

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

November 9, 2016

7:00 pm

7:00 pm Public Hearing: Tax Cap Override for 2017 Budget

7:15 pm Public Hearing: 2017 Budget Hearing

New Business:

-2017 Agreement with Greene EMS

-Misc.

Upcoming scheduled Town Board meetings:

Regular Town Board meeting: November 21, 2016 at 7:00 pm

**TOWN OF GREENVILLE
LOCAL LAW NO. 2 FOR THE YEAR 2016
A LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED
IN GENERAL MUNICIPAL LAW §3-c**

Be it enacted by the Town Board of the Town of Greenville as follows:

Section 1. Legislative Intent: It is the intent of this local law to override the limit on the amount of real property taxes that may be levied by the Town of Greenville pursuant to General Municipal law §3-c, and to allow the Town of Greenville to adopt a budget for the fiscal year beginning January 1, 2017 and ending December 31, 2017 that requires a real property tax levy in excess of the “tax levy limit” as defined by General Municipal Law §3-c.

Section 2. Authority: This local law is adopted pursuant to subdivision 5 of General Municipal law §3-c, which expressly authorizes the Town board to override the tax levy limit by the adoption of a local law approved by vote of at least sixty percent (60%) of the Town Board.

Section 3. Tax Levy Limit Override: The Town Board of the Town of Greenville, County of Greene is hereby authorized to adopt a budget for the fiscal year 2017 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.

Section 4. Severability: If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective date: This local law shall take effect immediately upon filing with the Secretary of State.

AMOUNTS TO BE RAISED BY TAXES and 2017 TAX RATE

832,626- General Fund

758,727- Highway Fund

105,103 - Library Fund

9,701 - Charge Backs

1,706,157 - Total to be raised

2,017 TAX RATE

\$ 6.72032434 per thousand of assessed value.

\$ 6.52362200 2.016 rate per thousand

A increase of .19670234 per thousand, or 3.015232029 %.

FINAL BUDGET
TOWN OF GREENVILLE
GREENE COUNTY
FISCAL YEAR 2017

TOWN CLERK CERTIFICATION

I, JACQUELINE PARK, TOWN CLERK, OF THE TOWN OF GREENVILLE DO
HEREBY CERTIFY THAT THE FOLLOWING IS A TRUE AND CORRECT COPY OF
THE BUDGET FOR THE TOWN OF GREENVILLE, AS ADOPTED BY THE TOWN
BOARD ON THE 9th DAY OF NOVEMBER, 2016

Signed: _____, Town Clerk

Dated: _____

SUMMARY

CODE	FUND	APPROPRIATIONS AND PROVISIONS FOR OTHER USES	LESS ESTIMATED REVENUES	LESS UNEXPENDED BALANCE	AMOUNT TO BE RAISED BY TAXES
A	GENERAL	1,145,753	190,757	122,370	832,626
D	HIGHWAY	1,025,338	180,037	86,574	758,727
L	PUBLIC LIBRARY	194,103	62,000	27,000	105,103
COLLEGE CHARGEBACK*					
	Total Townwide			charge backs	9,701
	SPECIAL DISTRICTS				
	WATER DISTRICT#1			0	0
	OPERATING BUD	129,788	129,788	0	0
	CAPITAL BUDGET	18,475			18,475
	SEWER DISTRICT	143,225	143,225	0	0
	Capital Budget Swr	128,162	0	0	128,162
	Greenville Fire	327,800	0	0	327,800
	FREEHOLD FIRE	105,779			105,779
	GREENVILLE LTG	7,167	0	0	7,167
	GREENVILL LTG 2	3,100	0	0	3,100
	FREEHOLD LTG.	6,500	0	0	6,500
T O T A L S					

*This account collected by County, figure not in evidence
anywhere else in Town Budget

ACCOUNTS	CODE	ACTUAL 2014	ACTUAL 2015	FINAL ADOPTED BUDGET 2016	BUDGET OFFICER'S TENTATIVE 2017	PRE- LIMINARY BUDGET 2017	FINAL ADOPTED BUDGET 2017
GENERAL GOVT. SUPPORT							
TOWN BOARD							
Personal Services	A1010.1	22,200	22,200	22,200	22,800	22,800	22,800
Equipment	A1010.2	0					
Contractual Exp.	A1010.4	0					
	<u>TOTALS</u>	<u>22,200</u>	<u>22,200</u>	<u>22,200</u>	<u>22,800</u>	<u>22,800</u>	<u>22,800</u>
JUSTICES							
Personal Services	A1110.1	28,118	28,563	28,868	29,159	29,344	29,344
Equipment	A1110.2	0					
Contractual Exp.	A1110.4	3,509	3,129	4,600	4,600	4,600	4,600
	<u>TOTALS</u>	<u>31,627</u>	<u>31,692</u>	<u>33,468</u>	<u>33,759</u>	<u>33,944</u>	<u>33,944</u>
SUPERVISOR							
Personal Services	A1220.1	13,000	13,000	13,000	14,000	14,000	14,000
Equipment	A1220.2	0					
Contractual Exp.	A1220.4	0					
	<u>TOTALS</u>	<u>13,000</u>	<u>13,000</u>	<u>13,000</u>	<u>14,000</u>	<u>14,000</u>	<u>14,000</u>
BOOKKEEPER							
Personal Services *	A1310.1	34,000	33,581	34,496	35,215	35,215	35,215
Equipment	A1310.2	0	199	300	300	300	300
Contractual Exp.	A1310.4	3,366	3,397	3,300	3,300	3,300	3,300
\$3350 pd by water							
\$1725 pd by WW							
	<u>TOTALS</u>	<u>37,366</u>	<u>37,177</u>	<u>38,096</u>	<u>38,815</u>	<u>38,815</u>	<u>38,815</u>
INDEPENDENT AUD.							
Contractual Exp.	A1320.4	12,000	12,000	12,500	12,500	12,500	12,500
Record retention	A1460.1		1,500	1,500	1,530	1,530	1,530
ASSESSORS							
Personal Services	A1355.1	45,086	47,067	52,054	52,582	52,852	52,852
Equipment	A1355.2	752	760	500	500	500	500
Contractual Exp.	A1355.4	3,757	3,216	3,800	3,800	3,800	3,800
	<u>TOTALS</u>	<u>49,595</u>	<u>51,043</u>	<u>56,354</u>	<u>56,822</u>	<u>56,882</u>	<u>57,152</u>

