

236 Third Street Greenport NY 11944

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

MAYOR GEORGE W. HUBBARD, JR. EXT. 215

> TRUSTEES JACK MARTILOTTA DEPUTY MAYOR

> > PETER CLARKE

MARY BESS PHILLIPS

JULIA ROBINS

VILLAGE ADMINISTRATOR PAUL J. PALLAS, P.E. EXT. 219

CLERK SYLVIA PIRILLO, RMC EXT. 206

> TREASURER ROBERT BRANDT EXT, 217

June 18, 2020 at 7:00 PM

Mayor and Board of Trustees - Work Session Meeting

GoToMeeting

Phone #: 1-517-317-3122 / Access Code: 346-258-885

Greenport, NY 11944

### PLEDGE OF ALLEGIANCE

### MONTHLY REPORTS FOR THE FOLLOWING:

- FIRE DEPARTMENT CHIEF WAYDE MANWARING Including compilation of all monthly meeting minutes
- VILLAGE ADMINISTRATOR PAUL J. PALLAS, P.E. Road and Water Department
   Sewer Department
   Light Department
   Building Department
   Recreation Department
   Harbor Department
   Marina Manager
- VILLAGE TREASURER ROBERT BRANDT Meter Department Housing Authority & Community Development
- o VILLAGE CLERK SYLVIA PIRILLO, RMC
- o VILLAGE ATTORNEY JOSEPH PROKOP, ESQ.

MAYOR AND VILLAGE BOARD OF TRUSTEES
PUBLIC TO ADDRESS THE BOARD



Minutes of the Fire Council meeting May 06, 2020

Finance Committee report of June 09, 2020

Monthly Report of alarms for May, 2020

LOSAP point sheet for end of May, 2020

Department calendar for June, 2020

Report of Elections, June 04, 2020

Two (2) applications for membership in the Greenport FD
Jessica A. Swetland to the Rescue Squad
Samuel G. Strickland to Relief Hose Co. #2
(Applications to be approved at the June 17, 2020 meeting of the Fire Council.
They will be forwarded to the Village after department approval.)

Names of current and former department members honored at the department memorial service June 14, 2020.

CHIEF JEFFREY WEINGART

1st. ASST. CHIEF WAYDE MANWARING

2<sup>ND</sup> ASST. CHIEF JAMES KALIN

CHAPLAIN CLAUDE KUMJIAN

ASST. CHAPLAIN THOMAS MURRAY

SECRETARY/TREASURER JAMES KALIN



Organized 1845

(631) 477-9801 - STATION 1 (631) 477-8261 - STATION 2 (631) 477-1943 - CHIEFS OFFICE (631) 477-4012 - FAX 311 THIRD STREET - P.O. BOX 58 GREENPORT, NY 11944 Email: gfdfire@optonline.net www.greenportfd.org

# MEETING OF THE BOARD OF WARDENS WEDNESDAY May 06, 2020

### **OPENING**

1<sup>st</sup> Asst. Chief Manwaring opened the meeting at 7:00pm with The Pledge of Allegiance to the Flag and a moment of silence for the departed members.

### **ATTENDANCE**

1st Ass't Chief Wayde Manwaring

2<sup>nd</sup> Ass't Chief James Kalin

Wardens Warren Jensen and Joseph Milovich of Eagle Hose Co. #1
Warden Antone Volinski, III and Norma Corwin of Relief Hose Co. #2
Wardens Joseph Barszczewski and Edward Sieban of Star Hose Co. #3
Wardens David Nyce and Wayne Miller of Standard Hose Co. #4
Wardens Peter Harris and John Grilli of Phenix Hook & Ladder Co. #1
Village of Greenport Board of Trustees liaison Mary Bess Phillips

THOSE WISHING TO ADDRESS THE BOARD - no one in attendance

Motion by John Grilli, seconded by Warren Jensen, to dispense with all regular business. Motion Carried.

### **EXECUTIVE SESSION**

Motion made by John Grilli, seconded by Waren jensen, to adjourn to an executive session to discuss a personnel matter. Motion Carried. Adjourned to executive session at 7:03pm.

Upon returning from executive session, a motion made by David Nyce, seconded by Joseph Milovich, to resume with the regular meeting. Motion Carried. Regular meeting resumed at 7:50pm.

### **URGENT MATTERS**

Motion made by James Kalin, seconded by Antone Volinski III, to schedule the election of chiefs for Thursday, June 04, 2020. Voting to be held at Station #1 from 5-8pm. Ballots to be mailed to all members in advance. Masks or face coverings and proper social distancing to be in effect for the vote. Motion carried.

Motion by David Nyce, seconded by Warren Jensen, to permit Standard Hose Co, #4 the use of fire house grounds and buildings at Station #1 for the annual bar-b-que to be held Saturday, August 15, 2020. Details re: social distancing and take out vs. eat in meals to be determined. Motion carried.

Motion by Antone Volinski III, seconded by Warren Jensen, to have statue, walkway and bell monument at Station #1 cleaned, to be paid from May Mile funds. Motion carried.

Report by Peter Harris that the July carnival sponsored by Phenix H & L Co. #1 and Relief Hose Co. #2 is "on hold".

Report by Antone Volinski III that the annual fundraiser letter mailing will be postponed for the time being.

There will be further discussion next month re: the installation dinner and the 175th. anniversary dinner.

# **READING OF THE MINUTES**

Motion by David Nyce, seconded by Antone Volinski III, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

### **ADJOURMENT**

Motion by W. Jensen, seconded by P. Harris, to adjourn. Motion carried. The meeting was adjourned at 8:01 pm.

Submitted by,

Rebecca J. Jensen

**Recording Secretary** 

CHIEF JEFFREY WEINGART

1st. ASST. CHIEF WAYDE MANWARING
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# June 09, 2020 Finance Committee Report

8:00pm at Sta. #1

Attending: Chief Wayde Manwaring, 1st.. Ass't. Chief James Kalin

Warden Antone Volinski III Admin. Ass't. Michael Richter.

Bills and invoices were reviewed and approved for payment.

