

VILLAGE OF GREENPORT
VILLAGE BOARD OF TRUSTEES
WORK SESSION AGENDA
January 22, 2013

PLEDGE OF ALLEGIANCE

MONTHLY REPORTS FOR THE FOLLOWING:

FIRE DEPARTMENT – CHIEF WAYDE MANWARING
INCLUDING COMPILATION OF ALL MONTHLY MEETING MINUTES

TREASURER – CHARLENE KAGEL

VILLAGE CLERK – SYLVIA PIRILLO

DIRECTOR OF UTILITIES – JACK NAYLOR
Road Department
Sewer Department
Water Department
Light Department

VILLAGE ADMINISTRATOR – DAVE ABATELLI
Building Department
Recreation department
Housing Authority
Harbor Department
Marina Manager

VILLAGE ATTORNEY – JOSEPH PROKOP

MAYOR AND VILLAGE BOARD OF TRUSTEES



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
CHRIS KEMPNER
DAVID MURRAY
MARY BESS PHILLIPS

CLERK
SYLVIA LAZZARI PIRILLO
Ext. 206

TREASURER
CHARLENE KAGEL, CPA
Ext. 217

VILLAGE ADMINISTRATOR
DAVID ABATELLI
Ext. 209

DIRECTOR OF UTILITIES
JOHN W. NAYLOR, JR., P.E.
Ext. 202

Date: January 14, 2013
To: Mayor David Nyce / Board of Trustees
From: Tom Cybulski 
Subject: Work Session
January 22, 2013

PRODUCTION REPORT Monthly totals including reports from 2010 to 2012 for comparison. **Attachment 1**

WATER Normal operation. The sampling requirements for the distribution system are up to date. The results are within Federal and NYSDOH limits.

Adam's Street Main Extension: The mechanical work was completed on Thursday (1/10). The road was patched the next day. The pipe was disinfected, flushed out on the following Monday and will be put in service pending a satisfactory BAC sample.

SEWER The November DMR (Discharge Monitoring Report) showed the plant discharge met all permit parameters except for one high BAC sample. The plant logs offer no explanation and previous and subsequent samples fall well below permit limits.

14-Jan-13

2010 UTILITY PRODUCTION REPORT

2010 MONTH	LIGHT		WATER		SEWER		HAWKEYE	
	TOTAL PURCHASED MWH	GENERATION KWH	SCWA PUMPAGE 000s OF GALLONS	AVG. PUMPED PER DAY 000s	PUMPAGE MG	AVG. PUMPED MGD	PUMPAGE IN GALLONS	AVG. PUMPED PER DAY
JANUARY	3063	0	6765.660	218.25	8.804	0.284	7405	238.87
FEBRUARY	2698	0	5307.060	171.20	9.268	0.331	20500	732.14
MARCH	2497	10000 1	7300.480	235.50	17.391	0.561	10000	322.58
APRIL	2069	0	0.000	0.00 2	13.620	0.454	25000	833.33
MAY	2236	0	0.000	0.00	8.990	0.290	7645	246.61
JUNE	2662	0	0.000	0.00	8.700	0.290	7645	254.83
JULY	3552	0	0.000	0.00	9.610	0.310	85000	2741.94
AUGUST	3229	0	0.000	0.00 3	9.920	0.320	2270	73.23
SEPTEMBER	2565	0	0.000	0.00	9.000	0.300	17000	566.67
OCTOBER	2198	0	0.000	0.00	8.277	0.267	12000	387.10
NOVEMBER	2240	0	0.000	0.00	7.410	0.247	9000	300.00
DECEMBER	2925	0	3514.100	113.36	7.775	0.251	31000	1000.00
TOTALS	31,934	10000	22887.300		118.765	0.325	234,465	

- NOTES:
- 1) DMNC
 - 2) April to Nov
 - 3) SCWA invoice received 2/8/11 63019000 gallons
calculated from 2009 readings
then revised bills received Apr to thru Mar 1, 2011

14-Jan-13

2011 UTILITY PRODUCTION REPORT

2011 MONTH	LIGHT		WATER		SEWER		HAWKEYE	
	TOTAL DELIVERED MWH	GENERATION KWH	SCWA PUMPAGE 000s OF GALLONS	AVG. PUMPED PER DAY 000s	PUMPAGE MG	AVG. PUMPED MGD	PUMPAGE IN GALLONS	AVG. PUMPED PER DAY
JANUARY	3021	0	4918.100	158.65 1	8.556	0.276	14100	454.84
FEBRUARY	2559	0	4387.768	156.71	6.958	0.249	16300	582.14
MARCH	2459	14000 2	4799.460	154.82	7.750	0.250	17000	548.39
APRIL	2212	0	5823.180	194.11	7.866	0.262	26500	883.33
MAY	2266	0	7281.780	234.90	8.928	0.288	31600	1019.35
JUNE	2576	0	7281.780	242.73	10.080	0.336	10500	350.00
JULY	3534	0	9836.200	317.30	10.215	0.330	18770	605.48
AUGUST	3184	27000 3	11672.543	376.53	10.912	0.352	23800	767.74
SEPTEMBER	2600	6000 4	7992.380	266.41	14.202	0.473	19260	642.00
OCTOBER	2279	0	6515.077	210.16	14.012	0.452	22005	709.84
NOVEMBER	2151	0	5581.990	186.07	9.600	0.320	13480	449.33
DECEMBER	2487	0	4974.200	160.46	8.866	0.286	16220	523.23
TOTALS	31,328	47000	81064.458		117.945		229,535	

- NOTES:
- 1) NO SCWA INVOICE RECEIVED SINCE JULY 2010
Invoice received 2/8/11 63019000 gallons
Then revised bills received Apr 2 thru Dec 1, Dec, Jan, Feb
 - 2) DMNC Test
 - 3) Irene
 - 4) DMNC
- *NOTE: CHANGED FROM "PURCHASED" TO "DELIVERED" TO REFLECT THE APPROXIMATE 6% LOSS BETWEEN WHAT IS PRODUCED AT NIAGRA FALLS AND WHAT GETS TO GREENPORT. GREENPORT PAYS FOR THE HIGHER PRODUCTION AMOUNT BEFORE THE LOSS IS CALCULATED.

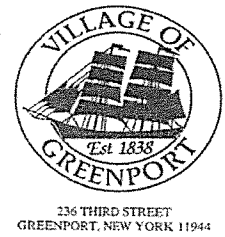
14-Jan-13

2012 UTILITY PRODUCTION REPORT

2012 MONTH	LIGHT		WATER		SEWER		HAWKEYE		
	TOTAL DELIVERED MWH	GENERATION KWH	SCWA PUMPAGE 000s OF GALLONS	AVG. PUMPED PER DAY 000s	PUMPAGE MG	AVG. PUMPED MGD	PUMPAGE IN GALLONS	AVG. PUMPED PER DAY	
JANUARY	2739	0	7675	5740.900	185.19	7.626	0.246	17235	555.97
FEBRUARY	2474	0	6410	4794.680	165.33	6.104	0.218	15645	584.54
MARCH	2302	0	5440	4069.120	131.26	7.161	0.231	16367	529.55
APRIL	2074	6000 1	7910	5916.680	197.22	7.440	0.248	16416	547.20
MAY	2363	0	7755	5800.740	187.12	8.680	0.280	27520	887.74
JUNE	2613	0	11785	8815.180	293.84	9.210	0.307	31750	1058.33
JULY	3500	0	0	0.000	0.00	9.672	0.312	13470	434.52
AUGUST	3505	0	28475	21299.300	343.54 2)	9.889	0.319	9730	313.87
SEPTEMBER	2647	0	11450	8564.600	285.49	8.550	0.285	8410	280.33
OCTOBER	2229	0	9735	7281.780	234.90	9.362	0.302	6250	201.61
NOVEMBER	2359	0	6975	5217.300	173.91	8.100	0.270	1600	53.33
DECEMBER	0	0	6750	5049.000	162.87	9.021	0.291	25690	828.71
TOTALS	28,805	6000		82549.280		100.815		190,083	

- NOTES:
- 1) DMNC Test
 - 2) July & Aug combined

*NOTE: CHANGED FROM "PURCHASED" TO "DELIVERED" TO REFLECT THE APPROXIMATE 6% LOSS BETWEEN WHAT IS PRODUCED AT NIAGRA FALLS AND WHAT GETS TO GREENPORT. GREENPORT PAYS FOR THE HIGHER PRODUCTION AMOUNT BEFORE THE LOSS IS CALCULATED.



VILLAGE OF GREENPORT

236 Third Street
Greenport, NY 11944
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Work Session January 2013

Report from the Treasurer's Office

REQUEST A MOTION BE PLACED ON THE AGENDA TO:

- Budget Modifications as submitted by Dept's (as attached)

DEBT SERVICE PAYMENTS

- Jan. 15, 2013 - 1998 Electric Bond Interest - \$3,360.00
- Jan. 23, 2013 - \$ 1.73 Mill. -Electric Upgrade BAN - Interest \$16,089.00 - renewal (bid)

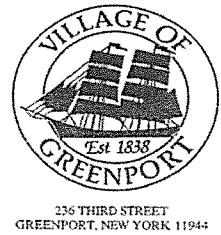
SIGNIFICANT COLLECTIONS

- Taxes and Penalties Collected to date (including BID, Sewer and Water Arrears)
 - \$ 1,027,325.01
- Rents Received -Dec.- \$66,182.23- YTD - \$497,360.00
- Utility Billing -
 - See attached Billing Statistics Report

INFORMATIONAL:

- EFC -WWTP Update
 - Drawdown # 10 (FINAL) in process of being prepared (see WWTP Report)

Village Treasurer's Office
Charlene G. Kagel, CPA, Village Treasurer
ckagel@greenportvillage.org
Extension 217



- Upon submission and approval by EFC, final close-out process will begin
- NYS Regional Economic Development Grants
 - Attended EFC Project Kick-Off conference meeting with the Director of Utilities 1/7/13.
 - Conference call with Bond Counsel, Financial Advisor to discuss interim and long term financing option
 - Coordinate Plan of Finance for projects with Village Mangers
- 2013-14 Budget Call sent to Management Team
 - Submissions due by January 25

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Extension 217

**VILLAGE OF GREENPORT
WASTEWATER TREATMENT FACILITY
FUNDING REPORT
January-13**

Total Project Authorized by Bond Resolution

\$ 8,100,000.00

Grants and Loans

Name of Funding Source	Source of Funding	Type of Funding	Project Number	Amount of Funding Source	Funding/Loan Requested	AMOUNT REMAINING
NYS Clean Water/Clean Air Bond Act (BNR)	State	Grant	C302260	\$1,075,000.00	\$ 1,075,000.00	\$ -
NYS Clean Water/Clean Air Bond Act (UV)	State	Grant	C302917	\$459,000.00	\$ 459,000.00	\$ -
NYS EFC State Revolving Fund Loan	State	0% Loan (Pre post ARRA)	C1-5121-03-00, 70	\$1,856,056.00	\$ 1,152,901.36	\$ 703,154.64
NYS Clean Water/Clean Air Bond Act-2009 (Loan Forgiveness)	FED	Grant ARRA	C1-5121-03-00, 70	\$3,815,595.00	\$ 3,815,595.00	\$ -
-Hardship Application- to get 0% Interest for State Revolving Fund Loan						
NYSERDA Construction Grant- Phase 1 (2004 Retainage \$7,451)	State	Grant	7059	\$100,000.00	\$ 74,507.00	\$ 25,493.00
NYSERDA Construction Grant Phase 2 (will receive when project is complete)	State	Grant	7059	\$100,000.00	\$ -	\$ 100,000.00
Governors Office for Small Cities-Development Block Grant-BNR	State	Grant	480PR87-07	\$400,000.00	\$ 400,000.00	\$ -
Total Grants and Loans:				\$7,805,651.00	\$6,977,003.36	\$828,647.64