ACCOUNTS	CODE	ACTUAL 2014	ACTUAL 2015	FINAL ADOPTED BUDGET 2016	BUDGET OFFICER'S TENTATIVE 2017	PRE- LIMINARY BUDGET 2017	FINAL ADOPTED BUDGET 2017
TOWN CLERK							
Personal Services	A1410.1	37,189	38,436	43,169	43,988	43,988	43,988
Equipment	A1410.2	67	2,915	0			
Contractual Exp.	A1410.4	11,928	9,062	8,170	8,170	8,170	8,170
	<u>TOTALS</u>	<u>49,184</u>	<u>50,413</u>	<u>51,339</u>	<u>52,158</u>	<u>52,158</u>	<u>52,158</u>
ATTORNEY							
Contractual Exp.	A1420.4	32,381	23,853	28,000	28,000	28,000	28,000
	<u>TOTALS</u>	<u>32,381</u>	<u>23,853</u>	<u>28,000</u>	<u>28,000</u>	<u>28,000</u>	<u>28,000</u>
ENGINEER							
Contractual Exp.	A1440.4	95	1,000	1,000	1,000	1,000	1,000
	<u>TOTALS</u>	<u>0</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
BUILDINGS							
Personal Services	A1620.1	119,564	100,389	107,242	107,178	107,178	107,178
Equipment	A1620.2	14,669	2,237	0			
Contractual Exp.	A1620.4	48,269	56,782	65,000	65,000	65,000	65,000
	<u>TOTALS</u>	<u>182,502</u>	<u>159,408</u>	<u>172,242</u>	<u>172,178</u>	<u>172,178</u>	<u>172,178</u>

ACCOUNTS	CODE	ACTUAL 2014	ACTUAL 2015	FINAL ADOPTED BUDGET 2016	BUDGET OFFICER'S TENTATIVE 2017	PRE- LIMINARY BUDGET 2017	FINAL ADOPTED BUDGET 2017
SPECIAL ITEMS							
Unallocated Ins	A1910.4	31,175	34,423	35,000	38,108	38,108	38,108
Muni Assoc Dues	A1920.4	1,000	1,000	1,100	1,100	1,100	1,100
judge&Claims	A1930.4	0	0	0	0	0	0
Taxes on R. P.	A1950.4	0	0	0	0	0	0
Contingent	A1990.4	0	3,000	3,000	3,000	3,000	3,000
	<u>TOTALS</u>	<u>32,175</u>	<u>38,423</u>	<u>39,100</u>	<u>42,208</u>	<u>42,208</u>	<u>42,208</u>
GEN GOV SUPPORT							
	<u>TOTALS</u>	<u>471,342</u>	<u>441,709</u>	<u>468,799</u>	<u>475,015</u>	<u>475,015</u>	<u>476,285</u>
PUBLIC SAFETY							
CODE ENFORCEMENT OFFICER							
Personal Services	A3410.1	35,692	28,569	36,048	36,769	32,770	32,770
Equipment	A3410.2	1,171	0	0	0	0	0
Contractual Exp.	A3410.4	4,201	2,633	3,485	3,515	3,515	3,515
	<u>TOTALS</u>	<u>41,064</u>	<u>31,202</u>	<u>39,533</u>	<u>40,284</u>	<u>36,285</u>	<u>36,285</u>
CONTROL OF DOGS							
Personal Services	A3510.1	5,666	5,665	5,273	5,378	5,378	5,378
Equipment	A3510.2	7,540	0	200	200	200	200
Contractual Exp.	A3510.4	2,854	1,324	2,400	2,400	2,400	2,400
	<u>TOTALS</u>	<u>16,060</u>	<u>6,989</u>	<u>8,323</u>	<u>7,978</u>	<u>7,978</u>	<u>7,978</u>
PUBLIC SAFETY							
	<u>TOTALS</u>	<u>57,124</u>	<u>38,191</u>	<u>47,856</u>	<u>44,263</u>	<u>44,263</u>	<u>44,263</u>
HEALTH							
<u>BOARD OF HEALTH</u>							
<u>Personal Services</u>	<u>A4010.1</u>	<u>925</u>	<u>925</u>	<u>935</u>	<u>955</u>	<u>955</u>	<u>955</u>
REGISTER of VITAL STATISTICS	4020.1		1,500	1,500	1,530	1,530	1,530
HEALTH TOTALS		925	2425	2,435	2,485	2,485	2,485

		ACTUAL	ACTUAL	FINAL	BUDGET	PRE-	FINAL
		2014	2015	ADOPTED	OFFICER'S	LIMINARY	ADOPTED
				BUDGET	TENTATIVE	BUDGET	BUDGET
				2016	2017	2017	2017
<u>OTHER HEALTH</u>	<u>A4540.4</u>	<u>30,720</u>	<u>31,218</u>	<u>130,314</u>	<u>230,061</u>	<u>230,061</u>	<u>230,061</u>
<u>AMBULANCE</u>							
	<u>TOTALS</u>	<u>30,720</u>	<u>31,218</u>	<u>130,314</u>	<u>230,061</u>	<u>230,061</u>	<u>230,061</u>

TRANSPORTATION

SUPERINTENDENT OF HIGHWAYS

Personal Services	A5010.1	54,704	55,756	54,704	55,432	55,432	55,432
Equipment	A5010.2	0	0	0	0	0	0
Contractual Exp.	A5010.4	951	909	1,000	1,000	1,000	1,000
	<u>TOTALS</u>	<u>55,655</u>	<u>56,665</u>	<u>55,704</u>	<u>56,432</u>	<u>56,432</u>	<u>56,432</u>

GARAGE							
Contractual	A5132.4	14,153	11,005	13,250	12,000	12,000	12,000
	<u>TOTALS</u>	<u>14,153</u>	<u>11,005</u>	<u>68,954</u>	<u>68,432</u>	<u>68,432</u>	<u>68,432</u>

<u>TRANSPORTATION</u>							
<u>TOTALS</u>		<u>69,808</u>	<u>67,670</u>	<u>68,954</u>	<u>68,432</u>	<u>68,432</u>	<u>68,432</u>

ECONOMIC ASSISTANCE AND OPPORTUNITY

VETERANS SERVICES

Contractual Exp.	A6510.4	2,000	2,000	2,000	2,000	2,000	2,000
	<u>TOTALS</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>