### 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 H & L Co. #1 - budget items

Rescue Squad - budget items, medical supplies from Hammer Medical \$1,247.00, Fire Police - budget items
Water Rescue - budget items

submitted by 1 st. Ass't. Chief James Kalin

CHIEF JEFFREY WEINGART

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

Nu	mber of calls this month:	48	
Nu	mber of Calls to Date:	290	
Brea	akdown of calls by signal numbers:		
9	(stand-by):		0
12	(brush fire):		2
13	(auto alarm, smoke, etc.):	1	
	(working structure fire):		0
14	(vehicle fire):	,	0
	(ambulance/rescue):	3.	3
	(mva, water rescue, misc.):	8	1
16-59	(routine transport):	(	0
23	("" """ incur vue):		1
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
Brea	kdown of calls by location		
	Incorporated Village:	20	0
	East/West Protection District:	2	
	Other:		

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

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

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

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

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

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Q	(sip)sod	0	0	0	0	0	∞	0	0	0	5	3.75	0	0	
Ь	drill	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	train	4	2	3	က	0	5	8	3	0	3	5	3	3	
z	misc	5	0	∞	1	1	6	က	0	0	7	8	5	9	
Σ	mtgs	2	П	4	2	0	7	2	4	0	∞	5	9	6	
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ш		%	%	%	%	%	%	%	%	%	%	%	%	%	
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8	elect/app						W			СН	L	1			
Ą		Yira	Chomas	n, George	Joseph, Jr.	Michael	107 Volinski, Antone, III	i, Darryl	Joseph				regory	, Stanley	
	4	102 Tejada, Yira	103 Thorp, Thomas	104 VanEtten, George	105 Verley, Joseph, Jr.	106 Verity, Michael	107 Volinski	108 Volinski, Darryl	109 Walters, Joseph	110 Weingart, Jeffrey	111 Wright, William	112 Zaymayar, Elias	113 Zurek, Gregory	114 Zurek Jr, Stanley	115

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

# GREENPORT F D I **JUNE 2020**

28	21	14   15  GFD Memorial Service   Dept. Physicals  Sta. # 1   11am   Fire School - Ya  Lv. 6:15pm **  Low Rise Comn	7	Sun
29	22	15  Dept. Physicals Fire School - Yaphank Lv. 6:15pm ** Low Rise Commercial	8 STAR HOSE mtg	Mon 1 RELIEF HOSE mtg STANDARD HOSE mtg
30	23	16	9 RESCUE SQUAD mtg FINANCE COMM. mtg	Tue 2 EAGLE HOSE mtg
Duty companies - 8-3-2 & 8-3-3 8-3-3 First Due on Signal 24's 1st. Ass't Wayde Manwwaring 631.644.5430 2nd. Ass't Jim Kalin 631.466.5294	24	17 WARDENS mtg 7pm	10 PHENIX H&L mtg	Wed
8-3-2 & 8-3-3 Signal 24's Manwwaring 631 Iin 631.466.5294	25 Fire Police 6pm	18	11	Thu  4 CHIEFS ELECTIONS 5-8pm
	26	19	12	5 5
gfdfire@optonline.net gfdsec@optonline.net 0ffice 631.477.1943 Fax 631.477.4012	27	20	13	Sat

<sup>\*\*</sup> June 15 training at Yaphank subject to availabilty

**IMPORTANT FUTURE DATES** 

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

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

# REPORT OF ELECTIONS

Department elections for the positions of Chiefs were held Thursday, June 04, 2020 at Station #1 of the Greenport FD.

Voting started at 5:00PM and ended at 8:00PM.

The elections were conducted by the Fire Wardens of the five (5) fire companies of the Greenport FD.

The candidates for the following positions and the results of the election were: (\* denotes winner)

Chief Engineer: Wayde Manwaring 91 # blank and other 2

1<sup>st</sup>. Ass't. Chief Engineer: James Kalin 78 \*\*

blank and other 15

2<sup>nd</sup>. Ass't. Chief Engineer: Antone Volinski III <u>21</u>

Alain DeKerillis 63

blank and other 3

There were 124 eligible voters. 93 members cast ballots.

CHIEF JEFFREY WEINGART

1st. ASST. CHIEF WAYDE MANWARING

2<sup>ND</sup> ASST. CHIEF JAMES KALIN

CHAPLAIN CLAUDE KUMJIAN

ASST. CHAPLAIN THOMAS MURRAY

SECRETARY/TREASURER JAMES KALIN



Organized 1845

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

# Those we lost - June 2019 - <u>June</u> 2020

- Alexander V. Giorgi d. August 13, 2019
   year member of Greenport Fire Department

   Ex-Captain Standard Hose Co. # 4
   member Phenix Hook & Ladder Co. # 1
- Myron Goldstein d. October 10, 2019
   year member of Phenix Hook & Ladder Co. # 1
  - Joseph T. Miller d. March 19, 2020
     15 year member of Star Hose Co. No. 3
     Life member North Babylon Fire Company

- Antone F. Volinski, Jr. d. March 25, 2020
   year member and long time Secretary
   Relief Hose Co. # 2
- 5. <u>Gabriel "Bumpy" Grilli</u> d. March 26, 2020 former member Standard Hose Co. # 4
  - David A. King, Sr. d. April 4, 2020
     year member and former Warden
     Eagle Hose Co. # 1
  - 7. Thomas J. Neville d. June 11, 2020

    Ex-Captain and Warden

    former member Standard Hose Co. # 4



236 THIRD STREET GREENPORT NY 11944

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

MAYOR GEORGE W. HUBBARD, JR. EXT. 215

TRUSTEES
JACK MARTILOTTA
DEPUTY MAYOR

PETER CLARKE

MARY BESS PHILLIPS

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VILLAGE ADMINISTRATOR PAUL J. PALLAS, P.E. EXT. 219

CLERK SYLVIA PIRILLO, RMC EXT. 206

> TREASURER ROBERT BRANDT EXT. 217

Submitted:

June 10, 2020

Meeting:

June 18, 2020 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By:

Paul Pallas, P.E. Village Administrator

From:

Paul Pallas, P.E. Village Administrator

Department:

Village Administrator

### Work Session

# Work Session Report for Road and Utilities

June 18, 2020

### Administrator's Office

### **Statistics**

Work Orders:

Electric = 28 Written, 28 Completed

Water = 3 Written, 3 Completed

Sewer = 53 Written, 53 Completed

Road = 53 Written, 53 Completed

### Reports

- DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 5-08-2020. The results are detailed below in the Road Department's Sampling section.
- ❖ GADS Data: This is a monthly report about run and usage data for the generators at the Power Plant, it was sent on 5-20-2020.