Amount to be Funded by Bonds

\$294,349.00

Project Costs

Expenditures Submitted for Reimbursement	EXPENDITURES SUBMITTED			ALLOWABLE PROJECT COSTS
	Dvirka & Barilucci	ELDOR	Misc	
EXPENDITURES SUBMITTED				
NYS EFC				
Disbursement Request #1 Phase 1 Pre ARRA				
Disbursement Request #1				\$ 113,664.50
Disbursement Request #2				\$ 518,277.15
Disbursement Request #3	\$ 49,607.62	\$ 10,000.00		\$ 75,541.95
Disbursement Request #4	\$ 36,085.48	\$ 5,400.00		\$ 131,898.51
Disbursement Request #5	\$ -	\$ 21,825.00	\$ 437.50	\$ 49,369.76
Disbursement Request #6	\$ 51,835.77	\$ 6,180.13		\$ 33,460.00
Disbursement Request #7	\$ 3,368.00	\$ 192,261.37		\$ 28,304.33
Disbursement Request #8	\$ 13,498.92	\$ 16,640.29		\$ 306,557.61
Disbursement Request #9	\$ 12,378.96	\$ 38,399.75		\$ 11,885.72
Disbursement Request #10 (pending)				\$ 9,717.50
NYS CDBG				
Disbursement Request #1				\$ 400,000.00
NYS DEC BNR/UV				
Disbursement Request #1 -Contract C302260	\$ 91,457.54	\$ 87,027.47		\$ 1,328,030.50
Disbursement Request #1 &2 -Contract C302917	\$ -	\$ 69,087.00		\$ 544,765.68
NYSERDA				
Disbursement Request #1 (2004 for Design Phase 1) Retainage \$7,451				\$ 74,507.00
Total Submitted Costs:				\$ 7,875,162.79

NOTE: Vouchers must be submitted to both EFC and DEC herefore total "Submitted" costs may not reflect total paid on contract.

VILLAGE OF GREENPORT
WASTEWATER TREATMENT FACILITY

Contract Summary
January-13

Contractor	Total Contract Amount	Paid to Date Date	Available	Less Retainage Amt Paid
Eldor	\$ 450,045.52	#1 \$ 10,000.00	\$ 0.01	\$ 9,500.00
		#2 \$ 3,000.00		\$ 4,750.00
		#3 \$ 400.00		\$ 380.00
		#4 \$ 5,505.40		\$ 6,180.13
		#5 \$ 21,825.00		\$ 20,733.75
		#6 \$ 17,100.00		\$ 16,245.00
		#7 \$ 12,148.51		\$ 11,541.08
		#8 \$ 26,041.60	\$ 52,525.60	\$ 24,739.52
		#9 \$ 31,737.35		\$ 30,150.48
		#10 \$ 51,656.85		\$ 49,074.01
		#11 \$ 85,881.47		\$ 81,587.40
		#12 \$ 69,089.40		\$ 65,634.93
		#13 \$ 42,196.49		\$ 40,086.67
		#14 \$ 12,526.56		\$ 11,900.23
		#15 \$ 15,516.09		\$ 14,740.29
		#16 \$ 2,000.00		\$ 1,900.00
		#17 \$ 40,420.79		\$ 38,399.75
		\$ 450,045.51		\$ 427,543.23
				Retainage \$ 22,502.27
Phillip Ross Industries	\$ 6,446,371.00	#1&2 \$ 442,735.20	\$ 0.66	\$ 442,735.20
		#3 \$ 34,825.00		\$ 10,946.99
		#4 \$ 38,174.40		\$ 36,265.68
		#5 \$ 499,669.31		\$ 474,685.84
		#6 \$ 81,145.00		\$ 77,088.22
		#7 \$ 628,570.50		\$ 597,141.98
		#8 \$ 226,245.50		\$ 214,933.22
		#9 \$ 696,368.50		\$ 661,550.08
		#10 \$ 832,290.50		\$ 790,675.97
		#11 \$ 277,190.50		\$ 263,330.96
		#12 \$ 9,935.51		\$ 9,438.74
		#13 \$ 129,935.50		\$ 123,438.73
		#14 \$ 249,595.49		\$ 237,115.72
		#15 \$ 54,535.51		\$ 51,808.73
		#16 \$ 518,950.00		\$ 493,002.50
		#17 \$ 293,719.49		\$ 279,033.52
		#18 \$ 32,745.00		\$ 31,107.75
		#19 \$ 55,395.00		\$ 52,625.25
		#20 \$ 145,240.00		\$ 137,978.00
		#21 \$ 91,951.24		\$ 87,353.68
		#22 \$ 182,205.00		\$ 173,094.75
		#23 \$ 271,534.00		\$ 257,957.30
		#24 \$ 33,700.00		\$ 32,015.00
		#25 \$ 47,612.95		\$ 45,232.31
		#26 \$ 99,950.00		\$ 94,952.50
		#27 \$ 74,307.00		\$ 70,591.65
		#28 \$ 271,070.24		\$ 257,516.73
		#29 \$ 126,774.00		\$ 120,435.30
		\$ 6,446,370.34		\$ 6,124,052.30
				Retainage \$ 322,318.04
				Disbursement #1 \$ 141,500.00
				Remaining \$ 180,818.04
Cameron	\$ 316,550.50	#1 \$ 37,455.00	\$ (0.00)	
		#2 \$ 26,501.32		
		#3 \$ 30,964.25		
		#4 \$ 16,315.51		
		#5 \$ 10,232.50		
		#6 \$ 15,027.50		
		#7 \$ 18,637.50		
		#8 \$ 14,802.50		
		#9 \$ 40,040.80		
		#10 \$ 46,187.00		
		#11 \$ 28,304.33		
		#12 \$ 3,512.57		
		#13 \$ 3,866.05		
		#14 \$ 4,507.10		
		#15 \$ 3,911.57		
		#16 \$ 5,075.00		
		#17 \$ 1,472.50		
		#18 \$ 6,307.50		
		#19 \$ 3,410.00		
		\$ 316,550.50		
Dvirka & Bartlucci	\$ 290,272.00	#1 \$ 12,960.66	\$ (0.42)	
		#2 \$ 19,301.52		
		#3 \$ 17,345.00		
		#4 \$ 15,577.98		
		#5 \$ 20,507.50		
		#6 \$ 16,701.67		
		#7 \$ 17,242.03		
		#8 \$ 11,257.46		
		#9 \$ 7,975.42		
		#10 \$ 13,752.44		
		#11 \$ 21,825.99		
		#12 \$ 11,350.31		
		#13 \$ 12,264.99		
		#14 \$ 11,126.92		
		#15 \$ 10,637.17		
		#16 \$ 12,446.14		
		#17 \$ 9,077.26		
		#18 \$ 9,638.74		
		#19 \$ 10,036.46		
		#20 \$ 9,381.40		
		#21 \$ 3,368.88		
		#22 \$ 4,117.52		
		#23 \$ 2,058.76		
		#24 \$ 10,320.20		
		\$ 290,272.42		
Contingency	\$ -	\$ -	\$ -	
	\$ 7,503,238.77			

The following are Phase 1 and other costs that are being researched

EOM Billing Statistics Report

Rate Summary - All Routes

Service	Rate# - Description	Bills	Min. Bills	Usage	Charge	Usage	Demand	Contract	PCA	Comm Tax	Res Tax	Total	
Electric	2 - Electric - Flat Charge	15	0	0	0	0	0	635.35				644.00	
	9 - Residential (1, 1)	1320	0	901747	102,830.79	0	0		-8,957.97		2,227.41	96,100.23	
	10 - Water Heating (2, 2)	14	0	3418	206.33	0	0		-33.68		4.31	176.96	
	11 - All Electric (3, 3)	335	0	314057	34,805.14	0	0		-3,113.06		789.30	32,481.38	
	13 - Demand - Class 3 (5, 5)	5	0	221800	12,398.62	880	10,340.01		-2,186.50		256.57	20,808.70	
	14 - Village St. Lighting (6, 6)	5	0	50212.75	5,779.49	0	0		-494.99			5,284.50	
	15 - Town St. Lighting (7, 7)	1	0	6088.25	700.76	0	0		-60.02			640.74	
	19 - Traffic Lights (11, 11)	1	0	0	9.44	0	0					9.44	
	20 - Contract St. Lighting (12, 12)	3	0	306.25	0.00	0	0					0.00	
	21 - Sterling Harbor (13, 13)	2	0	2174.375	250.27	0	0		-21.44		19.74	248.57	
	67 - NSF Fee	2	0	0	0	0	0					30.00	
	Electric Total	3 - Sewer - Flat Charge	1703	0	1499803.625	156,980.84	880	10,340.01	665.35	-14,867.66	276.31	3,029.67	156,424.52
		4 - Sewer - Flat Charge	47	0	0	2,160.70	0	0					2,160.70
		23 - Sewer - VILL 3/4" W/SEWER (14, 14)	1	0	0	63.70	0	0					63.70
		25 - Sewer - VILL 1" W/SEWER (15, 15)	862	569	3548.8	45,638.06	0	0					45,638.06
		27 - Sewer - VILL 1 1/2" W/SEWER (16, 16)	29	9	341.9	3,617.38	0	0					3,617.38
		29 - Sewer - VILL 2" W/SEWER (17, 17)	12	5	370.8	3,985.48	0	0					3,985.48
		31 - Sewer - VILL 3" W/SEWER (18, 18)	26	10	648.9	6,982.66	0	0					6,982.66
33 - Sewer - VILL 4" W/SEWER (19, 19)		1	1	0	35.04	0	0					35.04	
54 - Sewer - OUTSIDE RES SEWER (50, 50)		2	1	28.6	290.79	0	0					290.79	
57 - SPLIT SEWER BILLING (52, 52)		76	58	497.2348	9,285.90	0	0					9,285.90	
62 - DRIFTWOOD COVE 52		1	0	10	0.00	0	0					0.00	
63 - DRIFTWOOD COVE 49		1	1	89.5356	2,735.20	0	0					2,735.20	
64 - PECONIC LANDING 253		1	1	-89.5428	-117.56	0	0					-117.56	
65 - CLIFFSIDE CONDOS-SEWER		1	1	383	13,307.80	0	0					13,307.80	
Sewer Total		5 - Water - Flat Charge	1061	657	5855.2276	91,667.15	0	0					91,667.15
		22 - VILL 3/4" W/SEWER (14, 14)	20	0	0	485.25	0	0					485.25
		24 - VILL 1" W/SEWER (15, 15)	867	263	3943.6	20,847.80	0	0					20,847.80
		26 - VILL 1 1/2" W/SEWER (16, 16)	28	3	391	1,505.82	0	0					1,505.82
	28 - VILL 2" W/SEWER (17, 17)	13	6	418	1,677.60	0	0					1,677.60	
	30 - VILL 3" W/SEWER (18, 18)	27	16	721	3,162.30	0	0					3,162.30	
	32 - VILL 4" W/SEWER (19, 19)	1	1	0	36.90	0	0					36.90	
	46 - VILLAGE 1 1/2" (42, 42)	2	1	27	112.44	0	0					112.44	
	47 - VILLAGE 2" (43, 43)	1	1	0	36.90	0	0					36.90	
	48 - VILLAGE 3/4" (44, 44)	8	6	177	840.18	0	0					840.18	
	49 - VILLAGE SEWER ONLY (45, 45)	82	69	1163	5,700.54	0	0					5,700.54	
	52 - FIRE SPRINKLERS (49, 49)	4	0	0	0.00	0	0					0.00	
	53 - OUTSIDE RES SEWER (50, 50)	21	0	0	0.00	0	0					0.00	
	Water Total	12 - Commercial (4, 4)	72	0	561	0.00	0	0					0.00
		16 - Operating Muncipalit (8, 8)	1146	366	7401.6	34,405.73	0	0		-7,495.33	5,095.39		34,405.73
		17 - Water Department (9, 9)	372	0	760337.8	85,967.80	0	0		-304.45			83,567.86
		18 - Sewer Department (10, 10)	16	0	30883	3,503.35	0	0		-0.01			3,198.90
		electric-small commercial	3	0	1	37.40	0	0		-746.25	5,095.39		37.39
Grand Total		10	0	75700	8,224.22	0	0		-8,546.04	5,371.70	3,029.67		94,282.12
electric-small commercial Total	401	0	866921.8	97,732.77	0	0		-23,413.70	5,371.70	3,029.67		376,779.52	
Grand Total	4311	1023	2379982.2526	380,786.49	880	10,340.01	665.35	-23,413.70	5,371.70	3,029.67		376,779.52	