ECONOMIC ASSISTANCE AND OPPORTUNITY

<u>TOTALS</u>		<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>
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CULTURE-RECREATION

PARKS

Equipment	A7110.2	29,700	5,000	3,000	1,000	1,000	1,000
Contractual	A7110.4	3,423	8,453	14,168	16,168	16,168	16,168
	<u>TOTALS</u>	<u>33,123</u>	<u>13,453</u>	<u>17,168</u>	<u>17,168</u>	<u>17,168</u>	<u>17,168</u>

		ACTUAL	ACTUAL	FINAL	BUDGET	PRE-	FINAL
		2014	2015	ADOPTED	OFFICER'S	LIMINARY	ADOPTED
				BUDGET	TENTATIVE	BUDGET	BUDGET
				2016	2017	2017	2017
YOUTH PROGRAM							
	A7310.4	1,300	1,700	1,400	1,700	1,700	1,700
	<u>TOTALS</u>	<u>1,300</u>	<u>1,700</u>	<u>1,400</u>	<u>1,700</u>	<u>1,700</u>	<u>1,700</u>
HISTORIAN							
Personal Service	A7510.1	2,629	2,629	2,655	2,708	2,708	2,708
Equipment	A7510.2	0	200	250	250	250	250
Contractual Exp	A7510.4	1,016	450	500	500	500	500
	<u>TOTALS</u>	<u>3,645</u>	<u>3,279</u>	<u>3,405</u>	<u>3,458</u>	<u>3,458</u>	<u>3,458</u>
CELEBRATIONS							
Contractual Exp.	A7550.4	750	750	750	750	750	750
	<u>TOTALS</u>	<u>750</u>	<u>750</u>	<u>750</u>	<u>750</u>	<u>750</u>	<u>750</u>
ADULT RECREATION							
Contractual	A7620.4	807	1,828	2,300	2,300	2,300	2,300
	<u>TOTALS</u>	<u>807</u>	<u>1,828</u>	<u>2,300</u>	<u>2,300</u>	<u>2,300</u>	<u>2,300</u>
CULTURE-RECREATION							
TOTALS		<u>39,625</u>	<u>21,010</u>	<u>25,023</u>	<u>25,376</u>	<u>25,376</u>	<u>25,376</u>
HOME AND COMMUNITY SERVICES							
ZONING							
Contractual	A8010.4	2,608	908	2,700	2,300	2,300	2,300
	<u>TOTALS</u>	<u>2,608</u>	<u>908</u>	<u>2,700</u>	<u>2,300</u>	<u>2,300</u>	<u>2,300</u>
PLANNING							
Contractual	A8020.4	4,761	3,458	5,020	4,500	4,500	4,500
	<u>TOTALS</u>	<u>4,761</u>	<u>3,458</u>	<u>5,020</u>	<u>4,500</u>	<u>4,500</u>	<u>4,500</u>
REFUSE AND GARBAGE							
Personal Services	A8160.1	12,334	11,452	12,250	12,596	12,596	12,596
Equipment	A8160.2	0	0	0	0	0	0
Contractual	A8160.4	9,774	11,823	11,000	11,000	11,000	11,000
	<u>TOTALS</u>	<u>22,108</u>	<u>23,275</u>	<u>23,250</u>	<u>23,596</u>	<u>23,596</u>	<u>23,596</u>

		ACTUAL	ACTUAL	FINAL	BUDGET	PRE-	FINAL
		2014	2015	ADOPTED	OFFICER'S	LIMINARY	ADOPTED
				BUDGET	TENTATIVE	BUDGET	BUDGET
				2016	2017	2017	2017
PLAN & MANGMT DEV							
<u>Contractural</u>	A8684.4	<u>0</u>	<u>5,339</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>
	<u>TOTALS</u>	<u>0</u>	<u>5,339</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>
GRANTS							
<u>Contractural</u>	A8692.4	<u>8,000</u>	<u>8,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>TOTALS</u>	<u>8,000</u>	<u>8,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
CEMETERIES							
Contractural	A8810.4	750	750	1,250	1,000	1,000	1,000
	<u>TOTALS</u>	<u>750</u>	<u>750</u>	<u>1,250</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
HOME & COMMUNITY SERVICES							
	<u>TOTALS</u>	<u>38,227</u>	<u>41,730</u>	<u>34,220</u>	<u>33,396</u>	<u>33,396</u>	<u>33,396</u>
EMPLOYEE BENEFITS							
State Retirement	A9010.8	57,806	44,831	40,232	42,275	42,275	42,275
Social Security	A9030.8	32,181	29,864	33,300	33,470	33,470	33,470
Workmens Comp	A9040.8	14,080	14,901	16,100	29,095	29,095	29,095
Unemployment Ins	A9050.8	0	0	0	0	0	0
Disability Ins	A9055.8	468	157	300	200	200	200
Hosp & Med Ins	A9060.8	103,280	93,189	130,000	125,000	125,000	125,000
	<u>TOTALS</u>	<u>207,815</u>	<u>182,942</u>	<u>219,932</u>	<u>230,040</u>	<u>230,040</u>	<u>230,040</u>
DEBT SERVICE PRINCIPAL							
BOND ANTICIPATION							
	A9710.6	23,377	24,133	24,922	25,744	25,744	25,744
	<u>TOTALS</u>	<u>23,377</u>	<u>24,133</u>	<u>24,922</u>	<u>25,744</u>	<u>25,744</u>	<u>25,744</u>
DEBT SERVICE INTEREST							
BOND ANTICIPATION							
	A9710.7	10,538	9,615	8,660	7,671	7,671	7,671
	<u>TOTALS</u>	<u>10,538</u>	<u>9,615</u>	<u>8,660</u>	<u>7,671</u>	<u>7,671</u>	<u>7,671</u>
<u>TOTAL APPROPRIATIONS</u>		<u>943,501</u>	<u>864,483</u>	<u>1,033,115</u>	<u>1,145,483</u>	<u>1,145,483</u>	<u>1,145,753</u>
<u>TOTAL APPROPRIATIONS AND OTHER USES</u>		<u>943,501</u>	<u>864,483</u>	<u>1,033,115</u>	<u>1,145,483</u>	<u>1,145,483</u>	<u>1,145,753</u>