### Discussion

### Resolution

### Road/Water Department

### Statistics

Water Distribution:

5,358,000 Gallons Sold

### Sampling:

All water samples complied with Department of Health requirements.

Locations:

419 Sixth Street - Slop Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.40 mg/L

Third Street Firehouse - Kitchen Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.44 mg/L

The form, DOH-360, was filed with the DOH on May 8, 2020 with the above results.

### Report

Tasks Accomplished:

- Did all normal highway tasks.
- Performed water machine maintenance
- Cleaned storm drains.
- Repaired meter pit leak behind on Carpenter St., turned water on in parks, installed water service at 529 Main Street and repaired a water service at Claudio's,
- Put signs up around village saying you need to wear a mask.
- Repaired skid steer parking brake, G-66 passenger side mirror, spindles on hustler deck, changed oil on G-35, G-44 and changed oil on the Toro
- Prepared the sweeper for the season and for use and started sweeping streets around village and downtown.
- \* Trimmed tree at 215 4th street and cut tree down at 719 1st street.
- Changed stop signs around village.
- Weeded flower beds around the village.
- Planted flowers and put down mulch at steamboat corner, the monument and village hall.
- Put up barricades, barrels and cones in parking spots downtown to block off parking.
- Put fence up at Clark's beach.
- ❖ Did 811 paperwork for the month.
- \* Repaired chain at 6th street beach.
- Weeded rain gardens downtown.

### Sewer Department

### Flow and Sampling:

The plant continues to run well, exceeding DEC permit requirements. Total plant flow for the month of May = 8,016,000 gallons. Average Daily Flow = .259 (MGD) Permit limit = .650 MGD Total Suspended Solids percent removal (TSS) = 97%. Permit limit is 75% CBOD percent removal, = 98%. Permit removal level is = 75% Coliform Fecal General = MPN. Permit limit, 200 MPN/100 Coliform Total General = MPN. Permit limit 700 MPN/100 Total Nitrogen = 3.6 LBS/day

### Sludge Removal:

42,000 Gallons of sludge hauled in May.

### Report

### \* Treatment Plant:

Flowmeter Calibrated at Treatment Plant

Performed mercury testing this month

### Collection System:

Contractor repaired #2 pump at Nursing Home pump station

Contractor repaired RPZ at nursing home pump station

Flowmeter calibrated at Peconic Landing pump station

### Electric Department

### Statistics

### Monthly Power Usage:

Maximum usage day = May 9 @ 78.924 Mwh Minimum usage day = April 6 @ 63.780 Mwh Peak demand for the month = 3.914 MW May 9, 8:00 pm Monthly total usage = 2,179.408 Mwh

Service calls/call outs = 0Streetlight repairs = 2Customers shut off for none payment = 0Customers turned on for payment = 0Customers turned on for the season = 0New Services = 1

### Tasks Accomplished:

- Service up grade at 230 Main Street, form 400-amp to 600-amp 3 phase URD service, new metering was also installed.
- Installation of 2 additional pad mount transformers at Brewers to correct low voltage problems.
- Responded to Sandy Beach for report of no power; found primary fuse holder burned up; replaced holder.
- Trimmed the trees as needed for graduation banners.
- Installed banners around the village for the High School seniors
- Researched replacement circuit breakers for the east pier.
- Received 4 pad mount transformers.
- Repaired services that were pulled from the residences.
- Completed the inventory of the Electric Department.
- Changed out several electric meters, due age and up-grades.
- Planned for the annual cleaning and inspection of the cooling tower as required by New York State.
- Arranged for service work on the collector rings on generator 6, this will take place in the very near future.

### Attachments:

Greenport Meter 5-2020

Total Usage:

2,179,408.0000 KWH

Peak Demand:

3,914.00 KW

Occured On:

May 9 2020 20:00

Load Factor:

74.84%

Date Start:

Fri May 1 2020

Date End:

Sun May 31 2020

iod Ending	KWH
5/1/2020	70,538.00
5/2/2020	65,403.00
5/3/2020	63,780.00
5/4/2020	65,949.00
5/5/2020	67,752.00
5/6/2020	73,058.00
5/7/2020	69,924.00
5/8/2020	73,412.00
5/9/2020	78,924.00
5/10/2020	73,033.00
5/11/2020	72,606,00
5/12/2020	71,276.00
5/13/2020	71,564.00
5/14/2020	69,637.00
5/15/2020	68,698.00
5/16/2020	67,316.00
5/17/2020	65,344.00
5/18/2020	66,952.00
5/19/2020	67,029.00
5/20/2020	68,713.00
5/21/2020	69,835.00
5/22/2020	70,833.00
5/23/2020	73,263.00
5/24/2020	71,664.00
5/25/2020	69,030.00
5/26/2020	69,461.00
5/27/2020	70,708.00
5/28/2020	73,587.00
5/29/2020	74,723.00
5/30/2020	75,634.00
5/31/2020	69,762.00



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CLERK SYLVIA PIRILLO, RMC EXT. 206

> **TREASURER** ROBERT BRANDT EXT. 217

Submitted:

June 10, 2020

Meeting:

June 18, 2020 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By: Paul Pallas, P.E. Village Administrator

From:

Paul Pallas, P.E. Village Administrator

Department: Village Administrator

### Building

# Work Session Report for Building Department & Code Enforcement

June 18, 2020

### Office of Code Enforcement & Fire Prevention

### Reports

- Code Enforcement continues to patrol the Village and respond to complaints.
- Code Enforcement Continues to support NYS PAUSE & FORWARD Orders. These responsibilities include:
- Putting up "No Parking" signage on Front Street & Main Street to allow social distance for BID proposal.
- Proactively speaking with business owners to ensure compliance with NYS FORWARD Order during Phased re-openings.
- Proactively speak with restaurant owners to ensure SLA requirements are met.
- Ensure masks are worn and social distancing is observed on all Village sidewalks, parks, beaches, etc.