MONTHLY REPORT - December 12 – January 15, 2013 DAVID ABATELLI - VILLAGE ADMINISTRATOR

CODE ENFORCEMENT/BUILDING DEPARTMENT

See Eileen's report and attachments.

Frank Uellendahl, Chairman of the Historic Preservation Commission has requested that Roselle Borelli be appointed to fill a vacant seat on the HPC Board.

The Code Committee will be looking at the fee structure for wetlands permits - particularly how they address repairs and replacement of existing bulkheads and docks. Our present structure can be unreasonably expensive when compared to other municipalities, as well as in relation to the actual costs incurred by the Village to administer the permit.

RECREATION PROGRAMS – AFTER SCHOOL PROGRAM

See Cathy Matthews' report.

We are purchasing a new entry door and lock for enhanced security at the Rec Center.

GREENHILL CEMETERY

The Boy Scouts have completed 75% of the painting of the fence at the Cemetery. It should be completed in the Spring. (The entry arch was weakened from rot and fell over during Hurricane Sandy.)

GREENPORT HOUSING AUTHORITY

There was no December meeting.

MITCHELL PARK MARINA, CAROUSEL, McCANN CAMPGROUND & ICE RINK

See Marina Manager's report.

We are receiving some Marina/Park Public Assembly requests, which include the consumption of alcoholic beverages under controlled conditions. We would like to address the procedure to deal with these requests.

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
CHRIS KEMPNER
DAVID MURRAY
MARY BESS PHILLIPS

CLERK
SYLVIA LAZZARI PIRILLO, RMC
Ext. 206

TREASURER
CHARLENE KAGEL, CPA
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See attached revenue sheets. The Ice Rink opened on Christmas Eve and has been going strong ever since. Our start-up was delayed by warm temperatures and heavy rain on December 21th which completely washed out the ice we had been making since December 18th. The delayed start and season pass revenue being deposited in January accounts for the bulk of the income deficit as shown in the December numbers.

The carousel was again off from last year's numbers, but much better than last month.

The Carousel Lighting Project has been completed.

The next phase of Carousel improvements will be the painting of the Rounding Boards. We are requesting authorization to commission Polly Dixon to paint the first Rounding Board scene for review. We are receiving funding support to move forward with this project, with the sources being primarily the Friends of Mitchell Park and some expected fundraising/sponsorships.

OLD SCHOOL HOUSE RENOVATION

We have completed more than 90% of the funding and the building is complete, including the new deck and fence attachment to the Blacksmith Shop. At our last Greenport Improvement Committee meeting we started pushing our oral history project forward. We have met with Greenport High School, and we will coordinate efforts to provide students, teachers and equipment to develop this project over the coming months. We will be requesting a time extension for the interpretive portion of this project from NYSDOS to complete this last phase of the grant.

The Greenport Elementary School program [on marine science] with Dave Berson, continues to be in session on Saturdays at the Old Schoolhouse.

LWRP UPDATE

David Smith of VHB has incorporated the NYSDOS comments into his existing draft document, and that document is now available to the Board for review. He will be available to meet with the Village Board to go over the LWRP at our convenience. After we work our way through all of that and there is a consensus of the Village Board and NYS DOS, there will be a 60-day general comment period.

HARBOR DEPARTMENT

See the marina/ harbor manager report.




ROAD and SIDEWALK repairs

We have completed some sidewalk replacement along the residential sections of Main Street and should still perform some sidewalk grinding in that area as well. There are other locations throughout the Village that need work as well, mostly in residential areas, which at this point will most likely happen in early Spring.

I've had a couple of discussions with JR Holzmacher on preparing a survey plan for street, sidewalk and curb repairs and replacements Village-wide, to develop and prioritize long and short term plans to systematically address direct infrastructure needs and enhancements.

OTHER MISCELLANEOUS ACTIVITY

Attended: Carousel, Greenport Improvement, Zoning, Housing Authority meetings.


Respectfully,
David Abatelli / Village Administrator

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ADVENTURE TREKS, LTD.

PO BOX 5, SOUTHOLD, NY. 11971-0005

QMiii@AOL.COM

631-871-2588

01/08/13

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.

- Met with Dave Abatelli and FEMA personnel about the wave attenuation boards on the East Pier needing repair work as well as the wooden floating dock by the carousel. Floation from the second dock in has come out due to the high tides and wave action from the storm.
- I've been in touch with Bob Holzmacher and he has promised to get me the paperwork this week so that Dave Abatelli can put the electric project for the East Pier out to bid.
- The paperwork for the New York State pump-out reimbursement program has been submitted. Due to higher income and less repair expenses for the season our reimbursement is going to be less than last years. I'm looking into getting the pump system upgraded on the boat for this coming season. The pump is getting worn out and is not able to pump out the larger boats that we have been seeing here at the marina as well as the larger boats in Stirling Harbor.
- I'm looking into getting quotes for replacing the two old computers in the marina office as well as looking into updating the marina software program currently used.

This concludes my report for the period.

Jeff Goubeaud
Mitchell Park Marina Manager

Greenport Recreation Center-After School Program

December-Monthly Report

December started with a visit from Jen Gustafson from the Suffolk Times. She wanted to do an article about the sewing program we started at the recreation Center. It was very positive in nature and offered us the opportunity to request for sewing machine donations. As a result we had four machines donated and lots of fabric. The children are very enthusiastic about learning how to sew. They have learned three hand stitches and six of them have learned how to sew at the machine and have made throw pillows.

The month was very busy, as always, preparing for the Holiday Party, shopping for the children, practicing for the skit, which is put together by JoJo each year. This year JoJo made costumes for the children with some of the fabric that was donated. Each of the three groups performs for their parents and Village employees. Our "International Buffet" was amazing, everyone brought something to share.

Ana Gonzalez is no longer with us at the Recreation Center, and we have hired Michelle Sarabia to take her place. Michelle worked with us this past summer as a part of the Department of Labor Youth Employment Program.

Kyra martin is volunteering with us two days a week. She is from Southold High School and volunteered with us last year as well.

We remained open over the Winter break and had twenty two children in attendance.

I would like to take this opportunity to wish everyone a Happy and healthy 2013!

Respectfully submitted,

Catherine Matthews

Ice Rink

DEPARTMENT

December 2012

December 2011

MONTH/YEAR

MONTH/YEAR

1		
2		
3		
4		
5		113
6		
7		
8		
9		
10		
11		
12		360
13		100 + 75
14		100
15		6546.42
16		
17		
18		1885 + 66
19		597 + 49
20		153 + 135
21		closed rain
22		
23		75
24	1363.50 + 1359.50	1134.50 + 889
25		
26	1715.50 1096.50	2857 + 838
27	277 + 190 + 299 4000-	2178 + 1060
28	2580 1205 - 25-	739 + 609 + 75 (hockey)
29	711 + 510.50 + 155-	3088 + 763 + 130 + 75
30	3167 + 225 + 75 + 100 + 722.50	3332.50 + 1536
31	3195 - 1416.50	2899 + 847

23,394.50

33,304.42

TOTAL

Carousel

DEPARTMENT

December 2012

December 2011

MONTH/YEAR

MONTH/YEAR

1	116	
2	306	
3		416
4		326
5		
6		
7		
8	218	
9	318	
10		212
11		290
12		
13		
14		
15	214	
16	132	
17		324
18		208
19		
20		
21		
22	196	
23	449	
24	266	148
25	—	
26	354	462
27	170	410
28	408	578
29	348	536
30	522	680
31	581	774

4,598-

5364

TOTAL

Marina

DEPARTMENT

December 2012

December 2011

MONTH/YEAR

MONTH/YEAR

1		
2		
3		
4		
5		
6		50
7		
8		
9		
10		
11		
12	20	350
13		
14		
15		
16		
17		
18		150
19		
20	2500	
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		

2520 -

550

TOTAL

Recreation Center

DEPARTMENT

December 2012
MONTH/YEAR

December 2011
MONTH/YEAR

1		
2		
3		
4		
5	395 + 530	
6		280
7	240	
8		
9		
10		
11		
12	300 + 220	300
13		
14		
15		
16		500
17		
18		
19	790 -	
20		570
21	200 -	240
22		
23		
24		
25		
26		
27	1485 (735 ^{Sept}) (750 ^{Aug CAMP})	
28		95
29		45
30		
31		

4160 -

2030

TOTAL

McCann's

DEPARTMENT

December 2012
MONTH/YEAR

December 2011
MONTH/YEAR

1		
2		
3		
4		
5	565	
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		

565'

0

TOTAL

Building Department Report December 2012

1. The Building Dept. is busy. I am arranging for the next series of Fire Safety inspections for 2013
2. Noah's application for a new water service is dated 8/22/2012. The new water main is approaching completion. The fire suppression system can be installed upon completion. Noah's new space will be operational shortly after that.
3. The Village of Greenport Building Department is continuing their efforts to comply with Title 19, part 1203 (inspection of all non-residential buildings. The building Department has completed most of the Churches and first 12 mixed use commercial buildings. The Department will be arranging inspections of commercial building in groups of 10-12, insuring that all non-residential buildings meet minimum Fire and safety requirements, and are occupied in compliance with existing Certificate of Occupancies. Landlords have been responsive and amenable to correcting faulty situations.
4. Section 150-15-1 (3) states that the signs are licensed for a period of 2 years, and may be renewed upon expiration. Since this section was added in 2001 (to the best of my knowledge) renewal fees have never been collected. The building dept. will be starting a renewal procedure and collect fees for the continued use these signs. There are approx. 14 businesses, some with 2 locations.
5. There have been many calls about repairs to docks and bulkheads. The Building Dept. is directing residents to the DEC site which has a General Permit for Hurricane Sandy damage. Residents are being told to acquire authorization from the DEC and to notify the Building Dept. before any repairs and or reconstruction has begun. The DEC process is clear and concise, so far we have only 1 official submission and 2 pending.
6. Attached please find the year end statistics. They illustrate income for the building Department, Building permits issued and Certificates issued.