GEN FUND REVENUES

ACCOUNTS	CODE	2014	2015	2016	2017	2017	2017
		ACTUAL	ACTUAL	FINAL	BUDGET	PRE-	FINAL
				BUDGET	ADOPTED	OFFICER'S	ADOPTE
				(TENTATIVE)	BUDGET	ADOPTE	BUDGET
						BUDGET	BUDGET
OTHER TAX ITEMS							
RP TAXES PRIOR YEARS	A1020						
INTEREST & PENALTIES ON R P TAXES	A1090	12,081	12,992	13,200	10,300	10,300	10,300
DEPARTMENTAL INCOME							
CLERK FEES	A1255	942	989	1,000	1,000	1,000	1,000
OTHER GENERAL GOVT.	A1289	100	0	0	0	0	0
VITAL STATISTICS FEES	A1603	1,384	1,282	1,200	1,200	1,200	1,200
AMBULANCE FEES	A1640	0	0	0	0	0	0
PARK & REC CHARGES	A2001	0	0	0	0	0	0
ZONING FEES	A2110	200	775	900	900	900	900
PLAN'G BRD FEES	A2115	1,400	900	900	900	900	900
GARBAGE REM CHGS	A2130	26,451	29,166	28,000	30,000	30,000	30,000
USE OF MONEY & PROPERTY							
INT & EARNINGS	A2401	1,515	1,244	1,300	1,300	1,300	1,300
RENTAL OF REAL PROP.	A2410		0	0	0	0	0
COMMISSIONS	A2450	12,728	13,196	13,500	14,000	14,000	14,000
LICENSES & PERMITS							
GAMES OF CHANCE	A2530	10	10	10	10	10	10
BINGO LICENSES	A2540		0	0	0	0	0
DOG LICENSES	A2544	8,336	6,854	7,000	6,850	6,850	6,850
SIGN PERMITS	A2545	1,260	235	200	200	200	200
BUILD'G PERMITS	A2555	12,542	16,620	20,000	14,000	14,000	14,000
SEPTIC PERMITS	A2590	350	450	350	350	350	350
FINES AND FORFEITURES							
FINES-COURT FEES	A2610	15,445	21,762	18,000	33,000	33,000	33,000
INS. RECOVERY	A2680		0	0	0	0	0
PRIOR YEAR REFUNDS	A2701	97	0	0	0	0	0
DONATIONS	A2705		0	0	0	0	0
MISC.	A2770	3,614	3,099	3,000	3,000	3,000	3,000
STATE AID							
PER CAPITA	A3001	11,747	11,747	12,000	11,747	11,747	11,747
MORTGAGE TAX	A3005	50,313	73,973	70,000	62,000	62,000	62,000
REAL PROPERTY/OTHER	A3089	2,306	0	0	0	0	0
TOTAL ESTIMATED REVENUE		64,626	195,294	190,560	190,757	190,757	190,757
ESTIMATED UNEXPENDED BALANCE							
UNEXPENDED BALANCE		85,000	66,046	0	120,000	122,370	122,370

HIGHWAY

HIGHWAY APPROPRIATIONS - TOWNWIDE

ACCOUNTS	CODE	ACTUAL 2014	ACTUAL 2015	FINAL ADOPTED BUDGET 2016	BUDGET OFFICER'S TENTATIVE 2017	PRE- LIMINARY BUDGET 2017	FINAL ADOPTED BUDGET 2017
GENERAL REPAIRS							
Personal Services	DA5110.1	112,767	121,275	122,468	123,693	123,693	123,693
Contractual Exp. *	DA5110.4	219,499	217,237	228,000	228,000	228,000	228,000
	<u>TOTAL</u>	<u>332,266</u>	<u>338,512</u>	<u>350,468</u>	<u>351,693</u>	<u>351,693</u>	<u>351,693</u>
IMPROVEMENTS							
CAPITAL OUTLAY	DA5112.2	137,817	137,817	137,817	137,817	137,817	137,817
MACHINERY							
Personal Services	DA5130.1	29,577	35,193	44,299	44,742	44,742	44,742
Equipment	DA5130.2	54,605	60,000	60,000	82,532	82,532	82,532
Contractual Exp.	DA5130.4	49,501	37,402	45,000	45,000	45,000	45,000
	<u>TOTAL</u>	<u>133,683</u>	<u>132,595</u>	<u>149,299</u>	<u>172,274</u>	<u>172,274</u>	<u>172,274</u>
MISC (Brush & Weeds)							
Personal Services	DA5140.1	38,777	32,009	44,117	44,559	44,559	44,559
Equipment	DA5140.2	3,383	1,400	3,000	3,000	3,000	3,000
Contractual Exp.	DA5140.4	6,213	1,191	2,000	2,000	2,000	2,000
	<u>TOTAL</u>	<u>48,373</u>	<u>34,600</u>	<u>49,177</u>	<u>49,559</u>	<u>49,559</u>	<u>49,559</u>
SNOW REMOVAL							
Personal Services	DA5142.1	31,122	25,246	46,304	46,768	46,768	46,768
Equipment	DA5142.2	4,996	2,988	5,000	5,000	5,000	5,000
Contractual Exp.	DA5142.4	78,080	90,860	94,075	95,000	95,000	95,000
	<u>TOTAL</u>	<u>114,198</u>	<u>119,034</u>	<u>145,379</u>	<u>146,379</u>	<u>146,379</u>	<u>146,768</u>
EMPLOYEE BENEFITS							
STATE RETIREMENT	DA9010.8	46,477	36,311	31,732	33,468	33,468	33,468
SOCIAL SECURITY	DA9030.8	16,070	16,657	20,576	20,781	20,781	20,781
WORKERS COMP	DA9040.8	29,720	31,672	34,225	37,575	37,575	37,575
DISABILITY INS	DA9055.8	60	60	0	0	0	0
HOSP & MED INS	DA9060.8	52,038	63,890	68,208	70,403	70,403	70,403
Contingency	DA1990.4	0	5,000	5,000	5,000	5,000	5,000
	<u>TOTAL</u>	<u>144,365</u>	<u>153,600</u>	<u>159,741</u>	<u>167,227</u>	<u>167,227</u>	<u>167,227</u>

includes \$40,000 in
anticipated fuel use for
outside users

HIGHWAY

ACCOUNTS	CODE	ACTUAL 2014	FINAL ADOPTED BUDGET 2015	FINAL ADOPTED BUDGET 2016	BUDGET OFFICER'S TENTATIVE 2017	PRE- LIMINARY BUDGET 2017	FINAL ADOPTED BUDGET 2017
DEBT SERV. PRINCIP							
Serial Bonds	DA9710.6	21,490	21,832	22,179	0	0	0
	<u>TOTAL</u>	<u>21,490</u>	<u>21,832</u>	<u>22,179</u>	<u>0</u>	<u>0</u>	<u>0</u>
INTEREST							
Serial Bonds	DA9710.7	1,105	700	353	0	0	0
	<u>TOTAL</u>	<u>1,105</u>	<u>700</u>	<u>353</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL APPROPRIATIONS		<u>933,297</u>	<u>1,009,217</u>	<u>1,014,353</u>	<u>1,024,949</u>	<u>1,024,949</u>	<u>1,025,338</u>
CAPITAL PROJECTS	DA9902.9						
TOTAL APPROPRIATIONS AND OTHER USES		933,297	1,009,217	1,014,353	1,024,949	1,024,949	1,025,338

