



236 Third Street  
Greenport NY  
11944

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

**MAYOR**  
**DAVID NYCE**  
Ext. 215

**TRUSTEES**  
GEORGE HUBBARD JR.  
DEPUTY MAYOR

DAVID MURRAY

MARY BESS PHILLIPS

JULIA ROBINS

**VILLAGE**  
**ADMINISTRATOR**  
PAUL J. PALLAS, P.E.  
Ext. 219

**CLERK**  
SYLVIA LAZZARI  
PIRILLO, RMC  
Ext. 206

**TREASURER**  
ROBERT BRANDT  
Ext. 217

February 17, 2015 at 6:00 PM  
Mayor and Board of Trustees - Work Session Meeting  
Third Street  
Firehouse  
Greenport, NY 11944

**PLEDGE OF ALLEGIANCE**

**MONTHLY REPORTS FOR THE FOLLOWING:**

- **FIRE DEPARTMENT** - CHIEF HARRY BREESE  
Including compilation of all monthly meeting minutes
  
- **VILLAGE ADMINISTRATOR** - PAUL J. PALLAS  
Road and Water Department  
Sewer Department  
Light Department  
Building Department  
Recreation Department  
Harbor Department  
Marina Manager
  
- **VILLAGE TREASURER** - ROBERT BRANDT  
Meter Department  
Housing Authority & Community Development
  
- **VILLAGE CLERK** - SYLVIA PIRILLO
  
- **VILLAGE ATTORNEY** - JOSEPH PROKOP

**REPORTS FROM COMMITTEES**

**MAYOR AND VILLAGE BOARD OF TRUSTEES**



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Submitted: February 9, 2015  
Meeting: February 17, 2015 6:00 PM  
*Work Session Meeting*  
To: Mayor David Nyce / Board of Trustees  
Prepared By: Debbie Boyle, *Assistant*  
From: Debbie Boyle, *Assistant*  
Department: Fire Department

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## Fire Department Work Session Report

### Attachments:

Fire Department Work Session Report February 2015 (PDF)

CHIEF HARRY BREESE  
1<sup>ST</sup> ASST. CHIEF WAYNE MILLER  
2<sup>ND</sup> ASST. CHIEF JEFFREY L. WEINGART  
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: [gdfire@optonline.net](mailto:gdfire@optonline.net)  
[www.greenportfd.org](http://www.greenportfd.org)

## Request/Resolutions

Please accept all reports for the month of January 2015.

The Board of Wardens would like to request permission to put another 40 foot storage trailer at Malarkey Lodge on Moores Lane next to the current ones we have.

There are no resolutions for this month.

January 13 2015

Finance Meeting

Attendance ; Joe Barszcewski , Jim Kalin , Jim pirillo jr Tony Volinski, chiefs  
Breese, Miller, Weingart, and Adm, Asst: Manwaring . exc . chief Miller

Went over all bills and looked at the Fire Safety Education Account.

Warden Volinski asked where the new laptop is for Fire Safety

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Company Request

8 3 1; Budget Items

8 3 2; Budget Items

8 3 3 ; New truck and budget items the department should look in our own fuel tanks

8 3 4 ; Budget Items

8 3 5; Budget Items

8 3 16 / Medical Supply from Hammer Medical \$1,488.78 the same supply from Bound tree medical are \$1,660.74 and 2 gear bags from Boundtree \$373.78

Fire Police ; Budget Items .

Water Rescue ; Budget Items and send 8.3.10 to be winterize and shrink-wrap and get electrical system repaired

Department / the price of the storage in cube smart has going up again the Department should look into another storage box and put it on moorse lane with the other one .

Need more hi band batteries \$ 1,938.00

CHIEF HARRY BREESE  
1<sup>ST</sup> ASST. CHIEF WAYNE MILLER  
2<sup>ND</sup> ASST. CHIEF JEFFREY L. WEINGART  
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Organized 1845  
**MEETING OF THE BOARD OF WARDENS**

**Wednesday Jan 21, 2015**

**OPENING:**

Chief Harry Breese opened the meeting at 7:03 pm with the pledge of allegiance to the flag and a moment of silence for departed members

**ATTENDANCE:** 1<sup>st</sup> Assistant Chief Wayne Miller , Wardens Warren Jensen, Tony Volinski ,Norma Corwin , Raymond Corwin, Joseph Barszczewski , James A. Pirillo , James J. Pirillo, James Kalin, John Grilli .

2<sup>nd</sup> Assistant Chief Jeff Weingart excused. Warden Joe Milovich in @ 7:28.

**THOSE WISHING TO SPEAK TO THE BOARD:** Bill Mc Neil addressed the board in reference to his letter of resignation letter given in , He would like to be reinstated as he has made a mistake and would like to permission to come back to The Fire Department .

Ex Chief Ken White asked permission on behalf of the Fire Police & Fire Prevention to have circus In July no dates as of yet. And announced that Pete Harris is going to be his successor in learning the ropes to the Circus to be able to take over for Ken in the future. Chief Breese asked if he every ordered the lap top, projector and the screen for his presentations. As per Ken he never purchased the screen.

Peter Harris requested to go into executive session to speak on behalf of the Benevolent Fund committee. Chief Breese stated no need for executive session as they were not going to talk about anyone's personal life. Peter Harris spoke on why the benevolent fund would like the \$1000.00 for Lawyer fees, much discussion.

Motion made by Warden James Kalin to take the Money out of the May Mile Fund to pay for the Lawyer fees, Seconded by John Grilli. Motion carried.

**READING OF THE PREVIOUS MINUTES:**

Motion made by Tony Volinski , seconded by John Grilli to approve the minutes of the Dec 17, 2014 meeting of the Board of Wardens as printed and distributed. Motion carried.

**COMPANY OFFICERS MEETING MINUTES:**

Chief Miller read the minutes of the Jan 20, 2015 meeting of the company officers for information only.

**TREASURER'S REPORT:**

The treasurer's report for the period of Dec 18, 2014 through Jan 21, 2015 was read by Secretary / Treasurer James Kalin. Motion made by Raymond Corwin seconded by Warren Jensen to accept the treasurer's report as read. Motion carried.

**BILLS: East End Sporting Goods for Dept Hats**

Motion Made by James Kalin to pay bill for hats, Seconded by John Grilli. Motion Carried.

**COMMUNICATIONS RECEIVED:**

1. Thank you letter from Cast for the use of meeting room in December.
2. Thank you letter from Southold Fire Dept to Craig Johnson for his help at an MVA on Jan 5, 2015
3. Donation from Florence Roth in the amount of \$50.00
4. Donation from John Marchesella in the amount of \$100.00.
5. Donation from STS Taxiarris in the amount of \$50.00.

**APPLICATION(S) FOR NEW MEMBERSHIP:**

- 1.
- 2.

Motion by \_\_\_\_\_ , seconded by \_\_\_\_\_ , to accept application(s). Motion carried

**REPORT OF COMMITTEES:**

**BUILDING AND GROUNDS:**

1. Joe Milovich mentioned he is waiting on Quotes for outside lighting to be fixed.
- 2.

3.

**BY-LAWS: None**

**FINANCE: Administrative Assistant Wayde Manwaring read report.**

**FIRE DISTRICT: None**

**PRE-INCIDENT PLANNING: None**

**SERVICE AWARDS: None**

**RECRUITMENT: None**

**CASUALTY FUND: None**

**FUNERAL: None**

**COMMUNICATION: As per Chief Breese, Chief Weingart will have prices on pagers & Hi Band radios**

**TRIPS AND TRAVEL: None**

**COMPANY REQUESTS**

**EAGLE HOSE CO. # 1 Budget / voted yes to new Casualty fund rules**

**RELIEF HOSE CO. # 2 Budget / voted yes to new Casualty fund rules**

**STAR HOSE CO. # 3 Budget / Ray Corwin questioned replacement for blown out tire. Also voted yes to new Casualty fund rules.**

**STANDARD HOSE CO. # 4 Budget/ Battery jump box for 8-315**

**PHENIX HOOK & LADDER CO.# 1 Budget/ Voted yes to new Casualty fund rules / Harnesses for when up in bucket .**

**RESCUE SQUAD Budget**

**WATER RESCUE Budget**

**FIRE POLICE Budget**

**UNFINISHED BUSINESS**

**REPORT OF DELEGATES none**

**NEW BUSINESS none**

**GOOD OF THE DEPARTMENT**

1. Chief Breese advised Board of new copy machine in Chief's room. Mike Richter would like the old copier. (John Grilli advised that there is a hard drive in it that may have personal info in it). Board advised to give to Mike with the stipulation that it is now his as is and when getting rid of to destroy the hard drive.
2. Chief Breese mentioned that the Village is still waiting on the contract from Pierce for the new 833 truck, he will call Pierce to see what hold up is.
3. Chief Breese let the board know of dept Physicals to start in Feb. Much discussion on this matter.
4. Tony Volinski questioned if Dr Shift will still be the Fire Dept Medical Director or will Dr Bono now be the Medical Dr. Discussion on this matter. Chief Breese will Question Dr. Bono on what to do.
5. Tony Volinski asked about what has happened with the dept purchasing a storage container, to then discontinue the storage unit in Southold. Joe Milovich has gotten prices on different size containers.

Motion made by Tony Volinski get rid of cube smart and purchase container for \$3350.00 out of the May Mile Fund, Seconded by James Kalin. Pending approval by village to store on village Property.

6 James A. Pirillo requested that Billy McNeil's letter to be pulled, James Kalin asked can we withdraw it as if never received. As per Chief Breese it never went to Village as Billy spoke to Chief Breese and stated it was a mistake and can letter be withdrawn?

Motion made by Ray Corwin to with draw letter and reinstate, seconded by James Kalin. Motion carried.

7 Chief Breese also mentioned to the Village that we will need a new Ambulance soon, as 8-316 needs a lot of work. Ex Chief Wayne Manwaring spoke to Board about the Ambulance that the Committee has looked into and will have bid speck next month's meeting. James J. Pirillo mentioned maybe asking Peconic Landing for some funding for new Ambulance as they stated in past they would help fund new one.



8. Chief Breese mentioned that Wayde is looking into getting some new EMS equipment to put up at Peconic Landing for the EMTs working there.

9. Joe Milovich requested that in the back building that the seconded set of stairs be blocked off.

10. John Grill requested that the Department get rid of the Social Media Policy and to work it case by case and to have all letter in anyone's files be removed.

Motion made by John Grilli, Seconded by James Kalin to get rid of Social Media.

Joe Milovich questioned why to get rid of it, as per John Grilli it does not work, James Kalin it is not effective. Much discussion on this matter.

5 Approved 5 Opposed; Chief Miller was deciding vote to keep social Media.

11. Warren Jensen questioned how the Peconic Landing agreement is working out, as per Chief Breese it is working well.

12 James Kalin asked about the Peconic Landing Gift cards have they all been handed out, as per Chief Breese no they are in his desk. Has not had time to hand out.

Motion made by Warren Jensen to file all communications, Deposit all checks in proper accounts and approve recommendations for finance. Seconded by James Kalin. Motion Carried.

Motion made by John Grilli to grant permission for Circus, Seconded by James Kalin. Motion Carried.

13. John Grilli requested that we look into getting someone to replace Van Duzer, as they are not interested in fixing the stove. Chief Breese stated he called Van Duzer, and was giving a hard time from them also. John stated he will look into finding someone to replace them.

14. Tony Volinski asked about the meeting with the Village Board on January 28, 2015 it is open to the public and can the wardens meet before hand to go over what H2m has to offer.

Motion made by James Kalin to pay the East End sporting Goods bill out of the May Mile fund for the Dept hats. Seconded by John Grilli. Motion Carried

Karolyn Jenkins presented Thank You Card for the annual Fundraiser, from community members

**EXECUTIVE SESSION** Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to adjourn to an executive session to discuss personnel. Motion carried. Into an executive session at \_\_:\_\_pm.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to return to the regular meeting. Motion carried. Regular meeting at \_\_:\_\_pm.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to

**READING OF THE MINUTES**

Motion made by John Grilli seconded by Warren Jensen to dispense with the reading of the minutes of tonight's meeting. Motion carried.

**ADJOURNMENT**

Motion made by John Grilli seconded by Ray Corwin to adjourn.