Notices of violation

10/25/12	1001-4.-8-39	Electrical system Hazard, safety devices on LP gas containers and rubbish and garbage	A notice of violation was served on 10/25. Follow up inspections showed very little effort trying to clean up the violations. Next week after another inspection, I anticipate I will be writing an appearance ticket for a court date. I continue to meet with the owner and remind her of the Violations that exist. She continues to reduce the amount of clutter, very very slowly.
11/13/12			Appearance ticket to be issued for the unsightly mess on the entrance steps.
1/9/12223			

New Complaints and follow up that do not require "notice of violation"

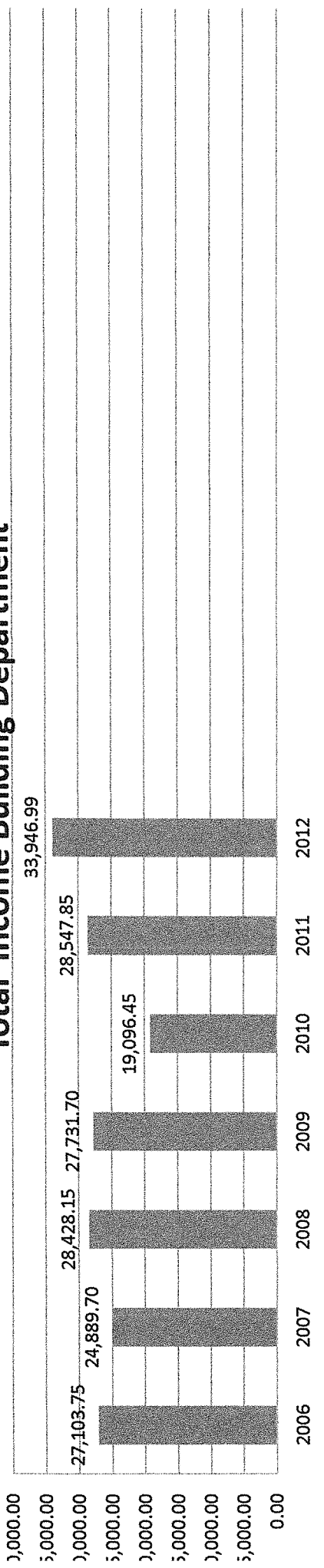
<i>NO NEW COMPLAINTS FOR DEC.</i>			
10/3/12	6.-6-13	Dwelling unit is without proper siding and leader and gutters do not function adequately.	Met with owner to discuss the deficiencies in the rental property. The exterior structure is dilapidated and the grounds are filthy. I suggested we meet again in 10 days to look at the progress in repairs to the house. Property was cleaned up a bit, an effort to correct some of the exterior dilapidation was attempted Southold town police filed a complaint after observing unusual behavior, suspecting the house was overcrowded. A complete inspection (interior and exterior) was completed on 11/16. Overcrowding was not an issue so much as a lack of smoke and carbon monoxide detectors, electrical boxed without covers, overuse of extensions cords and an egress door which needs to be repaired. The owners continue to make repairs to the exterior of the building, I am still concerned about the old windows which do not close adequately. We have another inspection scheduled for later this month.
10/25/12			
11/9/12			
12/19/12			
11/26/12	2.-5-33.8	Property Maintenance Complaint	Inspection complete, letter went out, most of the objects were removed, waiting on completion.
12/19/12			Complete

BUILDING DEPT

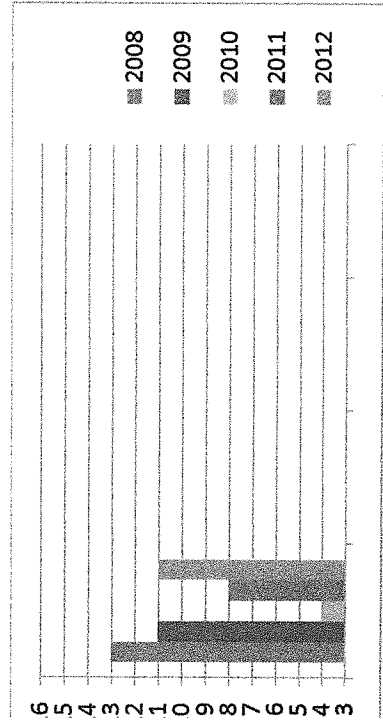
1/5/2012

Date	Receipt #	Name	Address	Type of Fee	Amount
12/19/2012	29397	sidat		foil	1.00
12/17/2012	29395	ward	220 north st	co fee	75.00
12/17/2012	29394	kapell	104 third st	co fee	100.00
12/17/2012	29393	loeb	500 main st	foil	0.50
12/14/2012	29392	cacioppo	314 main st	foil	0.25
12/14/2012	29391	shore 2 shore	water tower	building permit	500.00
12/13/2012	29390	fairwearther brown	7 sandy beach	zba	400.00
12/13/2012	29389	front street st	front st	foil	0.75
12/11/2012	29383	superior data	314 center st	search	15.00
12/10/2012	29379	kapell	300 front st	co fee	100.00
12/10/2012	29377	mccarthy real estate	first st	fol	1.50
12/6/2012	29376	superior data	assorted	searches	20.00
12/28/2002	29617	fairwearther brown	sandy beach	bp	250.00
12/27/2012	29608	dunbar	618 main street	co fee	75.00
12/26/2012	29607	lambou	main st	co fee	100.00
12/20/2012	29602	judlowitz	115 broad st	hpc fee	75.00
Total for Dec.					1,714.00

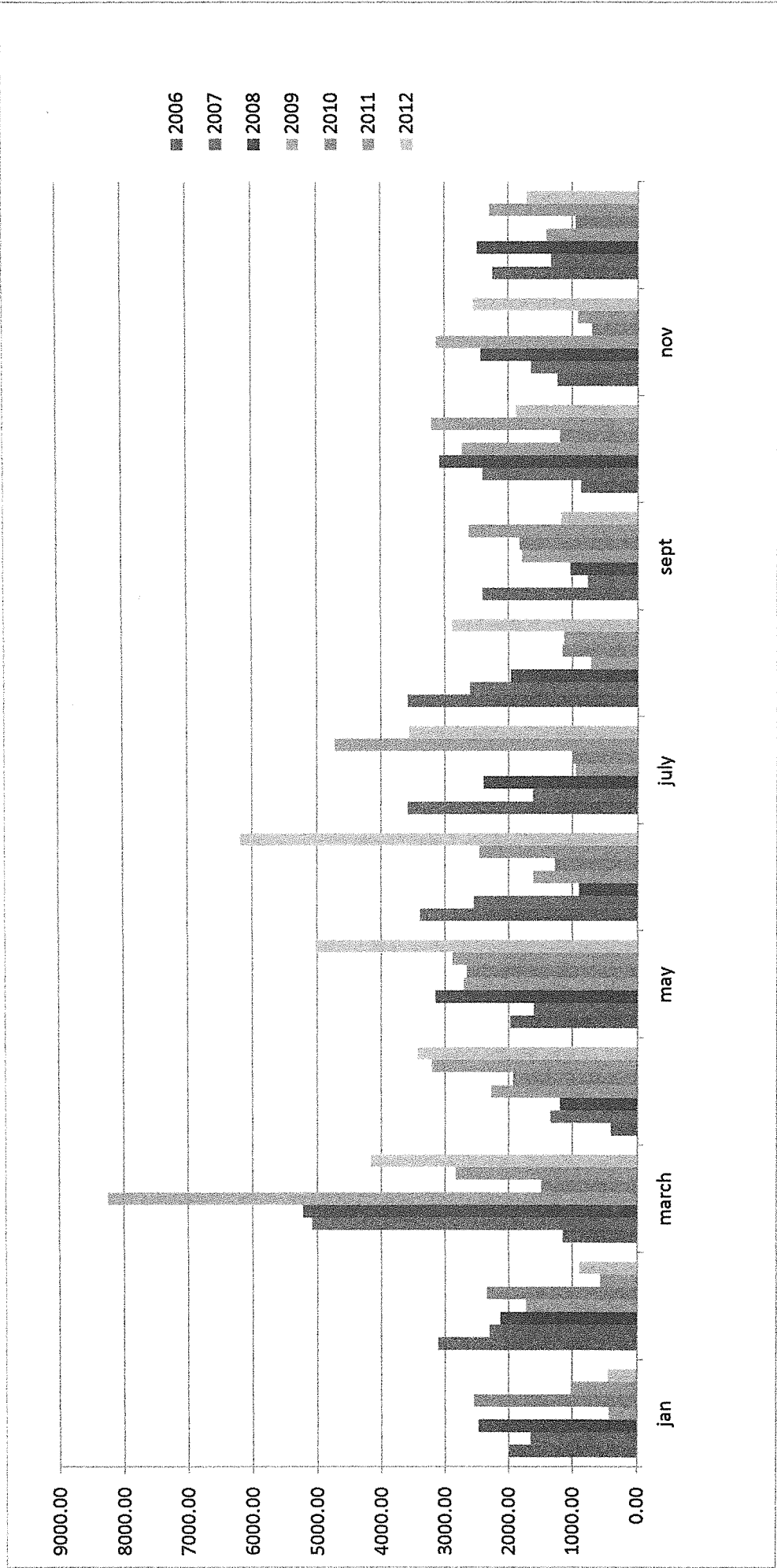
Total Income Building Department



	TOTAL COLLECTED	BUILDING PERMITS	CERTIFICATES OF OCCUPANCY	PRE CER. OF OCCUPANCY	TEMPORY CERT OF OCCUPANCY	Certificate of 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	28,547.85	40	21	6	2	1
2012	33,946.99	46	30	3	5	1



ZBA APPLICATIONS





Village of Greenport Building Department
236 Third Street, Greenport, NY 11944
Phone 631.477.2385 ext. 210
Fax 631.477.1877

1/7/2013

PERMIT REPORT - TOTALS

From: 1/1/2012 To: 12/31/2012

<u>Permit Type</u>	<u>Count</u>
VG ACCESSORY STRUCTURES	6
VG DECKS	5
VG DEMOLITION	1
VG EXISTING COMMERCIAL	11
VG FENCE	3
VG NEW COMMERCIAL	3
VG RESIDENTIAL - Alterations and Repairs	12
VG RESIDENTIAL NEW CONSTRUCTION	4
VG SIGN	1
Total Permits:	46

	jan	feb	march	april	may	june	july	aug	sept	oct	nov	dec	TOTAL
2006	1993	3107.88	1151.55	411.5	1973.6	3386.25	3578	3581.4	2404.25	873.5	1233.75	2242	\$ 25,936.68
2007	1648.25	2302.1	5079.15	1342.25	1602	2547.45	1619.25	2602.25	765	2402	1645	1335	\$ 24,889.70
2008	2476.55	2129.8	5215	1194	3142	900	2391.25	1960.5	1035	3073	2432	2479	\$ 28,428.10
2009	432.75	1728	8257.45	2272	2708	1610	954	722	1785.25	2730.75	3129.75	1402	\$ 27,731.95
2010	2545.25	2343.5	1485.25	1929.15	2660.4	1281.75	1011.75	1165.4	1827.5	1192.75	700	953.75	\$ 19,096.45
2011	1025.5	573	2833.75	3204.7	2885	2460.25	4,716.00	1139.5	2615.8	3202.09	925	2292.21	\$ 27,872.80
2012	450.25	905.5	4165	3427.2	5029.85	6192.35	3558.5	2892.25	1180.19	1881.25	2550.65	1714	\$ 33,946.99

VILLAGE of GREENPORT - BOARD of TRUSTEES WORK SESSION

to be presented at the meeting held on January 22, 2013

Report of Sylvia Lazzari Pirillo, Village Clerk and

Jeanmarie Oddon, Deputy Village Clerk

Administrative Information

- o New Liquor License Application filed by Mark LaMaina at 119 Main Street for ButtaCakes, Inc d/b/a Lucharitos and noticed accordingly.