HIGHWAY REVENUES -TOWNWIDE

ACCTS RECEIV'BLE	DA00380	33,014	34,016	40,000	40,000	40,000	40,000
MISC INCOME	DA2770	600	0	1,200	1,000	1,000	1,000
INT & EARNINGS	DA2401	1,689	1,219	2,200	1,220	1,220	1,220
SALES OF PROP.	DA2665	0	0	0	0	0	0
INS RECOVERIES	DA2680	0	0	0	0	0	0
REFUND PRIOR YR.	DA2701	0	0	0	0	0	0
RENTAL EQUIP.	DA2414	0	0	0	0	0	0
STATE AID	DA4960	0	0	0	0	0	0
CONSOLID. H'WAY	<u>DA3501</u>	137,817	137,817	137,817	137,817	137,817	137,817
MULTI-MODAL	DA3505						
TOTAL EST. REVENUES		<u>173,120</u>	<u>173,052</u>	<u>181,217</u>	<u>180,037</u>	<u>180,037</u>	<u>180,037</u>
UNEXPENDED BALANCE		<u>60,000</u>	<u>60,625</u>	<u>73,960</u>	<u>86,574</u>	<u>86,574</u>	<u>86,574</u>

WATER

GREENVILLE WATER DISTRICT #1 APPROPRIATIONS

ACCOUNTS	CODE	ACTUAL 2014	ACTUAL 2015	FINAL ADOPTED BUDGET 2016	BUDGET OFFICER'S TENTATIVE 2017	PRE- LIMINARY BUDGET 2017	FINAL ADOPTED BUDGET 2017
ADMINISTRATION							
Personal Ser	SW8310.1	35,542	35,670	39,025	41,612	41,612	41,612
Equipment	SW8310.2	0	0	3,500	3,500	3,500	3,500
Contractual	SW8310.4	9,074	5,997	7,000	7,000	7,000	7,000
	<u>TOTAL</u>	<u>44,616</u>	<u>41,667</u>	<u>49,525</u>	<u>52,112</u>	<u>52,112</u>	<u>52,112</u>
SOURCES OF SUPPLY, POWER AND PUMPING							
Personal Ser	SW8320.1	0	0	0	0	0	0
Equipment	SW8320.2	0	0	5,000	5,000	5,000	5,000
Contractual	SW8320.4	16,446	14,635	16,000	16,000	16,000	16,000
	<u>TOTAL</u>	<u>16,446</u>	<u>14,635</u>	<u>21,000</u>	<u>21,000</u>	<u>21,000</u>	<u>21,000</u>
PURIFICATION							
Personal Ser	SW8330.1	0	0	0	0	0	0
Equipment	SW8330.2	633	155	3,000	2,500	2,500	3,000
Contractual	SW8330.4	8,702	11,733	13,000	12,000	12,000	13,000
	<u>TOTAL</u>	<u>9,335</u>	<u>11,888</u>	<u>16,000</u>	<u>14,500</u>	<u>14,500</u>	<u>16,000</u>
TRANSMISSION AND DISTRIBUTION							
Personal Ser	SW8340.1	0	0	0	0	0	0
Equipment	SW8340.2	731	1,541	2,500	2,500	2,500	2,500
Contractual	SW8340.4	19,775	2,468	12,000	12,000	12,000	12,000
	<u>TOTAL</u>	<u>20,506</u>	<u>4,009</u>	<u>14,500</u>	<u>14,500</u>	<u>14,500</u>	<u>14,500</u>
EMPLOYEE BENEFITS							
STATE RET	SW9010.8	8,430	6,468	5,696	6,166	6,166	6,166
SOCIAL SE	SW9030.8	2,716	2,726	3,122	3,122	3,122	3,122
WORKERS	SW9040.8	5,410	5,951	6,428	4,570	4,570	4,570
HOSP & MI	SW9060.8	7,489	10,034	12,318	12,318	12,318	12,318
DISABILIT	SW9055.8	0	0	0	0	0	0
	<u>TOTAL</u>	<u>24,045</u>	<u>25,179</u>	<u>27,564</u>	<u>26,176</u>	<u>26,176</u>	<u>26,176</u>
page 11	<u>totals</u>	<u>114,948</u>	<u>0</u>	<u>128,589</u>	<u>129,788</u>	<u>129,788</u>	<u>129,788</u>

WATER

GREENVILLE WATER DISTRICT #1 APPROPRIATIONS

ACCOUNTS	CODE	ACTUAL 2014	ACTUAL 2015	FINAL ADOPTED BUDGET 2016	BUDGET OFFICER'S TENTATIVE 2017	PRE- LIMINARY BUDGET 2017	FINAL ADOPTED BUDGET 2017
DEBT SERVICE PRINCIPAL							
SERIAL BO	SW9710.6	18,475	18,475	18,475	18,475	18,475	18,475
	<u>TOTAL</u>	<u>18,475</u>	<u>18,475</u>	<u>18,475</u>	<u>18,475</u>	<u>18,475</u>	<u>18,475</u>

DEBT SERVICE INTEREST
SERIAL BO SW9710.7

<u>TOTAL APPROPRIATIONS</u>	<u>133,423</u>	<u>143,322</u>	<u>128,589</u>	<u>129,788</u>	<u>129,788</u>	<u>129,788</u>
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CAPITAL P 9902.9