Motion carried. The meeting was adjourned at 7:56 pm

Respectfully Submitted by,

Jennifer Grilli

  
Recording Secretary

Name	# Fire	%	Pts	# EMS	%	Pts	Standb	Mtes	Misc	Training	Drill	CPR	FF	OF	Dive	EMS	HM	BB	SHT	YAP	Total
Barszowski, J (Warden)	44	28.57	25	4	0.823	0	1	20	15	3	2	4	13				X	X	X		79
Berry, James	64	41.56	25	4	0.823	0	0	10	8	3	1	4	8				X	X	X		51
Birmingham, Kenneth (Capt.)	27	17.53	25	7	1.44	0	0	15	13	4	2	4	3				X	X	X	X	71
Bogardus, William	30	19.48	25	4	0.823	0	1	11	14	2	0	4	5				X	X	X		60
Breese, Harry (Chief)	61	39.61	25	132	27.16	25	2	20	15	5	3	4	25				X	X	X	X	129
Bumble III, Charles	4	2.597	0	4	0.823	0	0	9	10	3	0	4	5				X	X	X		0
Bumble, Lawrence	10	6.494	15	6	1.235	0	0	9	13	5	0						X	X	X		0
Bumble, Samantha	2	1.299	0	0	0	0	0	2	1	3	0						X	X	X		0
Butler, Michael	70	45.45	25	8	1.646	0	4	6	13	18	2	4	5				X	X	X	X	68
Capon, George (1st Lt. FP)	75	48.7	25	220	45.27	25	4	20	6	6	6	4	5				X	X	X	X	97
Carey, Patrick	96	62.34	25	14	2.881	0	4	20	15	6	6	4	5				X	X	X	X	85
Carrig, Melinda	4	2.597	0	24	4.938	0	0	4	1	1	0	4	5								0
Clark, Doreen	6	3.896	0	26	5.35	15	1	10	8	13	1	4					X	X	X		60
Clark III, Henry	6	3.896	0	0	0	0	0	3	1	1	0	4					X				0
Clark, James (Capt.)	32	20.78	25	6	1.235	0	1	20	15	7	8	4	8				X	X	X	X	93
Clark, Jeffrey	48	31.17	25	4	0.823	0	0	13	15	2	0	4	5				X	X	X		64
Corazzini, Jeffrey	54	35.06	25	136	27.98	25	7	13	13	15	6	4	5							X	123
Corazzini, Warren	14	9.091	15	35	7.202	15	1	6	3	1	0	4									0
Corwin, Everett	38	24.68	25	83	17.08	25	0	19	12	1	3						X	X	X		85
Corwin, Norma (Warden)	7	4.545	0	15	3.086	0	1	5	1	1	1						X	X	X	X	0
Corwin, Raymond (Warden)	60	38.96	25	78	16.05	25	1	20	15	5	2	4	8				X	X	X	X	105
Corwin, Robert	25	16.23	25	49	10.08	25	1	5	3	1	4		3				X	X	X	X	67
Corwin, Scott	21	13.64	25	2	0.412	0	0	6	13	3	3		5				X	X	X		50
Costas, Tom	17	11.04	25	1	0.206	0	0	20	12	4	1	4	5				X	X	X		71
Creedon, Daniel	11	7.143	15	30	6.173	15	2	17	12	6	1	4	5				X	X	X	X	0
De Kerillis, Alain	38	24.68	25	46	9.465	15	0	3	4	7	3	4	5				X	X	X	X	57
Detrick, Gary	26	16.88	25	4	0.823	0	1	9	14	3	1	4	5				X	X	X		62
Dimos, Paul (1st Lt.)	41	26.62	25	50	10.29	25	9	20	15	9	8	4	5				X	X	X	X	125
Dominick, Steve	33	21.43	25	20	4.115	0	0	14	3	4	2	4	3				X	X	X	X	51
Fall, Frederick	11	7.143	15	10	2.058	0	0	10	2	1	0		5				X	X	X		0
Ficurilli, Michael	40	25.97	25	2	0.412	0	0	11	11	3	2		5				X	X	X	X	57
Fisher, Shannon (RS 1st Lt.)	18	11.69	25	13	2.675	0	2	17	12	20	2	4	5				X	X	X	X	95
Golden, Danielle	2	1.299	0	21	4.321	0	0	12	1	30	3	4	5				X	X	X	X	63
Goldstein, Myron	6	3.896	0	2	0.412	0	0	6	1	0	1	4					X	X	X	X	0
Grilli, Jennifer (RS Capt.)	28	18.18	25	111	22.84	25	1	20	15	9	7	4	8				X	X	X	X	122
Grilli, John (Warden)	21	13.64	25	26	5.35	15	0	20	15	6	3	4	5				X	X	X		101
Hamilton Jr., Robert	50	32.47	25	6	1.235	0	0	20	14	4	1	4	5				X	X	X		73
Hanold, Christopher (2nd Lt.)	59	38.31	25	135	27.78	25	4	20	7	3	8	4	5				X	X	X	X	109

Name	# Fire	%	Pts	# EMS	%	Pts	Standby	Misc.	Training	Drill	CPR	FF	Off	Dive	EMS	Haz	BBP	SHT	YAP	Total
Harris, Cliff (1st Lt.)	20	12.99	25	1	0.206	0	0	13	4	0	4	5	5							71
Harris, Peter	71	46.1	25	12	2.469	0	2	15	4	7			10			X	X	X		81
Harrison Meraz, Danielle	0	0	0	0	0	0	0	0	0	0	4	5	8			X	X	X	X	0
Hays, Spencer (Capt.)	36	23.38	25	2	0.412	0	0	13	16	9	4	5	8			X	X	X	X	100
Hollid, Scott (2nd Lt.)	50	32.47	25	4	0.823	0	3	15	5	4	4	5	5			X	X	X		81
Hubbard Jr, George	19	12.34	25	2	0.412	0	0	15	3	2	2	5	5		8	X	X	X		60
Hughes, Colleen	45	29.22	25	169	34.77	25	9	15	25	3	4	5	5		8	X	X	X		139
Huzsek, Andrew H	52	33.77	25	5	1.029	0	1	12	3	2	4	5	5			X	X	X		55
Hydell, Carol	13	8.442	15	13	2.675	0	2	7	7	5	4	5	5			X	X	X	X	70
Hydell, Charles	20	12.99	25	10	2.058	0	0	7	8	7	4	5	5			X	X	X		69
Illesas, Adolpho	23	14.94	25	4	0.823	0	2	7	5	3	4	5	5			X	X	X	X	0
Jenkins, Karolyn	13	8.442	15	3	0.617	0	0	11	3	3	4	5	8		5	X	X	X		53
Jensen, Warren (Warden)	13	8.442	15	7	1.44	0	0	11	5	3	4	5	5			X	X	X	X	71
Jester, Robert	59	38.31	25	16	3.292	0	3	15	6	2	4	5	5			X	X	X		80
Jimenez, Susano	83	53.9	25	13	2.675	0	2	13	5	8	4	5	5			X	X	X		71
Johnson, Craig	6	3.896	0	3	0.617	0	0	9	0	1	4	5	5		8					0
Kalin, James (Warden)	106	68.83	25	257	52.88	25	2	15	4	5	4	5	11			X	X	X	X	111
King, David	90	58.44	25	33	6.79	15	3	12	3	3	4	5	13			X	X	X		93
Kunjian, Claude (Asst. Chaplain)	1	0.649	0	3	0.617	0	0	5	3	0	4	5	5			X	X	X		0
LaMothe, Thomas	0	0	0	0	0	0	0	1	1	0	0	5	5			X	X	X		0
Land, Bruce (Capt)	15	9.74	15	21	4.321	0	0	15	10	3	4	5	8		8	X	X	X	X	86
Lawry, Lisa	7	4.545	0	17	3.498	0	0	2	10	0	4	5	5		8	X	X	X		0
Lehmann, Robert	62	40.26	25	6	1.235	0	0	3	3	4	4	5	5			X	X	X		50
Lillis, Daniel (PFF)	0	0	0	0	0	0	0	0	0	0	4	5	5			X	X	X		0
Luke, Alexander	33	21.43	25	7	1.44	0	5	11	5	3	4	5	5			X	X	X	X	69
Manwaring, Julia	23	14.94	25	23	4.733	0	2	15	23	2	4	5	8		8	X	X	X	X	99
Manwaring, Wayde	73	47.4	25	176	36.21	25	5	15	25	3	4	5	5		8	X	X	X	X	135
Marczewski, Macy	40	25.97	25	2	0.412	0	3	15	3	4	4	5	5			X	X	X		64
Martocchia, Jerome	14	9.091	15	20	4.115	0	2	15	13	2	4	5	5		10	X	X	X		86
Mazzi, Aileen	7	4.545	0	5	1.029	0	1	10	3	2	4	5	5			X	X	X	X	50
McNeil, William	7	4.545	0	0	0	0	0	2	0	0	4	5	5		5	X	X	X		0
Medina, Angel	37	24.03	25	10	2.058	0	0	4	4	3	4	5	5			X	X	X	X	50
Meyer, David	1	0.649	0	1	0.206	0	0	0	1	0	4	5	5			X	X	X		0
Miller, Joseph	20	12.99	25	75	15.43	25	1	2	3	1	4	5	3			X	X	X	X	83
Miller, Wayne (1st Asst. Chief)	62	40.26	25	149	30.66	25	1	15	4	7	4	5	25		5	X	X	X	X	136
Milovich Jr., Joseph (Warden)	76	49.35	25	9	1.852	0	2	11	3	0			8			X	X	X		69
Mims, Ralph	15	9.74	15	1	0.206	0	0	1	1	0						X	X	X		0
Musto, Francis	41	26.62	25	154	31.69	25	1	13	7	7	4					X	X	X		102

Name	# Fire	%	Pts	# EMS	%	Pts	Standb	Mts	Misc	Training	Drill	CPR	FF	Off	Dive	EMS	Haz	BBP	SHT	YAP	Total
Myslborski, Linda (RS 2nd Lt.)	46	29.87	25	154	31.69	25	5	20	15	12	4	4	4	5		8	X	X	X	X	123
Parker, Jason	90	58.44	25	103	21.19	25	8	20	15	14	14	4	5	5			X	X	X	X	135
Pirillo, James A (Warden)	48	31.17	25	2	0.412	0	0	20	15	4	4	4	5	8	5		X	X	X	X	90
Pirillo, James J (Warden)	37	24.03	25	4	0.823	0	0	17	13	4	0	0	4	8			X	X	X	X	67
Pope, George	138	89.61	25	287	59.05	25	5	20	13	6	8	4	5	8			X	X	X	X	119
Pruitt, William	1	0.649	0	0	0	0	0	5	1	0	0	0									0
Purcell, Bernard	132	85.71	25	221	45.47	25	13	15	15	11	13	4	5	5			X	X	X	X	131
Purcell, Ryan (2nd Lt.)	13	8.442	15	10	2.058	0	1	12	10	5	3		5	5			X	X	X	X	56
Quillin, Michael	52	33.77	25	2	0.412	0	3	15	16	5	5		5	3			X	X	X	X	77
Rand, Charles (SO)	26	16.88	25	7	1.44	0	0	20	12	5	1	4		13			X	X	X	X	80
Raynor, Dale	97	62.99	25	49	10.08	25	13	17	15	8	18	4	5				X	X	X	X	130
Reiss, Helen	72	46.75	25	281	57.82	25	1	10	3	3	3	4					X	X	X	X	82
Remppe Jr, Fred	32	20.78	25	15	3.086	0	1	10	15	5	1						X	X	X	X	57
Richter, Michael	40	25.97	25	175	36.01	25	1	20	9	10	0	4	5				X	X	X	X	109
Richter, Nathaniel	10	6.494	15	12	2.469	0	0	5	6	3	0						X	X	X	X	0
Rosa, Lisa (Capt)	6	3.896	0	11	2.263	0	1	20	15	16	0	4	5	8			X	X	X	X	77
Ruffner, William (1st Lt)	13	8.442	15	9	1.852	0	2	19	14	4	1		5	5			X	X	X	X	65
Ryan, Sean	27	17.53	25	96	19.75	25	4	19	15	13	3	4		5			X	X	X	X	0
Schneider, William	0	0	0	0	0	0	0	0	0	0	0										0
Sieban, Edward	12	7.792	15	26	5.35	15	1	20	6	5	3	4	8				X	X	X	X	77
Skrezec, John	76	49.35	25	15	3.086	0	0	13	15	3	1						X	X	X	X	57
Spanos, James	1	0.649	0	0	0	0	0	4	3	0	0		5								0
Staples, Halsey	64	41.56	25	119	24.49	25	0	10	5	4	0						X	X	X	X	69
Stoner, Gary	33	21.43	25	7	1.44	0	0	8	8	0	2	4	5	5			X	X	X	X	57
Tamin, John	85	55.19	25	76	15.64	25	1	14	15	3	1						X	X	X	X	84
Thorp, Thomas (1st Lt.)	31	20.13	25	66	13.58	25	5	8	1	5	4	4	5	5			X	X	X	X	87
Thum, William	0	0	0	2	0.412	0	0	8	0	1	0										0
Urban, Jerome	20	12.99	25	0	0	0	1	18	12	3	1			10			X	X	X	X	70
VanEtten, George	42	27.27	25	7	1.44	0	1	10	14	5	4	4	5				X	X	X	X	68
Volinski Jr, Antone	76	49.35	25	15	3.086	0	0	11	15	3	1		5				X	X	X	X	60
Volinski III, Antone (Warden)	40	25.97	25	16	3.292	0	2	20	15	3	5	4		8			X	X	X	X	82
Volinski, Darryl (Warden)	31	20.13	25	92	18.93	25	0	16	13	10	0	4	5	8			X	X	X	X	114
Walker Jr, David	4	2.597	0	4	0.823	0	0	2	3	0	1										0
Watkins Sr, Tom	11	7.143	15	21	4.321	0	0	7	3	7	0	4	5				X	X	X	X	0
Weingart, Jeffrey(2nd Asst Chief)	69	44.81	25	192	39.51	25	17	20	15	14	19	4	5	25			X	X	X	X	177
White, Kenneth	22	14.29	25	17	3.498	0	0	15	15	3	2	4					X	X	X	X	64
White, Robert	1	0.649	0	0	0	0	0	2	0	0	1										0
Wright, Richard	85	55.19	25	14	2.881	0	1	11	10	2	3						X	X	X	X	0