FOIL Times Logged

- o Logged time spent on FOIL : 8 hours of staff time (Clerk's office) for a FOIL dated 11/27/12
- o Logged time spent on FOIL : 45 minutes of staff time (Treasurer's Office) for a FOIL dated 12/4/12 + 30 minutes of the Deputy Clerk's time + 2.5 hours of the Clerk's time
- o Logged time spent on FOIL : 1.5 hours of staff time (Clerk's Office) for a FOIL dated 12/20/12 + 30 minutes of the Clerk's time

Legal Notices

- o Cross Connection Control Public Hearing
- o Non-Payment of Parking Fines Public Hearing
- o Notice re: upcoming election date, time & open positions
- o Notice re: Village Voter registration days on the 7th and 9th of March (Election notices also posted to web site.)

Motion(s) requested for the coming regular meeting

- o RESOLUTION authorizing Clerk Pirillo to sign the agreement with FedEx for a drop box, to be located on the Village-owned sidewalk apron at 224 South Street. There is no charge associated with either the installation or maintenance of the drop box.
- o RESOLUTION allowing Clerk Pirillo to attend the New York State Government Finance Officers' Association "Fundamentals of Budgeting in the Public Sector" workshop on January 29, 2103 in Port Washington, New York.
- o RESOLUTION authorizing Mayor Nyce to attend the Tall Ships Annual Conference on February 5th and February 6th, 2013 in Erie, Pennsylvania. The conference cost is \$ 650.00 and the hotel cost is \$ 99.00 per night plus applicable hotel room fees. The conference and hotel costs, along with any corresponding travel charges, are to be expensed from line item number A.1210.400 (Mayor Contractual Expense).
- o RESOLUTION authorizing Mayor Nyce to attend the New York Conference of Mayors Winter Legislative Program on February 10th and February 11th, 2013 in Albany, New York. The registration fee is \$ 258, including dinner on Sunday evening, and the hotel cost is \$ 185.00 plus applicable hotel room fees. The conference and hotel costs, along with any corresponding travel charges, are to be expensed from line item number A.1210.400 (Mayor Contractual Expense.)
- o RESOLUTION abandoning and canceling the sub-division of a certain tract of land in the Village of Greenport owned by Thomas Monsell, identified as SCTM # 1001.4.2.34, and further authorizing Mayor Nyce to sign the corresponding Certificate of Abandonment on behalf of the Village of Greenport.

(OVER)
↓

- RESOLUTION authorizing Treasurer to perform the following budget adjustment, as requested by the Clerk's Office:
\$ 1,500.00 from A.1990.400 (Contingency Account) to A.1450.400 (Election Contractual).

MEMO RE: **2013-01-22 Work Session**

TO: Mayor David Nyce / Board of Trustees

FROM: Jack Naylor, P.E.

DATE: 01-17-13

A. Budget Related Issues:

1. **Budget Mods** - One budget mod is proposed to cover costs in replacing the Battery Charger and new batteries for the Power Plant. The exterior battery system was replaced previously; the one inside the power plant was reported to be approaching 40 years in age.

B. Light and Power:

1. **PPA / Electrical Cost Summary Form** - The monthly PPA form update will be prepared as soon as the December billing is received. Copies will be available at Village Hall within 2 days after the billing being received.
2. **Capital Improvements** - Work is continuing at an accelerated pace at the site though some portions of the work must wait until pending installation of the replacement transformer. Contractor's are preparing close out schedules. We have asked Contractor for revised cost data for the transformer replacement (expected Wednesday or Thursday) and anticipate having this change order on the agenda at the January Board meeting. A copy of the CO will be transmitted as soon as it is received.
3. **Roof Replacement** - Revised Contractor Documents are being prepared and will be re-advertised later this month.
4. **Light Grant** - No change in this regard.
5. **Electric Department Maintenance Programs** - We received ten (10) replacement cutouts with an additional 40 units awaiting delivery. The remaining 46 units are scheduled for replacement next year.
6. **Engine Repairs** - No progress on this item as all activity is suspended until completion of the capital projects.
7. **Utility Poles** - We are awaiting Verizon's completion of pole installation at the corner of Moore's and CR48.
8. **Stirling Harbor Marina** - Line Crews visited the site and changed the transformer tap to address the issues at this location.
9. **Hurricane Sandy** - Documentation of activities and expenses for the storm should be completed this week.

10. **Emissions Report** - The Power Plant Emissions Report for the 6 month period ending 12/31/12 has been prepared and filed. We continue to prepare the Emissions Reports in house.
11. **Long Term Transmission Rights** - It was reported last month that the direction from NYISO was that the Village had to decide on whether to extend it's Long Term Transmission Rights by December 14th, 2012. NYISO has extended the due date for all appropriate documentation and payment, to 5:00 PM on February 15, 2013.

The referenced payment includes 25% payment (\$166,810.60) by this date and the balance of 75% payment (\$500,431.79) within three (3) months thereafter. This would be a recurring charge and, with is anticipated to represent an increase in power costs of about \$300,000 per year after deducting other charges that would no longer apply.

NYAPP is pursuing alternate options and a conference call is scheduled for later this week. Will submit revised report on this item after said call takes place.

C. Sewer:

1. Waste Water Treatment Facility:

- a) **WWTF Upgrade** - All work is deemed complete with the exception of punch list items and provision of required documentation from the EoR. Punch List is currently being updated and will be distributed later this week.
- b) **EFC Loan / Grants / Other Funding** - Final project closeout with NYSDEC and NYSEFC will be able to proceed upon receipt of final closeout documents from the EoR. EoR began closeout efforts on September 4th. Status of individual items being worked on by the EoR are as follows:
 - 1) EoR Project Certification - Received and sent to EFC 12/11/12
 - 2) EoR Final Project Report for EFC - Submitted
 - 3) ARRA Issue w/ Cornell Pumps - EoR requesting documentation from GC
 - 4) ARRA Issues w/ Transfer Switch - Contractor replacing switch (6 weeks)
 - 5) MBE/WBE Reports - Awaiting info from GC.
 - 6) MBE/WBE Workplan - EoR to confirm GC revision of same
 - 7) Bed Closure Documentation - RPR provided 12/07/12
 - 8) Punch List - Revised 01/07/12, awaiting EoR Confirmation
 - 9) EoR proposal for Instrumentation package for NYSERDA Grant - EoR proposal not received; Village initiated direct discussions with Instrumentation Supplier.
 - 10) EoR proposal for Air Binding Issues at Clark's Beach Discharge Manhole - Not yet received.
 - 11) EoR proposal for Clogging problems in old Sludge Piping - Not yet received.
 - 12) Corrected Final Payment Requisitions from EoR - Received and processed.
 - 13) EoR Inspection / Closeout of MS4 permit for WWTF - Inspection Completed, awaiting Documentation from EoR.
 - 14) EoR Approval of As-Built Drawings - Pending GC submission of same.

- 15) EoR Submission to RFC for their CO Documentation - Not yet received.
2. **Change Orders** - No modifications to project scope are under consideration at this time.
 3. **SSES** - No responses have been received in the last month.
 4. **Pump Station Redesigns** - In light of the pressing storm related FEMA and grant activities, work on this item has been suspended.
 5. **Stirling Harbor Marina** - We met with representatives of Stirling Harbor Marina at their request to discuss a potential sewer connection from their facility. Planned building improvements at the subject site may render on site disposal system unfeasible and a connection to the Village is being examined as a possible alternative.

This idea has merit beyond this single connection for two reasons:

- a) The construction of mains to serve this site would reduce the expense of connecting Village the residents to the south.
 - b) Stirling Creek is an impacted (pathogens) waterway and this connection would undoubtedly reduce the impact of the site's existing sewage disposal system on same.
6. **Planning Grants** - The Village was awarded two planning grants to examine the feasibility of expanding the Village of Greenport Sewer District. The awards are small enough such that they contracts awards to Engineer and Surveyor will be below the \$25,000 eligibility threshold.

- a) Eastern Greenport Sewer Extension Feasibility Study
Planning Grant: # 18914
Award Amount: \$25,500.00
Local Match: \$5,100.00 (to be provided by in-house professional engineering services)

This study will examine the feasibility of extended the Village of Greenport Sewer District to the east covering the areas on the east side of Stirling Creek down Manhasset Ave., Beach Road to the Sandy Beach area. If feasible, sewerage of these areas will mitigate impacts to Stirling Creek which is listed as a pathogen impacted waterway under the MS4. Under the proposed scope, there will be no cost impact to the Village other than staff time.

- b) Eastern Greenport Sewer Extension Feasibility Study
Planning Grant: # 16686
Award Amount: \$23,300.00
Local Match: \$4,660.00 (to be provided by in-house professional engineering services)

This study will examine the feasibility of extended the Village of Greenport Sewer District to the west covering areas to the southwest of the existing collection system and encompassing 7th, 8th and 9th Streets, south of Main Road. Under the proposed scope, there will be no cost impact to the Village other than staff time.

- c) State Revolving Fund Loan Program - With regard to the Planning Study for Eastern Greenport, we have been submitting projects over past years which had not scored well enough for discounted funding availability. The potential availability of private funds if the marina connection goes forward as well as the potential to mitigate existing impacts on Stirling Creek would undoubtedly raise the eligibility score. Eligibility under these programs is therefore being evaluated this this as well as possible other projects.
- d) NYSDEC Community Grants - We are currently examining eligibility for the following grant programs:
 - 1) **Community Impact Grants**

Applicants may request funding from \$10,000 up to \$50,000 for projects that address exposure of the communities served by the applicant organizations to multiple environmental harms and risks.
 - 2) **Green Gems Grants**

Applicants may request funding from \$2,500 up to \$10,000 for smaller scale projects that involve education, stewardship, or monitoring activities related to parks, open space, community gardens or green infrastructure.

D. Meter / Water Department:

- 1. **Cross Connection Control Program** - No recent activity in this regard.
- 2. **Meter Replacements / Elimination of Problem Locations** - The scheduling of appointments for the addition of radio read modules and replacement of problem meters is continuing.
- 3. **Water Records** - All records are up to date.
- 4. **Log Books and Oversight** - Activity has resumed now that open staff position filled.
- 5. **Scheduling** - After a slippage back in December due to vacations and bad weather, the meter reading has caught up and currently is only one day behind schedule. It is anticipated to be on schedule by the end of the week.
- 6. **Staffing** - Dan Prindle is reviewing additional resumes received for the part time meter reader position and will be selecting a candidate today. Once received, a motion will be prepared for the January Board Meeting.