\* NOTE: Officer Morris has completed all required NYSDOS training & testing to enforce all 2020 NYS & 2020 ICC Code Updates.

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

### Attachments:

May 2020 Building (PDF)

May 2020 CODE (PDF)

May 2020 TRAFFIC

(PDF)



PERMIT REPORT From: May 1, 2020 - May 31, 2020

Parcel ID

LegalAddress

Status

Permit Permit
Number Date
NO PERMITS ISSUED.

Municity



# Village of Greenport Enforcement Report

# CODE ENFORCEMENT & FIRE PREVENTION

June 1, 2020

### Monthly Report REPORT COVERING 05/01/2020 through 05/31/2020

Incorporated Village

LOCATION	DATE	FACTUAL	DISPOSITION
211 North Street Greenport, New York 11944	5/14/2020	Rental Permit Violation	Complaint of short-term rental investigation determined property to be in violation of rental permit law. Appearance Ticket issued.
211 North Street Greenport, New York 11944	5/14/2020	Short-Term Rental Violation.	Complaint of short-term rental investigation determined property to be in violation of short-term rental permit law. Appearance Ticket issued.
111 Main Street Greenport, New York 11944	5/17/2020	COMPLAINT	Complaint of business allowing on- premises consumption of food and alcohol.
111 Main Street Greenport, New York 11944	5/18/2020	NYS PAUSE order violation.	Appearance Tickets issued to property owner for allowing consumption of alcohol on premises during prohibited times, allowing alcoholic beverages to be purchased without food, operation of a business endangering the health and welfare of the Village.
302 Sixth Street Greenport, New York 11944	5/20/2020	COMPLAINT	Complainant states property has excessive noise, causing quality of life concerns.  Complainant will advise if further action is needed after re-assessment of noise source.
211 North Street Greenport, New York 11944	5/22/2020	COMPLAINT	Complaint of short-term rental investigation determined property to be in violation of short-term rental permit law. This matter has been referred to the court.
308 Wiggins Street Greenport, New York 11944	5/23/2020	COMPLAINT	Complaint of people not wearing masks or social distancing at property. Mask/Social Distance requirements not enforceable on private property. Enforcement will monitor property to ensure gatherings are less than 10 participants.
C/O Main Street & Broad Street Greenport, New York 11944	5/26/2020	COMPLAINT	Complaint of hedges too high at corner. Enforcement will be in contact with property owner to have hedges cut back.

LOCATION	DATE	FACTUAL	DISPOSITION
513 Fifth Street Greenport, New York 11944	5/29/2020	COMPLAINT	Complaint of trespassing. Complainant advised that is a PD matter.
102 Bay Avenue Greenport, New York 11944	5/29/2020	COMPLAINT	Complainant states property is burning leaves. Enforcement did not observe violation. Complainant uncooperative. Enforcement will monitor area.
C/O South Street & First Street Greenport, New York 11944	5/31/2020	Noise Violation	Enforcement received several complaints for a vehicle with a horn periodically sounding for over 4 hours. Investigation confirmed reports and the registered owner of the vehicle was issued an appearance ticket.

# RENTAL PERMIT INFORMATION

### INFORMATION

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

**Applications Received: 172** 

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

\*We have begun contacting properties with pending incomplete applications.

Applications Pending Inspection: 21

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

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

Applications Completed/Permits Issued: 140

\*\* THE VILLAGE ANTICIAPTES TO RESUME RENTAL INSPECTIONS IN PHASE 2 OF THE NYS FORWARD ORDER. \*\*



# Village of Greenport Enforcement Report

### TRAFFIC ENFORCEMENT

June 1, 2020

### Monthly Report REPORT COVERING 05/01/2020 through 05/31/2020

Incorporated Village

FINE COLLECTION BY MONTH: 2020

MONTH	No. OF TICKETS PAID	AMOUNT COLLECTED (VIA PLEA OF GUILTY OR COURT RULING)
January	14	\$1,930.00
February	11	\$1,225.00
March	3	\$525.00
April	1	\$225.00
May	3	\$225.00
June	(	
July		
August		The second secon
September	10.00 mm /	
October		Anti-Order sittle and control of the
November		
December		The control of the co
YTD	32	\$4,130.00

### Fine Collection by Violation Type

VIOLATION	CASE	AMOUNT
PARKED FACING WRONG DIR.	1	\$75.00
UNDEFINED	1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$150,00
Totals	3	\$225.00



236 THIRD STREET GREENPORT NY 11944

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CLERK SYLVIA PIRILLO, RMC EXT. 205

> TREASURER ROBERT BRANDT EXT, 217

Submitted:

June 10, 2020

Meeting:

June 18, 2020 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By:

Paul Pallas, P.E. Village Administrator

From:

Paul Pallas, P.E. Village Administrator

Department: Village Administrator

### Recreation

# Work Session Report Recreation Department

June 18, 2020

### Mitchell Park Marina/Parks

- Routine seasonal maintenance of Pumpout Station.
- All marina water systems and parks irrigation are season ready.
- Proper sanitation of all bathrooms on an hourly basis.
- Public restrooms received new seals for the new season.
- Increased park garbage activity due to restaurant closures are being changed to every hour during the day.
- East pier annual tightening and repairs to concrete floaters are being completed this month.
- Sterling Creek navigational buoys have been installed.
- Eight new no wake buoys will be installed this month.
- The Beach Permit has been received.

Monthly Revenue Reports are attached.

### Recreation Center

### Statistics

### Attendance:

After School Program = 31 children enrolled in After School Program

### Reports

- The Recreation Center remains closed due to COVID-19.
- There won't be a pre-operational onsite inspection from the Department of Health this year for the Summer Day Camp. A self-inspection and Certification form for Children's Camps will be completed and submitted mid-June.
- Many parents/guardians continue to contact the Recreation Center regarding opening of Summer Day Camp, informed that there hasn't been any determination yet of the camp opening.
- Many certifying agencies are not holding recertification courses for CPR, first aid, lifeguarding due to COVID-19 public health emergency. This variance applies to certifications that expire between January 1, 2020 and September 22, 2020.