Greenport Fire Department Final Point Sheet For The Year Of 2014

<u>Name</u>	<u># Fire</u>	<u>%</u>	<u>Pts</u>	<u># EMS</u>	<u>%</u>	<u>Pts</u>	<u>Standby</u>	<u>Mins</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>CPR</u>	<u>FF</u>	<u>Off</u>	<u>Dive</u>	<u>EMS</u>	<u>Haz</u>	<u>BBP</u>	<u>SHT</u>	<u>YAP</u>	<u>Total</u>
Wright, William	72	46.75	25	3	0.617	0	0	14	15	5	3	4	5				X	X	X	X	62
Zurek, Gregory	27	17.53	25	5	1.029	0	1	15	14	4	0	4	5			5	X	X	X	X	78
Zurek Jr, Stanley	20	12.99	25	7	1.44	0	1	5	13	3	1	4	5		5	5	X	X	X		67

<u>Name</u>	<u># Fire</u>	<u>%</u>	<u>Pts</u>	<u># EMS</u>	<u>%</u>	<u>Pts</u>	<u>Standby</u>	<u>Mtgs</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>Total</u>	<u>HM</u>	<u>BB</u>	<u>SHT</u>	<u>YAP</u>
Barszczewski, J (Warden)	4	66.67	25	1	2.439	0	0	2	0	1	0	28	X			
Berry, James	2	33.33	25	1	2.439	0	0	1	0	0	0	26				
Birmingham, Kenneth (Capt.)	0	0	0	0	0	0	0	1	0	0	0	1				
Bogardus, William	2	33.33	25	1	2.439	0	0	1	0	0	0	26				
Breese, Harry (Chief)	2	33.33	25	16	39.02	25	1	1	0	0	1	53				
Bumble III, Charles	0	0	0	0	0	0	0	1	0	1	0	2		X		
Bumble, Lawrence	0	0	0	0	0	0	0		0	0	0	0				
Bumble, Samantha	0	0	0	0	0	0	0	0	0	0	0	0				
Butler, Michael	0	0	0	0	0	0	0	0	0	0	0	0				
Capon, George (1st. Lt. FP)	0	0	0	0	0	0	0	0	0	0	0	0				
Carey, Patrick	3	50	25	0	0	0	1	3	1	2	2	34	X		X	
Carrig, Melinda	0	0	0	2	4.878	0	0	0	0	0	0	0				
Clark, Doreen	0	0	0	1	2.439	0	0	0	0	0	0	0				
Clark III, Henry	0	0	0	0	0	0	0	0	0	0	0	0				
Clark, James (Capt.)	0	0	0	0	0	0	0	2	0	0	1	3				
Clark, Jeffrey	1	16.67	25	0	0	0	0	1	0	2	0	28	X		X	
Corazzini, Jeffrey	1	16.67	25	5	12.2	25	1	0	0	0	0	51				
Corazzini, Warren	0	0	0	0	0	0	0	0	0	0	0	0				
Corwin, Everett	3	50	25	4	9.756	0	0	1	0	2	0	28	X		X	
Corwin, Norma (Warden)	2	33.33	25	9	21.95	25	0	2	0	2	1	55	X		X	
Corwin, Raymond (Warden)	3	50	25	11	26.83	25	1	4	0	0	1	56				
Corwin, Robert	1	16.67	25	14	34.15	25	0	1	0	2	1	54	X		X	
Corwin, Scott	1	16.67	25	1	2.439	0	0	0	0	0	0	25				
Costas, Tom	2	33.33	25	0	0	0	0	2	0	0	0	27				
Creedon, Daniel	1	16.67	25	4	9.756	0	0	1	0	0	0	26				
De Kerillis, Alain	3	50	25	12	29.27	25	0	2	0	0	0	52				
Detrick, Gary	0	0	0	0	0	0	0	1	1	2	0	4	X		X	
Dimos, Paul (1st Lt.)	1	16.67	25	3	7.317	15	0	1	3	0	1	45				
Dominick, Steve	2	33.33	25	3	7.317	15	1	1	0	2	0	44	X		X	
Fall, Frederick	0	0	0	0	0	0	0	0	0	0	0	0				
Ficurilli, Michael	2	33.33	25	1	2.439	0	0	2	0	2	1	30	X		X	
Fisher, Shannon (RS 1st Lt.)	0	0	0	0	0	0	0	2	0	0	0	2				

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

<u>Name</u>	<u># Fire</u>	<u>%</u>	<u>Pts</u>	<u># EMS</u>	<u>%</u>	<u>Pts</u>	<u>Standby</u>	<u>Mtgs.</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>Total</u>	<u>Haz</u>	<u>BBP</u>	<u>SHT</u>	<u>YAP</u>
Golden, Danielle	0	0	0	0	0	0	0	0	0	0	0	0				
Goldstein, Myron	0	0	0	0	0	0	0	0	0	0	0	0				
Grilli, Jennifer (RS Capt.)	0	0	0	3	7.317	15	1	1	0	0	0	17				
Grilli, John (Warden)	0	0	0	1	2.439	0	0	2	0	0	0	2				
Hamilton Jr., Robert	2	33.33	25	0	0	0	0	1	0	0	0	26				
Hanold, Christopher (2nd Lt.)	4	66.67	25	8	19.51	25	1	3	0	0	0	54				
Harris, Cliff (1st Lt.)	0	0	0	0	0	0	0	2	0	0	0	2				
Harris, Peter	2	33.33	25	0	0	0	0	2	0	1	0	28	X			
Harrison Meraz, Danielle	0	0	0	0	0	0	0		0	0	0	0				
Hays, Spencer (Capt.)	1	16.67	25	1	2.439	0	0	2	0	2	0	29	X			
Hollid, Scott (2nd Lt.)	0	0	0	0	0	0	0	2	1	2	1	6	X	X		
Hubbard Jr, George	0	0	0	0	0	0	0	1	0	0	0	1				
Hughes, Colleen	3	50	25	24	58.54	25	1	2	0	0	0	53				
Huzsek, Andrew H	1	16.67	25	0	0	0	0	1	0	0	0	26				
Hydell, Carol	1	16.67	25	0	0	0	0	1	0	1	0	27	X			
Hydell, Charles	1	16.67	25	0	0	0	0	0	0	1	0	26	X			
Illescas, Adolpho	0	0	0	0	0	0	0	0	0	0	0	0				
Jenkins, Karolyn	0	0	0	0	0	0	0	1	0	3	0	4	X	X	X	
Jensen, Warren (Warden)	1	16.67	25	0	0	0	0	2	0	0	0	27				
Jester, Robert	2	33.33	25	2	4.878	0	0	2	0	2	0	29	X		X	
Jimenez, Susano	5	83.33	25	2	4.878	0	0	1	0	2	0	28	X	X		
Johnson, Craig	0	0	0	0	0	0	0	1	0	0	0	1				
Kalin, James (Warden)	4	66.67	25	30	73.17	25	0	2	0	0	0	52				
King, David	4	66.67	25	6	14.63	25	0	1	0	2	0	53	X	X		
Kunjian, Claude (Asst. Chaplain)	0	0	0	0	0	0	0	0	0	0	0	0				
LaMothe, Thomas	0	0	0	0	0	0	0	0	0	0	0	0				
Land, Bruce (Capt)	0	0	0	0	0	0	0	2	0	0	0	2				
Lawry, Lisa	0	0	0	0	0	0	0	0	0	0	0	0				
Lehmann, Robert	3	50	25	1	2.439	0	0	1	0	0	0	26				
Lillis, Daniel (PFF)	0	0	0	0	0	0	0	0	0	0	0	0				
Luke, Alexander	1	16.67	25	2	4.878	0	0	1	0	2	0	28	X	X		
Manwaring, Julia	1	16.67	0	4	9.756	0	0	2	0	3	0	5	X	X		

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



<u>Name</u>	<u>#Fire</u>	<u>%</u>	<u>Pts</u>	<u>#EMS</u>	<u>%</u>	<u>Pts</u>	<u>Standby</u>	<u>Mtgs</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>Total</u>	<u>Haz</u>	<u>BBP</u>	<u>SHT</u>	<u>YAP</u>
Manwaring, Wayde	2	33.33	25	9	21.95	25	0	4	0	3	0	57	X	X		
Marczewski, Macy	1	16.67	25	0	0	0	0	1	0	2	1	29	X	X		
Martocchia, Jerome	1	16.67	25	10	24.39	25	1	3	0	2	1	57	X	X		
Mazzi, Aileen	1	16.67	25	1	2.439	0	0	2	0	1	1	29	X			
McNeil, William	0	0	0	0	0	0	0	1	0	0	0	1				
Medina, Angel	0	0	0	0	0	0	0	0	0	0	0	0				
Meyer, David	0	0	0	0	0	0	0	0	0	0	0	0				
Miller, Joseph	1	16.67	25	5	12.2	25	0	2	0	0	0	52				
Miller, Wayne (1st Asst. Chief)	2	33.33	25	21	51.22	25	0	4	0	0	1	55				
Milovich Jr., Joseph (Warden)	3	50	25	0	0	0	0	2	0	2	0	29	X	X		
Mims, Ralph	0	0	0	0	0	0	0	0	0	0	0	0				
Musto, Francis	3	50	25	9	21.95	25	0	1	0	2	2	55	X	X		
Myslborski, Linda (RS 2nd Lt.)	0	0	0	16	39.02	25	1	2	0	0	0	28				
Parker, Jason	1	16.67	25	1	2.439	0	0	1	0	0	0	26				
Pirillo, James A (Warden)	1	16.67	25	0	0	0	0	2	0	2	1	30	X	X		
Pirillo, James J (Warden)	0	0	0	0	0	0	0	2	0	2	1	5	X	X		
Pope, George	3	50	25	17	41.46	25	0	2	0	0	0	52				
Pruitt, William	0	0	0	0	0	0	0	0	0	0	0	0				
Purcell, Bernard	6	100	25	23	56.1	25	1	1	0	0	1	53				
Purcell, Ryan (2nd Lt.)	0	0	0	0	0	0	0	1	0	0	0	1				
Quillin, Michael	1	16.67	25	0	0	0	0	1	1	2	1	30	X	X		
Rand, Charles (SO)	0	0	0	0	0	0	0	3	0	2	0	5	X	X		
Raynor, Dale	4	66.67	25	7	17.07	25	1	1	0	2	1	55	X	X		
Reiss, Helen	4	66.67	25	27	65.85	25	1	1	0	1	0	53				
Rempe Jr, Fred	0	0	0	3	7.317	15	0	2	0	1	0	18	X			
Richter, Michael	2	33.33	25	13	31.71	25	0	2	0	0	0	52				
Richter, Nathaniel	1	16.67	25	0	0	0	0	0	0	0	0	25				
Rosa, Lisa (Capt)	1	16.67	25	3	7.317	15	0	3	0	2	0	45	X	X		
Ruffner, William (1st Lt)	0	0	0	0	0	0	0	1	0	0	0	1				
Ryan, Sean	1	16.67	25	5	12.2	15	1	0	0	0	0	41				
Schneider, William	0	0	0	0	0	0	0	0	0	0	0	0				
Sieban, Edward	1	16.67	25	2	4.878	0	0	2	0	1	0	28				