E. Roads / Highway:

1. **MS4 Activity** - I have been working on Public Outreach and Educational aspects as well as ideas to raise funds to pay for same. I will go over same the mayor once our next meeting is rescheduled. After obtaining comments and subsequent tweaking will present a formal proposal to the Board..
2. **Vehicle Surplus** - It is anticipated that we will have an agenda item for the surplusing of the old sweeper and the old sander on next week's agenda. Pete is collecting Vehicle ID and other relevant information for wording on motions.
3. **Green Infrastructure Grants** - The Village was awarded a grant to reduce surface water runoff:
 - a) Bioretention areas and porous pavement @ 5th Street Park & Manor Place,
GIGP Application No.: 702
CWSRF Project No.: 5121-06-00
Award Amount: \$287,801.00
Local Match: \$28,781.00 (to be provided by in-house professional engineering services)

This grant encompasses the design and construction of pourous pavements / bioretention basins at the above referenced locations. The projects will be designed to help treat over 750,000 gallons of storm water annually and improve water quality by removing over 300 lbs annually of total suspended solids, total nitrogen and total phosphorus from the receiving water bodies. In addition, almost 1/4 acre of impervious surface is proposed to be converted to pervious surface to reduce the impacts of flooding and promote infiltration.

Under the proposed scope, there will be no cost impact to the Village other than staff time. The contract awards for engineering / surveying are small enough such that they contracts awards to Engineer and Surveyor will be below the eligibility threshold. The construction project will however require MBE / WBE participation.

2. **Route 48 Improvements** - No new information in this regard.

F. Other

1. **Incident Reporting** - With the office utilities staff now up to full strength the, updating of Incident / Activity Tracking Reports has resumed.



MEMO RE: Budget Mod Recommendation E-2013-01-01

TO: Charlene Kagel

FROM: Jack Naylor

DATE: 01-10-2013

BUDGET MOD E-2013-01-001 - Recommended Budget Line Modifications

From / To	Line Item	Description	Amount Budgeted Original	YTD	Amount Spent YTD	Encumbered YTD	Amt. To Be Transferred	Amount Remaining
From	E.0715.110	Repairs to Plant Pollution	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,000.00	\$500.00
	E.0368.000	Consumer Meters	\$10,000.00	\$10,000.00	\$0.00	\$1,860.00	\$1,265.00	\$6,875.00
	Expense		Total Amount Transferred From				\$3,265.00	
From / To	Line Item	Description	Amount Budgeted Original	YTD	Amount Spent YTD	Encumbered YTD	Amt. To Be Transferred	Amount Remaining
To	E.0715.310	Repairs to Diesel Units	\$7,500.00	\$7,500.00	\$2,090.00	\$0.00	\$3,265.00	\$8,675.00
	Expense		Total Amount Transferred To				\$3,265.00	
					Net Impact		\$ 0.00	

The Battery Charger at the power plant suffered a failure in the days leading up to Superstorm Sandy. Technician was called in that Sunday and rented unit was installed. At this time it was observed that several of the 40 year old battery cases and posts were experiencing deterioration. We solicited proposals for the replacement of batteries and charger with the low bid being \$15,165. With \$11,910 available in Line Items E.0715.310 (Repairs to Diesel Units - \$5,410), E.0715.320 (Repairs to Generators - \$5,000) and E.0362.000 (Storage Battery Equipment - \$1,500), additional \$3,265 was needed to cover this cost. The amounts remaining in the two line items from which monies are being transferred from are deemed sufficient to cover needs for the current fiscal year.

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

REQUESTS / RESOLUTIONS

THE FOLLOWING FOR December

I would like to make the following resolutions for December. Please accepts all reports for December.

Respectfully yours,

Wayde Manwaring

Chief of Department

CHIEF WAYDE MANWARING
1ST ASST. CHIEF HARRY BREESE
2ND ASST. CHIEF WAYNE MILLER
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December 11 2012

Finance Meeting

Attendance ; Tony Volinski , Joseph Barszczewski, Jim Pirillo jr , and Chief Wayde ,excused were Chiefs Breese and Miller

We went over all bills ask about the surcharge for the wood delivery from Marjam

Company Requests

8 3 1 Budget Items

8 3 2 Budget Items

8 3 3 Budget items and a new truck

8 3 4 Budget items

8 3 5 Budget items

8 3 16 has two quotes for medical supply Hammer Medical \$462.69 and they need to replace there computer at a cost of \$400.00.

Fire Police and Water Rescue need Budget items

Department needs two new gas meters they are on state contract \$1.190.00 the air machine bottles need to be hydro tested when the bottles are out move the machine to the back building

The Southold Town CHIEFS dues are due \$200.00

We looked at the fire safety acct. no change

DRAFT

**MEETING OF THE BOARD OF WARDENS
WEDNESDAY, DECEMBER 19, 2012**

OPENING

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

ATTENDANCE

Chief Wayde Manwaring

1st. Ass't. Chief Harry Breese

2nd. Ass't. Chief Wayne Miller

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

Wardens George Hubbard, Jr. and Antone Volinski III of Relief Hose Co. # 2

Wardens Joseph Barszczewski and Raymond Corwin of Star Hose Co. # 3

Wardens James J. Pirillo and James A. Pirillo of Standard Hose Co. # 4

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

Warden James Kalin of Phenix Hook & Ladder Co. # 1 arrived at 7:50pm.

Warden Peter Harris of Phenix Hook & Ladder Co. # 1 left the meeting at 8:30pm.

EXECUTIVE SESSION

Motion made by Warren Jensen, seconded by Antone Volinski, III, to adjourn into an executive session to discuss a personnel issue. Motion carried.

Adjourned to the executive session at 7:03pm.

Upon returning from the executive session, a motion by James Kalin, seconded by Antone Volinski III, to resume with the regular meeting. Motion carried. Regular meeting resumed at 8:30pm.

THOSE WISHING TO ADDRESS THE BOARD - none

READING OF THE PREVIOUS MINUTES

Motion by Antone Volinski III, seconded by George Hubbard, Jr., to approve the minutes of the October 17, 2012 meeting of the Board of Wardens as printed and distributed. Motion carried.

COMPANY OFFICERS' MEETING MINUTES

The minutes of the November 20, 2012 meeting of the Company Officers were read by 2nd. Ass't. Chief Wayne Miller for information only.

TREASURER'S REPORT

Treasurer's report not presented.

BILLS - none

COMMUNICATIONS

APPLICATIONS FOR MEMBERSHIP

Application of David Meyer to Eagle Hose Co. # 1. Motion by Antone Volinski III, seconded by Warren Jensen, to approve the application of David Meyer. Motion carried.

REPORTS OF COMMITTEES

Buildings and Grounds - none

By Laws – none

Finance - report read by Chief Wayde Manwaring. Motion by Joseph Milovich, seconded by Warren Jensen, to approve the purchase of medical supplies, \$462.00 and the gas meter. Motion carried.

Fire District – none

Pre-Incident Planning – none

Service Awards – none

Recruitment – none

Casualty Fund – none

Funeral - none

Communication – none

Trips & Travel – none

COMPANY REQUESTS

Eagle Hose Co. # 1 – budget items

Relief Hose Co. # 2 – budget items

Star Hose Co. # 3 – budget items

Standard Hose Co. # 4 – budget items

Phenix Hook & Ladder Co. # 1 – budget items

Rescue Squad – as per finance report

Fire Police – none

Water Rescue – none

UNFINISHED BUSINESS - none

REPORTS OF DELEGATES – none

NEW BUSINESS – none

GOOD OF THE DEPARTMENT

1. Proclamations received from the Village of Greenport re: super storm Sandy
2. Peconic Landing maintenance staff are trained as Certified First Responders
3. Friday, Dec. 21, 2012 a moment of silence followed by bells/siren in memory of the Connecticut shooting victims.
4. North Fork Sanitation donation of \$100.00 in memory of Carol Manwaring.
5. The tanks on the air compressor need to be hydrostatically tested.

READING OF THE MINUTES

Motion made by Joseph Milovich, seconded by Raymond Corwin, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

ADJOURNMENT

Motion made by Joseph Milovich, seconded by Raymond Corwin, to adjourn. Motion carried. The meeting was adjourned at 8:50pm.

Submitted by,

James H. Kalin
Secretary/Treasurer

CHIEF WAYDE MANWARING
1ST ASST. CHIEF HARRY BREESE
2ND ASST. CHIEF WAYNE MILLER
CHAPLAIN C. KUMJIAN
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Company Officers Meeting December 18, 2012

Opening: Chief Miller opened the meeting @ 19:00 with the Pledge to the Flag & moment of silence for departed members

Attendance: Chief Miller, Capts. Bogardus, Schneider & Grilli; 1st Lts. Corazzini, Clark, Hays & Martocchia; 2nd Lts. Land & Weingart; SO Rand; Ex-Chief Grilli & Sec./Treas. Urban

Excused: Chiefs Manwaring & Breese

Reading of Previous Minutes: MM by So Rand, 2nd by Capt. Grilli to dispense with reading of previous minutes. MC

Communications:

- Proclamation from the Village of Greenport to Fire Department & Rescue Squad for efforts during Hurricane Sandy
- East Brentwood FD 75th Anniversary Committee requested placement of ad in journal
- Blue Pt. FD having a fund drive for Island Park FD
- Letter of Resignation from Thomas Watkins, as Capt. of Rescue Squad
- Bellmore Merrick EMS lost (2) ambulances and would like to be considered for one of ours should we purchase new one
- Manorville FD looking for tools, etc. for Queens & Richmond Engine Co 2 in Staten Island
- Merry Christmas from Chaplain Coordinator Scott Thebold
- County Parks looking for excess Christmas trees that did not sell to plant in dune @ Smith Pt. Park

Committee Reports:

- Washington's Birthday: Committee assignments discussed
- Questions regarding Rescue Squad assignments

Unfinished Business: None

New Business: None

Good of the Department:

- Ex-Chief Grilli spoke about the need for kitchen stove replacement and suggested maybe using May Mile monies
- Hazmat training scheduled for January 15, 2013 @ 19:30 Sta. 1
- Blood Borne refresher scheduled for February 3, 2013 @ 10:00 am
- East Marion FD Hazmat June 10, 2013
- Southold FD February 26, Blood Borne with Hazmat to follow and EVOC on Jan. 23, 2013
- Cutchogue FD Hazmat March 4, 2013 and EVOC in February
- Mattituck FD Hazmat February 25, 2013, FF Survival May 25, 2013 ad RIT Training
- Orient FD Thermal Imaging on January 29, 2013

Reading of Minutes: MM by Capt. Grilli, to dispense with reading of tonight's minutes, 2nd by SO Rand.