**TOTAL APPROPRIATIONS AND
OTHER USES**

GREENVILLE WATER DISTRICT #1 ESTIMATED REVENUES

METERED S	SW2140	102,200	108,629	120,359	120,539	120,539	121,738
WATER CON	SW2144.6	0	0	4,450	4,450	4,450	4,450
INT & EARN	SW2401	412	334	1,200	1,200	1,200	1,200
RENTALS	SW2440	2,400	2,400	2,400	2,400	2,400	2,400
REFUND PR	SW2701	0	0	0	0	0	0
MISC	SW2770	100	0	0	0	0	0
	<u>TOTAL</u>	<u>121,187</u>	<u>111,363</u>	<u>128,589</u>	<u>128,589</u>	<u>128,589</u>	<u>129,788</u>
<u>UNEXPND BALANCE</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

LIBRARY

ACCOUNTS	CODE	ACTUAL YEAR 2014	ACTUAL 2015	FINAL ADOPTED BUDGET 2016	BUDGET OFFICER'S TENTATIVE 2017	PRE- LIMINARY BUDGET 2017	FINAL ADOPTED BUDGET 2017
LIBRARY OPERATIONS							
Personal Services	L7410.1	80,926	82,350	91,583	97,666	97,666	97,666
Equip & Capital	L7410.2	0	1,500	1,500	1,500	1,500	1,500
Contractural Exp.	L7410.4	67,047	60,383	68,735	68,785	68,785	68,785
	<u>TOTAL</u>	<u>147,973</u>	<u>144,233</u>	<u>161,818</u>	<u>167,951</u>	<u>167,951</u>	<u>167,951</u>
EMPLOYEE BENEFITS							
STATE RETIREMENT	L9010.8	8,778	6,800	5,900	5,900	5,900	5,900
SOCIAL SECURITY	L9030.8	6,191	6,300	7,006	7,472	7,472	7,472
WORKERS COMP.	L9040.8	370	370	390	430	430	430
DISABILITY INS	L9055.8	336	275	350	350	350	350
HOSP & MED INS	L9060.8	8,335	10,527	12,000	12,000	12,000	12,000
	<u>TOTAL</u>	<u>24,010</u>	<u>24,272</u>	<u>25,646</u>	<u>26,152</u>	<u>26,152</u>	<u>26,152</u>
DEBT SERVICE PRINCIPAL							
<u>TOTAL</u>	<u>L9710.6</u>						
DEBT SERVICE INTEREST							
<u>TOTAL</u>	<u>L9710.7</u>						
<u>TOTAL APPROPRIATIONS</u>		<u>171,983</u>	<u>184,594</u>	<u>187,464</u>	<u>194,102</u>	<u>194,102</u>	<u>194,103</u>
<u>CAPITAL PROJ TRANS</u>	<u>L9902.9</u>						
ESTIMATED REVENUES AND UNEXPENDED BALANCES							
LIBRARY CHARGES	L2082	12,677	10,000	10,000	10,000	10,000	10,000
GREENE COUNTY	L2360	2,563	2,500	2,500	2,500	2,500	2,500
GREENVILLE SCH	L2390	42,563	40,000	41,000	41,000	41,000	41,000
INT EARNINGS	L2401	440	400	400	300	300	300
BOOK SALES	L2650	370	300	300	200	200	200
BOOK REPLACEMENT	L2690	627	300	300	300	300	300
REFUND PRIOR YR	L2701	40	50	50	0	0	0
GIFTS & DONATIONS	L2705	6,003	2,000	2,000	2,000	2,000	2,000
SYSTEM GRANT	L2760		1,000	0	0	0	0
MISC	L2770	3,048	3,600	4,600	4,600	4,600	4,600
STATE AID	L3840		1,100	1,100	1,100	1,100	1,100
<u>TOTAL REVENUES</u>		<u>68,331</u>	<u>61,250</u>	<u>62,250</u>	<u>62,000</u>	<u>62,000</u>	<u>62,000</u>
<u>UNEXPENDED BALANCE</u>		<u>24,000</u>	<u>24,000</u>	<u>24,000</u>	<u>27,000</u>	<u>27,000</u>	<u>27,000</u>

LIGHTING DISTRICT

GREENVILLE LIGHTING

ACCOUNTS	CODE	ACTUAL YEAR 2014	ACTUAL YEAR 2015	FINAL ADOPTED BUDGET 2016	BUDGET OFFICER'S TENTATIVE 2017	PRE- LIMINARY BUDGET 2017	FINAL ADOPTED BUDGET 2017
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GREENVILLE LIGHTING DISTRICT #1

LIGHTING DISTRICT APPROPRIATIONS

STREET LIGHTING SL1							
Contractual Exp.	5182.4	7,074	6,970	7,167	7,167	7,167	7,167
TOTAL		<u>7,074</u>	<u>6,970</u>	<u>7,167</u>	<u>7,167</u>	<u>7,167</u>	<u>7,167</u>

ESTIMATED REVENUES AND UNEXPENDED BALANCE

UNEXPENDED BALANCE

GREENVILLE LIGHTING DISTRICT #2

LIGHTING DISTRICT APPROPRIATIONS

STREET LIGHTING SL3							
Contractual Exp.	5182.4	2,808	2,695	3,416	3,100	3,100	3,100
TOTAL		<u>2,808</u>	<u>2,695</u>	<u>3,416</u>	<u>3,100</u>	<u>3,100</u>	<u>3,100</u>

TOTAL ESTIMATED REVENUES AND UNEXPENDED BALANCE

UNEXPENDED BALANCE

FREEHOLD LIGHTING DISTRICT

LIGHTING DISTRICT APPROPRIATIONS

STREET LIGHTING SL2							
Contractual Exp.	5182.4	7,672	6,380	6,749	6,500	6,500	6,500
TOTAL		<u>7,672</u>	<u>6,380</u>	<u>6,749</u>	<u>6,500</u>	<u>6,500</u>	<u>6,500</u>

FIRE DISTRICT

GREENVILLE FIRE

ACCOUNTS	CODE	FINAL ADOPTED BUDGET 2013	FINAL ADOPTED BUDGET 2014	FINAL ADOPTED BUDGET 2015	FINAL ADOPTED BUDGET 2016	FINAL ADOPTED BUDGET 2017
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GREENVILLE FIRE DISTRICT #1 APPROPRIATIONS

FIRE PROTECTION DISTRICT

Contractual Exp SF1

322,914	317,350	320,260	323,778
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<u>TOTAL</u>	<u>322,914</u>	<u>317,350</u>	<u>320,260</u>	<u>323,778</u>	<u>327,800</u>
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UNEXPENDED BALANCE