### Campground

### Tasks Accomplished

- Completed preparation for the Campground opening on June 1, 2020.
- Landscaping complete and lawn mowed.
- Site map continues to be updated.
- All new reservations and cancelations processed.
- Water and electric have been set up.
- Bathrooms cleaned several times a day.
- All needed supplies have been purchased.
- Reservations continue to be taken.

### Attachments:

RECREATION MONTHLY REVENUE REPORT 06180

(PDF)

	MARINA			CAMPGROUND			MOORINGS		
	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR
					CTAY	0202	2018	2019	2020
JUNE	\$ 91,826.21	\$ 201,996.91	\$ 189,694.54	\$ 32,229.11	\$ 63,499.00	\$ 78,130.00	\$ 40,250.00	\$ 40,023.90	\$ 36,400,00
JULY	173,950.62	120,925.35	134,727.53	23,168.00	24,728.50	24,652.03	8,376.00		
AUGUST	174,687.33	153,314.62	117,311.08	15,120.00	19,490.00	17,539,50	72.00		
SEPTEMBER	96,914.81	78,674.19	101,314.05	9,110.00	14,400.00	18,185.00	(7,050.00)	a a	N
OCTOBER	46,023.43	25	17,715.25	12,662.00	7,947.50	10,349.50		1,300.00	0
NOVEMBER	632.05	3,000.00	4	13.55	1,935.00		1,176.05	1,300,00	2.200.00
DECEMBER	602.19					,	1,700.00	200.00	1 400 00
JANUARY		A STATE OF THE STA		2,875.00	1,700.00	3,155.00	6,300.00	8.000.00	5 900 00
FEBRUARY	1,689.04	(20.00)	1,311.50	1,600.00	937.50	. 490.00	3,100.00	2.100.00	1 900 00
MARCH	1,854.00	2,203.04	2,007.99	2,101.00	65.00	1,290.00	2,000.00	2,300.00	2.600.00
APRIL	1,676.01	4,972.83	191	2,930.00	1,770.00	î	1,200.00		500.00
MAY	21,660.02	17,237,16	1,818.05	11,595.00	8,792.50	3,645.00	1,300.00		1,300.00
YEAR TO DATE	\$ 611,515.71	\$ 607,503.97	\$ 565,899.99	\$ 113,403.66	\$ 145,265.00	\$ 157,436.03	\$ 58,424.05	\$ 56,623.90	\$ 52,200.00
	CAMERA OBSCURA	JRA		CAROUSEL		- 1000	ICERINK		
		Annual Control					The state of the s	Contract of the Contract of th	
	FISCAL YEAR 2018	FISCAL YEAR 2019	FISCAL YEAR 2020	FISCAL YEAR 2018	FISCAL YEAR 2019	FISCAL YEAR 2020	FISCAL YEAR 2018	FISCAL YEAR 2019	FISCAL YEAR 2020
JUNE	\$ 173.00	\$ 172.00	\$ 30.00	\$ 19,507.95	\$ 19,308.00	\$ 19,439.00	A STATE OF THE STA	The state of the s	Contract of the Section of Section
JULY	219.00	150.00	108.00	57,084.83	51,051.91	55,026.85			And Spirit State of the Sp
AUGUST	463.00	117.00	106.00	57,786,06	58,950.67	55,430.64			
SEPTEMBER	127.00	24.00	37.00	23,626.60	19,858.80	22,070.65			
OCTOBER	25.00	13.00	14.00	8,361.65	8,027.82	10,096.43	20.00		טט טטצ
NOVEMBER		388.00		6,505.00	6,035.83	8,976.38	1,650.00	1.050.00	950.00
DECEMBER	,	9	(II)	3,300.00	5,973.00	1,861.00	15,779.50	3.595.00	20.709.50
JANUARY		*	4	3,748.00	2,657.69	4,524.00	15,706.22	15,983.00	15.574.52
FEBRUARY	The second secon	The state of the s		5,015.22	5,631.00	6,275.00	11,006.00	15,378.01	15,282,00
MARCH	•			3,005.00	3,512.00	1,678.00	1,072.00	3,739.00	1,743.00
APRIL	8.00	5	(1.0)	8,817.00	9,351.19	150.00	812.50	7	7
MAY	53.00	25.00		10,969.40	13,541.75	; <b>t</b>			The second second
YEAR TO DATE	\$ 1,068.00	\$ 889.00	\$ 295.00	\$ 207,726,71	\$ 203.899.66	\$ 185.527.95	\$ 46.076.22	\$ 39 705.01	c ca cco on

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24



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To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By:

Robert Brandt, Treasurer

From:

Robert Brandt, Treasurer

Department:

Treasurer's Department

### Work Session - June 2020

### **UTILITY BILLING**

Sector 1 readings gathered, calculating bills to be mailed by 6/12/20. Sector 2 currently being read. End of month statistics for May finished. Sector 2 red tags due 6/16/20, previously mailed on 5/28/20. Sector 1 red tags were due 6/3/20, No disconnections.

# COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

There was no Housing Authority meeting held in May. Seven recertifications and four interims were performed in May.

### SIGNIFICANT COLLECTIONS

Rents for May 2020 - \$ 83,288.24 Property Tax Collected - \$ 403,323.57

### INFORMATIONAL

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

Attachments:

MAY 2020 BANK BALANCES (PDF)

MONTHLY BILLING STATISTIC REPORT MAY 2020 (PDF)

PROPERTY TAX COLLECTIONS MAY 2020 (PDF)

CD FINANCIALS MAY 2020(PDF)

HA FINANCIALS MAY 2020 (PDF)

