moorings in the mooring field that are in need of repair.
- I am still waiting for the eight new moorings that were ordered for the mooring field to show up so that we can change out those that need to be replaced.
- I issued a purchase order to Costello Marine to patch the bulkhead by the carousel to stop or slow down the washing out of soil from behind the bulkhead. This past week a large sink hole was repaired by village employees on this same bulkhead that had caved in creating a serious hazard on the gravel path. .
- Dave Abatelli and I are working on the RFP for the study for the new marina bulkhead project.
- The ice rink was secured today for the season. Now the process begins to put everything away and to clean the area up.
- Tom Payne started building the shed that houses the new electric service for the East Pier. The door people will come this week to measure out the opening for the new roll up door for it.
- An advertisement was placed into the local paper for summer help for the office, marina and carousel.
- And a new season at the Marina begins and our official opening is on May 15th.

This concludes my report for the period.

Jeff Goubeaud
Mitchell Park Marina Manager

AVE

ICE RINK

Feb 2014
MONTH/YEAR

DEPARTMENT

Feb 2013
MONTH/YEAR

1	1573	449	232.50
2	967	549	1149.50 515 65
3	closed		1067.50 613 96
4	closed		56 10
5	closed		3 15
6	8-	30	74.50
7	506-	36-	33 16
8	35(skate school) 597-	341-	
9	1431-	617-	CLOSED
10	23-		DUE TO
11	3	32	STORM
12	57		
13	closed		145
14	117- 56-	3828	
15	35(skate school) 5-	609- 312-	
16	1565- 533-		50 882.50 445. 480
17	813 804		805 261 25
18	87 36		802.50 269 343.50
19	496- 85-		58 36
20	1544- 586		590 385
21	487- 47- 73-		525.50 352.50
22	15(s.s.) 757	602	1211 353
23	337 244		143 35 36
24	6-		
25	8		16
26	5		3
27	19		
28	135 42-		10
29			
30			
31			

21,542

12,208.50

TOTAL

ICE Rink

DEPARTMENT

March 2014
MONTH/YEAR

March 2013
MONTH/YEAR

1	1065	440	15	14	26
2	879	325	325	532.50	341
3	0		370	397	
4	0			24	
5	74				
6	24				
7	121	24			
8	148	82			
9	181	83			
10	0				
11					
12	6112 - Hockey-School-Aids				
13					
14					
15				100	
16					
17					
18					
19				4681	
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					

9558-

6825.50

Season Total # 79,189-

TOTAL # 80,246-

GREENPORT HOCKEY FINANCIAL STATEMENT ACCOUNTS PAYABLE VILLAGE OF GREENPORT 2014

	<u>NO. PARTICIPANTS</u>	<u>FEE/PP</u>	<u>TOTAL DUE TO VILLAGE OF GREENPORT</u>
SKATING SCHOOL ENROLLMENT TOTAL	86	\$25.00	\$2,150.00
YOUTH HOCKEY ENROLLMENT TOTAL	104	\$50.00	\$5,200.00
ADULT HOCKEY ENROLLMENT TOTAL	36	\$75	\$2,700.00
<u>TOTAL AMT DUE TO VILLAGE FOR ICE TIME</u>			<u>\$10,050.00</u>
<u>BOARD AD REVENUE, 17 ADS @ \$101/AD</u>			<u>\$1,728.00</u>
<u>PORTION OF CASSONE CONTAINER RENTAL</u>			<u>\$500</u>
<u>TOTAL LIABILITES TO VILLAGE OF GREENPORT 2014</u>			<u>\$12,278.00</u>
INSTALLMENT PAYMENT MADE ON 1/2/14			\$4,763.00 ✓
INSTALLMENT PAYMENT MADE ON 2/2/14			\$1,728.00
<u>TOTAL PAID TO VILLAGE AS OF 2/21/14</u>			<u>\$6,491.00</u>
TOTAL LIABILITIES			-12,278.00
BALANCE DUE TO VILLAGE, PAID ON 3/10/14			<u>\$5,787.00</u> ✓

2100 2/14
1728 2/14

Carousel

FEB 2014
MONTH/YEAR

DEPARTMENT

FEB 2013
MONTH/YEAR

1	366	
2	230	248
3		206
4		
5		
6		
7		
8	82- (15, t-shirt)	
9	230-	
10		
11		
12		
13		
14		100
15	142-	
16		415
17	279-	372
18	66	316
19	134	204
20	430	126
21	15 Tshirt 118-	104
22	1126	160
23	670	202
24		336
25		
26		
27		
28		
29		
30		
31		