FREEHOLD FIRE PROTECTION DISTRICT

FIRE PROTECTION DISTRICT

Contractual Exp SF1

96,000	103,693	103,695	104,732	105,779
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<u>TOTAL</u>	<u>96,000</u>	<u>103,693</u>	<u>103,695</u>	<u>104,732</u>	<u>105,779</u>
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GREENVILLE SEWER DISTRICT APPROPRIATIONS				FINAL	BUDGET	PRE-	FINAL
		ACTUAL	ACTUAL	ADOPTED	OFFICER'S	LIMINARY	ADOPTED
		YEAR		BUDGET	TENTATIVE	BUDGET	BUDGET
		2014	2015	2016	2017	2017	2017
ACCOUNTS	CODE						
ADMINISTRATION							
EQUIPMENT	SS8110.2	490	1,000	0	300	300	300
CONTRACTUAL	SS8110.4	47,715	45,153	50,000	52,000	52,000	52,000
	SS9902.2						
	TOTAL	48,205	46,153	50,000	52,300	52,300	52,300
SOURCES OF SUPPLY, POWER & PUMPING							
EQUIPMENT	SS8120.2		2,000	0	0	0	0
CONTRACTUAL	SS8120.4	23,135	22,471	32,000	32,000	32,000	32,000
	TOTAL	23,135	24,471	32,000	32,000	32,000	32,000
WASTE TREATMENT							
EQUIPMENT	SS8130.2		1,000	0	0	0	0
TREATMT/DISP.	SS8130.4	18,185	18,433	27,000	30,000	30,000	30,000
CONTINGENT	SS1990.4		2,500	10,200	10,200	10,200	10,200
	TOTAL	18,185	21,933	37,200	40,200	40,200	40,200
Bond	SS9770.7			0	0	0	0
	SS9770.6	10,170	10,170	128,162	128,162	128,162	128,162
	TOTAL APPROP.	99,695	102,727	247,362	252,662	252,662	252,662
GREENVILLE SEWER DISTRICT ESTIMATED REVENUES							
SEWER RENTS	SS2102	83,161	98,017	115,500	139,500	139,500	139,500
SEWER PENALTIES	SS2128		0	0	0	0	0
INTEREST	SS2401	240	119	200	225	225	225
HOOKUP FEES	SS2122		0	3,500	3,500	3,500	3,500
	TOTAL	83,401	98,136	119,200	143,225	143,225	143,225
unexpended balance							
page 14							

AMOUNTS TO BE RAISED BY TAXES and 2017 TAX RATE

832,626- General Fund

758,727- Highway Fund

105,103 - Library Fund

9,701 - Charge Backs

1,706,157 - Total to be raised

2,017 TAX RATE

\$ 6.72032434 per thousand of assessed value.

\$ 6.52362200 2.016 rate per thousand

A increase of .19670234 per thousand, or 3.015232029 %.

**AGREEMENT
FOR
ADVANCED LIFE SUPPORT (PARAMEDIC) SERVICES**

This Agreement made between GREENE COUNTY EMERGENCY MEDICAL SYSTEMS, INC. a non-profit 501(c)3 corporation under the laws of the State of New York, with offices located at PO Box 655, Cairo, New York 12413, hereinafter referred to as "GCEMS, Inc." and the TOWN of Greenville a subdivision of the State of New York, hereinafter referred to as "MUNICIPALITY"

WITNESSETH:

WHEREAS, the GCEMS, INC. is the designated Advanced Life Support (Paramedic) Services provider in Greene County (hereinafter "ALS"), and

WHEREAS, municipalities within Greene County may participate in the ALS Program through agreements requiring financial contribution, and

WHEREAS, the GCEMS, INC. has accepted an offer by the MUNICIPALITY to participate in the ALS Program,

NOW, THEREFORE, THE PARTIES HERETO DO MUTUALLY AND AGREE AS FOLLOWS:

ARTICLE 1. SCOPE OF SERVICES

During the term of this Agreement, the GCEMS, INC. agrees to perform the following services:

Provide Advanced Life Support (Paramedic) services under applicable provisions of the Public Health Law, upon availability, through direct response and mutual aid cooperation throughout the MUNICIPALITY, as an addition to and not in competition with, municipal, full-time, volunteer or private agencies providing first response or ambulance services.

The services will be provided, upon availability, through simultaneous dispatch with local ambulance services, as a first response or support service, in compliance the New York State Public Health Law, the New York State rules and regulations pertinent thereto, the protocols of the Regional Medical Advisory Committee (REMAC) of the REMO region and the Regional Emergency Medical Organization (REMO).

If the services are first response services, the medic will evaluate, begin and continue to direct treatment of the patient, so long as the patient requires ALS services. If the patient does not require ALS services, the medic will assist the transporting agency upon request. The service is intended to be an ALS first response (fly car support) service, not an advanced life support transport service. In any case where a patient requires ALS intervention during transport and the

local agency cannot provide such services or requests ALS intervention, the GCEMS, INC.'s paramedic will provide such ALS service to the destination medical care facility or until care is appropriately transferred to another Paramedic or agency having authority to accept the patient, i.e.: flight crew.

A medic truck and Paramedic will be made available at all times, twenty-four (24) hours per day, seven days per week. However, in the event that all cars are out of service and/or unavailable to respond, then support will be provided through mutual aid.

It is the understanding by and between GCEMS, INC. and the MUNICIPALITY that the primary responsibility of the ambulance crew at the scene and the Paramedic(s) from the GCEMS, INC. is the care, treatment and transportation of the injured individual receiving services. In no circumstance shall the care, treatment and transportation of the patient be influenced or modified by demands made by any police agency or other authority, except within the discretion of the relevant ambulance crew and/or the Paramedic(s) administering aid, which discretion shall be effected guardedly and in the best interests of the care of the patient first and foremost.

ARTICLE 2. FEES

In consideration of terms and obligations of this Agreement, the MUNICIPALITY agrees to pay and the GCEMS, INC. agrees to accept fees as set forth herein for all services rendered under this Agreement.

Total fees and expense due from the MUNICIPALITY for services rendered during the contract year shall be determined by the following formula:

The total budgetary amount required to operate the system for the contract year shall be calculated less any grants or aid from the County, State or other sources. Of the total remaining budget, each municipality shall contribute a percentage equal to its average percentage of the total ALS calls of the municipalities covered by GCEMS, INC. plus any debit or credit that is calculated by subtracting a municipality's annual average percentage of total ALS calls from its contracted percentage of total calls for the preceding contract year. The MUNICIPALITY will then pay its final amount accordingly: 1/3 on January 1st, 1/3 on April 1st and 1/3 on July 1st.

The GCEMS, INC. agrees to submit its intended charges to the MUNICIPALITY prior to September 15th of each year, which shall identify the estimated expenses and costs for the ALS Program, including start-up costs and services rendered for the contract period, if any, and shall include a statement of maximum fees to be charged to the MUNICIPALITY for all services rendered and anticipated.

The fee for Municipality for 2017 is \$30,061.

ARTICLE 3. AVAILABLE DATA

All Patient Care Reports (PCR's) or other data relative to the services provided under this Agreement in the possession of the GCEMS, INC. or in the possession of the MUNICIPALITY, if any, shall be made available to the other party to this Agreement without expense.

ARTICLE 4. COOPERATION

The parties, their agents, employees, officers, representatives and servants, shall cooperate with each other, and each parties' agents, employees, officers, representatives and servants, to the end that the services provided under this Agreement may proceed expeditiously and economically.

ARTICLE 5. ACCOUNTING RECORDS

Proper and full accounting records shall be maintained by the GCEMS, INC. Such records shall clearly identify the costs of the services performed under this Agreement. The records shall be subject to periodic and final audit by the MUNICIPALITY upon request. The records shall be accessible to the MUNICIPALITY for a period of two (2) years following the date of any bill for services made hereunder.

ARTICLE 6. OWNERSHIP OF MATERIALS

All rights, title and ownership in and to all written materials prepared under the provision of services associated with this Agreement shall vest exclusively in the GCEMS, INC. including the right of re-publication.

ARTICLE 7. INDEPENDENT CONTRACTOR

The GCEMS, INC., in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistently with such status, that it will neither hold itself out as, nor claim to be an agent, employee, or other such representative of the MUNICIPALITY by reason hereof, and that it will not, by reason hereof, make for itself, its representatives, or employees, any claim, demand, or application to or for any right or privilege applicable to an agent, employee, or other such representative of the MUNICIPALITY, including, but not limited to Worker's Compensation coverage, Unemployment Insurance benefits, Social Security coverage, or Retirement membership or credit.

ARTICLE 8. INSURANCE

The GCEMS, INC. agrees to procure and maintain without additional expense to the MUNICIPALITY for services covered by this Agreement, insurance in the

sum of not less than One Million (1,000,000.00) Dollars per occurrence to provide coverage for GCEMS, INC. officers, employees, agents and equipment for general liability, professional liability, automobile liability and medical liability insurance. The GCEMS, INC. will also provide Worker's Compensation and Disability insurance as required by law.

ARTICLE 9. TERM and TERMINATION

The parties agree that the services provided for in this Agreement shall commence on January 1, 2017 and will continue in effect until 11:59 PM on December 31, 2017.

ARTICLE 10. LICENSES

The GCEMS, INC. shall at all times obtain and maintain all Operating certificates and licenses required by New York State to perform the services required under this Agreement.

ARTICLE 11. GOVERNANCE

GCEMS, INC. shall be governed by a Board of Directors. The board is comprised of a representative from each MUNICIPALITY having a contract with GCEMS, INC., three at large members from the Greene County EMS Council, a representative from the Greene County Rural Health Network and a representative from the Greene County Legislature. Meetings shall be held once a month on the third Tuesday.

A bi-annual audit is performed by an outside CPA firm. A copy of this audit and any other financial data is available to the MUNICIPALTY upon request.

ARTICLE 12. GREENE COUNTY & PARTNERS

GCEMS, INC. service is a 4-way partnership between GCEMS, INC., the MUNICIPALITIES, Greene County and the Greene County Rural Health Network, which has provided support and guidance over the years.

The GCEMS, INC. provides the service; the municipality and private ambulances provide the transport of the patient. The towns pay 20% or thereabouts of the GCEMS, INC. budget and Greene County contributes 80% or thereabouts of the budget. This partnership is a key component that has made the service less expensive overall, available to all residents and visitors of all towns and an operationally efficient service.

GCEMS, INC. acknowledges that financial support paid to it is based on and contingent upon continued service and contracts between GCEMS, each MUNICIPALITY and Greene County. If any MUNICIPALITY does not contract with GCEMS, INC. and/or pay its portion for the service then GCEMS, INC. shall notify Greene County in writing. If Greene County shall at anytime fail to contract, fail to pay or cancel its contract with GCEMS, INC., then GCEMS, INC. shall notify the MUNICIPALITY.

ARTICLE 13. CARE & ADVANCEMENT

GCEMS, INC. will continue to strive to pursue all available new techniques, procedures, medications, equipment and training for its staff of paramedics. GCEMS, INC. will keep its paramedics to the highest level of training available under state, federal and local protocols.

ARTICLE 14. NON-DISCRIMINATION

The GCEMS, INC. shall not discriminate against any resident or employee of the GCEMS, INC. on the basis of race, color, creed, national origin, gender, handicap or source of payment.

ARTICLE 15. APPLICABLE LAW

This Agreement shall be construed for all purposes under the laws of the State of New York.

ARTICLE 16. CANCELLATION

This agreement may be cancelled by either party upon 90 days written notice.

ARTICLE 17. NOTICE

All notices and documents required to be given or made by the parties pursuant to this Agreement shall be given or made to:

MUNICIPALITY
Town Clerk
Town of Greenville
PO Box 38
Greenville, NY 12083

GCEMS, INC.
Greene County EMS, INC.
PO Box 655
Cairo, NY 12413

ARTICLE 18. INVALID PROVISIONS

It is expressly understood by the parties to this Agreement that in the event any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of such covenant, condition or provision shall, in no way, affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition or provision does not materially prejudice either the GCEMS, INC. or the MUNICIPALITY, in their respective rights and obligations contained in the valid covenants, conditions or provision in this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed by the GCEMS, INC. and the MUNICIPALITY acting by and through an act of a duly authorized officer, effective the day and year last above written.

TOWN OF GREENVILLE

BY: _____
Supervisor -- Town of Greenville

Date: _____

GREENE COUNTY EMERGENCY MEDICAL SYSTEMS, INC.

BY: _____
President

Date: _____