Here Service.	A STATE OF THE PROPERTY OF THE		JNT BALANCES TH OF MAY 2020	TRANSPORT OF THE PERSON OF THE	COLUMN I	
FUND	BANK ACCOUNT NAME	G/L ACCT#		1	I	
Ā	General	A Principal Control of the Control o		BALANCE	-	
A	Repair & Maintenance	A.0200.000	Checking	321,526.66		egizabosobna avez
Α.	Greenhill Cemetery	A.0200.400	Checking	68,559.19	1	and the Park We
A		A.0201,100	Savings	33,555.10		Production of the Section 1995
A	Money Market	A.0201.130	Money Market	1,906,069.34		\$1508601-111-155-16-40()
	Fire Apparatus	A.0221.110	Savings	33,23		And the second section of
Α	Bulding Department Escrow	A.0235.101	Checking	50,836.59		moderna primina
Α.	Parks and Recreation	A.0200,200	Checking	1,891.12	1	
			ТОТ	AL GENERAL FUND	\$	2,382,471.
CD	Small Cities Rehab.	CD.0200.000	Savings	152,991.84		TORONIO . SOON
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.21		Charles to the contract of the
CD	Moran	CD.0201.000	Savings	5,736.20	1	
CD	Walkins	CD.0201,001	Savings	21,784.01	No.	Andrews Clark words
- KONTYALINE	The second secon		TOTAL COMMUNI	TY DEVELOPMENT	S	180,738.
E	Light Fund	E.0121.100	Checking	524,001.74	Dan.	
E	Light Depreciation Savings	E.0116.100	Savings	2,226,076.47		
E	TTC Collections	E.0121.120	Savings	403,678.18		COLUMN TO A STATE OF THE STATE
E	Renewable Energy Savings	E.0121.130	Savings	84,732.38		into Paristicue
Е	Consumer Deposit Savings	E.0191.100	Savings	132,320,12	-	The second second
E	Consumer Deposit Checking	THE THEOLOGICALISTS SAN	Checking	3,813.34		The selection of the
en estan		T C T TO STATE OF THE STATE OF	The state of the s	OTAL LIGHT FUND	s	3,374,622.2
/5- F-A					-	9,974,022,2
F	Water	F.0200.000	Checking	421,190.40	79.00	10 15 00 The Land Co. 15 15 15 15 15 15 15 15 15 15 15 15 15
F	Water Fund Capital	F.0200.400	Savings	8,384.96		
F	Water Fund CD (MM)		Money Market	202,919.79	100	
F	Water Fund Money Market	The state of the s	Money Market	386,126.02		OTTO SECTION AND ADDRESS OF THE PARTY OF THE
ALC: 10463			12		\$	1,018,621.1
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G	Sewer	G.0200.000	Checking	528,097.77		270 33
G	NYS DEC Consent	G.0201.000	Savings	THE PARTY NAMED OF STREET	To the same	<del></del>
G	Sewer Fund I	G,0201.100	Money Market	31,452.44	11	Total a September
G	Sewer Fund III	G.0201.120	Money Market	363,718.48	Park Park Park Park	- Colore
G	NYSEFC	G.0205.000	Checking	1,378,332.07		the history
G	Sewer Wastewater	G.0220.110	Savings	185,851.61		WOULD BOILE
G	NYSERDA	G.0525.000	Checking	12,162,95		Total
		0.0020.000	(16 3.4) 18 22	111.01	l Lan en en	TO SECURE S
	The state of the s		. 10	OTAL SEWER FUND	\$ 2,49	9,726.3
Н	Capital	H.0200.000	Checking	5,015.78		A STATE OF
Н	Capital Reserve	H.0200.400	Savings	5,5 3,7 5	avendormen	er to a Files
4-00-00-00			TO	TAL CAPITAL FUND	S	5,015.7
TA	Trust & Agency	TA.0200.000	Checking	19,008,93		telopi 117
TA	Retirement Savings	TA.0201,000	Savings	48,943.85	<del></del>	7 (
TA	WWI Memorial Trust	TA.0201.001	Savings	730.90		
TA	T & A Special Escrow	TA.0201.002	Savings	6,602,25	in equality	
TA	Justice Court	TA.0201.004	Savings	4;792.31	The Control of the Co	Ÿn.
TA	Global Common	TA.0201.009	Savings	271,484,45	THE WATER TO BE	
TA	Basketball Court Donations	TA.0600.101	Checking	1,992.00	ANIMANY INTO	The second second
TA	Tree Committee	TA.0600.102	Checking	4,013.23		117
TA	Summer Day Camp Donations	TA.0600.103	Checking	1,200.00	1/200	WW 1210
TA	Recreation Center Donations	TA.0600.104	Checking	25,433.75	Western Co.	
TA	Friends of Fifth Street	TA.0600.106	Checking	113.00	ara mining	Aggleeding
TA	American Legion Bldg	TA.0600.107	Checking	200.00	Control of Control	ename —
TA	Carousel Committee	TA.0600.113	Checking	13,216.94		Historia.
TA	Accounts Payable	TA.0202.000	Checking	451,902.74	N. V.	Parl Property
			the second second second	& AGENCY FUND	\$ 849,	634.35
	Wire Account		7 7 7 8	. 6 6		
	Utility Clearing	**		1,947.63 54,766.30		- <del>19</del> 04
			The State of the s	24 AV	\$ 56,	713.93
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		Rate# - Description	2 - Electric - Flat Charge	9 - Residential (1,1)	10 - Water Heating (2, 2)	<ol> <li>All Electric (3, 3)</li> </ol>	13 - Demand - Class 3 (5, 5)	14 · Village St. Lighting (6, 6)	15 - Town St Lighting (7, 7)	19 - Traffic Lights (11, 11)	20 - Contract St Lighting (12, 12)	21 - Sterling Harbor (13, 13)	67 · NSF Fee		3 - Sewer - INSIDE Flat Charge	4 - Sewer - OUTSIDE Flat Chame	23 - Sewer - IN VII   3/4" WISEWIED (14	25 - Sewer - IN VIII 1 " WISE MED 115	27 - Sewer - IN VIII 1 172 MISEWIED AS	29 - Sewer - IN VIII 7 7009 ENGENCE 417	31 - Sewer - Ita VIII - 3-14/1/50/4/50 4:0	33 : Sewer IN VIII 4: MUSERVICE 4:0	54 - Sewer - Olitside pre scinico de co.	57 - SPITT SEWIND BILLING ASS	62 - O/S DRIETWOOD COVE 63	63 - O/S DRIETIANOOD COVE 32	54 - O/S PECONIC 1 AND INC 204	65 - O/S CLIFESIDE CONDOS SEWIED	69 - Sewer NSE	1000	5 Water Elst Cases	22 - RES VIII "VI" INISEINED (11 11)	24 - RES VIII 1" W/SFIMER (15, 15)	26 - COMM VILL 1 1/2" WISEWER 116 18)	28 - COMM VILL 2" W/SFWER (17, 17)	30 - COMM VILL 3" W/SEWER (18 18)	32 - COMM VILL 4" W/SEWER (19 19)	46 - COMM VILLAGE 1 1/2" (42, 42)	47 - COMM VILLAGE 2" (43, 43)	48 - RES VILLAGE 3/4" (44, 44)	49 - RES VILLAGE SEWER ONLY (45, 45)	52 - FLAT-FIRE SPRINKLERS (49 49)	53 · OUTSIDE RES SEWER /50 501	68 - Water NSF		12 - Commercial (4. 4)	15 - Operating Municipalt (8, 8)	17 - Water Department (9, 9)	io - Sewer Department (10, 10)	
		Rate	2.E	0	10-	i.	13		. 5	19-	20-0	21 - 5	67.1		3-8	4 - Se	23 - 8	25 - 5	27 - 5	29 - 82	31-5	33. 6	54.5	57-50	62.0	63.0	64.0	65 . 0	69 - 8		5 . Wa	22 - RI	24 - RI	26 - CC	28 . CC	30 - CC	32 - CC	46 - CC	47 - CC	48 - RE	49 - RE	52 - FL	53 · OL	58 - Wa			15 - Op	17 - Wa	190-0	
6/8/2020 1:19:01 PM	Rate Summary - All Routes	Service	CIECINIC											Electric Total	Sewer															Sewer Total	Wafer													and the state of t	Water Total	elecinic-smail commercial				
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6/8/2020 1.19 01 PM