MC

Adjourn: MM by SO Rand, 2nd by 1st Lt. Clark to adjourn @ 19:20. MC

Respectfully submitted,



Wayne Miller
First Asst. Chief

Name	# Fire	%	Pts	# EMS	%	Pts	Standby Meetings	Misc	Training	Drill	CPR	FF	Off	Dive	EMS Total
Andrews, Allan	32	18.39	25	2	0.406	0	7	1	3	1					37
Barszczewski, J (Warden)	53	30.46	25	1	0.203	0	20	15	5	1			8		75
Berry, James	57	32.76	25	90	18.26	25	14	6	4	1	4			8	89
Birmingham, Kenneth (2nd Lt)	17	9.77	15	10	2.028	0	17	9	3	1	4		5		55
Bogardus, William (Capt)	22	12.64	25	8	1.623	0	20	11	9	1			8		75
Breese, Harry (1st Asst Chief)	81	46.55	25	140	28.4	25	20	15	9	5	4	5	25		136
Bumble III, Charles	11	6.322	15	4	0.811	0	10	8	7	0	4	5			50
Bumble, Lawrence	44	25.29	25	7	1.42	0	11	14	3	2					55
Bumble, Samantha	1	0.575	0	3	0.609	0	5	0	8	1	4		5	8	31
Capon, George (1st Lt, FP)	77	44.25	25	173	35.09	25	18	15	6	4			5		107
Carey, Patrick	34	19.54	25	2	0.406	0	13	6	4	1	4	5			60
Charters, Gary	1	0.575	0	0	0	0	5	1	0	0					6
Clark, Doreen (PRM)	4	2.299	0	13	2.637	0	1	0	10	0	4			3	19
Clark III, Henry	19	10.92	25	4	0.811	0	8	2	4	2					41
Clark, James (1st Lt)	56	32.18	25	3	0.609	0	20	15	13	7	4	5	5		98
Clark, Jeffrey	56	32.18	25	1	0.203	0	13	15	7	2	4	5			72
Corazzini, Jeffrey (1st Lt)	64	36.78	25	200	40.57	25	20	15	25	7	4	5	5	10	158
Corazzini, Warren	10	5.747	15	29	5.882	15	12	1	4	0	4			8	60
Corwin, Everett (FP Capt)	40	22.99	25	59	11.97	25	18	15	4	2			8		98
Corwin, Raymond (Warden)	74	42.53	25	79	16.02	25	20	15	10	4	4		13		120
Corwin, Sally	31	17.82	25	14	2.84	0	20	15	12	2	4			8	87
Corwin, Scott	28	16.09	25	5	1.014	0	10	15	2	1					53
Costas, Tom	1	0.575	0	0	0	0	9	0	2	0					12
Creedon, Daniel	20	11.49	25	63	12.78	25	14	8	16	0	4	5		8	108
De Kerillis, Alain	34	19.54	25	58	11.76	25	11	7	3	1	4	5		8	92
Demirciyan, Darsy	3	1.724	0	7	1.42	0	1	1	2	0	4			8	19
Detrick, Gary (2nd Lt)	77	44.25	25	6	1.217	0	20	15	11	3	4	5	5		91
Dimos, Paul	45	25.86	25	13	2.637	0	10	7	4	1	4	5		4	60
Dominick, Steve	30	17.24	25	5	1.014	0	12	11	3	5			3		59
Ficurilli, Michael	34	19.54	25	3	0.609	0	14	9	4	4		5			61
Fisher, Shannon	32	18.39	25	65	13.18	25	12	1	4	1	4		5	8	94
Golden, Danielle	16	9.195	15	8	1.623	0	13	7	23	2	4	5		8	77
Goldstein, Myron	9	5.172	15	3	0.609	0	6	0	3	0	4				29

Name	# Fire	%	Pts	# EMS	%	Pts	Standby	Meetings	Misc	Training	Drill	CPR	FF	Off	Dive	EMS Total
Gilli, Jennifer (App)	63	36.21	25	166	33.67	25	12	20	15	25	8	4	5	8		155
Gilli, John	24	13.79	25	33	6.694	15	1	20	15	12	5	4	5			102
Hamilton Jr., Robert	51	29.31	25	11	2.231	0	1	13	15	7	1	4		5		71
Harris, Cliff	21	12.07	25	5	1.014	0	0	10	14	4	0	4	5		6	68
Harris, Peter (Warden)	36	20.69	25	12	2.434	0	1	20	15	3	5	4		13		82
Harrison Meraz, Danielle	5	2.874	0	11	2.231	0	3	15	13	19	1	4	5		8	63
Hays, Spencer (Std)	34	19.54	25	0	0	0	0	16	11	7	6		5	5		75
Hollid, Scott (PFF)	31	17.82	25	1	0.203	0	2	13	15	2	5	4				66
H Hubbard Jr. (George) (Warden)	13	7.471	15	0	0	0	1	20	15	3	1			8		63
Hughes, Colleen (RS App)	60	34.48	25	180	36.51	25	20	20	15	12	3	4		5.5		137.5
Huzsek, Andrew H	53	30.46	25	11	2.231	0	1	10	15	4	2					57
Hydell, Carol	20	11.49	25	6	1.217	0	4	11	15	9	3	4	5	3.75		79.75
Hydell, Charles	53	30.46	25	14	2.84	0	14	13	15	13	5	4	5			94
Illeseas, Adolfo	36	20.69	25	8	1.623	0	4	14	6	12	9	4	5			79
Jaeger, William	15	8.621	15	14	2.84	0	0	1	8	0	0					24
Jenkins, Karolyn	23	13.22	25	4	0.811	0	0	14	11	5	2	4	5	5		71
Jensen, Warren (Warden)	22	12.64	25	8	1.623	0	1	20	15	5	1	4	5	8		84
Jester, Robert	72	41.38	25	15	3.043	0	3	15	10	11	3		5	3		75
Jimenez, Susano	96	55.17	25	11	2.231	0	1	12	15	5	7		5	8		78
Johnson, Craig	10	5.747	15	13	2.637	0	2	10	6	5	2	4	5		10	59
Kalin, James (Warden)	128	73.56	25	270	54.77	25	7	20	15	5	7	4	5	16		124
King, David	105	60.34	25	36	7.302	15	7	15	7	4	0	4	5	14.3		96.25
Klotzer, Kurt	0	0	0	0	0	0		5	4	4			5		5	27
Kunujan, Claude	5	2.874	0	2	0.406	0	0	4	2	3	0	4		15		28
LaMothe, Thomas	2	1.149	0	0	0	0	0	8	5	2	1					16
Land, Bruce (Std)	21	12.07	25	21	4.26	0	6	19	4	19	1	4	5	5	8	96
Laurie-Reed, Hope	6	3.448	0	4	0.811	0	2	7	1	9	1	4	5		10	39
Lehmann, Robert	65	37.36	25	5	1.014	0	2	13	9	6	5		5			65
Lillis, Daniel (PFF)	2	1.149	0	0	0	0	1	7	2	0	2	4				16
Loper-Lawry, Lisa	9	5.172	15	32	6.491	15	2	2	0	1	1					36
Lutke, Alexander	51	29.31	25	8	1.623	0	3	11	15	7	2	4	5			72
Manwaring, Julia	50	28.74	25	59	11.97	25	15	20	15	19	4	4			8	135
Manwaring, Wrayde (Chief)	142	81.61	25	222	45.03	25	12	20	15	25	5	4	5	25	8	169

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

Name	# Fire	%	Pts	# EMS	%	Pts	Standby	Meetings	Misc	Training	Drill	CPR	FF	Off Dive	EMS Total
Marczewski, Macy	38	21.84	25	2	0.406	0	1	14	14	5	3				62
Martocchia, Jerome (RS 1st Lt.)	62	35.63	25	72	14.6	25	14	20	15	8	3	4	5	8	127
Mazzi, Aileen	12	6.897	15	5	1.014	0	3	9	15	8	2	4	5		61
McKenzie, Tiffany	1	0.575	0	3	0.609	0	0	0	0	0	0				0
McMoore, Melissa	0	0	0	0	0	0	0	0	0	2	0	4	5	8	14
McNeil, William	57	32.76	25	2	0.406	0	1	20	10	5	4	4	5	8	87
Medina, Angel	2	1.149	0	0	0	0	1	2	1	0	1				5
Miller, Joseph	27	15.52	25	80	16.23	25	2	19	10	7	0	4	5	25	92
Miller, Wayne (2nd Asst Chief)	75	43.1	25	168	34.08	25	8	20	15	20	11	4	5	8	158
Milovich Jr, Joseph (Warden)	103	59.2	25	12	2.434	0	2	20	15	5	0				75
Musto, Francis	71	40.8	25	155	31.44	3	15	7	6	2					58
Myslborski, Linda	52	29.89	25	175	35.5	25	7	20	15	6	5	4	5	7.5	127.5
Nedosytko, William	0	0	0	0	0	0	0	10	3	0				5	18
Parker, Jason	39	22.41	25	14	2.84	0	3	6	4	3	4	4	5		54
Pirillo, James A (Warden) (SON)	58	33.33	25	2	0.406	0	0	20	15	10	2	2	5	8	90
Pirillo, James J (Warden)	36	20.69	25	4	0.811	0	1	20	15	6	2	4	8		81
Pope, George	133	76.44	25	328	66.53	25	15	20	15	20	9	4	5	5	143
Pruitt, William	15	8.621	15	1	0.203	0	0	12	12	4	2				45
Purcell, Bernard	165	94.83	25	225	45.64	25	20	16	15	11	10	4	5		131
Purcell, Ryan	59	33.91	25	21	4.26	0	6	11	15	5	2	2	5		69
Quillin, Michael	51	29.31	25	6	1.217	0	4	14	15	10	8		5		81
Rand, Charles (SO)	24	13.79	25	8	1.623	0	0	20	12	11	1	4	8		81
Raynor, Dale (PFF)	43	24.71	25	1	0.203	0	5	8	6	2	3				49
Rempe, Frederick	29	16.67	25	0	0	0	0	11	15	3	3				57
Rempe Jr, Fred	33	18.97	25	1	0.203	0	1	9	15	3	3		5		61
Richter, Michael	57	32.76	25	250	50.71	25	7	18	10	4	2	4	5	10	110
Richter, Nathaniel	17	9.77	15	32	6.491	15	6	0	1	0	1			8	46
Rosa, Lisa (1st Lt.)	17	9.77	15	11	2.231	0	4	20	15	19	2	4	5	8	97
Ruffner, William (2nd Lt)	46	26.44	25	26	5.274	15	9	12	12	5	1				89
Ryan, Sean (PFF)	14	8.046	15	0	0	0	1	3	1	0	1				21
Seineider, William (Capt)	16	9.195	15	4	0.811	0	5	20	15	5	4		8		72
Sieban, Edward	35	20.11	25	68	13.79	25	5	20	7	7	5	4	1.25		99.25
Skrezec, John	71	40.8	25	5	1.014	0	1	13	15	5	1				60