1410 → 3903

2789

TOTAL

REC CENTER

FEB 2014
MONTH/YEAR

DEPARTMENT

FEB 2013
MONTH/YEAR

1			
2			
3			
4		625	<u>deferred</u>
5		120 180	100
6		60 120	
7	150-		
8		310	
9			
10			
11			
12	220-		
13		110	200
14		120	
15		356	100
16			
17			
18	1360		
19			
20			
21			
22	445-		
23			
24			
25	315	100 Comp	620
26			255
27			
28			
29			
30			
31			

2490 100 2876 400-

TOTAL

2590
3276

Marina

FEB 2014
MONTH/YEAR

DEPARTMENT

FEB 2013
MONTH/YEAR

1			
2			
3			
4		150	
5			100
6			
7			
8	50	50 (2014/15)	50
9			50
10			
11			50
12			
13			
14			
15			
16			50
17			
18			
19			
20			
21			100
22			
23			
24			
25			50
26			
27			
28		150 (2014/15)	50
29			
30			
31			

50

200

150

500

TOTAL

✓

250

✓

650

BUILDING DEPT

2/1/2014

Date	Receipt #	Name	Address	Type of Fee	Amount
2/11/2014	30299	Neilsen, huber & coughlin	water tower	Building permit ext. fee	500.00
2/11/2014	30300	Neilsen, huber & coughlin	water tower	co fee	100.00
3/12/2014	30602	Ike Israel	first street	foil	0.75
2/13/2014	30604	Price	163 5th Strre	co fee	75.00
2/13/2014	30605	Superior data	630 Third	search	5.00
2/18/2014	30607	old harvester	308 main st	use evaluation	150.00
2/19/2014	30613	rhumbline	34-36 Front street	site plan review	500.00
2/20/2014	30616	kapell real estate	North street	permit ext. & co fee	325.00
2/28/2014	30628	lamaina	main street	HPC	75.00
2/7/2014	30293	elih	manor place	site plan review	500.00
2/5/2014	30290	straton	424 fourth street	Building permit	436.30
					2,667.05

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. Two estimates for clean up were provided to the village attorney.
1/15/14	1001-6.-2-23.2	131 third Street	Property owner shut down Fire Alarm and sprinkler system due to a broken part.	Immediate repair and recertification of sprinkler system, Inspection scheduled for 2/14/14. Spoke to sprinkler contractor, system fixed and waiting on certifications and test on fire alarm system.
3/3/14	1001-4.-8-32	320 Front Street	Overcrowding	After 2 attempts to contact the owner a violation was posted on the door. A inspection was completed the following day. Overcrowding was not the issue so much as the owners had rearranged the 2 residential units to have 3 units with 1 bedroom in a converted attic space. There were other minor Violations as well. A follow up inspection os scheduled for april. I anticipate full cooperation from the owners.

New Complaints

8/7/13 9/9/13 12/9/13	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
1/17/14 2/18/14	1001-4.-9-12.1	279 Second Street	Deteriorating house soffit allowing animals to gain access into attic space, Broken screen door	Repairs to soffit , front and storm door. Owner failed to show for the requested inspection. Second notice was issued and a notice of violation will be issued as soon as 30 days response time has lapsed.

2/28/2014	1001-2.-1-19.1	837 Main Street	This property is for sale, while locating its co and talking with real estate people, it comes to light that the house was remodeled to have 3 apartments.	A letter went out to the owner requesting the house be returned to the two family use for which the CO was issued. I have not heard back from the owner. A Notice of violation will be issued with a 30 day deadline for compliance.
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Building Department Report for February 2014

1. Stony Brook University scheduled a training conference for March 18-20. This program is offering 24 credits for a 3 day conference. I will be commuting with the CEO's from Southold town.
2. 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.
3. Two bids for cleanup of Horton Property have been received, The village should consider having the property cleaned up by professional junk removal companies, as the property owners have been negligent in responding to Village Notices, there have been scheduled court dates. I do not know the current status.
4. Greenport Laundry has requested a new 4" water main for the installation of a required fire suppression system. A meeting was held with the owner, his engineer, Pete Manwaring, Kip Skrzec, David Abatelli and I. Attached please find a proposal from John Condon, PE to complete the required plans and application for the county review. This installation will require the parking lot on Adams Street to be out of commission for a short time. It is being proposed that this work scheduled before the Village gets busy for the season. John has also submitted to the Village drawing for the RPZ valves which require the Village to send to the county for review.
5. The connecting link between Village hall and the building dept. trailer has taken a hit this winter. All the connecting seams have lost all insulating value. The cracks between the walls are significant. Joel Daly has put together a bid to reseal the crack and provide a door. A door will provide the best means of trying to keep the offices temperature controlled. Attached please find the proposal.
6. The building dept. is waiting for approval to rollout the first section of the rental code. The second section is nearly complete, as well. Building the data base is evolving. The remainder of the sections should get easier as the Building Department continues to develop the process. Identification of the rental properties remains the biggest challenge.
7. Section 150-15 l(3)- of the Village Code calls for all directional signs to be licensed for a period of 2 years and renewed periodically. The Village has never collected fees beyond the initial installation. If approved the Building Dept. would like to make business owner with these signs aware of the need to renew their licenses and collect the small fee attached to the signs.

Mr. Ben Suglia
38-44 Front Street LLC
4639 Stillwater Ave
Cutchogue, NY 11935

March 12, 2014

Mayor Nice and the Village Trustees
236 Third Street
Greenport, NY 11944

Dear Mayor Nice and the Village Trustees:

I am writing you as the owner of 38-44 Front Street and the Greenport Laundromat. Our Front Street tenants are Salamander's on Front and The Market. Greenport Laundromat occupies the back of the building on Adams Street. We are in the process of completing our renovation to the Laundromat, as well as constructing an apartment on the second story of the building.

In order to meet building codes I am required to install a fire suppression system in the Laundromat and apartment, however the only water lines currently available to tap are on Front Street or First Street. In an effort to come to a solution and move the project to completion, I was asked to attend a meeting at Village Hall last week. In attendance were David Abatelli, Eileen Wingate, Peter Manwaring, Kip Skrezec and my engineer John Condon. We discussed the installation of a new water line in Adams Street (First Street to Main Street). I am asking you and the board for help, the new line would benefit all the properties on Adams Street and would also avoid future road openings on Front Street. My tapping fee would help offset the cost of the installation.

Any consideration would be greatly appreciated.

Respectfully,

Ben Suglia

JOEL DALY
GENERAL CONTRACTING INC.
A BETTER BUSINESS BUREAU ACCREDITED BUSINESS
PO BOX 343
205 BOISSEAU AVE
SOUTHOLD NY 11971
Email: JoelDalyHI@optonline.net
1 631 765 1223 OFFICE AND FAX
PROPOSAL

NAME: Village of Greenport
ADDRESS: 236 Third Street
CITY: Greeport
STATE: NY 11944
PHONE: 477-2385
EMAIL: a_gallacher@greenportvillage.org
DATE: 11 March 14

DESCRIPTION OF WORK

Town hall foyer by Asha's office

Hang one 3.0-6.8 full view ponderosa pine. Single pane door.
Install one passage lock.
Prime and paint door only.

Exterior trailer

Spray expanding foam in void between trailer and brick of main building.
Install vertical strips inside and outside where gaps are.

Material, labor and dump fee \$850.00

Terms and Conditions

Estimates

Initial estimates for work to be done will be provided at no cost. Subsequent changes to the scope of work will be charged at an hourly rate of \$50.00 per hour.

Estimates are valid for 30 days; beyond that they must be reviewed for potential cost changes. No extra work will be done without a signed proposal.

Material

If and when the customer supplies their own material for the above job, Joel Daly General Contracting INC will not be held responsible for quality or defects on provided materials.

Payments

Payment schedules will vary depending on job. Failure to make timely payments will result in stoppage of all work until payment is made.

Village of Greenport proposal 11 Mar 14

Contractor

Contractor will not be held responsible for any work delays due to weather or any other circumstances beyond control.

Special order

Any special order items will be ordered and paid for by customer.

Permits

The owner is responsible for obtaining all permits.

APPROVED BY:

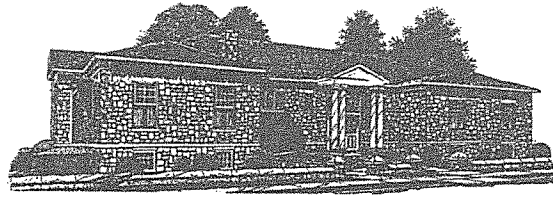
JOEL DALY _____

DATE _____

CUSTOMER SIGNATURE _____

DATE _____





FLOYD MEMORIAL LIBRARY

539 First Street · Greenport, New York 11944

(631) 477-0660 · Fax (631) 477-2647

March 5th, 2014

Village of Greenport
Mitchell Park
Greenport, NY 11944
Attn: Donna Angevine & Dave Abatelli

Dear Donna & Dave,

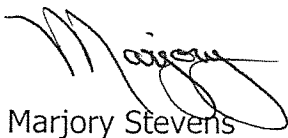
As in previous years Joe Cortale, our children's librarian, would like to bring the Summer Reading Program children to the park for a story, ice cream and a carousel ride. They would like to do it this year on Monday, July 21st at 10:00 a.m. Joe assures me there will be plenty of parents to help so no additional staff should be necessary. He will see the park is left in the same condition as when they arrive.

I would like to pick up 100 red tickets from the carousel so we may give one to each child who attends. I will return any extras to the marina office.

In the event of rain the field trip will be canceled and no rain date is planned.

I hope these plans meet with your approval and the Village will make this event available to the children again this year.

Sincerely,



Marjory Stevens