Rate Summary - All Routes

Rate# - Description
73 - Electric Power Plant
Grand Total

EOM Billing Statistics Report

Page 15 of 17

4,992.03 5,604.70 2,873,61 PCA NYSCES Comm Tax Res Tax 
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Date Prepared: 06/05/2020 11:41 AM Report Date: 06/09/2020 Purpose Table: ALL

# VILLAGE OF GREENPORT

Payment to 05/31/2020, Balance as of 05/31/2020

Grand Totals	Count	Balance Amt	Count	Paid Amt Count	Count	Refunds	Payment Total	Writeoff
BID	) T	(13,839,64)	မ်	13,839,64			17, 830.62	
SEWER MT	(6)	(1,161,62)	65	1,151.62			1.161.62	
VILLE	338	(387,684,50)	338	387,684,50			387 684 50	
MIT	n	(637.81)	w	537,81			637.81	
Total PRINCIPAL		(403,323.57)		403,323,57			403,323,57	
Total		(403,323,57)		403,323.57			403,323.57	

Page 42 of 42 Prepared By ROBERT

COL4080

(403, 323, 57)

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13 Center St & 278 2nd Street M	213 Center St & 278 2nd Street Monthly Revenue & Expenses - May 2020	\$ 4,775.00
The state of the s	100	
Rent	V 1-305 00 1 1 3	3
Late Fees/Credits	C Comment	Left (4
TOTAL REVENUE	1,125.00 \$ 1375.00 \$ 1375.00	- 1
	00.021.1	- <u>S 3.675.00</u>
EXPENSES:	ENPENSES: 213 Center ENPENSES: 278 2nd Street	Patricia and Committee of the Committee
The state of the s	UNIT 1 - 8124 UNIT 2 - 8327 8328	HOUSE-8590 DE/837, SW/
3 1 0	TAI	200 ST 200 SW
William Contraction of the state of the	8 (69.44	19.81
Propane/Henrino Oil		85.20
Admin	1.3. 449.68	
Salary (S6.50 X 2 payperiods 140 hrs=\$910.00 divide	- Table 1	
by 25% and 75%) [\$26.01 x 25%=\$6.50]	S 22750	
Payment Agreement to Village	Section 1997	682.50 <u>\$ 910.00</u>
Total		1,000,00
10 10 10 10 10 10 10 10 10 10 10 10 10 1	S - 6 -	787.51
	ENANCE: 213 MAINTENANCE: 278.2 nd	1,787,51
Application of the second	Street	Constant Services
Maintenance Repairs/Other	A C C C A C C	
Then I are a second on the second of the second	The course of the state of the	The second secon
North Shore Exterminating	S. S	
Supp Admin Funds to HA	The second secon	Section of the Control of the Contro
Mattituck Enviro Services	Control of	The second secon
Pine Oaks Landscaping	or of	39.49
Constitution of the second of	S - S - S	07'08
Lotal Expenses	298.72	
MONTHLY FINANCIAL SUMMARY	27.9 July CIDEET	09:49
Interest Earned	TO ALLO SINCE THE PROPERTY OF	The second secon
Total Revenue	1,125.00	
Lotal expenses NET REVENUE	998.74	C. C
The second of th	126.26	
ENCESS (DEFICIENCY) OF TOTAL REVENUE 1000 OVER (UNDER) TOTAL EXPENSES	36,26	The state of the s

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VILLAGE OF GREENPORT (NY146)

MAY 2020 P2

ROGRAM

6/9/2020 2:01 PM

ABSORBED 282.00 ADMIN S 87,699.00 BILLED s TOTAL HAP, PORT, UTILITIES. DATE New Vouchers Issued/No Lease/Searching Vouchers Leased on last day of month PORT BREAKDOWN 0 TOTAL VOUCHERS Portable Vouchers All other Vouchers TOTAL PORT IN RELINQUISHED ABSORBED TOTAL PORT OUT TERMINATED DECEASED 95,542,64 TOTAL CASH DISBURSEMENTS PORT OUT PORT IN 7,828.64 Village of Greenport folal Benefits Total 2,259 60 Medical Total Admin Salaries Pension Total 156 S6 Dental Tolal 80 79 0 89 392 90 FICA Total Iolai Addrigate Supplemental from CD 18:468 00 Add1 ADMIN COVID Frand Recovery IIAP 612.40 3,028.85 3,947 77 18,065,36 87.699.00 (VMS- HAP TOTAL) 87.699.00 (VMS- ALL OTHER VOUCHERS HAP) 25,909.00 Fraud Recovery. ADMIN (714 020) Admin Fee 64 34.09 S 20.21 S 75.80 S 41.71 264.23 Financial Data Schedule - Monthly Revenue & Expenses 900 TOTAL EXPENSES
1000 EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES 7,441,00 \$ 3,683 54 110,548,00 378.32 281.79 84,639.00 156.86 2,953.07 18,065 36 84,639 00 (3,060 00) 15,00 550 00 15.00 7,293.64 EXCESS OPERATING REVENUE OVER OPERATING EXPENSES