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

<u>Name</u>	<u># Fire</u>	<u>%</u>	<u>Pts</u>	<u># EMS</u>	<u>%</u>	<u>Pts</u>	<u>Standby</u>	<u>Mtgs</u>	<u>Misc</u>	<u>Training</u>	<u>Drill</u>	<u>Total</u>	<u>Haz</u>	<u>BBP</u>	<u>SHT</u>	<u>YAP</u>
Skrezec, John	2	33.33	25	0	0	0	0	1	0	2	0	28	X	X		
Spanos, James	0	0	0	0	0	0	0	1	0	2	0	3	X	X		
Staples, Halsey	3	50	25	15	36.59	25	0	1	0	0	0	51				
Stoner, Gary	1	16.67	25	0	0	0	0	1	0	0	0	26				
Tamin, John	4	66.67	25	7	17.07	25	0	1	0	2	0	53	X	X		
Thorp. Thomas (1st Lt.)	0	0	0	0	0	0	0	0	0	0	0	0				
Thum, William	0	0	0	0	0	0	0	1	0	0	0	1				
Urban, Jerome	0	0	0	0	0	0	0	1	0	0	0	1				
VanEtten, George	3	50	25	1	2.439	0	0	2	0	0	0	27				
Volinski Jr, Antone	3	50	25	0	0	0	0	1	0	0	0	26				
Volinski III, Antone (Warden)	1	16.67	25	1	2.439	0	0	2	0	0	0	27				
Volinski, Darryl (Warden)	0	0	0	7	17.07	25	0	0	0	0	0	25				
Walker Jr, David	0	0	0	0	0	0	0	0	0	0	0	0				
Watkins Sr, Tom	0	0	0	0	0	0	0	0	0	1	0	1				
Weingart, Jeffrey(2nd Asst Chief)	4	66.67	25	17	41.46	25	1	1	0	5	1	58				
White, Kenneth	0	0	0	0	0	0	0	2	0	0	0	2				
White, Robert	0	0	0	0	0	0	0	0	0	0	0	0				
Wright, Richard	1	16.67	25	0	0	0	0	1	0	0	0	26				
Wright, William	1	16.67	25	1	2.439	25	0	1	0	1	0	52	X			
Zurek, Gregory	1	16.67	25	0	0	0	0	1	0	0	0	26				
Zurek Jr, Stanley	1	16.67	25	0	0	0	0	1	0	2	0	28	X	X		

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



Organized 1845

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

## Greenport Fire Department Monthly Report For the Month of January 2015

**Number of calls this month:** 49

**Number of Calls to Date:** 49

**Breakdown of calls by signal numbers:**

9 (stand-by):	2
12 (brush fire):	0
13 (auto alarm, smoke, etc.):	2
13-35 (working structure fire):	0
14 (vehicle fire):	0
16 (ambulance/ rescue):	40
16-23 (mva, water rescue, misc.):	0
16-59 (routine transport):	0
23 (co detector, medi-vac):	2
24/13-35 (mutual aid; working structure fire):	1
24/16 (mutual aid; ambulance/rescue):	1
24/16-23 (mutual aid; mva	1
24/23 (mutual aid; misc., water rescue):	0
26 (boat fire):	0

**Breakdown of calls by location**

Village:	12
East/West:	34
Other:	3

<b>Total number of Personnel:</b>	409
<b>Number of hours:</b>	20.2
<b>Total personnel hours:</b>	8,261.8
<b>Average personnel per call:</b>	8.35
<b>Average call time in minutes:</b>	24.73

<b>Number of calls to Peconic Landing:</b>	11
<b>Number of calls to San Simeon by the Sound:</b>	12

Run #	Date	Location	Pers.	Disp	Sig28	Min.	Signal	Pts.	Dist	Remarks
15-001	1/1/15	Rhumblin Restaurant 34 Front Street	8	1:59	2:29	30	16	1	V	A/M Victim of Violence
15-002	1/1/15	Front Street	12	8:48	9:28	40	16	1	V	E/M Respiratory
15-003	1/2/15	Second Street	11	13:29	14:09	40	16	1	V	A/F Overdose
15-004	1/3/15	Apartments Peconic Landing 1500 Brecknock Road	10	11:02	11:49	47	16	1	E/W	E/F Dizzy
15-005	1/4/15	San Simeon 61700 CR 48	8	18:18	18:56	38	16	1	E/W	E/M Sick
15-006	1/5/15	San Simeon 61700 CR 48	8	14:13	14:59	46	16	1	E/W	E/F Sick
15-007	1/6/15	Port Of Egypt Rt. 25	29	13:18	14:00	42	24/16-23	0	O	MVA
15-008	1/8/15	Shores Peconic Landing 1500 Brecknock Road	11	15:03	15:49	46	16	1	E/W	E/F Possible CVA
15-009	1/10/15	Rear of Rhumblin Restaurant 34 Front Street	2	1:18	1:25	7	16	0	V	A/F Overdose
15-010	1/10/15	203 Fourth Street	30	11:03	11:09	6	23	0	V	Picnic Table Fire
15-011	1/11/15	San Simeon 61700 CR 48	10	3:10	4:13	63	16	1	E/W	E/F Sick
15-012	1/11/15	Apartments Peconic Landing 1500 Brecknock Road	10	4:02	4:21	19	16	1	E/W	24 from EMFD
15-013	1/11/15	Greenport High School 720 Front Street	7	4:21	4:47	46	23	0	E/W	Medivac Landing
15-014	1/11/15	Sandpiper Lane Peconic Landing	6	9:00	9:31	31	16	1	E/W	E/M Sick
15-015	1/12/15	Baysshore Road	7	10:46	11:40	54	16	1	E/W	E/F Sick
15-016	1/12/15	Shores Peconic Landing 1500 Brecknock Road	21	19:31	20:12	41	16	1	E/W	E/F Victim of Fall
15-017	1/12/15	Third Street	20	20:05	20:38	33	16	1	V	A/M Chest Pains
15-018	1/14/15	San Simeon 61700 CR 48	16	16:52	17:30	38	16	1	E/W	E/F Respiratory
15-019	1/15/15	San Simeon 61700 CR 48	8	22:53	23:33	40	16	1	E/W	E/M Respiratory
15-020	1/16/15	Apartments Peconic Landing 1500 Brecknock Road	10	9:09	9:56	47	16	1	E/W	E/F Victim of Fall
15-021	1/16/15	San Simeon 61700 CR 48	9	11:56	12:35	39	16	1	E/W	E/F Unresponsive
15-022	1/16/15	Ninth Street	10	18:05	18:17	12	16	0	E/W	Accidental Medic Alert Alarm
15-023	1/17/15	Aid to the Developmentally Disabled Home 895 Sutton Place	13	7:06	7:37	31	16	1	E/W	A/F Victim of Fall
15-024	1/17/15	Egret Lane Peconic Landing	13	7:23	8:04	41	16	1	E/W	E/F Abdominal Pain
15-025	1/18/15	Gull Pond Beach Manhasset Ave	7	11:30	12:30	60	9	0	E/W	Polar Bear Plunge Standby
15-026	1/18/15	Sandpiper Lane Peconic Landing	13	15:49	16:25	36	16	1	E/W	A/F Victim of Fall
15-027	1/18/15	Thompson Blvd Peconic Landing	13	16:16	16:49	33	16	1	E/W	E/F Sick
15-028	1/19/15	Apartments Peconic Landing 1500 Brecknock Road	5	7:13	7:47	34	16	1	E/W	E/F Victim of Fall
15-029	1/20/15	Brown Street	11	8:23	8:53	30	16	1	E/W	A/M Unconscious
15-030	1/21/15	San Simeon 61700 CR 48	2	0:19	0:36	17	16	0	E/W	E/M Sick
15-031	1/21/15	San Simeon 61700 CR 48	7	10:33	11:03	30	16	1	E/W	E/M Victim of Fall
15-032	1/22/15	143 Fourth Street	31	15:43	15:58	15	13	0	V	Auto Alarm
15-033	1/22/15	San Simeon 61700 CR 48	20	15:48	16:18	30	16	1	E/W	A/M Bleeding
15-034	1/22/15	Sunset Motel 61005 CR 48	11	20:27	21:17	50	16	1	E/W	E/M Heart
15-035	1/23/15	San Simeon 61700 CR 48	7	21:54	22:33	39	16	1	E/W	A/F Difficulty Breathing
15-036	1/24/15	Front Street	7	5:41	6:12	31	16	1	V	Infant Unknown
15-037	1/24/15	Apartments Peconic Landing 1500 Brecknock Road	8	7:25	8:05	40	16	1	E/W	E/M Bleeding
15-038	1/26/15	GPD Headquarters	11	18:00	23:00	300	9	0	V	Blizzard Standby
15-039	1/27/15	Southold Fire Department	16	13:54	16:30	156	24/13-35	0	O	Engine Standby at SFD
15-040	1/27/15	45805 Main Road, Southold	15	13:54	16:30	156	24/16	0	O	Ambulance to Southold
15-041	1/28/15	69235 RT 25	17	13:47	14:17	30	13	0	E/W	Auto Alarm
15-042	1/28/15	Fifth Ave	4	22:29	23:30	61	16	1	V	E/M Sick
15-043	1/30/15	Fifth Street	8	9:39	10:32	53	16	1	V	E/F Sick

Alarms	Signal:	9	13	16	23	24/13-35	24/16	24/16-23	Pers	Avg.	Hours	Mins	Avg.	Pts.	Dist:	V	E/W	O
15-044	1/30/15								7	11:28	12:00	32	16	1	E/W	E/F Fall		
15-045	1/30/15								14	16:16	17:06	50	16	1	E/W	A/M CVA		
15-046	1/31/15								7	0:30	1:12	42	16	1	V	Alcohol Overdose		
15-047	1/31/15								3	4:56	5:58	62	16	1	E/W	E/M Difficulty Breathing		
15-048	1/31/15								6	9:42	10:35	53	16	1	E/W	E/F Respiratory		
15/049	1/31/15								12	14:11	14:51	40	16	1	E/W	E/M Fainting		
Fire:	6	# Calls to Pec. Lndg.:		11	#Fire Calls E/W:		1	#Fire Calls V:		1	#EMS Calls V:		9	#Auto Alarms V:		1		
Rescue:	41	# Calls to San Simeon:		12	#Auto Alarms E/W:		1	#Auto Alarms V:		1								

# Greenport Fire Dept.

## February 2015

February 2015							March 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	8	9	10	11	12	13	14
8	9	10	11	12	13	14	15	16	17	18	19	20	21
15	16	17	18	19	20	21	22	23	24	25	26	27	28
22	23	24	25	26	27	28	29	30	31				

Feb 1 - 7		Feb 8 - 14		Feb 15 - 21		Feb 22 - 28	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Feb 1	2	3	4	5	6	7	
	Groundhog Day Relief Hose Standard Hose	Eagle Hose	Exempts	7:00pm Water Rescue		9:00am RIT Class (Yaphank Leave @7:30)	
8	9	10	11	12	13	14	
10:00am Blood Borne (St. 1) 10:00am Juniors (St. 1)	Star Hose	7:00pm Rescue Squad 7:30pm Finance	Hook & Ladder Signal 15 for Parade	Chowder Prep Lincoln's Birthday 6:00pm Truck Clean Up/Turn Out/EMS Gear Inspection (St. 1 & 2)	10:00am Chowder Officers & Wardens Meeting (St. 1)	Valentine's Day 1:00pm Washington B-Day Parade (All Trucks)	
15	16	17	18	19	20	21	
1:00pm Department Clean Up	Presidents' Day 6:00pm Village Wk Session	6:00pm Company Officers (St. 2)	7:00pm Wardens (St. 1)	7:00pm Dept. Training (831)			
22	23	24	25	26	27	28	
	6:00pm Village BD Mtg		7:30pm Mask Confidence (Yaphank Leave @ 6:00)	6:30pm Fire Police			

8330: 831-0985  
Chief Breese

8331: 831-5645  
Chief Miller

8332: 445-0204  
Chief Weingart

Duty Company 832 & 833 with 833 1st Due on 24



236 THIRD STREET  
GREENPORT NY 11944

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

MAYOR  
DAVID NYCE  
Ext. 215

TRUSTEES  
GEORGE HUBBARD JR.  
DEPUTY MAYOR

DAVID MURRAY

MARY BESS PHILLIPS

JULIA ROBINS

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

CLERK  
SYLVIA LAZZARI PIRILLO, RMC  
Ext. 206

TREASURER  
ROBERT BRANDT  
Ext. 217

Submitted: February 10, 2015

Meeting: February 17, 2015 6:00 PM

*Work Session Meeting*

To: Mayor David Nyce / Board of Trustees

Prepared By: Derryl Baumer, *Engineering Aide*

From: Paul Pallas, *P.E. Village Administrator*

Department: Village Administrator

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## Work Session Report Village Administrator - Utilities

# Work Session Report for Road and Utilities

February 17, 2015

## Utilities Office

### Statistics

Work Orders:

Electric = 13 Issued, 11 Completed

Water = 3 Issued, 3 Completed

Sewer = 2 Issued, 2 Completed

Road = 0 Issued

### Reports

❖ DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 02-04-2015. 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 02-11-2015.

Resolutions:

Approving the attendance of Paul J. Pallas at NYAPP Lobby Day

# Road/Water Department

## Statistics

Water Distribution:

6,664,800 Gallons Sold

Sampling:

All water samples complied with Department of Health requirements.

Locations: Harbor Front Deli

Total Coliform = Negative

E Coli = Absent

Residual Chlorine = 0.55 mg/L

Third Street Firehouse

Total Coliform = Negative

E Coli = Absent

Residual Chlorine = 0.52 mg/L

The form, DOH-360, was filed with the DOH on February 4, 2015 outlining the above results.

## Report

Tasks Accomplished:

- ❖ Cleaned tops of drains in the Village prior to storm events
- ❖ Picked up a load of cold patch and started filling potholes around the Village
- ❖ Took down Christmas decorations at Steamboat Corner
- ❖ Rectified issues identified on the Hydrant Testing List
- ❖ Removed Christmas Trees around the Village
- ❖ Fixed municipal garbage cans that were in need of repair
- ❖ Made various repairs to road vehicles
- ❖ Performed maintenance on the air compressor at the Road Barn



Projects:

Crew removed the tree in front of D’Latte’s with the assistance of the Electric Department. Johnson Tree Service grinded the stump and as soon as the snow clears up we will make repairs to the damaged curb, road and sidewalk.

Crew has been working extended hours to remove snow from the Village properties and sidewalks.

## Sewer Department

### Statistics

#### Flow and Sampling:

The plant continues to run well, and performs under DEC permit requirements.

Total plant flow for the month of December, = 7,837,000 gallons.

Average Daily Flow = 0.253 million gallons day. (MGD). Permit limit = 0.650 MGD

Total Suspended Solids, ( TSS) % removal = 94% Permit limit = 75%

Carbonaceous BOD Removal, (CBOD) = 98% Permit limit = 75 %

Coliform Fecal General = 5.1 MPN/100 Permit limit = 200 MPN/100

Coliform Total General = 12.5 MPN/100 Permit limit = 700 MPN/100

Total Nitrogen in effluent = 4.5 mg/L, and 9.8 lbs/day

#### Sludge Removal:

35,000 Gallons of sludge hauled during December.

### Report

#### ❖ Treatment Plant:

The plant has been operating with some minor issues due to the poor weather conditions and extreme cold. We have implemented workarounds for those issues. Everything else is operating normally.

#### ❖ Collection System:

We had only two reports of sewer issues. They were all rectified in a timely fashion.

# Electric Department

## Statistics

### Monthly Power Usage:

Maximum usage day = January 28 @ 144.05 Mwh  
Minimum usage day = January 5 @ 75.48 Mwh  
Average usage for the month per day = 102.10 Mwh  
Monthly total usage = 3063.02 Mwh

Service calls/call outs = 6

Street light repairs = 0

Customers shut off for none payment = 1

Customers turned on for payment = 0

Customers turned on for the season = 0

New Services/Service Upgrades = 0

### Tasks Accomplished:

- ❖ A &F Testing has been on site performing a study of the Village's electrical systems.
- ❖ Electric Plant crew performed internal switching as needed by A &F Testing.
- ❖ We have been installing an automated oil heater and pump control module for the engines.
- ❖ We ordered some new distribution transformers. They were delivered in January.

### Projects:

Outdoor projects have been suspended due to poor weather conditions and safety concerns.

### Attachments:



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Submitted: February 10, 2015  
Meeting: February 17, 2015 6:00 PM  
*Work Session Meeting*  
To: Mayor David Nyce / Board of Trustees  
Prepared By: Derryl Baumer, *Engineering Aide*  
From: Paul Pallas, *P.E. Village Administrator*  
Department: Village Administrator

## Work Session Report Village Administrator - Building

# Work Session Report for Building Department

February 17, 2015

## Inspector's Office

### Statistics

#### Summary of Transactions:

Building Permits Issued	5
Building Permit Applications	8
ZBA Applications	2
Fence Permits	0
Planning Board Applications	5
Wetland Permit Applications	0
HPC Applications	2
CO Searches	5
CO Fees	2
Yard Sale	1
Road Opening	0
Sewer Inspection Fee	0
Dumpster fees	2
Total Fees Collected:	\$5,081.25

## Reports

- ❖ The number of Building Department applications is still up over last year at this time. There is an vast amount of construction going on throughout the residential community.
- ❖ There were 5 new Planning Board applications this month. Most of them are for development in the commercial district.
- ❖ Commercial fire inspections will be scheduled soon.
- ❖ The Code Enforcement Officer and the Building Inspector have been monitoring the building at 131 Third Street (Meson Ole). This property has many outstanding violations. The bank that holds the lien has stepped in to remediate the violations. We have met with the managing agent, hired by the bank. We are waiting for certification that the fire suppression and alarm systems have been restored. The water service has not been turned on and the building is not heated. The management company is preparing a building permit application for repairs to the columns on the porch. The Meson Ole` sign has been removed.
- ❖ Prior to and after recent snow storms, the Code Enforcement Office and Building Inspector patrolled the Village looking for vehicles left in the street. They knocked on doors and reminded residents to remove the cars and posted reminders notices on the vehicles whose owners could not be located. After the storm, the areas were patrolled again and reminded business and property owners to clear the snow from their sidewalks. Over sixty reminder notices were posted where an owner or occupant could not be contacted in person.

## Code Enforcer's Office

### Reports

- ❖ Four (4) Village Appearance Tickets for public nuisance violations were issued to the owner of a vacant / abandoned house on Second Street.
- ❖ Eight (8) abandoned vehicles were removed after Notices of Violation were issued.
- ❖ Four (4) Leaf and brush piles were removed after Notices of Violation were issued.
- ❖ An Order to Remedy Violation was issued to a property owner on Third Street in reference to a firewood business that is being operated on the adjacent Village owned lot.
- ❖ In response to numerous complaints of a landscaping business being operated from the rear yard on Fifth Street, a Village Appearance Ticket was issued to the property owner on November 6<sup>th</sup>, 2014. On December 5<sup>th</sup>, 2014, the owner pled guilty to the charge in Southold Town Justice Court and agreed to remove the business trucks, tools and equipment. During an inspection on January 12<sup>th</sup>, it was observed that there were no longer any signs of a landscaping business being conducted from that location.
- ❖ A property on Third Street was inspected several times during the month for compliance with an order to remove the junk and debris and abate the public nuisance. The owner initially made some improvements but progress has stopped. The owner failed to appear at her court date in Southold Town Justice Court. The Village Attorney is continuing the legal processes.
- ❖ Inspections were made at a residence on North Street for compliance with orders to remove junk, debris and garbage, abate the public nuisances, remove the abandoned vehicle, and correct the

numerous violations of the Property Maintenance Code. It was observed that the owner had begun to make significant repairs to the rear roof without first obtaining a Building Permit. A Notice of Violation was issued instructing the owner to apply for a permit. The owner responded and contacted the Building Department. On January 30<sup>th</sup>, Southold Town Court adjourned the pending violations against the owner while she continued to make repairs.

- ❖ In response to a Notice of Violation in reference to numerous violations of the Property Maintenance Code, the owner of a property on Main Street reports that she is interviewing contractors and planning to make the necessary repairs.
- ❖ The owners of a property on Manor Place were issued a Notice of Violation in reference to the use of a building without a Certificate of Occupancy.

Code Enforcement Worksheet is attached.

**Attachments:**

Code Enf Report Jan 15 (PDF)

# Code Enforcement Report for January, 2015

## Appearances Tickets Issued

Date	SCTM#	Address of Occurrence:	Charge:	Defendant's Address:	Ticket #
1/23/2015	4.-2-29	436 Second Street	90-2. Public Nuisance	New York, NY 10012	15002
1/23/2015	4.-2-29	436 Second Street	90-2. Public Nuisance	New York, NY 10012	15003
1/23/2015	4.-2-29	436 Second Street	90-2. Public Nuisance	New York, NY 10012	15004
1/23/2015	4.-2-29	436 Second Street	112-11. Abandoned or Unlicensed Vehicle.	New York, NY 10012	15005

**Notice of Violation / Order to Remedy Violation Sent:**

Date	SCTM #	Address	Nature of Violation	Remediation	Closed:
1/2/2015	2.-2-10.1	211 Bridge Street	112-9. Leaves and brush placed at curb after the last scheduled pickup for 2014.	1/12/2015: Inspected the property and observed that the brush pile has been removed.	1/12/2015
1/2/2015	2.-2-10.2	215 Bridge Street	112-9. Leaves and brush placed at curb after the last scheduled pickup for 2014.	1/12/2015: Inspected the property and observed that the brush pile has been removed.	1/12/2015
1/5/2015	3.-4-14.4	181 Sterling Street	112-11. Abandoned or Unlicensed Vehicle.	1/20/2015: Inspected the property and observed that the abandoned vehicle has been removed.	1/20/2015
1/5/2015	5.-4-26	29 Front Street	90-2. Public Nuisance. Graffiti visible on west side of the building.		
1/5/2015	3.-4-26.1	608 Carpenter Street	112-11. Abandoned or Unlicensed Vehicle.	1/7/2014: The property owner came in to Village Hall to discuss the complaint. The car belonged to her late husband and she doesn't know how to proceed. She will either sell the car or restore it, but she needs more time.	
1/5/2015	2.-4-7.2	Webb Street	112-11. Abandoned or Unlicensed Vehicle.	1/16/2015: Inspected the property and observed that the vehicle has been removed.	1/16/2015
1/7/2015	4.-1-15	418 Kaplan Ave	112-11. Abandoned or Unlicensed Vehicle.	1/14/2015: The property owner came into Village Hall to discuss the problem. She stated that the car is currently for sale and they are trying to get rid of it.	
1/7/2015	4.-7-1	440 First Street	112-11. Abandoned or Unlicensed Vehicle.		
1/9/2015	2.-2-45	306 Manor Place	65-6. Use of a building without a Certificate of Occupancy.		
1/15/2015	6.-4-10	331 Wiggins Street	112-11. Abandoned or Unlicensed Vehicle.		
1/16/2015	6.-2-23.2	Meson Ole 131 Third Street	311.2.2 of the Fire Code of NYS. Fail to Maintain Fire Protection System.	1/16/2015: The Order was sent via regular mail and certified mail to each of the three (3) owners and was also conspicuously posted on the building. 1/28/2015: Telephone interview with a representative of True Assets, acting on behalf of M & M Mortgage, who states that they have repaired the roof, the eave, and the plumbing, and have requested that the alarm company resume central station monitoring. He states that he will call back when the monitoring is in place.	

1/20/2015	2.-6-6	224 North Street	65-2. Building Permit Required.		
1/21/2015	2.-6-29	110 North Street	112-11. Abandoned or Unlicensed Vehicles.		
1/21/2015	2.-6-26	122 North Street	65-2. Building Permit Required.		
1/29/2015	2.-4-19.2	535 Third Street	115-2.A. Encumbering Village Property.	<p><u>1/26/2015</u>: Went to the location and personally spoke to the property owner about the problem.</p> <p><u>1/29/2015</u>: Issued an Order to Remedy Violation to the owner.</p>	



**New Complaints**

Date	SCTM#	Address	Nature of Violation	Remediation	Closed:
1/14/2015	N/A	Park Street & Main Street	Unknown black car parked at the location for a few days.	1/14/2015: The car, a black, 2004 Nissan Altima, NY reg # GHS3634, is properly registered and inspected and is not parked in violation of any section of the NYS VTL or Village Code.	1/14/2015

**Open Cases**

Date	SCTM#	Address	Nature of Violation	Remediation	Date Closed
12/15/2014	4.-6-23	337 Second Street	90-2. Public Nuisance. 112-11. Abandoned Vehicle. Numerous violations of the Property Maintenance Code of NYS.	12/15/2014: Notice of Violation sent by USPS certified mail to the property owner. 12/22/2014: Notice of Violation personally served to the property owner and inspected property with the owner. 12/30/2014: The owner called and left a message stating that he gave all of his tenants written notice to clean the property. He will inspect the property after Jan. 7th and if it is not clean, he will clean it and deduct the costs from the security deposits. 1/4/2015: Notice of Violation returned by USPS as unclaimed. 1/12/2015: Inspected the property and observed that nothing has changed. During a telephone interview with the owner, he stated that he is working to get the tenants to clean up.	
12/30/2014	4.-2-11	213 & 215 North Street	90-2. Public Nuisance - construction equipment. 112-11. Abandoned Vehicle.	1/8/2015: Inspected the property and observed that the abandoned vehicle has been removed. 1/14/2015: Telephone interview with owner who stated that the vehicle has been removed and that she has instructed the tenant to remove the cement mixer. 1/30/2015: Inspected property and observed that violations have been removed.	
12/15/2014	7.-4-11	149 Fifth Street	90-2. Public Nuisance. Roof of detached garage has caved in.	1/7/2015: Telephone interview with the property owner who stated that her daughter is in the process of buying the house and that the daughter plans on fixing or removing the garage. 1/8/2015: Telephone interview with the daughter who stated that when they buy the house, they will either repair or remove the garage.	

12/19/2014	4.-3-30	514 Main Street	90-2. Public Nuisance. Numerous violations of the Property Maintenance Code of NYS. Accumulation of Garbage.	<p><u>12/19/2014</u>: Inspected and photographed the property. Issued Ticket # 14056 for the accumulation of garbage. Issued Notice of Violation for the property maintenance issues.</p> <p><u>12/22/2014</u>: Inspected property and observed that the garbage has been cleaned up.</p> <p><u>01/02/2015</u>: Met with property owner who advised that she is interviewing contractors to repair her house.</p>	
12/26/2014	6.-6-13	427 Fourth Street	112-11. Abandoned or Unlicensed Vehicle.	<p><u>01/03/2015</u>: Inspected property and observed that the vehicle has been removed.</p>	1/3/2015
12/26/2014	4.-9-29	100 Front Street	Numerous violations of the Property Maintenance Code of NYS.		
12/29/2014	2.-5-29	102 Broad Street	112-9. Leaves and brush placed at curb after the last scheduled pickup for 2014.	<p><u>1/8/2015</u>: Inspected property and observed that the brush and leaves have been removed.</p>	1/8/2015
12/29/2014	7.-4-8	130 Sixth Street	112-9. Leaves and brush placed at curb after the last scheduled pickup for 2014.	<p><u>01/03/2015</u>: Inspected property and observed that the brush and leaves have been removed.</p>	1/3/2015
12/30/2014	2.-5-11	210 Broad Street	112-11. Abandoned or Unlicensed Vehicles.	<p><u>1/12/2015</u>: Inspected the property and observed that the abandoned vehicle has been removed.</p>	1/12/2015
11/5/2014	6.-3-15	439 Fifth Street	Noise, landscaper running a business out of a residential location.	<p><u>11/6/2014</u>: Telephone interview with the complainant.</p> <p><u>11/7/2014</u>: Inspected and photographed property. Issued Ticket # 0376 to property owner.</p> <p><u>12/5/2014</u>: Southold Town Court: Property owner pled guilty to the charge, was fined \$200.00 and agreed to remove all of his business trucks, tools, equipment and materials from the property.</p> <p><u>12/17/2014</u>: Inspected the property and observed that there were no commercial vehicles in the yard and that the property owner has removed one shed and is working to remedy the situation.</p> <p><u>1/12/2015</u>: Inspected the property and observed that there were no longer any signs of a landscaping business being conducted from the backyard.</p>	1/12/2015

11/6/2014	4.-6-2	223 Center Street	90-2. Public Nuisance. Roof shingles blowing onto adjoining property. Tenants drinking, being loud and unruly, littering and urinating in the bushes.	<p><u>11/5/2014</u>: Anonymous complaint. Observations during an inspection indicate that the complaint is likely to be justified. Notice of Violation issued to property owner.</p> <p><u>12/04/2014</u>: Inspected property and observed that some of the garbage, junk and debris has been removed, but there is still old furniture in the backyard and there is no change to the roof.</p> <p><u>1/7/2015</u>: Telephone interview with property owner who stated that he will have the old furniture removed.</p>
11/10/2014	6.-3-13	505 Wiggins Street	90-2. Construction equipment stored at a residential property.	
11/10/2014	5.-3-3	141 Bay Ave	90-2. Construction machinery stored at a residential property.	<p><u>11/24/2014</u>: Telephone interview with the property owner who states that the machinery has been stored at the location for over a decade. He agreed that they will remove the machinery but doesn't have any place to relocate them. I advised that the Village can be patient while they find a solution but that they do have to work on finding a new location.</p>
11/12/2014	2.-4-29	507 Third Street	Abandoned vehicles. Debris and junk behind garage. Garage in deteriorated condition.	<p>Notice of Violation sent via USPS certified mail. Returned "Not deliverable as addressed, unable to forward."</p> <p><u>12/04/2014</u>: Researched the property owner and reissued Notice of Violation to his home address.</p> <p><u>12/21/2014</u>: Served the Notice of Violation by conspicuously posting the Notice on the front door of the property.</p> <p><u>1/4/2015</u>: Notice of Violation that was sent to the owner's home address was returned by USPS as unclaimed.</p> <p><u>1/12/2015</u>: Inspected the property and observed that the abandoned vehicles have been removed but not much else has changed. During a telephone interview with the owner, he stated that he is working to get the tenants to clean up.</p>
11/12/2014	4.-4-16	515 Madison Ave	112-11. Abandoned vehicles.	<p><u>11/24/2014</u>: Family representative called and stated that the two cars aren't abandoned. The owner was arrested for DWI, lost his license and can't register the cars. Rep was advised that the Village can be patient while they find a solution but that they can't continue to store the two abandoned cars in a residential driveway.</p> <p><u>1/7/2015</u>: Telephone interview with Family rep who stated that they don't have a plan yet for removing the abandoned cars. I advised that they need to make it a priority.</p>

11/15/2014	4.-8-38	229 Third Street	Abandoned Vehicle. Public Nuisance, yard full of junk and debris.	<p><u>11/15/2014</u>: Interviewed the compl and photographed the problem.</p> <p><u>11/19/2014</u>: Issued Tickets 14038, 14039 and 14040 to property owner.</p> <p><u>12/6/2014</u>: Village Attorney Prokop sent the property owner a notice that the Village would be cleaning the property on 12/11/2014.</p> <p><u>12/11/2014</u>: Inspected property and determined that the property owner has been cleaning up the property.</p> <p><u>12/15/2014</u>: Inspected property and observed that the proerty owner has been continuing to clean the property and is still working on the clean up.</p> <p><u>01/02/2015</u>: Inspected and photographed property. Owner has made progress but there is still a lot of debris that needs to be removed from the property. Advised Village Attorney of same. Owner did not show up for her Court date today.</p> <p><u>1/30/2015</u>: Owner failed to appear in Southold Town Justice Court.</p>	
11/18/2014	4.-6-30.2	122 South Street	Illegal third floor apartment.	<p><u>11/24/2014, 1245 hrs</u>: Interviewed property owners who stated that they neither deny nor admit that there is a third floor apartment and refused to allow the Village to inspect the third floor.</p>	
11/20/2014	4.-6-35	411 First Street	Garage is dilapidated. Roof is falling in and building is leaning to the north.	<p><u>01/21/2015</u>: Interviewed the property owner who stated that she is aware of the problem and is considering her options.</p>	
11/20/2014	6.-3-17	431 Fifth Street	Shed too close to the property line.	<p><u>1/7/2015</u>: Telephone interview with the property owner who stated that he will consider his options and decide between moving the shed or seeking a variance.</p>	
11/26/2014	2.-5-8	224 Broad Street	Detached garage on Third Street has fallen into a state of disrepair and has become unsightly.	<p><u>12/5/2014</u>: The son of the property owner called and stated that they will make the necessary repairs to the garage with a goal of completion in 30 days.</p> <p><u>1/7/2015</u>: Telephone interview with the son who stated that 30 days was too optimistic and that they need more time.</p>	
11/26/2014	4.-7-25	434 Main Street	Discarded and unused furniture and other debris left behind Goldin's Furniture.		
11/26/2014	4.-1-7	520 Madison Ave	112-11. Abandoned vehicles.		
11/26/2014	4.-4-41	327 Fifth Ave	112-11. Abandoned vehicle.	<p><u>1/12/2015</u>: Inspected the property and observed that the abandoned vehicle has been removed.</p>	1/12/2015

11/26/2014	4.-4-13	527 Madison Ave	90-2. Public nuisance 112-11. Abandoned vehicle.	01/03/2015: Inspected property and observed that the vehicle has been removed and the property has been cleaned.	1/3/2015
11/26/2014	6.-6-4	444 Fifth Street	112-11. Abandoned vehicle.		
10/29/2014	6.-2-16.1	520 Fourth Street	90-2. Public Nuisance. Bush planted in public right-of-way that is obstructing the view of traffic.	11/19/2014: Notice of Violation returned by USPS as unclaimed. 11/24/2014: Personally served the homeowner with the Notice of Violation. 12/22/2014: Issued Appearance Tickets to both property owners for Public Nuisance.	
9/30/2014	4.-2-28	430 Second Street	112-11. Abandoned Vehicle.	9/30/2014: Notice of Violation issued. 12/22/2014: Appearance tickets issued to both of the property owners after numerous attempt were made to speak with them and resolve the problem. 1/9/2015: As per an agreement with the Village Attorney, the owners stated that they will remove the vehicle and Southold Town Justice Court adjourned the case until Jan 30. 1/29/2015: Inspected the property and observed that the abandoned vehicle has been removed.	1/29/2015
9/30/2014	4.-5-7	311 Fourth Ave	90-2. Public Nuisance and violations of the Property Maintenance Code of NYS in reference to a dilapidated porch.	8/21/2014: Letter sent. 9/30/2014: Issued Notice of Violation. 10/29/2014: Met with the homeowner, inspected the porch and observed that repair work had begun. 11/20/2014: Inspected property and observed that the work is continuing. Reminded the homeowner to contact the Building Dept and renew his Building Permit.	

8/6/2014	2.-6-6	224 North Street	90-2. Public Nuisance. Hoarder House. House and yard filled with junk and garbage. Numerous violations of the Property Maintenance Code of NYS.	<p>8/6/2014: Letter sent.</p> <p>9/5/2014: Issued Notice of Violation.</p> <p>10/1/2014: Appearance Tickets issued.</p> <p>10/22/2014: Dumpster observed in driveway. It appears that some cleaning is taking place.</p> <p>11/21/2014: Inspected progress at the property and spoke to the owner's grandson. Observed that the building materials required to repair the roof were being delivered.</p> <p>11/24/2014: A second dumpster was observed in the driveway.</p> <p>11/26/2014: Property owner called to inquire about my recent visit. She was advised that as long as she keeps making progress, the Village is satisfied with her efforts thus far.</p> <p>12/22/2014: Observed that the roof has been removed from the rear section of the house.</p> <p>1/7/2015: Left telephone message for the owner advising that she needed to get a building permit for the work being done at the house and that the Village wants to discuss her progress.</p> <p>1/8/2015: Observed that major repairs were being made to the rear roof.</p> <p>1/20/2015: Issued Notice of Violation instructing the property owner to apply for a Building Permit.</p> <p>1/30/2015: Southold Town Justice Court adjourned the case to give the owner more time to correct the violations.</p>	
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236 THIRD STREET  
GREENPORT NY 11944

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

MAYOR  
DAVID NYCE  
Ext. 215

TRUSTEES  
GEORGE HUBBARD JR.  
DEPUTY MAYOR

DAVID MURRAY

MARY BESS PHILLIPS

JULIA ROBINS

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

CLERK  
SYLVIA LAZZARI PIRILLO, RMC  
Ext. 206

TREASURER  
ROBERT BRANDT  
Ext. 217

Submitted: February 10, 2015  
Meeting: February 17, 2015 6:00 PM  
*Work Session Meeting*  
To: Mayor David Nyce / Board of Trustees  
Prepared By: Derryl Baumer, *Engineering Aide*  
From: Paul Pallas, *P.E. Village Administrator*  
Department: Village Administrator

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## Work Session Report Village Administrator - Recreation

# Work Session Report Recreation Department

February 17, 2015

## Marina

- ❖ The marina was down by \$400.00 over last January's numbers. This is due in part to having fewer reservations early in the year.
- ❖ The Ice Rink numbers for January are up by \$15,660.00. Owing to fees paid for the adult hockey league as well as the skate school.
- ❖ The Ice Rink was closed several days last month due to inclement weather that made for poor conditions.
- ❖ The Marina purchased a new snow blower for clearing the pathways and decks at the Marina. We have also been using it to clear snow off of the ice. We took delivery of the new blower just in time for the big snow storm.
- ❖ A debilitating snow/ice storm caused the rink to be closed for a few days while we attempted to clear several inches of ice from the surface. This had to be done before the Zamboni could be used to smooth the ice.
- ❖ Carousel revenue was up by \$1,948.66. This amidst the fact that we had to keep the Carousel closed on several days due to poor conditions and icing of the doors.
- ❖ Our Recreation Center was up by \$1,078.00 this January over last years figures.

Monthly Revenue Reports are attached.

## Recreation Center

### Statistics

Attendance:

Kids =49 Enrolled

### Reports

- ❖ Our afternoon program resumed on January 5<sup>th</sup>. We were closed for two weeks.
- ❖ We met with Kerry Tooker from Long Island Cares to get our training for the “Kid’s Café” program. We are excited to bring this program to Greenport. As a result the kids will now receive a light meal everyday courtesy of Long Island Cares.
- ❖ We have extended the “Read a Recipe for Literacy Program” through the winter, despite problematic weather conditions.
- ❖ We are looking to host another group of students from New York City this spring. We had done this last year and it was a great success.
- ❖ We have begun drawing up plans for our Summer Camp Program.

## Campground

- ❖ The campground is closed for the season. We’ll see you next year!

### **Attachments:**

Rec Rev Report Jan 15 (PDF)



# ICE KWIK

JAN 2015  
MONTH/YEAR

**DEPARTMENT**

JAN 2014  
MONTH/YEAR

1	2671-	1321-		2516		830
2	4037	1423		411		193
3	2512	1046	80 skate school	70	SNOW	
4	Closed	RAIN		1159	291	245
5	151		100-	811	91	15
6	128			closed	WARM	
7	closed	- too cold		closed	"	
8	149		75-	15	30	
9	358-	57-		140	44	45
10	75-5-	(skate school)	1668-236-	52-		
11	2608	827		closed	WARM - RAIN	
12	closed	- RAIN		closed	"	
13	closed	- RAIN		closed	"	
14	36-			closed	RAIN	
15	93-	57-		closed		
16	305-	300-		15		
17	65(skate school)	325(rink rental)	2235	464	222-	
18	closed	- rain + wind	1/17 = 500 e.c.	430	500	65
19	2267-	322-		2405	1435	
20	11-			1594	319	
21	95-			closed		
22	18-			closed		
23	365-	61-		20		
24	closed	- bad weather		66	150	
25	1127	750-		961	146	72
26	2700 (Adult hockey)	1245 (skate school)		642	216	15
27	closed	- storm		63	325	
28	closed	- storm		19		
29	41-			27	20	
30	142-			11	15	
31	256-	106-		58	56	

32,949-

17,289-

**TOTAL**

# Carousel

**DEPARTMENT**

JAN 2015  
MONTH/YEAR
JAN 2014  
MONTH/YEAR

1	513		closed
2	800	15 tshirt	6
3	459		closed
4	168		18-
5			63
6			9
7			
8			
9			
10	260-	(15-Tshirt)	
11	274-	(45-T-shirts)	158
12			398
13			
14			
15			
16			
17	394-		
18	374-		488
19	458-	(60-tshirt/orn)(7.66 donations)	598
20			180
21			
22			
23			
24	24-		
25	160-	(15 Tshirt)	118 15
26			42
27			
28			
29			
30			
31	closed - doors frozen shut		

4041.66

2093-

**TOTAL**







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Ext. 206

TREASURER  
ROBERT BRANDT  
Ext. 217

Submitted: February 11, 2015  
Meeting: February 17, 2015 6:00 PM  
*Work Session Meeting*  
To: Mayor David Nyce / Board of Trustees  
Prepared By: Robert Brandt, *Treasurer*  
From: Robert Brandt, *Treasurer*  
Department: Treasurer's Department

## Treasurer Report

### Report from the Treasurer's Office

#### **REQUEST A MOTION BE PLACED ON THE AGENDA FOR:**

- RESOLUTION authorizing Treasurer Brandt to execute the contractual agreement between Munistat Services Inc. and the Village of Greenport with respect to the Annual Information Statement as required by The US Security and Exchange Commission.

#### **DEBT SERVICE PAYMENTS**

- Bond payment of \$ 35,350.00:
  - Mitchell Park interest payment of \$ 24,925.00
  - Fire Department interest payment of \$ 4,490.94
  - Light Fund interest payment of \$ 5,934.06

#### **UTILITY BILLING**

- The meter reading was delayed due to the snow storm. Getting to the meters to read was at times difficult. However, the meter reading is back on schedule.

#### **COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY**

- January saw 10 re-certifications and 12 interims
- 1 tenant was terminated (gave no notice to landlord)
- 1 tenant moved to another unit
- 1 voucher was issued but tenant will port to Brookhaven
- Monthly Financials - see attached reports.

#### **SIGNIFICANT COLLECTIONS**

- Property Tax Collected - \$ 1,078,790.03
- Rents Received -December 2014 - \$ 76,770.19

#### **INFORMATIONAL:**

- Report - Cash Holdings - See attached
- Utility Billing - see attached Billing Statistics Report

**Attachments:**

Billing Statistic Report January 2015 (PDF)

Bank Account Balances January 2015 (PDF)

Housing Authority Agenda January 2015 (PDF)

Community Development Financials January 2015 (PDF)

Housing Authority Financials January 2015 (PDF)

Munistat SEC Filing Agreement (PDF)

## EOM Billing Statistics Report

## Route Book 51

## Rate Summary

Service	Rate# - Description	Bills	Min. Bills	Usage	Charge	PCA	Comm Tax	Res Tax	Total
Electric	9 - Residential (1, 1)	25	0	13595	1,615.52	403.74		50.50	2,069.76
	11 - All Electric (3, 3)	1	0	901	96.75	26.76		3.09	126.60
-Electric Total		26	0	14496	1,712.27	430.50		53.59	2,196.36
Sewer	3 - Sewer - Flat Charge	1	0	0	52.70				52.70
	23 - Sewer - VILL 3/4" W/SEWER (14, 14)	51	35	1189.8	13,354.32				13,354.32
	25 - Sewer - VILL 1" W/SEWER (15, 15)	5	3	20.7	280.30				280.30
	27 - Sewer - VILL 1 1/2" W/SEWER (16, 16)	2	2	0	70.08				70.08
Sewer Total		59	40	1210.5	13,757.40				13,757.40
Water	22 - VILL 3/4" W/SEWER (14, 14)	50	26	1322	5,611.61				5,611.61
	24 - VILL 1" W/SEWER (15, 15)	4	1	23	108.36				108.36
	26 - VILL 1 1/2" W/SEWER (16, 16)	2	2	0	73.80				73.80
	47 - VILLAGE 2" (43, 43)	1	1	0	36.90				36.90
	48 - VILLAGE 3/4" (44, 44)	1	1	0	15.36				15.36
	49 - VILLAGE SEWER ONLY (45, 45)	2	0	0	0.00				0.00
Water Total		60	31	1345	5,846.03				5,846.03
electric-small commercial	12 - Commercial (4, 4)	89	0	135129	15,565.08	4,013.03	1,646.71		21,224.82
electric-small commercial Total		89	0	135129	15,565.08	4,013.03	1,646.71		21,224.82
Route Total		234	71	152180.5	36,880.78	4,443.53	1,646.71	53.59	43,024.61

## Route Book 52

## Rate Summary

Service	Rate# - Description	Bills	Min. Bills	Usage	Charge	PCA	Comm Tax	Res Tax	Total
Electric	9 - Residential (1, 1)	28	0	14504	1,669.77	430.73		51.03	2,151.53
	11 - All Electric (3, 3)	1	0	7	10.12	0.21		0.26	10.59
Electric Total		29	0	14511	1,679.89	430.94		51.29	2,162.12
Sewer	3 - Sewer - Flat Charge	1	0	0	52.70				52.70
	23 - Sewer - VILL 3/4" W/SEWER (14, 14)	27	20	180.9	2,269.29				2,269.29
	25 - Sewer - VILL 1" W/SEWER (15, 15)	2	2	0.9	70.08				70.08
	27 - Sewer - VILL 1 1/2" W/SEWER (16, 16)	1	0	27	276.77				276.77
	31 - Sewer - VILL 3" W/SEWER (18, 18)	1	1	0	35.04				35.04
	33 - Sewer - VILL 4" W/SEWER (19, 19)	1	1	3.6	35.04				35.04
Sewer Total		33	24	212.4	2,738.92				2,738.92
Water	22 - VILL 3/4" W/SEWER (14, 14)	27	12	201	990.12				990.12
	24 - VILL 1" W/SEWER (15, 15)	2	2	1	30.72				30.72
	26 - VILL 1 1/2" W/SEWER (16, 16)	1	0	30	94.86				94.86
	30 - VILL 3" W/SEWER (18, 18)	1	1	0	36.90				36.90
	32 - VILL 4" W/SEWER (19, 19)	1	1	4	36.90				36.90
	46 - VILLAGE 1 1/2" (42, 42)	1	1	0	36.90				36.90
	48 - VILLAGE 3/4" (44, 44)	1	1	1	15.36				15.36
Water Total		34	18	237	1,241.76				1,241.76
electric-small commercial	12 - Commercial (4, 4)	39	0	74295	8,434.34	2,206.41	585.44		11,226.19

**BANK ACCOUNT BALANCES  
FOR THE MONTH OF JANUARY 2015**

FUND	BANK ACCOUNT NAME	G/L ACCT#	TYPE	BALANCE
A	General	A.0200.000	Checking	63,777.14
A	General Fund III	A.0201.000	Cert of Deposit	500,869.48
A	Greenhill Cemetery	A.0201.100	Savings	33,174.34
A	Clarks Beach Savings	A.0201.120	Savings	581,951.35
A	Money Market	A.0201.130	Money Market	598,949.90
A	Fire Apparatus	A.0221.110	Money Market	787,975.82
A	General Reserve CD	A.0230.100	Cert of Deposit	200,000.00
A	General Fund Capital	A.0230.100	Cert of Deposit	300,493.36
<b>TOTAL GENERAL FUND</b>				<b>3,067,191.39</b>
CD	Small Cities Rehab.	CD.0200.000	Savings	71,394.28
CD	NYS CDBG Funds	CD.0200.400	Public Funds Acct	226.11
CD	Moran	CD.0201.000	Savings	5,720.91
CD	Watkins	CD.0201.001	Savings	18,727.07
<b>TOTAL COMMUNITY DEVELOPMENT</b>				<b>96,068.37</b>
E	Light Depreciation Savings	E.0116.100	Savings	935,731.81
E	Light Ban	E.0118.000	Checking	1,251,488.38
E	Light Fund	E.0121.100	Checking	495,938.34
E	TTC Collections	E.0121.120	Money Market	306,480.80
E	Consumer Deposit Savings	E.0191.100	Savings	116,683.34
E	Consumer Deposit Checking	E.0244.200	Checking	1,918.66
<b>TOTAL LIGHT FUND</b>				<b>3,108,241.33</b>
F	Water	F.0200.000	Checking	294,887.35
F	Water Fund Capital	F.0200.400	SAVINGS	8,345.91
F	Water Fund CD	f.0201.000	Cert of Deposit	200,493.70
F	Water Fund Money Market	F.0201.130	Money Market	100,487.40
<b>TOTAL WATER FUND</b>				<b>604,214.36</b>
G	Sewer	G.0200.000	Checking	298,414.32
G	NYS DEC Consent	G.0201.000	Savings	31,095.66
G	Sewer Fund III	G.0201.120	Cert of Deposit	353,925.74
G	NYSEFC	G.0205.000	Checking	185,851.61
G	Sewer Wastewater	G.0220.110	Savings	12,098.45
G	NYSERDA	G.0525.000	Checking	111.01
<b>TOTAL SEWER FUND</b>				<b>527,571.05</b>



H	Capital	H.0200.000	Checking	38,267.10	
H	Capital Reserve	H.0200.400	SAVINGS	49,327.50	
				<b>TOTAL CAPITAL FUND</b>	<b>87,594.60</b>
R	Recreation Fund	R.0200.000	Checking	263,370.80	
				<b>TOTAL RECREATION FUND</b>	<b>263,370.80</b>
TA	Trust & Agency	TA.0200.000	Checking	72,813.61	
TA	Retirement Savings	TA.0201.000	Savings	48,715.58	
TA	WWI Memorial Trust	TA.0201.001	Savings	727.02	
TA	T & A Special Escrow	TA.0201.002	Savings	6,571.56	
TA	Justice Court	TA.0201.004	InvestCheck	4,769.99	
TA	Concert Fund	TA.0201.008	Savings	2,905.45	
TA	Global Common	TA.0201.009	Savings	270,760.87	
TA	Accounts Payable	TA.0202.000	Checking	351,255.24	
				<b>TOTAL TRUST &amp; AGENCY FUND</b>	<b>758,519.32</b>
	Wire Account			164.95	
	Utility Clearing			208,508.31	
					<b>208,673.26</b>
				<b>TOTAL VILLAGE WIDE</b>	<b>\$ 8,721,444.48</b>

AGENDA  
HOUSING AUTHORITY BOARD REGULAR MEETING  
February 3, 2015

1. Motion to approve minutes of October 28, 2014.
2. Motion to ratify accounts payable for December 2014 totaling \$74,005.92 and January 2015 totaling \$74,233.42
3. Motion to ratify accounts payable for February 2015 totaling \$75,535.64 (see below):

February 2015 MONTHLY EXPENSES

HAP & PORT RENTS (81 Units)	\$66,568.00
UTILITY PAYMENTS TO FAMILIES	\$238.00
OFFICE EXPENSES	\$0.00
PORT FEES	\$182.64
AUDIT FEES	\$956.00
REIMB to VILLAGE (PAYROLL, OFFICE RENT, EMP BENES)	\$6,591.00
<b>TOTAL</b>	<b>\$75,535.64</b>

4. Section 8 Update

- a) HAP34 passed away. No one in the family told the VGHA – Asha Gallacher discovered this reading the local newspaper, which she has assumed as part of her job duties. HAP35 relinquished voucher as of 1/31/15.
- b) As of 12/30/14, a voucher will be issued to the next applicant on the waiting list when Asha Gallacher returns from medical leave. The current amount of leased vouchers is 78. There are 3 vouchers still looking for housing, bringing the total to 81. 9 out of 10 January 2015 recertifications were performed early to alleviate Asha's absence.
- c) Voucher was issued to VC2 and leased in place for 2/1/15.
- d) New voucher HAP40 found a unit – a new HAP contract was written and the lease start date was 12/1/14.
- e) In December, 5 Interim examinations and 7 recertifications were performed. In January, 6 recertifications and 11 interims were performed.
- f) 9 out of 10 January 2015 recertifications were performed early to alleviate Asha's absence.
- g) MOTION – to discuss Robert Brandt's salary reimbursement to Village from the HA.

5. Affordable Housing Update

- a) MOTION – to ratify accounts payable for December 2014 for 213 Center Street totaling \$378.14 and 278 2<sup>nd</sup> Street totaling \$1908.43.
- b) MOTION – to ratify accounts payable for January 2015 for 213 Center Street totaling \$3,652.20 and 278 2<sup>nd</sup> Street totaling \$6,541.64.

February 2015 MONTHLY EXPENSES

213 Center Street

Beginning Balance 2/1/15	\$33,979.60
Village Electric	\$121.22
Village Water	\$53.16
Salary Reimb	\$142.80
<b>TOTAL EXPENSES</b>	<b>\$317.18</b>
Approx Ending Balance	\$33,662.42

278 2<sup>nd</sup> Street

Beginning Balance 2/1/15	\$56,957.39
Payment for 278 2 <sup>nd</sup> St	\$1,000.00
Electric	\$21.57
Water	\$55.92
Hands Fuel Co	\$507.51
Mattituck Enviro Svcs	\$81.36
Salary Reimb	\$428.40
<b>TOTAL EXPENSES</b>	<b>\$2,214.76</b>
Approx Ending Balance	\$54,742.63

Income

Income	
278 # 1	\$1240.00
278 # 2	\$1125.00
278 # 3	\$1125.00
213 Center	\$1125.00
<b>TOTAL</b>	<b>\$4,615.00</b>

6. Next meeting date: **Tuesday, March 3, 2015** at 5:00 PM.
7. Motion to adjourn.

**FDS - 213 Center St & 278 2nd Street Monthly Revenue & Expenses - Jan 15**

Account Description	REVENUE: 213 Center		REVENUE: 278 2nd Street			
	213 Center		UNIT 1 - 8124	8327	UNIT 3	HOUSE
Rent	\$ 1,125.00		\$ 1,240.00	1,125.00	\$ 1,125.00	
Late Fees	\$ 75.00		\$ -			
<b>TOTAL REVENUE</b>	<b>\$ 1,200.00</b>		<b>\$ 1,240.00</b>	<b>\$ 1,125.00</b>	<b>\$ 1,125.00</b>	<b>\$ -</b>
						<b>\$ 3,490.00</b>
<b>EXPENSES:</b>	<b>EXPENSES: 213 Center</b>		<b>EXPENSES: 278 2nd Street</b>			
	<b>213 CENTER</b>		<b>UNIT 1 - 8124 8327</b>		<b>8328</b>	<b>HOUSE - 8590 RE/8361 SW</b>
<b>Utilities</b>						
Electric	\$ 104.12					\$ 15.84
Water/Sewer	\$ 63.94					\$ 17.10
Propane/Heating Oil	\$ 419.20					\$ 542.52
<b>Admin</b>						
Salary (\$4.08 X 2 payperiods 140 hrs=\$571.20 divide by 25% and 75%)	\$ 142.80					\$ 428.40
Payment Agreement to Village						\$ 1,000.00
<b>Total</b>	<b>\$ 730.06</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,003.86</b>
						<b>\$ 2,003.86</b>
	<b>MAINTENANCE: 213 Center</b>		<b>MAINTENANCE: 278 2nd Street</b>			
	<b>213 CENTER</b>		<b>Street</b>			
<b>Maintenance Repairs/Other</b>			<b>UNIT 1</b>	<b>UNIT 2</b>	<b>UNIT 3</b>	<b>HOUSE</b>
Greenport Plumbing and Heating	\$ 161.00					
Town of Southold Receiver of Taxes	\$ 2,761.14					4,417.78
Pine Oaks Landscaping						120.00
<b>Total Expenses</b>	<b>\$ 2,922.14</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,537.78</b>
						<b>\$ 4,537.78</b>
<b>MONTHLY FINANCIAL SUMMARY</b>	<b>213 CENTER</b>		<b>278 2nd STREET</b>			
Interest Earned						
Total Revenue	\$ 1,200.00			\$ 3,490.00		
Total Expenses	\$ 3,652.20			\$ 6,541.64		
<b>NET REVENUE</b>	<b>\$ (2,452.20)</b>			<b>\$ (3,051.64)</b>		
<b>EXCESS (DEFICIENCY) OF TOTAL REVENUE</b>						
<b>OVER (UNDER) TOTAL EXPENSES</b>	<b>\$ (2,452.20)</b>			<b>\$ (3,051.64)</b>		

1000

Financial Data Schedule - Monthly Revenue & Expenses - Jan 15				81	TOTAL UNITS	TOTAL HAP & PORT PAYMENT	\$ 65,969.00		436.00	\$ 20.00
Account Description						TOTAL HAP, PORT, UTILITIES	\$ 66,405.00			
<b>REVENUE:</b>										
706	PIA HUD Operating Grants	\$	71,538.00							
706a	Admin fee revenues	\$	6,459.00	\$	10.00	Fraud Recovery HAP (714.010)				
711	Interest Earned - HAP	\$		\$	10.00	Fraud Recovery ADMIN (714.020)				
	Interest Earned - ADMIN	\$		\$	1,400.00	Adm HAP				
714	Fraud recovery	\$	20.00	\$	7,140.00	Admin Fee Supplemental from CD				
700	<b>TOTAL REVENUE</b>	\$	<b>87,522.00</b>	\$	<b>965.00</b>	Adm HAP				
<b>EXPENSES:</b>										
<b>Administrative</b>										
912	Auditing fees									
911	Salaries - Asst(\$23.11/2 periods-(140 hrs)	\$	3,235.40	\$	3,235.40	Admin Salaries total				
911a	Medical	\$	1,714.19	\$	1,714.19	Medical Total	PORT IN	DATE	BILLED	ADMIN FEE
911b	Dental	\$	88.22	\$	88.22	Dental Total				
911c	Pension 20.8% of paycheck	\$	672.96	\$	672.96	Pension Total				
914	Payroll Taxes FICA	\$	247.51	\$	247.51	FICA Total	TOTAL PORT IN		\$ -	\$ -
915	Employee Benefit Contribution TOTAL	\$	2,475.37	\$	2,475.37	Benefits Total	PORT OUT			
914	Compensated absences							3/1/2013	\$ 1,573.00	\$ 60.88
								8/1/2013	\$ 1,112.00	\$ 60.88
								9/1/2013	\$ 1,356.00	\$ 60.88
917	Nina JG Stewart, Esq	\$	1,137.50							
	A Gallacher Reimb									
918	A Gallacher Mileage	\$								
916	Office Expenses Total	\$	-							
910	Administrative Total	\$	6,146.92	\$	6,508.28	Village of Greenport total	TOTAL PORT OUT		\$ 4,041.00	\$ 182.64
952	Other General Expenses (Office Rent)	\$	550.00							
969	<b>TOTAL OPERATING EXPENSES</b>	\$	<b>7,828.42</b>							
970	<b>EXCESS OPERATING REVENUE OVER OPERATING EXPENSES</b>			\$	6,745.58		TERMINATED GJ 1/31/2015			
973.1	PIA Utility Allowance	\$	436.00				DECEASED			
973.2	HAP payments	\$	61,928.00				ABSORBED			
	PORT payments	\$	4,041.00							
973	<b>(HAP, PORT and UTILITY TOTAL)</b>	\$	<b>66,405.00</b>							
	HAP & UTIL less Port payments	\$	62,364.00							
1117	Total Admin Revenue	\$	14,574.00							
1118	Total Hap Revenue	\$	72,948.00				RELINQUISHED			
1118-02	Net HAP	\$	6,543.00							
	Net ADMIN	\$	6,745.58							
900	<b>TOTAL EXPENSES</b>	\$	<b>74,233.42</b>	\$	<b>74,233.42</b>	<b>TOTAL CASH DISBURSEMENTS</b>				
1000	<b>EXCESS (DEFICIENCY) OF TOTAL REVENUE OVER (UNDER) TOTAL EXPENSES</b>	\$		\$	13,288.58					



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MAYOR  
DAVID NYCE  
Ext. 215

TRUSTEES  
GEORGE HUBBARD JR.  
DEPUTY MAYOR

DAVID MURRAY

MARY BESS PHILLIPS

JULIA ROBINS

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

CLERK  
SYLVIA LAZZARI PIRILLO, RMC  
Ext. 206

TREASURER  
ROBERT BRANDT  
Ext. 217

Submitted: February 9, 2015  
Meeting: February 17, 2015 6:00 PM  
*Work Session Meeting*  
To: Mayor David Nyce / Board of Trustees  
Prepared By: Debbie Boyle, *Assistant*  
From: Debbie Boyle, *Assistant*  
Department: Village Clerk Department

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## Village Clerk Work Session Report

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

to be presented at the meeting held on February 16, 2015

Report of Sylvia Lazzari Pirillo, Village Clerk

#### Committees

- The re-vamped RFP for the Carousel Rounding Boards was sent to the newspaper on the 9<sup>th</sup> of February, for publication on the 12<sup>th</sup> of February. A complementary article by Gail Horton regarding the RFP is slated to be published on the same day.

#### Contracts and Agreements

- A check for \$ 500 was received from a filming company for the use of the Fifth Street Beach and the Carousel on January 18<sup>th</sup>.
- The executed contract between the Village and Firematic was received from Firematic on January 22nd. As it contained copies of signatures, it was requested from Firematic that a re-submission be made to the Village which included an original signature. Such document was received on the 9<sup>th</sup> of February.
- The updated contract between CAC and the Village was scanned to CAC on 1/29.

#### Fire Department

- The Public Assembly Permit Application for the Star Hose Carnival as approved on 1/28 was forwarded to: Finance, STPD, DPW and the GFD on 1/29.

#### Grants

- The Final Quarter 2014 M/WBE Report for GIGP # 702 (Bioretention Project) was signed, and sent to the EFC on the 23<sup>rd</sup> of January.

- Payment requisition # 2 for GIGP # 702 was submitted to the NYS EFC on February 9<sup>th</sup>.

### **Legal Notices**

- Liquor license for Deep Water Bar and Grill, located at 47 Front Street
- Brewer Yacht Yards Wetlands Permit application
- Airbnb & Short-Term Rentals Comment Period
- Local law re: Filming

### **Permits and Permit Applications**

- A letter was sent to the Army Corps of Engineers concerning a proposed North Ferry bulkhead construction application.

### **Tall Ships 2015**

- The January 22<sup>nd</sup> meeting of the Steering Committee was cancelled due to the unforeseen absence of two key members.
- The Portuguese ship, Sagres, has accepted our invitation, per a response received by Jeff Goubeaud.
- The Steering Committee met on the 5<sup>th</sup> of February.

### **Web Site**

- Utilities Assistant Derryl Baumer worked with the Clerk's Office to create and finalize a Storm Water Information page for the web site, per current MS4 regulations.

### **Resolution(s) requested**

- RESOLUTION approving the use of the Polo Grounds at Moores Lane from 4 p.m. through 10 p.m. on August 6, 2015 and August 7, 2015 for the annual Circus Fundraiser benefiting the Fire Safety and Fire Police divisions of the Greenport Fire Department.

### **Attachments:**