Name	# Fire	%	Pts	# EMS	%	Pts	Standby	Meetings	Misc	Training	Drill	CPR	FF	Off	Dive	EMS Total
Sledjeski, Richard	55	31.61	25	58	11.76	25	0	13	7	3	2					75
Soto, Angel	0	0	0	0	0	0	0	6	1	0	0	4				11
Spanos, James	8	4.598	0	5	1.014	0	3	12	3	6	1		5			30
Staples, Halsey	76	43.68	25	124	25.15	25	1	9	9	5	2					76
Stoner, Gary (@app)	42	24.14	25	6	1.217	0	1	20	11	7	1	4	5	8		82
Strittmatter, Joseph	0	0	25	1	0.203	0	0	6	1	1	0	4	5	4.5	5	51.5
Strittmatter, Kelli	4	2.299	0	5	1.014	0	0	2	6	2	0	4			8	22
Tamin, John	93	53.45	25	64	12.98	25	1	15	15	5	3					89
Thorp, Thomas	74	42.53	25	89	18.05	25	8	10	4	8	6	4	5	3		98
Tuthill, James (PFF)	17	9.77	15	43	8.722	15	0	7	4	1	1					43
Urban, Jerome	24	13.79	25	1	0.203	0	0	16	9	4	1			10		65
VanEtten, George	46	26.44	25	7	1.42	0	2	11	15	5	3	4	5			70
Volinski Jr, Antone	84	48.28	25	9	1.826	0	3	17	15	3	1					69
Volinski III, Antone (Warder)	45	25.86	25	18	3.651	0	1	20	15	5	2	4		8		80
Volinski, Darryl	36	20.69	25	27	5.477	15	2	15	14	22	3	4	5	3		116
Walker Jr, David	3	1.724	0	2	0.406	0	0	4	0	4	0				8	8
Wakkins Sr, Tom	37	21.26	25	125	25.35	25	9	16	15	6	3	4	5	7	10	125
Weingar, Jeffrey (2nd LD)	61	35.06	25	121	24.54	25	15	20	15	25	9	4	5	0.5		151.5
White, Kenneth	66	37.93	25	64	12.98	25	2	16	14	3	2	4		11		102
White, Robert	35	20.11	25	3	0.609	0	0	14	12	4	1					56
Wright, Richard	96	55.17	25	4	0.811	0	2	9	12	6	6					60
Wright, William (PFF)	25	14.37	25	4	0.811	0	0	13	11	5	2					56
Zurek, Greg	45	25.86	25	12	2.434	0	3	11	15	9	4	4	5		5	81
Zurek Jr, Stanley	32	18.39	25	12	2.434	0	3	11	13	8	3	4	5		5	77

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
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**Greenport Fire Department Monthly Report
 For the Month of December 2012**

Number of calls this month: 68

Number of Calls to Date: 687

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):	56
15 (drill)	0
16-23 (mva, water rescue, misc.):	2
16-59 (routine transport):	0
23 (co detector, medi-vac):	1
24/13-35 (mutual aid; working structure fire):	0
24/16 (mutual aid; ambulance/rescue):	1
24/16-23 (mutual aid; mva)	1
24/23 (mutual aid; misc., water rescue):	1
26 (boat fire):	0

Breakdown of calls by location

Village:	35
East/West:	30
Other:	3

Total number of Personnel: 808

Total personnel hours: 76.42

Average personnel per call: 12

Average call time in minutes: 67

Number of calls to Peconic Landing: 16

Number of calls to San Simeon by the Sound: 3

GFD Alarm Report for Month Ending December 31, 2012

Run #	Date	Location	Pers.	Disp	Sig28	Min.	Signal	Pts.	Dist	Remarks.
12-620	12/1/2012	Island Park Fire District	6	4:30	10:30	1800	24-23	0	O	M/A to Island Park
12-621	12/1/2012	Central Ave	5	23:05	23:50	45	16	1	V	Child Diff Breathing
12-622	12/2/2012	Third St	9	15:18	15:58	40	16	1	V	A/M Sick
12-623	12/3/2012	3rd & Center Sts	7	13:53	14:19	26	16	1	V	A/M Syncope
12-624	12/3/2012	Main St	36	19:13	19:29	16	13	0	V	Auto Alarm
12-625	12/4/2012	Rocky Pt. Rd.-EM	4	6:00	6:35	35	16	1	O	A/F Seizures
12-626	12/4/2012	#26 Sterling Cove	15	10:46	11:12	26	23	0	V	CO Detector
12-627	12/4/2012	Bayshore Rd	26	17:26	18:08	42	16	1	EW	A/F Chest Pain
12-628	12/4/2012	Pec Lndg Shores	17	17:50	18:46	56	16	1	EW	E/M Fall
12-629	12/4/2012	ELIH	35	18:20	18:31	11	13	0	V	Auto Alarm
12-630	12/4/2012	Pec Lndg	3	23:18	23:33	15	16	1	EW	24 to East Marion
12-631	12/5/2012	Pec Lndg Shores	8	15:05	15:52	47	16	1	EW	E/F Fall
12-632	12/6/2012	Middleton Rd	24	11:34	12:05	31	16	1	EW	CO Detector
12-633	12/7/2012	Pec Lndg Shores	6	9:24	10:03	39	16	1	EW	E/M Chest Pain
12-634	12/7/2012	Fifth St	13	20:30	21:04	34	16	1	V	A/M Unconscious
12-635	12/7/2012	Main St	6	22:46	23:16	30	16	1	V	A/M Overdose
12-636	12/8/2012	Main St	31	9:22	11:40	142	13	0	V	Smoke in Building
12-637	12/8/2012	Fifth St	25	10:26	11:01	35	16	1	V	A/M Syncope
12-638	12/8/2012	Main St	7	12:38	13:50	72	23	0	V	Smoke in Building
12-639	12/8/2012	Albertson La & Rt 25	33	17:14	17:47	33	16-23	2	EW	MVA-1 RMA
12-640	12/8/2012	San Simeon	39	18:50	19:29	39	16	1	EW	E/F Heart
12-641	12/9/2012	First St	46	17:03	17:49	46	16	1	V	A/M Sick
12-642	12/10/2012	Adams St	10	13:40	14:10	30	16	1	V	A/M Fall
12-643	12/12/2012	Fifth Ave	12	13:47	14:21	34	16	1	V	E/M Fall
12-644	12/12/2012	Driftwood Cove	10	14:37	15:24	47	16	1	EW	E/F Fall
12-645	12/13/2012	Carpenter St	4	9:25	9:59	34	16	1	V	E/M Sick
12-646	12/13/2012	Fifth Ave	31	15:14	15:27	13	13	0	V	Auto Alarm
12-647	12/13/2012	Third St	28	20:56	21:24	28	16	1	V	A/M Sick
12-648	12/14/2012	Pec Lndg Shores	5	8:15	9:20	65	16	1	EW	E/F Hip Pain
12-649	12/14/2012	Oyster Factory Co	28	16:13	16:25	12	13	0	V	Auto Alarm
12-650	12/14/2012	Front St Station	7	18:35	19:16	41	16	1	V	E/M Syncope
12-651	12/14/2012	7th St	9	21:40	22:31	51	16	1	EW	A/F Diabetic
12-652	12/15/2012	Front St	6	2:54	3:23	29	16	1	V	A/M Victim of Violence
12-653	12/15/2012	3rd St	7	8:12	8:48	36	16	1	V	A/M Abdominal Pain
12-654	12/15/2012	6th Ave	8	15:54	16:34	40	16	1	V	A/M Diabetic
12-655	12/16/2012	Pec Lndg Shores	6	7:10	7:56	46	16	1	EW	E/M Heart
12-656	2/16/2012	6th St	5	17:23	18:18	55	16	1	V	M/Y Victim of Fall
12-657	12/17/2012	Pec Lndg Cottages	5	9:27	09:59	32	16	1	EW	E/F Sick
12-658	12/17/2012	Pec Lndg Nurses Station	8	13:28	14:11	43	16	1	EW	E/F Diff Breathing
12-659	12/18/2012	Rt 48 & Hortons La	8	15:38	16:11	33	24-16/23	1	O	MVA
12-660	12/18/2012	Front St	10	19:14	19:42	28	16	1	EW	M/Y Back Injury
12-661	12/19/2012	Bayview Ave	5	13:26	14:14	50	16	1	EW	A/M Sick
12-662	12/19/2012	Bay Ave	7	18:26	19:14	48	16	1	V	E/M Sick
12-663	12/19/2012	3rd St	8	20:32	20:58	26	16	1	V	A/F Injury From Fall
12-664	12/20/2012	ELIH	7	2:08	2:34	26	13	0	V	Auto Alarm
12-665	12/20/2012	Skippers	6	18:13	18:43	30	16	1	EW	A/M Resp
12-666	12/21/2012	Pec Lndg Shores	3	4:00	5:05	65	16	1	EW	E/F Diabetic
12-667	12/21/2012	South St	6	17:07	17:36	29	16	1	V	A/M Alcohol OD
12-668	12/22/2012	St Agnes Church	6	15:56	16:47	51	16	1	V	E/F Injury from Fall
12-669	12/22/2012	Rt 25 & Dolphin Dr	30	17:17	18:33	76	16-23	1	EW	MVA
12-670	12/23/2012	Pec Lndg Shores	6	8:22	9:35	73	16	1	EW	E/F Fall
12-671	12/23/2012	San Simeon	6	8:33	9:35	62	16	1	EW	E/F Hemmoraging
12-672	12/23/2012	Pec Lndg Shores	9	9:43	10:34	44	16	1	EW	E/F Fall
12-673	12/23/2012	Main St	9	14:35	15:15	40	16	1	V	A/F Back Pain
12-674	12/24/2012	Main St	7	20:22	20:57	35	16	1	V	E/F Unresponsive
12-675	12/25/2012	Driftwood Cove	5	8:36	9:18	42	16	1	EW	E/F Fall
12-676	12/25/2012	Ludlum Pl	6	17:46	18:21	35	16	1	V	E/F Diff Breathing
12-677	12/25/2012	Pec Lndg Shores	5	21:55	22:55	60	16	1	EW	E/F Fall
12-678	12/26/2012	Pec Lndg Shores	5	3:40	4:40	60	16	1	EW	E/M Head Injury
12-679	12/26/2012	Mitchell Park	8	12:38	13:10	32	16	1	V	A/F Fall

GFD Alarm Report for Month Ending December 31, 2012

12-680	12/26/2012	Pec Lndg - Community Ctr	6	16:05	16:31	26	16	1	E/W	E/M Heart-Unfounded
12-681	12/26/2012	Pec Lndg Apts	7	18:01	18:33	32	16	1	E/W	E/M Abdominal-RMA
12-682	12/28/2012	Front St	14	17:39	18:14	35	16	1	V	A/M Respiratory
12-683	12/29/2012	San Simeon	5	2:37	3:20	53	16	1	E/W	E/F Abdominal Pain
12-684	12/29/2012	Washington Ave	7	16:46	17:24	38	16	1	E/W	E/M Sick
12-685	12/30/2012	Front St	5	1:52	2:20	28	16	1	V	A/M Vict of Violence
12-686	12/30/2012	Pec Lndg Apts	4	7:50	8:45	55	16	1	E/W	MA to E Marion
12-687	12/30/2012	Center Street	8	23:37	0:14	37	16	1	V	A/M Head Injury

Alarms	Signal:	13	16	16-23	24-16	23	24-23	24-16-23	Pers	Avg.	Hours	Mins	Avg.	Pts.	Dist:	V	E/W	O
68		6	56	2	1	1	1	1	808	12	76.42	4585	67	60		35	30	3

Fire	12	# Calls to Pec. Lndg.:	16	#Fire Calls E/W:	2	#Fire Calls V:	2
Rescue	56	# Calls to San Simeon:	3	#EMS Calls E/W:	28	#EMS Calls V:	27
				#Auto Alarms E/W:	0	#Auto Alarms V:	6