PHA Drilly Allowance | \$ 322,00 7,843.64 87,417.00 Salaries - Asha (\$26 92), Robert, Cohum E 2 (HAP REGISTER) - May 2020 Pension T4 15 8%, T5 13 %! April 18: T.4 Employee Benefit Contribution TOTAL Other General Expenses (Office Rent) TOTAL OPERATING ENPENSES (HAP, PORT and UTILITY TOTAL) HAP & UTIL lass Port payments PITA ITUD Operating Grants Interest Earned - ADMIN Account Description Compensated absenses Interest Earned + IIAP TOTAL REVENUE Nina JG Stewart, Esq. Office Expenses Total Admm fee revenues Total Admin Revenue Payroll Taxes FICA A Gallacher Mileage Administrative Total A Gallacher Rennb Stop Payment Fee HAP payments Total Hap Revenue Administrative Auditing fees 157%, TS 129% PORT payments 900 TOTAL EXPENSES Fraud recovery EXPENSES: REVENUE: payperiods Medical 1 9 E E 3 其此类(\*) 新加拉。 910



236 THIRD STREET **GREENPORT NY 11944** 

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

MAYOR GEORGE W. HUBBARD, JR.

> TRUSTEES JACK MARTILOTTA DEPUTY MAYOR.

> > PETER CLARKE

MARY BESS PHILLIPS

JULIA ROBINS

VILLAGE ADMINISTRATOR PAUL J. PALLAS, P.E. EXT. 219

CLERK SYLVIA PIRILLO, RMC EXT. 205

> TREASURER ROBERT BRANDT EXT. 217

Submitted:

June 12, 2020

Meeting:

June 18, 2020 7:00 PM

Work Session Meeting

To:

Mayor George W. Hubbard, Jr.

Board of Trustees

Prepared By:

Debbie Boyle, Assistant

From:

Debbie Boyle, Assistant

Department: Village Clerk Department

# Village Clerk June 2020 Work Session Report

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

to be presented at the meeting held on June 18, 2020 Report of Sylvia Lazzari Pirillo, Village Clerk

### Agreements and Contracts

The contract between the Village and Harry Munroe for the rendering of services at McCann Campground was fully executed on June 3, 2020.

### **Executive Orders**

Extension Orders 2020-1(H) and 2020-1(I) were signed on the 9th and 14th of June, respectively.

### Grants

Payment Request # 4 was submitted to the NYSDOS in the amount of \$ 2,252.64 for the Mitchell Park Marina Bulkhead Feasibility Study grant.

### Legal Notices Published

Executive Order 2020-1(D)
Executive Order 2020-1(E)
Part-Time, Seasonal TCO AD
Part-Time, Seasonal Code Enforcer Ad
Full-Time Account Clerk Ad
Executive Order 2020-1 (G)
Public Hearing Notice for Pawlowski Wetlands Permit Application
Public Hearing for proposed amendment to Chapter 88 (Noise) of the Village of Greenport Code

### **Public Assembly Permits**

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

### Resolutions

RESOLUTION accepting the resignation of Stephen Bull from the Village of Greenport Historic Preservation Commission, effective June 19, 2020.

RESOLUTION awarding affected volunteers in the Village of Greenport Fire Department five (5) additional Length of Service Award points per month (prorated for periods of less than one complete calendar month) during the period when, due to the declaration of a New York State Disaster Emergency through Executive Order 202 of 2020, volunteer activities were cancelled, or some volunteers were prohibited from responding to calls.

RESOLUTION approving the Public Assembly Permit Application submitted by Greenport High School for the use of specified Village streets from 12:30 p.m. through 1:30 p.m. on June 28, 2020 for a High School graduation parade.

RESOLUTION approving the Public Assembly Permit Application submitted by Noah Doyle on behalf of the North Fork TV Festival, Inc. for the use of the Polo Grounds at Moore's Lane from 7:00 p.m. through 11:00 p.m. on both August 28, 2020 and August 29, 2020 for a drive-in TV Festival.

### "Placeholder" Resolutions

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

RESOLUTION approving the Public Assembly Permit Application submitted by Donald Shea on behalf of the Eastern Tandem Rally for the use of the Fifth Street Park from 10:00 a.m. through 3:00 p.m. on May 16, 2020 for the lunch portion of a tandem cycling event. - **CANCELLED BY ORGANIZER** 

RESOLUTION approving the Public Assembly Permit Application submitted by Denise Gillies on behalf of The Friends of Mitchell Park, to use a portion of Mitchell Park from 9:00 a.m. through 10:00 a.m. every Saturday from June 6, 2020 through October 31, 2020 for Tai Chi instruction, which will be at no cost to the public.

RESOLUTION approving the Public Assembly Permit Application as submitted by the Relief Hose and Phenix Hook and Ladder Companies of the Greenport Fire Department, for the use of the Polo Grounds at Moore's Lane from 6:00 p.m. through 12 midnight from June 30, 2020 through July 4, 2020 for the annual Carnival fundraiser, with fireworks scheduled for July 2, 2020 and July 4, 2020.

RESOLUTION approving the Public Assembly Permit Application submitted by the GHS All-Class Corporation for the use of Fifth Street Park from 8:00 a.m. through 8:00 p.m. on July 18, 2020 for the Greenport High School All-Class Reunion. - **POSTPONED BY ORGANIZER** 

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

RESOLUTION approving the Public Assembly Permit Application submitted by the Standard Hose Company of the Greenport Fire Department for the use of the grounds at the Station One Firehouse on Third Street, for the annual Chicken Barbecue fundraiser from 4:00 p.m. through 7:00 p.m. on August 15, 2020.

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

RESOLUTION declaring as surplus, and no longer needed for municipal purposes, the Village-owned AWV-100B reverse osmosis water machine.

Attachments: