

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

June 18, 2018

7:00 pm

(5:30 – 6:30 pm: Solar Law Review Committee meeting)

6:30 pm Public Hearing Freehold Solar hardship waiver application

7:00 pm Bid opening ~ North Barn roof and Vanderbilt Park storage building

Approval of minutes May 21, & May 30, 2018

OLD BUSINESS

- a) Rescue Squad
- b) Highway
- c) Buildings and Grounds
- d) Code Enforcement
- e) Sewer
- f) Water
- g) Recycling
- h) Assessor
- i) Planning Board
- j) Dog Control Officer
- k) Beautification Committee

NEW BUSINESS

- a) Records Room door
- b) Contract with Christine Chale, Bond Counsel ~ water and sewer
- c) Greene County Hazardous Material Collection Day ~ June 30th. See flier.
- d) Misc.

OPEN MEETING

Supervisors Report

Bill paying audit of bills

Upcoming scheduled Town Board meetings:

Regular scheduled meeting: July 16, 2018 at 7:00 pm

Solar Zoning Review Committee: July 16, 2018 at 6:00 pm – 7:00 pm

Jackie Park

From: Doug Warden <DWarden@snyderlaw.net>
Sent: Friday, May 11, 2018 4:22 PM
To: townclerk@townofgreenvilleny.com
Cc: Tal Rappleyea (tal@talrappleyea.com)
Subject: Cypress Creek Renewables; Freehold Solar, LLC; Moratorium Waiver Application
Attachments: Hardship Waiver Application.pdf; Hardship Waiver Exhibit A.pdf; Property Owner Hardship Ltr.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Town Clerk of the Town of Greenville:

I represent Cypress Creek Renewables and Freehold Solar, LLC in connection with their efforts to construct a public utility solar energy facility ("Solar Facility") on property known as 9775 State Route 32, Freehold, NY 12431. Enclosed herewith for submission is an Application for a Hardship Waiver from the strict Application of the terms of the Town of Greenville's recently enacted moratorium on solar energy systems (Local Law 1 of the Year 2018). Also enclosed herewith is a supporting exhibit and correspondence from the owner of the subject property. Please note that hard copies of these materials and the required application fee are being sent to you by overnight delivery to arrive on Monday.

I would be grateful if you would acknowledge your receipt of this correspondence by replying to this e-mail address as soon as practicable.

Best regards,

Douglas W. Warden, Esq.
Snyder & Snyder, LLP
94 White Plains Road
Tarrytown, New York 10591
(914) 333-0700-Phone
(914) 333-0743-fax

Confidentiality Notice: This communication contains privileged and confidential information intended only for the use of the addressee. If you are not the intended recipient, be advised that the unauthorized dissemination of this communication is strictly prohibited. If you have received this communication in error, kindly notify sender by collect-call for further instructions.

SECTION 7: HARDSHIP

Should any owner of property affected by this Local Law suffer any extraordinary hardship in the way of carrying out the strict letter of this Local Law then the owner of the said property may apply to the Town Board of the Town of Greenville in writing for a waiver from strict compliance with this Local Law upon submission of evidence of such extraordinary hardship. For the purposes of this Local Law extraordinary hardship shall not be the mere delay in being permitted to make an application or waiting for a decision on the application for a special use permit, site plan, subdivision, variance or other permit during the period imposed by the moratorium imposed by this Local Law.

A request for a waiver based upon extraordinary hardship shall be filed with the Town Clerk, including a fee of \$350.00 to cover processing and advertising costs by the landowner, or the applicant with consent of the landowner. The request shall provide a recitation of the specific facts that are alleged to support the claim of extraordinary hardship and shall contain such other information as the Town Supervisor or his designee shall prescribe as necessary for the Town Board to be fully informed with respect to the application.

Upon submission of the aforementioned written application to the Town Clerk, the Town Board shall, within thirty (30) days of receipt of said application, schedule a public hearing. A public hearing on any request for an exception for extraordinary hardship shall be held by the Town Board at the first regular meeting of the Town Board that occurs after the expiration of the publication of notice of the request for a waiver. The notice shall be advertised in the Town's designated newspaper at least ten (10) days prior to the date of the public hearing. Notice shall also be given, by regular mail, to abutting property owners at the addresses on the tax rolls.

At said public hearing, the property owner and any other parties wishing to present evidence with regard to the application shall have an opportunity to be heard, and the Town Board shall, within thirty (30) days of the close of said Public Hearing, render its decision, either granting or denying the application for variation from the strict requirements of this Local Law.

If the Town Board determines that a property owner will suffer extraordinary hardship if this Local Law is strictly applied to a particular property, then the Town Board shall waive the application of the local Law to the minimum extent necessary to provide the property owner relief from strict compliance with the Local Law.

SECTION 8: PENALTIES

Any person, firm or corporation that shall establish, place, alter, enlarge or construct any structure in violation of the provisions of this Local Law or shall otherwise violate any of the provisions of this local law shall be subject to:

Such penalties as may otherwise be provided by laws; rules, regulations of the Town of Greenville for violations; and

May 11, 2018

Honorable Paul Macko
and Members of the Town Board
Town of Greenville Town Board
1159 SR 32
Greenville, NY 12083

Re: Application for a Hardship Waiver from the Town of Greenville's Proposed
Moratorium on "Solar Farms" on behalf of Freehold Solar, LLC and Catherine Lynch

Honorable Supervisor Macko
and Members of the Town Board:

Freehold Solar, LLC ("Freehold Solar") is a developer of public utility solar energy facilities and is attempting to develop a 2 MW Community Distributed Generation (CDG) solar farm ("Solar Facility") in the Town of Greenville. Towards this end, Freehold Solar has a pending application before the Town of Greenville Planning Board. Cypress Creek Renewables ("CCR") is the indirect owner of Freehold Solar. On behalf of Freehold Solar and the owner of the subject property, Catherine Lynch, CCR respectfully submits this request for a hardship waiver from the requirements of Town of Greenville Local Law 1 of the Year 2018 ("Moratorium Law"). The Moratorium Law enacts a six (6) month moratorium ("Moratorium") on large scale solar energy systems in the Town of Greenville.

CCR has worked in good faith with the Town of Greenville towards the development of the Solar Facility since approximately December 2016. The Solar Facility, to be located at 9775 State Route 32, Freehold, NY 12431 (Parcel 51.00-1-5), received a Negative Declaration from the Planning Board pursuant to the State Environmental Quality Review Act ("SEQRA") and closed its Planning Board public hearing on November 1st, 2017. CCR, Freehold Solar, and Catherine Lynch (the "Applicants") have relied on the Town Board's good faith zoning actions in furtherance of solar development in the Town of Greenville. Specifically, the Applicants have relied upon the Town Board's adoption of Local Law 1 of 2016 (the "Solar Code") on July 1, 2016 and the reaffirmation of the Community Comprehensive Plan, which references the Town's desire to develop sustainable energy (Section 4.9), also in July 2016. The Moratorium Law interferes with CCR's investment-backed expectations that were made in reliance upon the Town Board's adoption of the Solar Code and reaffirmation of the Community Comprehensive Plan. The Applicants are, therefore, uniquely harmed by the Moratorium Law.

Based on the extraordinary hardship described below, the Applicants respectfully request that the Town Board grant a waiver of the Moratorium Law, including a determination that

Moratorium Law and any subsequent changes to the Solar Code will not be applicable to Freehold Solar.

The Applicants' Extraordinary Hardship

As noted above, CCR has in good faith pursued zoning approvals for the Solar Facility since the Solar Code was adopted, culminating in the filing of the Freehold Solar Planning Board application on March 28, 2017. To date, CCR has paid Central Hudson Gas & Electric ("CHGE") a total of \$343,995.00 ("Interconnection Costs") for the Solar Facility, in order to fund interconnection studies and the required upgrades to connect Freehold Solar to the electric distribution system in Greenville. These Interconnection Costs are sunk costs – almost entirely non-refundable. See Exhibit A, Redacted Copy of Coordinated Electric System Interconnection Review "CESIR" Showing System Mitigation Costs Paid by CCR.

CCR was contractually obligated to pay full Interconnection Costs in August and September 2017, at which point CHGE had full discretion to spend those funds as they deemed necessary. CHGE is not obligated to provide CCR with a spend curve and much of the spending is front-loaded, used early on for expensive equipment procurement. If CCR cancels Freehold Solar, CHGE will return any money not yet spent. But, by the time the Moratorium lapses (even if not extended), CHGE will likely have expended all of CCR's money on a project that may be prohibited by an amended Solar Code. With each month that the Solar Facility remains in the zoning process CHGE progresses further toward construction, potentially causing the utility to have to wait months before CCR is able to bring the Solar Facility online, or worse—leaving the utility with hundreds of hours of wasted labor if CCR is forced to cancel the Solar Facility. With this much money at risk, CCR must immediately establish whether Freehold Solar has a path forward. If a hardship waiver is not granted, CCR will be forced to abandon the Solar Facility and lose the significant investments that we have made to date, which funds have been invested in good faith reliance on the existing Solar Code and Community Comprehensive Plan.

Please note that, in addition to the foregoing \$343,995.00 in Interconnection Costs, CCR and Freehold Solar have expended \$176,564.00 in development costs. Those development costs include, without limitation, engineering fees, escrow payments, application fees, legal fees, Planning Board application material preparation, consultant fees, and surveying. As such, CCR and Freehold Solar have invested a total \$520,659.00 in the Solar Facility to date. For the reasons set forth above, that entire amount will be placed at risk if the requested waiver from the Moratorium Law is not granted.

CCR acknowledges that the standard for issuance of a hardship waiver under the Moratorium Law is "extraordinary hardship." See Moratorium Law, Section 7. CCR also understands the Moratorium Law's proviso that "extraordinary hardship shall not be the mere delay in being permitted to make an application or waiting for a decision... during the period imposed by the moratorium." Id. (Emphasis added). This hardship waiver request, however,

is not based upon mere delay in waiting for a decision within the meaning of the Moratorium Law. The Moratorium Law and resulting zoning uncertainty places the Solar Facility and CCR's investment at risk of loss, since there is zero certainty that, when the Moratorium ends, the Solar Facility will be viable under to-be-determined changes to the Solar Code. The only way to avoid this uncertainty is to obtain a hardship waiver.

Strict application of the Moratorium Law to Freehold Solar would also work an extraordinary hardship here because of tragic medical circumstances relating to the Planning Board's processing of the Solar Facility application. Planning Board Consulting Engineer, Travis Siegel, of Delaware Engineering had a family medical emergency in January of 2018 which prevented his review of the final cumulative impact materials Freehold Solar submitted in January of 2018. This medical condition prevented the Board from rendering final approval of the Solar Facility application for several months because the Planning Board required Delaware Engineering's final review of the cumulative impact materials prior to issuing a decision. Freehold Solar would have been substantially built prior to the enactment of the Moratorium Law but for the fact of Mr. Siegel's family medical emergency. Under the New York "vested rights doctrine," such substantial construction would have rendered Freehold Solar immune from the provisions of the Moratorium Law and any subsequent zoning amendments.

The New York "vested rights" doctrine allows an owner to be exempt from the application of zoning laws or amendments thereto where the owner has undertaken substantial construction and made substantial expenditures to the property prior to the effective date of a zoning law or amendment. Glacial Aggregates LLC v. Town of Yorkshire, 14 N.Y.3d 127, 136, 924 N.E.2d 785, 790 (2010). The circumstances surrounding Mr. Siegel's medical hardship have, therefore, wrought an extraordinary hardship on the Applicants in that it prevented the Applicants from legally building the Solar Facility prior to the adoption of the Moratorium.

The waiver should also be granted because, under the "special facts" doctrine, an applicant must be permitted to develop the property under the law as it existed prior to the enactment of zoning code changes to the extent that the Planning Board's actions delayed issuance of approvals to which the applicant was otherwise entitled. Pokoik v. Silsdorf, 40 N.Y.2d 769, 773, 358 N.E.2d 874 (1976) ("It seems clear from the record that the village improperly delayed reviewing the application and the board presented unsatisfactory reasons for denial, resulting in the disregard of petitioner's rights."). Here, the Planning Board knew of Mr. Siegel's family medical emergency but, for several months, took no steps to retain an outside consultant who would be able to provide the necessary review of the cumulative impact materials. A waiver is, therefore, warranted under the "special facts" doctrine.

A waiver should also be granted because the strict application of the Moratorium Law will cause property owner, Catherine Lynch, extraordinary financial hardship. Ms. Lynch has

submitted a separate correspondence in support of this application which articulates and demonstrates the nature of her hardship.

In addition to the direct hardship in financial dollars to the Applicants, the Moratorium will result in a lost opportunity to participate in Community Solar for residents of Greenville. Community Solar farms like the Solar Facility are different from most large-scale solar farms in that local residents and business can subscribe to lease or purchase a share of the energy produced from the community solar farm as a credit to their electricity bill. These facilities allow access to solar power for persons and businesses in the community that otherwise may not have access to rooftop or on-site solar power. In short, CDG facilities make clean, renewable power affordable to all Town residents. In addition, Community Solar farms support low-to-moderate income households and small businesses, and provide reliable economic development for the community. The Moratorium and resulting zoning uncertainty eliminates the opportunity for customers to obtain a public utility essential service that is heavily favored by New York's energy policies supporting solar energy. Thus, the Moratorium Law presents an extraordinary hardship for Town of Greenville customers who cannot receive solar energy from the Solar Facility.

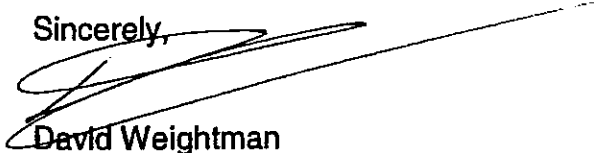
During a series of meetings you attended this past October, January and February, at which representatives from Greenville, Greene County, and Greenville Central School District were present, in addition to representatives from other local towns, a proposed PILOT of \$8,000/MWac was reached with CCR. Due to the structuring of this PILOT, Greenville will receive over \$50,000 in PILOT revenue over the first 15 years of the Solar Facility's life, and the school district will receive over \$170,000 during that same time period. As you are aware, the school district will also receive additional revenue in the form of STEM program funding from CCR. All of these direct financial benefits to the community would be jeopardized, and likely lost, as a result of the proposed moratorium. This loss itself rises to the level of extraordinary hardship sufficient to justify issuance of the requested hardship waiver.

Public Hearing Scheduling

The Moratorium Law requires the Town Board to schedule a Public Hearing on ten (10) days formal public notice, with the Public Hearing to be held within thirty (30) days of application submittal and at the next Town Board meeting after the notice period. Given the exigent circumstances faced by CCR, we respectfully request that the Town Board schedule a Public Hearing to be held during the May Town Board meeting and direct the Town Clerk to timely submit a Notice of Public Hearing in the Town's designated newspaper.

We appreciate the opportunity to submit these comments to the Town of Greenville, and look forward to discussing these comments at the above referenced public hearing. If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,



David Weightman
Project Manager – Development
Phone Number: 202.997.1569
Email: david.weightman@ccrenew.com

cc: John Regan, Cypress Creek Renewables

	Executive Summary for Interconnection Study	
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	Small Generating Facility	2/14/2017
Project	Cypress Creek Renewables Freehold 1,980 kW Inverter Based PVs Interconnection Project, Freehold, NY	

**Executive Summary for
Cypress Creek Renewables
Freehold
Impact Study**

**9775-9873 State Route 32
Freehold, NY 12431**

**One (1) 1.98 MW Inverter Based,
Photovoltaic Generation**

Interconnection to CHG&E 13.2 kV System

	Executive Summary for Interconnection Study	Page 2 of 6
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Project	Cypress Creek Renewables Freehold 1,980 kW Inverter Based PVs Interconnection Project, Freehold, NY	

Executive Summary

TRC has completed the Impact Study with direction from Central Hudson Gas & Electric (CHG&E) (“the Company”), for the proposed interconnection of the Cypress Creek Freehold, 1,980 kW PV Facility (“the Facility”) to its 13.2 kV distribution system (“the Project”) and presents the conclusions of the study herein. The requirements specified are exclusive to this project and are based upon the information submitted by the Interconnecting Customer at the time the Interconnection Application (“IA”) was submitted. Any further design changes made by the Interconnection Customer post IA without CHG&E knowledge, review, and/or approval will render the findings of this report null and void.

Pursuant to applicable New York jurisdictional requirements, the proposed Facility is a distributed generator consisting of one (1) 1,980 kW photovoltaic (“PV”) renewable system. The Facility will be located at 9775-9873 State Route 32, Freehold, NY and interconnect to the Central Hudson Gas & Electric (CHG&E) electric system via the 13.2 kV distribution feeder 2061 (“Point of Interconnections” or “POIs”).

The purpose of this study was to:

- Conduct, as applicable, steady-state, short circuit, and extreme contingency analyses and perform assessments of reliability performance of the Company’s Electric Power System (“EPS”) within the area of interconnection, with and without the proposed Facility, in accordance and applicable with reliability standards and study practices, and in compliance with the applicable codes, standards, and guidelines to determine the incremental impact and any potential adverse impacts associated with the interconnection of the Facility to the EPS.
- Determine any System Modifications required.
- Develop a cost estimate of Facility required to interconnection the Facility to the EPS.

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Customer Document Revisions

The Interconnecting Customer shall provide additional and/or revised documentation as described in the list below. The following list is intended as a convenient summary of documents for re-submission, however, the Interconnecting Customer is required to comply with all items listed and discussed in this document. Omission of an item from the following summary list that is referenced elsewhere in this document does not release the Interconnecting Customer from providing the necessary documents:

The Interconnecting Customer shall submit a revised three-line diagram and/or other technical information that provides for:

1. A primary side ganged operated air break disconnect switch is provided, however, in order for the isolation device to be fully acceptable, the switch must be a gang operated load break switch, have a visible break, lockable in the open position, and accessible to Company personnel 24 hours a day, 7 days a week.
2. Updated 3-line diagram indicating the generator source is a 4-wire effectively grounded system.

Results

The results of this study indicate that the generator can connect to Central Hudson's Electric Power System under normal system configuration based on the standards and upgrades identified in this study. Please note that when the generator are not supplied by the 2061 feeder and is in an abnormal configuration, the Facility cannot operate interconnected to the Area EPS. As part of the study, the following indicate the results witnessed during the CESIR:

- Under light load conditions, excess generation from the Facility will back feed into the 13.2 kV substation bus.
- Under light load conditions excess generation from the Facility will back feed into the substation transformer.

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- Voltages as high as 124.4 V were noted at the Facility' interconnecting transformer.
- The PV system will not create thermal loading problems on the 2061 feeder or the Freehold Substation.
- Fault current contribution as a result of this project is within acceptable limits.
- The proposed system meets does *not* Central Hudson's effective grounding requirements.
- Unintentional islanding was determined to be a risk due to a potential for a reactive balance being present on the 2061 feeder.

To resolve the issues identified above, the following mitigation upgrades are required:

- To mitigate the above issues the following system and protective upgrades are required for proper sectionalizing and coordination of the line and substation protective devices with the new Facility installed, as well as for adequate equipment capacity to serve the new Facility:
 - Install new CHQ&E recloser at PV site.
 - The PCC will be on the load side of the Company's primary meter which will be one pole span downstream from the new pole top recloser.
 - Freehold Transformer #1 LTC control must be replaced with a bi-directional control panel and set for cogeneration mode of operation.
 - Update existing relay settings for the 2061 circuit to coordinate with the protective device feeding the PV site.
 - A wye-grounded wye-grounded transformer by itself does not ensure that the PV site is an effectively grounded source; the source itself also needs to be grounded (4-wire).
 - Based on the Company's Unintentional Islanding Protection Practice, reclose blocking is required.

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Estimated Cost

Assuming that all DG's ahead in the queue interconnect, the total estimated cost of the work associated with the interconnection of the Facility, is \$312,000.

Description	Cost (\$)
System Modifications:	
Install Electronic recloser at PCC	\$63,500
New Service	\$30,000
PT's for Reclose Blocking on 2061 Feeder	\$55,000
Replace Freehold Transformer #1 LTC control with bi-directional controls	\$96,100
Update relay settings to coordinate with PV site protective device	\$5,000
Total	\$249,600
25% Contingency	\$62,400
Estimated Grand Total	\$312,000
<p>* The customer has the option to pay for a risk of islanding study at an estimated cost of \$25,000. This study would further analyze the risk of the system(s) potential to unintentionally island. If the results of the study determine that unintentional islanding is not a concern, the reclose blocking requirement will be waived. If it is determined to be a risk however, reclose blocking may still be required.</p>	

This estimate will be deemed withdrawn if not accepted by the Customer within ninety (90) calendar days of receipt of the study.

Estimated Schedule

Please be advised there is lead time for equipment purchases. The company will not order any equipment required until payment is received.

The interconnection schedule is contingent on the Interconnecting Customer's successful compliance with the requirements outlined in this report and timely completion of its

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obligations. The schedule for the Company's work shall be addressed during the development, or after the execution, of the Interconnection Agreement.

The projects were found to be feasible. They will be allowed to interconnect with certain modifications and additions to the local CHG&E distribution Electric Power System (EPS) the Interconnecting Customer's equipment. The estimated cost for the Company's work associated with the Project is \$312,000.

If it is determined that power quality or reliability issues occur as a direct result of the proposed 1,980 kW PV site, CHG&E will require the Interconnecting Customer to disconnect the PV system until mitigation has been implemented at the customer's cost, to correct the issue.

Please contact Central Hudson's New Business Department for details on new service requirements.

Note: Authorization for parallel operation will not be issued without a fully executed Interconnection Agreement, receipt of the necessary insurance documentation, and successful completion of the Company approved witness testing. Such authorization shall be provided in writing.

From: dg
To: Harsh Mehta; dg; distributedgeneration
Cc: Mike Stanton; David Weightman
Subject: RE: 75% Payments - Grabinski, Freehold, Ruggirello, Underhill
Date: Monday, August 21, 2017 12:52:31 PM
Attachments: image001.png

Cypress Creek Renewables Team,

We received the 75% payment checks for [REDACTED], Freehold, [REDACTED], [REDACTED].

As per our last phone call, you were to submit updated 3LD's for these projects to include the neutral connection between the inverters and step-up transformers. The system must be effectively grounded with real current carrying neutral conductors. Please submit the updated 3LD's no later than tomorrow, 8/22.

In regards to the Freehold Solar project, will you be moving forward with the other 3 combined projects?

Best Regards,

Diana Barton
Senior Engineering Technician
Electric Distribution Planning
Central Hudson Gas & Electric
284 South Avenue, Poughkeepsie NY 12601
845-486-5215 | DG@cenhud.com

From: Harsh Mehta [mailto:harsh.mehta@ccrenew.com]
Sent: Friday, August 18, 2017 6:14 PM
To: dg; distributedgeneration
Cc: Mike Stanton; David Weightman
Subject: 75% Payments - Grabinski, Freehold, Ruggirello, Underhill

**** THIS IS AN EXTERNAL EMAIL **** Use caution before opening links / attachments.
Never supply UserID/PASSWORD information.

Central Hudson DG Team,

The 75% payments for [REDACTED], Freehold, [REDACTED], and [REDACTED] have been mailed out today and are scheduled to arrive on Monday. Please find scans of the checks attached for reference.

The envelope can be tracked via UPS here: 1Z095YV30199194906

Please let me know if you have any questions.

Thanks!
Harsh

Harsh Mehta

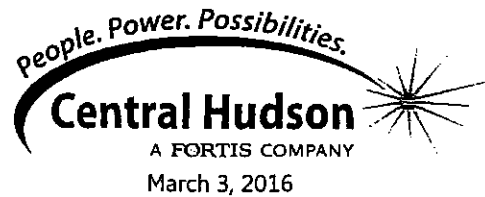
Utility Manager - Development

Cypress Creek Renewables

3250 Ocean Park Blvd | Santa Monica, California 90405

(c) 312-912-1195 | harsh.mehta@ccrenew.com





Cypress Creek Renewables
Kyle Hudson
3250 Ocean Park Blvd #355
Santa Monica CA 90405

Projects:

Freehold Solar, LLC – Project# 006807 (New Service) 9775-9873 State Route 32, Freehold, NY 12431

Re: Interconnection Preliminary Reviews **Completed** for four 2 MW AC (3.005 MW DC) PV Installations

Dear Kyle Hudson:

We have completed the preliminary reviews for each of the four above mentioned 2.MW PV system interconnections proposed by Cypress Creek Renewables, and a **Coordinated Electric System Interconnection Review (CESIR) has been determined necessary for each.** Central Hudson has chosen a consulting firm to conduct a Distribution Connected Solar Generation Impact Study as part of the CESIR. The consulting firm will conduct their study with direction from Central Hudson.

Please note that the CESIR will identify the system impacts of each of the proposed 2 MW PV systems, and may recommend upgrades to the Central Hudson Electric System that would be required for interconnection. Cypress Creek Renewables will be responsible for the cost of any system upgrades required for interconnection. The purpose of the CESIR will be to analyze in more detail the potential high voltage, flicker, and unintentional islanding concerns witnessed during the preliminary review.

Preliminary Screen Summaries:

Freehold Solar

- Voltage = 13.2kV
- 3-phase
- Existing protective devices between site and substation = 1
- Number of regulating devices between site and substation = 1
- There is an existing community DG project ahead in the queue on this circuit which exceeds the minimum loading of the feeder
- CESIR to review voltage and flicker impacts as well as reverse power flow onto substation

[Redacted]

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

[Redacted]

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

[REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

Since all four of the above mentioned projects are located on the same feeder, CH is providing you the option to move forward with one comprehensive CESIR, which would include the review of **all four sites at a total estimated cost of \$50,000** based on the information provided thus far by Cypress Creek Renewables. ~~Otherwise each CESIR would be completed individually at the estimated cost of \$35,000~~

These estimates will apply for 60 business days after payment has been received. If the project schedule needs to exceed the 60 business day period as a result of Cypress Creek Renewables 's schedule or requirements, services provided beyond this period will be performed at an additional cost.

Central Hudson's estimated cost associated with project management and data interpretation to complete these CESIRs are included within the above estimates. Actual costs will be reconciled upon completion of the study. If the actual cost exceeded the estimate, you will receive a bill for the balance. If the actual cost was less than the estimate, you will receive a refund for the balance.

Please let us know how you would like to proceed. The payment and a complete detailed interconnection design package are required before the CESIR can commence. Upon your request, we will send a billing invoice for the cost of the CESIR. We are looking forward to working with you on these projects.

Sincerely,
Elliot Fanshel
Elliot Fanshel

Lynch
15 Thetford Lane
Breezy Point, New York 11697

May 11, 2018

Town of Greenville Town Board
Attn: Paul Macko
Copy: Don Teator
11159 Route 32
Greenville, NY 12083

Dear Mr. Macko and Mr. Teator:

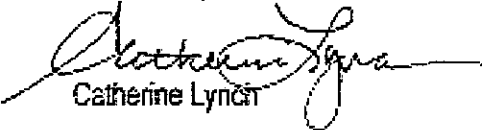
I am reaching out in the hopes that you will exclude the Freehold Solar project from the recent solar moratorium. I am facing considerable financial challenges and it has been my hope that the rent from the solar project would lighten my burden.

Last July, the non-profit for which I have worked for 19 years did not have its contract renewed, and I have been out of work since then. This has been especially difficult as Hurricane Sandy devastated my home, and I had to pour much of my savings into repairing my home and replacing all of its contents. The rent from Freehold Solar would go a long way towards helping me get back on my feet. Further delays caused by the moratorium will eat into my savings and cause real financial hardship.

Though I don't live in Greenville, my family has owned this land for 30 years, and we do not take our stewardship of the land lightly. I would not have partnered with Cypress Creek if I did not have faith in their ability to deliver a project that would be a boost to the whole town without hurting the environment. I hope that you have reached the same conclusion during your review of the project.

I appreciate the time you have taken to review my hardship request, and I urge you to give it fair consideration.

All the best,


Catherine Lynch

May 21, 2018

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, May 21, 2018, at 7:00 pm at Pioneer Hall.

Present: Supervisor Paul Macko
Councilman Richard Bear
Councilman John Bensen
Councilman Greg Davis
Councilman Travis Richards

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rappleyea

Department Heads Present: Deputy Water Superintendent Renee Hamilton
Greenville Rescue Squad Chief Brian Tumey
Zoning and Code Enforcement Officer Mark Overbaugh
Beautification Committee member Will Bardel
Highway Superintendent Terry Williams

Other: Travis Smigel of Delaware Engineering
and 20 guests

Supervisor Macko opened the meeting with the Pledge of Allegiance. Mr. Bensen moved to accept the Clerk's minutes of April 16, April 23, and April 30, 2018, seconded by Mr. Bear. Carried 5 ayes

Oral and/or written reports were received from the Rescue Squad, Highway, Buildings and Grounds, Code, Clerk/Tax, Sewer and Water departments, and Planning Board. - Highway Superintendent Williams reported that patching on roadways has begun, and soon the department will start mowing. Supervisor Macko noted that he wants the bids for blacktop to be addressed at next month's meeting, instead of waiting until July.

-Maintenance employee Renee Hamilton reported on the property maintenance which is ongoing: mowing, servicing machines; also the clean-up at Locust Cemetery, placing new benches and dog waste receptacles at Vanderbilt Park, and work on lights at the Library.

-Code Enforcement Officer Mark Overbaugh noted that work has begun at the Tractor Supply store site after some SWWP permitting issues on their end. Also that work at Stewarts has progressed rapidly; a final inspection on the fuel system is scheduled for Tuesday 5/22 and a Grand Opening celebration is scheduled for June 1st.

-Supervisor Macko reported on the Sewer plant. There have been some general control problems in the past few weeks, affecting the automatic controls. Noted the plant is still functioning as expected via manual control. General Control suggested the Town consider a service contract at the Plants (water plant A, the sewer pump station on Hill Street, and the wastewater treatment plant on Town Park Drive). This is a labor contract, costing \$9,500 per year, and money is only spent if there are problems, with the exception of charging \$1,000 each for 2 mandatory inspections annually. Attorney Rappleyea noted that municipalities are not to pay for a service before rendered, and review of the contract would be necessary. This request has been tabled until more thorough review has been made.

-Ms. Hamilton read the water report. Supervisor Macko noted the Town flushes approximately 70,000 gallons into the ground when flushing occurs; asked the Board to consider rescinding the motion made a few years ago to stop selling water for commercial use as revenue is being wasted into the ground.

Stipulations and suspensions can be made , as necessary, setting the speed of draw, time of day, site of draw, etc.

Mr. Davis moved, seconded by Mr. Bear, to allow the Town to sell water when flushing was required; Supervisor may at his discretion suspend this approval as needed based on current circumstances.

Carried 5 ayes

-Mr. Macko reported on the following:

Recycling ~ notification on the annual Greene County Hazardous Material collection day has not yet been received. No issues reported at our recycling center this month.

Assessing ~ no report received. Grievance Day is next week.

Planning Board ~ has been busy. The last Planning Board minutes have been provided to the Town Board for review.

Dog Control ~ no report received. No issues have been brought to our attention.

Beautification Committee ~ thanks was offered for the Committee's purchase of waste receptacles for the Park. They are in the process of lining up activities for Greenville Day, which has been scheduled for Saturday, September 29th.

New business discussed at 7:25 pm: -the Memorial Day parade will occur on May 28, 2018 lining up at St. John's Church at 10:00 am.

-the Town-wide yard sale weekends will occur June 9th – 10th and September 29th – 30th. Please submit requests to Mr. Macko by June 4th should you wish to be included on the map for the first weekend sale.

-Mr. Macko noted there has not yet been a decision rendered from the Greene County Supreme Court Judge on the water district extension. The Town cannot move forward to establish the extended district until a decision has been ruled upon. Mr. Travis Smigel asked if the Petitioner would consider rescinding the petition? The well testing reports have all been completed and reported to those within the extension, and that was noted as a reason for the petition. He wondered if that could assist in resolution of this matter by the Judge? Mr. Smigel did note that if the Town misses the window of time to submit for grant applications, we simply can't make the deadline for funding this year. Attorney Rappleyea explained the permissive referendum process again; even though we rejected the petition, it still is a petition and must go through the process.

-Motions pertaining to the proposed sewer district extension are necessary at this time:

Mr. Bensen moved, seconded by Mr. Bear, to accept the Final Order establishing the additional extension and improvements to Greenville Sewer District #1, pursuant to Section 209-e of Town Law. Roll call requested;

Supervisor Macko	aye	
Councilman Bear	aye	
Councilman Bensen	aye	
Councilman Davis	aye	
Councilman Richards	aye	Carried 5 ayes

Mr. Bear moved, seconded by Mr. Davis, to adopt the Supplemental Bond Resolution dated May 21, 2018, authorizing the issuance of serial bonds of the Town of Greenville, Greene County, New York in an additional aggregate principal amount not to exceed \$800,000 for a total of \$7,200,000 pursuant to the local finance law to finance an additional extension of and improvement to facilities of the Greenville Sewer District #1 in the Town of Greenville, New York, and delegating certain powers in connection therewith to the Town Supervisor.

Roll call requested;

Supervisor Macko	aye
Councilman Bear	aye

Councilman Bensen	aye	
Councilman Davis	aye	
Councilman Richards	aye	Carried 5 ayes

-Supervisor Macko reviewed that the Town had been awarded a \$10,000 matching grant from the Hudson River Valley Greenway Grant Program to work on the North Barn at Vanderbilt Park.

Mr. Bear moved, seconded by Mr. Bensen, to put to bid for a standing seam roof on the North Barn at Vanderbilt Park, to be opened on June 18, 2018 at 7:00 pm at the next regular Town Board meeting.

Carried 5 ayes

-Also addressed at the Park was a small building between the North and South barns which is in poor condition. A basic building would be appropriate there for use by the Maintenance and Grounds Department to store vehicles, mowers, etc. Proposed was a 30' x 48' building; with bids requested for either a basic shell with an entry door and small window, or the building, concrete, insulation in entirety.

Mr. Bensen moved, seconded by Mr. Davis, to put to bid for an equipment barn, with specifications defined per the Maintenance Department, to be opened on June 18, 2018 at 7:00 pm at the next regular Town Board meeting.

Carried 5 ayes

-An application for a Hardship Waiver from the Town of Greenville's Proposed Moratorium on "Solar Farms" on behalf of Freehold Solar, LLC and Catherine Lynch was received by Clerk-Collector Park on May 14, 2018. The Applicants, above, request the Board grant a waiver of the Moratorium Law, including a determination that the Moratorium Law and any subsequent changes to the Solar Code will not be applicable to Freehold Solar.

Mr. Davis moved, seconded by Mr. Bensen, to schedule a public hearing to address this Hardship Waiver Application on Monday, June 18, 2018 at 6:30 pm in Pioneer Town Hall. As this schedule creates a conflict with a previously scheduled committee meeting, the Solar Zoning Committee will meet from 5:30 pm – 6:30 pm on June 18th, instead of from 6:00 pm – 7:00 pm.

Carried 5 ayes

-Supervisor Macko reported on the sidewalk project. A meeting will occur with the Engineers at Creighton Manning and the property owners along Main Street where a complicated sidewalk design issue has occurred. The purpose will be to discuss options to allow work for the public sidewalk construction on private property.

-Grant writer Nicole Ambrosio addressed some quotes received for the Electric Vehicle (EV) charging station. All of the quotes were in the same range. The Town is required to contribute 20%; if we did our own electric and excavation, it would be considered 'in-kind' service and would count towards the 20% of the cost. The net cost for the Town's contribution would be approximately \$100.

Mr. Davis moved, seconded by Mr. Bensen, to expend a maximum of up to \$14,000 with PlugIn Stations Online for the EV Charging station.

Carried 5 ayes

-Another special meeting should be scheduled in the hopes that the Greene County Judge has rendered a decision on the water extension;

Mr. Bensen moved, seconded by Mr. Bear, to hold a special meeting for the purpose of adopting the water district extension on Wednesday, May 30, 2018 at 7:00 pm in Pioneer Town Hall.

Carried 5 ayes

-Conversation ensued regarding last month's discussion of property along State Route 32 which was impacted by the sewer project. Mr. Brian Mulligan has obtained quotes from Story's Nursery for 15

forsythia plants and the labor to plant: \$513 plus \$256.50 in labor. Mr. Travis Smigel noted he has had discussions with the property owner, and feels that we would not be repairing 'in-kind' as there was brush originally at that location. A concern by the Board as well is that plantings cannot be done over the sewer main line. Another area of concern is related to the Hill Street pump station; neighbors were promised screening at that site. Supervisor Macko will contact Story's Nursery to see what can be done for both sites at a reasonable cost, and will report back to the Board at next week's special meeting.

-Mr. and Mrs. Gene Bowden, residents within the last extended sewer district, inquired if their grinder pump issue may be resolved soon? Mrs. Bowden referenced Town Board minutes of December 18, 2017, where acknowledgement was documented of the opinion that the contractors installed the grinder pump at the wrong elevation, despite there being a 'Clerk of the Works' present for inspection of the work being done. Discussion ensued between the Board, the Bowdens, and Mr. Travis Smigel of Delaware Engineering. Disagreement seems to occur with the best course of action to correct this issue. Mr. Bensen and Mr. Smigel will meet with the Bowdens this week to further evaluate and determine a plan. Supervisor Macko stated he wanted to get this issue resolved. Debt service/tax levy line items for all those included within the sewer district were also discussed and it seems understood that those levies must be paid for properties within the district.

-Supervisor Macko noted those within the last sewer extension were given 18 months to connect without a fee. Discussion followed regarding the cost of permits moving forward, and if it will differ for commercial properties vs. residential properties. He will have a rough draft of ideas prepared for next week's meeting.

-The Greenville Justice Court is down one Judge due to the retirement of Judge Lobb. A replacement will likely not be seated until after January 1, 2019. Judge Kraker has picked up all of the work in the absence of a second justice and although his salary cannot be changed, as an elected official, he can be compensated with a stipend for services provided.

Mr. Bensen moved, seconded by Mr. Davis, to pay half of the salary of the second judge to Judge Lou Kraker in the absence of another seated justice. This equates to \$395.83 per month.

Carried 5 ayes

Supervisor Macko opened the meeting for public comments and questions at 8:28pm:
none received.

After audit, Mr. Davis moved, seconded by Mr. Bensen, to pay the following bills:

Bills 158 – 195 on General abstract #5 for \$41,400.84
Bills 98 – 119 on Highway abstract #5 for \$31,155.29
Bills 43 – 55 on Sewer abstract #5 for \$159,231.93
Bills 46 – 55 on Water abstract #5 for \$5,675.54
Bill 6 on Tractor Supply escrow account abstract #4 for \$2,195.00
Bills 6 – 7 on Freehold Solar, LLC, escrow abstract #3 for \$2,133.75
Bill 4 on Amberjack Solar, LLC, escrow abstract #3 for \$1,055.00
Bill 2 on Locust Cemetery abstract #2 for \$9,958.33

Carried 5 ayes

After review, Mr. Davis made a motion to accept the Supervisor's report for April, seconded by Mr. Bensen. Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 9:00 pm.



Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS

MR. RICHARDS

May 30, 2018

A special meeting of the Town Board of the Town of Greenville was held on Wednesday, May 30, 2018, at 7:00 pm at Pioneer Hall, to address the final order for the water district, as well as any and all business brought before the Board.

Present: Supervisor Paul Macko
Councilman Richard Bear
Councilman John Bensen
Councilman Greg Davis
Councilman Travis Richards

Recording Secretary: Clerk-Collector Jackie Park

Department Heads Present: Zoning and Code Enforcement Officer Mark Overbaugh

Other: Travis Smigel of Delaware Engineering
and 6 guests

Absent: Attorney Tal Rappleyea

Supervisor Macko opened the meeting with the Pledge of Allegiance. He then reported that a decision has been made by the Honorable Lisa M. Fisher of the Greene County Supreme Court regarding the petition received against the proposed water district extension, which after review was determined to be invalid. Mr. Macko noted that the Town can now move forward with plans to create the extended water district and upgrades.

Mr. Bensen moved, seconded by Mr. Bear, to accept the final order establishing the extension and improvements to Greenville Water District No. 1, pursuant to Section 209-f of Town Law. Resolution attached.

Roll call requested;

Supervisor Macko	aye	
Councilman Bear	aye	
Councilman Bensen	aye	
Councilman Davis	aye	
Councilman Richards	aye	Carried 5 ayes

Mr. Bensen moved, seconded by Mr. Davis, to authorize the issuance of serial bonds of the Town of Greenville, Greene County, NY in an aggregate principal amount not to exceed \$1,845,300 pursuant to the Local Finance Law to finance an extension of and improvements to facilities of the Greenville Water District No. 1 in the Town of Greenville, NY, and delegating certain powers in connection therewith to the Town Supervisor. Resolution attached.

Roll call requested;

Supervisor Macko	aye
Councilman Bear	aye
Councilman Bensen	aye

Councilman Davis	aye	
Councilman Richards	aye	Carried 5 ayes

Further discussing the extension, Mr. Travis Smigel of Delaware Engineering noted the Town was nearing the deadline to potentially receive funding for this project via the CWSRF, but thanks to the scheduling of tonight's special meeting and despite the estoppel period, we should still make the funding deadlines.

Supervisor Macko then addressed an ongoing issue held over from the last sewer extension concerning the Hill Street station as well as property along State Route 32 where screening had been requested to restore what was disturbed during the laying of the sewer lines. Supervisor Macko and Maintenance and Grounds Supervisor Leroy Bear met with Story's Nursery; for Hill Street, they recommended 5-6, well-established crabapple trees. The cost is \$260/tree plus installation (equaling \$390/tree), but would offer a 20% discount leaving a final cost per tree of \$312. The Nursery also recommended 15 Forsythia bushes along the 60 feet of frontage at the Mulligan property due to their hardiness and better ability to withstand the road salt used along the state highway. Each bush costs \$34.20 plus \$17.10 to plant.

Mr. Bear moved, seconded by Mr. Davis, to move forward with the plan as described above.

Carried 5 ayes

Supervisor Macko discussed ongoing problems with the controls at the sewer plant over the past few weeks. The entire plant relies on these electronic controls; with failures, the station must be run manually which although effective, takes many more hours of labor. Noted it was a problem which would need addressing.

Code Enforcement Officer Mark Overbaugh commented that he hopes the money expended on the sewer plant comes from the sewer budget, versus the general budget. Also addressed was for the second time in 7 months, both on holiday evenings, he was called out to address problems with a grinder pump along the Town's sewer line. The phone number on the control box was not effective in obtaining service, and his cell phone number was. Discussion ensued. There are 5-6 of these grinder pumps currently in use along the sewer line, and the work and maintenance will simply keep increasing as the sewer lines extend. Supervisor Macko thought a plan could be set in place to perform routine, 1-2 times per year flushing of the grinder pumps to prevent such issues from occurring.

Resident Brian Mulligan inquired as to the possibility of reinstalling fountains in the Greenville pond and the Norton Hill pond. Dredging will again be discussed with the Highway Superintendent.

Clerk-Collector Park addressed Records Management issues and the ongoing work that has been performed in that area. She noted, especially during this season, how busy Maintenance and Grounds employees were, however reiterated the importance of

proper storage of records. The stated opinion of the NYS Archives Records Management Advisor Linda Bull, based on written standards, is that access should be restricted and locks installed on doors to records storage areas.

Mr. Davis moved, seconded by Mr. Bear, to have a locked door installed on the main floor records room.

Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 7:23 pm.

Jackie Park, Town Clerk-Collector

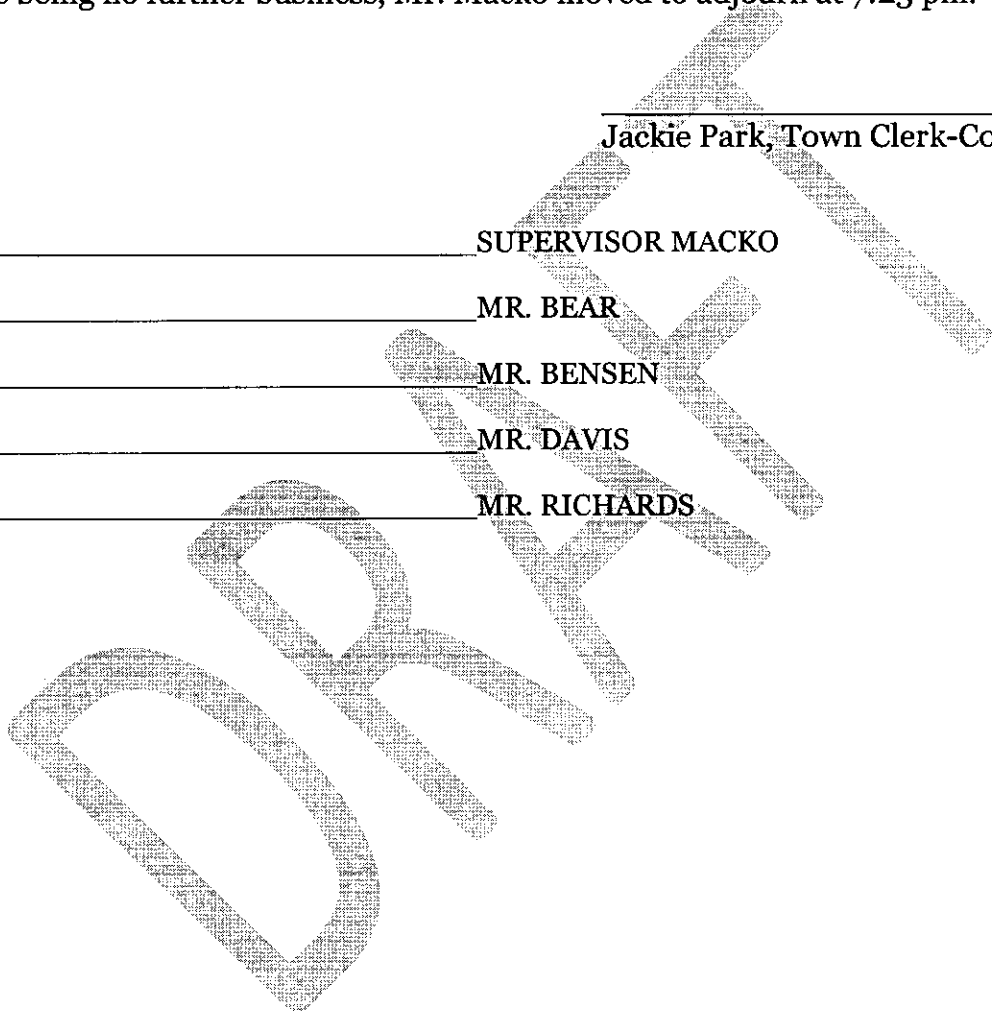
SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS

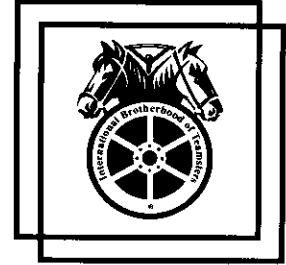
MR. RICHARDS



TEAMSTERS LOCAL 294
AFFILIATED WITH
INTERNATIONAL BROTHERHOOD OF TEAMSTERS
LABOR TEMPLE 890 THIRD STREET ALBANY, N.Y. 12206
PHONES: 518-489-5436 • 518-489-5437 • 518-489-5438
FAX 518-453-9251

JOHN BULGARO
PRESIDENT
and PRINCIPAL EXECUTIVE OFFICER

THOMAS L. QUACKENBUSH
SECRETARY-TREASURER



June 1, 2018

Paul Macko
Supervisor
Town of Greenville
11159 SR 32
PO Box 38
Greenville, NY 12083

Dear Sir:

This will serve to notify you that changes are desired in the presently existing contract(s) between the Town of Greenville and this Local Union. Changes are: wages, hours and general working conditions.

The undersigned requests that you communicate with the Union at your earliest convenience to set a suitable date for negotiations relative to these changes.

Please disregard this letter if you have already commenced negotiations for a new collective bargaining agreement with a representative of our local union.

Very truly yours,

A handwritten signature in cursive script that reads "Rocco Losavio".

Rocco Losavio
Business Agent

RL/jm

Certified #7013 2630 0001 7562 9220

All Type Professional Door Service Inc. 405 North Pearl St Albany, NY 12207 Phone:518-463-1333 Fax:518-463-8124		Estimate Date	Estimate #
		6/6/2018	16197
Email:service@alltypedoorservice.com			
Bill To:		Customer Contact	Leroy
Town of Greenville 11159 State Route 32 Greenville NY 12083		Customer Phone	518-966-5055 x4
		Delivery Method	Email
		Sales Rep	Jay G
		Payment Terms	Net 30
Project Location		P.O. No.	
		This Quote is Only Good For 30 Days	
Qty	Description	Rate	Total
	RE: Town of Greenville, vault room rolling fire shutter 11159 State Route 32 Glenville NY Furnish and install one (1) CHI model 7522 rolling fire shutter on clean & prepared masonry opening Shutter to include -3 hr. fire rating -bottom bar slide lock (coil side) -gray curtain -manual push up operation Service and adjust door as needed for proper operation Material - \$1,995.00 Labor - \$1,600.00 Total = \$3,595.00 As Per Quote Agreement:	3,595.00	3,595.00T
Materials in the above pricing include standard warranties only, unless otherwise noted. Exclusions include work after business hours, damage or breakage by others, hardware other than listed above, final keying, custom cylinders and any required building/ zoning permits.		Subtotal	\$3,595.00
		Sales Tax (0.0%)	\$0.00
By signing this agreement, you acknowledge that you have carefully read, understand and fully agree to the payment terms and conditions. Please provide proper tax exemption forms, as necessary. By signing, you are also verifying the correct billing and service addresses. Should the details of this agreement be contested and result in arbitration or litigation, the prevailing party is entitled to recovery of all reasonable legal expenses.		Total	\$3,595.00
To Approve Please Sign & Return			
Signature: _____ Print Name: _____			
Title: _____ Date: _____			
Technician (s):		Date:	Hours:

YOUR PROFESSIONAL-CLASS PRODUCT

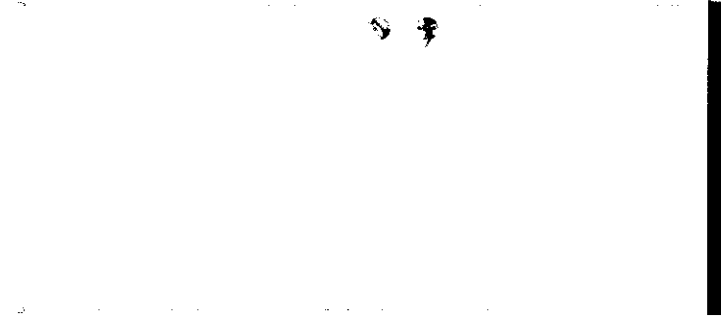
Legacy 20-Gauge Smooth Steel Entry Door



877.389.0835
2150 State Route 39
Sugarcreek, OH 44681

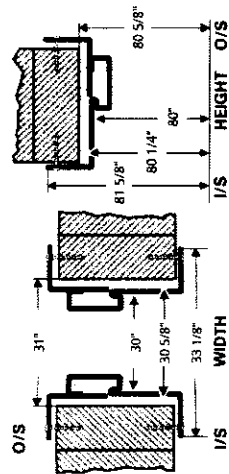


OUTSIDE VIEW

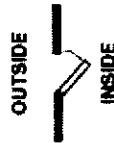


INSIDE VIEW

SIZING



HANDING



ENERGY

ENERGY PERFORMANCE RATINGS	
U-Factor (U.S./I-P)	0.25
Solar Heat Gain Coefficient	0.00
ADDITIONAL PERFORMANCE RATINGS	
Visible Transmittance	0.00

QUOTE INFORMATION

Job: [REDACTED]
Order #4771320-1

DETAILS

Legacy Single Entry Door in Redi-Flex Adjustable Steel Frame

- 90 Minute Fire Rated Door
- Non Residential Warranty
- Light Duty Non-Residential Door
- * Interior Application *
- 30" x 80" Nominal Size
- Unit Size: 30 5/8" x 80 1/4"
- Frame Depth: 4 1/2" to 5 1/2"
- Right Hand Inswing - Inside Looking Out
- 001 Style 20-Gauge Smooth Steel Door
- Cafe Cream Inside and Outside

Hardware

- Fire Rated Satin Nickel Accent Lockset
- Fire Rated Satin Nickel Thumbturn Deadbolt
- Aluminum QDC311 Stanley Closer (Includes Reinforcement)

Frame

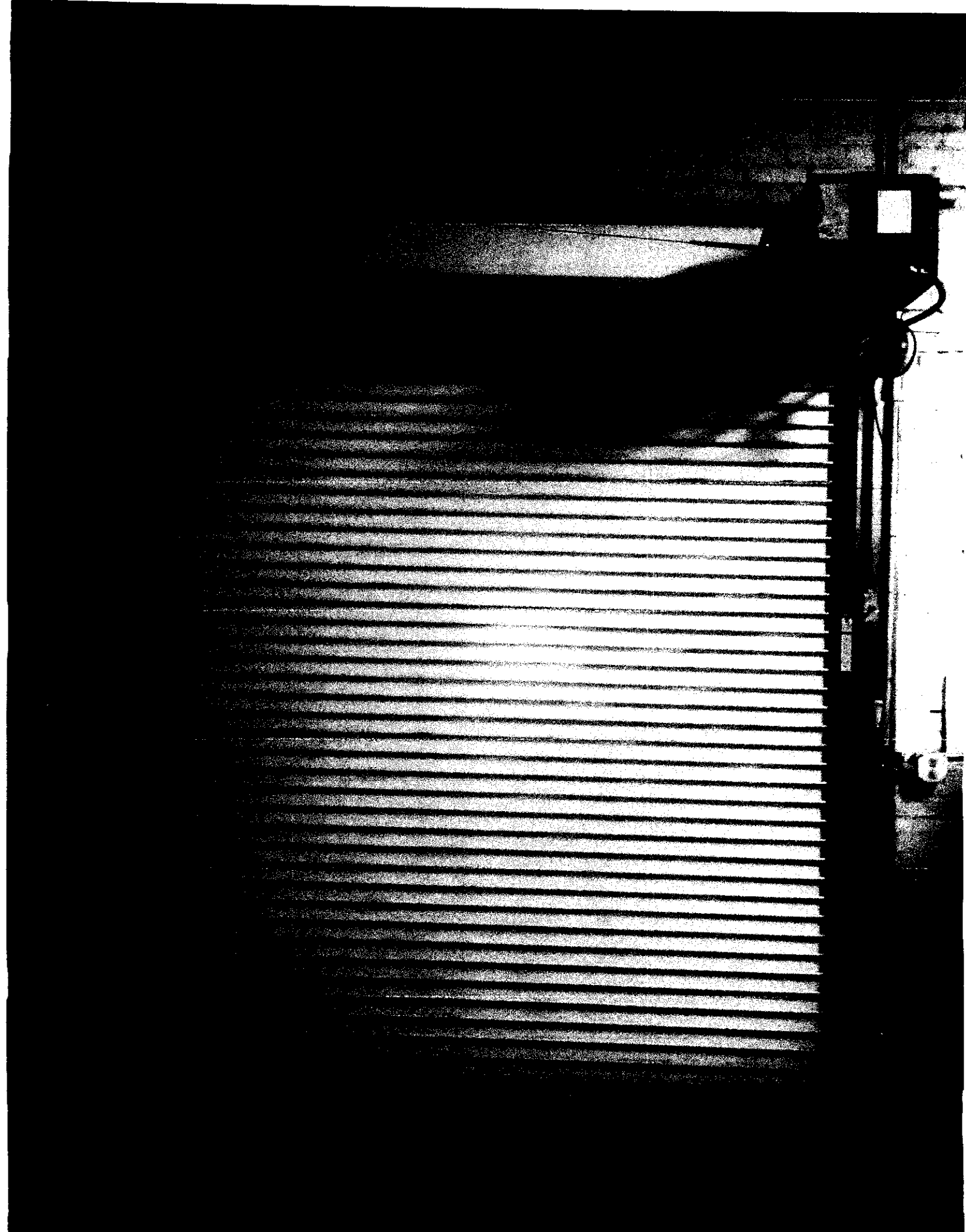
- Cafe Cream Inside Frame
- Cafe Cream Outside Frame
- Mill Finish ADA Compliant Threshold
- Satin Nickel Ball Bearing Hinges

INFORMATION AND WARNINGS

To be warranted, this product must be used in an interior application. Special order steel frames have been selected automatically. Additional lead-time and charges may apply. Contact Customer Service for more information.

Unit requires special order frame components.

\$1405





240 West Main Street
PO Box 485
Catskill, NY 12414

Greene County Solid Waste

May 31, 2018

Robert J. Van Valkenburg
Superintendent

Dear Town and Village Clerks:

Greene County Solid Waste will be holding our annual Household Hazardous Waste Collection event on June 30, 2018, between the hours of 7:30 am and 12:30 pm. Participation is quick and easy and there is no charge for Greene County residents. All wastes are recycled or properly disposed of by the HHW contractor. Each of our previous events have collected in excess of two trailer loads of wastes, keeping them out of the environment.

We are asking for your help in getting the word out to the public, especially those who haven't yet participated in our program. We have enclosed a flyer with all the details. Please post it in your office and provide a copy for each member of your board, as well as any interested members of the public.

Thank you for helping us protect our environment by collecting this waste. If you have a question or would like additional flyers please call our office at 943-4600.

Yours truly,

Robert J. Van Valkenburg

Robert J. Van Valkenburg
Superintendent

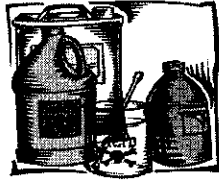
RVV/hjm



Phone: 518-943-4600

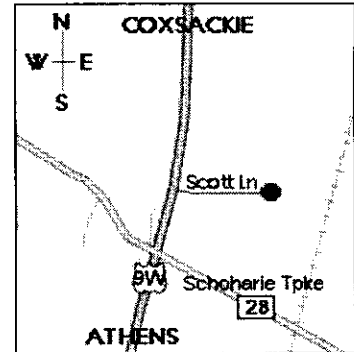
Fax: 518-943-3868

GREENE COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT 2018



AVAILABLE TO GREENE COUNTY RESIDENTS ONLY
PROOF OF RESIDENCY REQUIRED

SATURDAY JUNE 30, 2018
7:30am to 12:30pm
GREENE COUNTY HIGHWAY DEPARTMENT
67 SCOTT LANE
ATHENS, NEW YORK



IN ORDER TO PROPERLY MANAGE THIS EVENT, REDUCE TRAFFIC
AND MINIMIZE WAITING TIME WE REQUEST PARTICIPANTS ARRIVE DURING THESE
SUGGESTED TIMES ACCORDING TO
THE FIRST LETTER OF YOUR LAST NAME:

A-F	G-K	L-P	Q-U	V-Z
7:30-8:30 am	8:30-9:30 am	9:30-10:30 am	10:30-11:30 am	11:30-12:30 pm

QUESTIONS? PLEASE CALL **(518) 943-4600** OR EMAIL solidwaste@discovergreene.com

WHAT IS HOUSEHOLD HAZARDOUS WASTE?

HOUSEHOLD HAZARDOUS WASTE IS A HOUSEHOLD QUANTITY OF A PRODUCT THAT IS TOXIC IN NATURE AND SHOULD NOT BE DISPOSED OF AS EVERYDAY TRASH. IT REQUIRES SPECIAL HANDLING, PROCESSING, AND DISPOSAL. SOME OF THESE MATERIALS MAY BE RECYCLED BUT ARE NOT PART OF OUR REGULAR RECYCLING PROGRAM. PLEASE TAKE ADVANTAGE OF THIS OPPORTUNITY TO SAFELY DISPOSE OF THESE MATERIALS. SEE BELOW FOR LIST OF ACCEPTED MATERIALS.

***ACCEPTED**

NOT ACCEPTED

ACIDS & BASES	REACTIVES, EXPLOSIVES & AMMUNITION
AUTOMOTIVE FLUIDS	FIREWORKS, FLARES & GUNPOWDER
CHLORINE	AGRICULTURAL WASTE
CLEANING PRODUCTS	COMMERCIAL WASTE
DRIVEWAY SEALER	COMPRESSED GASES (aerosols are okay)
FIRE EXTINGUISHERS	CONTROLLED SUBSTANCES
FLUORESCENT LIGHT BULBS	EMPTY AEROSOL CANS (recyclable)
GASOLINE & KEROSENE	EMPTY PAINT CANS (regular waste)
HOBBY CHEMICALS & PAINTS	INDUSTRIAL WASTE
PAINT REMOVERS & THINNERS	INFECTIOUS & BIOLOGICAL WASTES
OIL BASED PAINTS ONLY	KNOWN DIOXINS
PESTICIDES/HERBICIDES/INSECTICIDES	MEDICAL WASTE
PHOTO CHEMICALS	MOTOR OIL (recyclable @ Service Stations)
SWIMMING POOL CHEMICALS	PRESCRIPTION MEDICATION & SYRINGES
TURPENTINE	PROPANE TANKS (recyclable)
VARNISH	RADIOACTIVE MATERIALS
WEED KILLERS	SMOKE DETECTORS
WOOD PRESERVATIVES & STAINS	ANY NON-HOUSEHOLD QUANTITIES

*We reserve the right to refuse any material deemed unacceptable by the on-site chemist.

Sponsored by the Greene County Legislature and the New York State Dept. of Environmental Conservation

Town of Greenville
Zoning Board of Appeals
Town Hall Pioneer Building
11159 State Route 32, P.O. Box 38
Greenville, NY 12083

Meeting Agenda

June 12, 2018

7:00 Pledge of allegiance

New Business: Public Hearing for Saxton Signs – Tractor Supply 12.11-12-19
Sign Variance

Old Business: Motion to Accept the Minutes from February 13, 2018 and May 11, 2018 Meeting

Discussion:

Adjournment:

Town of Greenville
Zoning Board of Appeals
Town Hall, Pioneer Bldg.
PO Box 38,
Greenville, NY 12083

February 13, 2018

Attendees: Tom Vance, John Ingalls, Frank Benedetto, Jean Thomas, and clerk Hope Nugent.

Guests: Supervisor Macko, Walt Lampman, Brandon Molloy, & Lou Juliano

Pledge of allegiance @ 7:00 pm

Motion to open meeting made by Jean Thomas at 7:00 pm.

Seconded by: John Ingalls. All in favor: 4, Opposed: 0, Motion carried.

Tom reviewed that the Board was here tonight for a Public Hearing for a variance for a subdivision for Mr. Walter Lampman.

Motion to open Public Hearing was made by John Ingalls at 7:01pm. Seconded by Jean Thomas. All in favor: 4, Opposed: 0, Motion carried.

Mr. Lampman was asked to review the reason he was asking for the subdivision of his property. He stated that he would like to make the 3.2 acre parcel in the 5 acre zoning so that it would be possible for him to sell the small piece and then sign over the rest of the acreage (farm) over to his son.

Motion to close Public Hearing was made by Frank Benedetto at 7:13pm. Seconded by Jean Thomas. All in favor: 4, Opposed: 0, Motion carried.

After closing the Public Hearing the Board reviewed the findings and determined that there would be no significant reasons for not allowing the subdivision.

Motion to accept subdivision variance made by John Ingalls. Seconded by: Jean Thomas. All in favor: 4, Opposed: 0, Motion carried.

NOA will be finalized and submitted to owner and County.

Old Business: *Motion to accept the minutes for January 9, 2018 made by John Ingalls. Seconded by: Frank Benedetto. All in favor: 4, Opposed: 0, Motion carried.*

Motion to close meeting made by Jean Thomas at 7:20 pm. Seconded by: John Ingalls. All in favor: 4, Opposed: 0, Motion carried.

Town of Greenville
Zoning Board of Appeals
Town Hall, Pioneer Bldg.
PO Box 38,
Greenville, NY 12083

May 11, 2018

Attendees: Tom Vance, Art Marini, Frank Benedetto, Jean Thomas, and clerk Hope Nugent.

Pledge of allegiance @ 10:00 am

Motion to open meeting made by Art Marini at 10:00 am.

Seconded by: Frank Benedetto. All in favor: 4, Opposed: 0, Motion carried.

Tom reviewed that the Board was here today to approve the application for a sign variance for Tractor Supply, which was submitted by Saxton Signs. Zoning law allows for a 16 sq.ft. sign, the sign that is being proposed is 148.74 sq.ft. sign. This sign will be on the front of the building. Saxton Signs is looking for a 132.74sqft size variance

Motion to accept Application made by Art Marini. Seconded by: Frank Benedetto. All in favor: 4, Opposed: 0, Motion carried.

Motion to set Public Hearing for June 12, 2018 at 7:00 pm made by Art Marini. Seconded by: Jean Thomas. All in favor: 4, Opposed: 0, Motion carried.

Motion to close meeting made by Jean Thomas at 10:05 am. Seconded by: Frank Benedetto. All in favor: 4, Opposed: 0, Motion carried.



Agriculture and Markets

May 18, 2018

Paul Macko
Town Supervisor - Town of Greenville
PO Box 38
Greenville, NY 12083

Enclosed is the **Dog Control Officer Inspection Report** completed on **05/17/2018**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, DCO services were rated “Satisfactory”. Please make note of any comments listed on the report.

Dog control officer services are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in DCO services.

If you have any questions regarding this inspection, please call me.

Elizabeth Holmes
Animal Health Inspector
(518) 321-5002

DOG CONTROL OFFICER INSPECTION REPORT - DL-89Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **5/17/18 9:00 am****MELISSA ROSA
9525 RT 32
GREENVILLE NY 12083**Inspector: **Elizabeth Holmes** Inspector #: **58**

 These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|---------------------------------------------------------------------------------------|----------------|
| 1. Equipment is available for proper capture and holding | Yes |
| 2. Dogs are held and transported safely | Yes |
| 3. Equipment maintained in clean and sanitary condition | Yes |
| 4. Veterinary care is provided when necessary | Yes |
| 5. Dogs are euthanized humanely | Yes |
| 6. Complete seizure and disposition records are maintained for all seized dogs | Yes |
| 7. Dogs transferred for purposes of adoption in compliance with Article 7 | Not Applicable |
| 8. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 9. Owners of identified dogs are properly notified | Yes |
| 10. Redeemed dogs are licensed before release | Not Applicable |
| 11. Proper impoundment fees paid before dogs are released | Not Applicable |

 Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
1907	Town of Greenville

 Additional Information for Inspection:

Number of Dogs Seized:

Number of dogs seized since previous inspection: 5

Associated Municipal Shelter(s):

Name of Shelter(s): Columbia Greene Humane Society

REMARKS:

N/A = Handled by shelterREPRESENTATIVE PRESENT FOR INSPECTION: **Melissa Rosa**
TITLE: **DCO**REVIEWED BY: **Annette Holowka**
REVIEWED DATE: **05/18/2018**

March 8, 2018

Supervisor Paul Macko
Town of Greenville
P.O. Box 38
Greenville, New York 12083

Re: Special Local Counsel Services
Town of Greenville – Extension of Sewer District No. 1 – 2018
Greene County, New York

Dear Supervisor Macko:

The letter supplements our letter dated May 5, 2014, as amended September 23, 2014 regarding our service as special local counsel in connection with the preparation of district proceedings with regard to the extension of Sewer District No. 1. Please refer to that letter for additional terms and conditions of our engagement.

Based upon our current understanding of the terms, structure, size and schedule of the financing of the Project, and the duties we will undertake pursuant to this letter, our fees as local counsel are estimated not to exceed \$23,700, an increase of \$6,700. Our current rate schedule is attached hereto for reference. Our fee may vary if material changes in the structure of the financing occur, or if unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. If we believe that circumstances require an adjustment of our fee, we will consult with you. In addition, we will expect to be reimbursed for our necessary disbursements.

You have the right to discharge this firm for any reason or without any reason upon giving reasonable notice. If you do discharge the firm, you remain responsible for payment for all amounts set forth in our statements for services and disbursements rendered up to and including the date of discharge. In the event of such discharge, we will provide you with a copy of your file only upon payment of all outstanding invoices for services and disbursements and the cost of copying the file. In the event that a dispute arises between us relating to our fees, you may have the right to arbitration of the dispute pursuant to Part 137 of the Rules of the Chief Administrator of the Courts, a copy of which

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(845) 516-4528 fax
cchale@rodenhausenchale.com

will be provided to you upon request. A copy of the Statement of Client's Rights and the Statement of Client's Responsibilities is enclosed for your review and reference.

We look forward to working with you.

Very truly yours,



Christine M. Chale

AGREED AND ACCEPTED
this ____ day of _____, 2018

TOWN OF GREENVILLE

By: _____
Supervisor Paul Macko

Bond Counsel Fee Schedule-2018

Short-term Borrowings (Bond Anticipation Notes, Tax Anticipation Notes, Revenue Anticipation Notes): \$5,250 plus \$0.60 per \$1,000 principal amount, plus \$450 per resolution. Private Sale: \$2,750 plus \$0.60 per \$1,000 principal amount, plus \$450 per resolution. (Additional services e.g. district proceedings, see below)

Serial Bonds: \$5,750 plus \$0.60 per \$1,000 principal amount, plus \$450 per resolution. Statutory Installment Bonds up to \$1,000,000 - \$2,750 to \$3,250 plus \$450 per resolution. (Additional services e.g. district proceedings, see below).

(Fees for EFC SRF, Rural Development and other specialized financings to be quoted on a case by case basis.)

Additional Hourly Fees for Additional Services:

The fees quoted above do not include legal services with respect to preparation of disclosure documents (other than review of specified portions of documents prepared by the issuer or its financial advisor); attending public sales and/or closings out of our offices; researching extraordinary questions of tax, state and securities law; preparation or review of Fiscal Agent Agreements; preparation of arbitrage yield and rebate calculations; or responsibility for overseeing compliance with SEQR requirements relative to environmental review, and preparation of multiple authorizing resolutions, proceedings for referenda, insurance, or sewer, water or other district proceedings.

Legal fees for the above-referenced services if requested will be billed at the hourly rates listed below:

Partner	\$265.00-\$295.00
Associates & Counsel	\$210.00-\$245.00
Legal Assistant/Clerk	\$ 95.00-\$150.00

No such additional services will be performed, and no legal fees will be billed, without prior consultation and authorization from the client.

Disbursements:

The fees set forth above are not intended to cover disbursements such as travel expenses, courier charges, photocopying, long-distance telephone, printing of bonds or notes by a bank note printer, rating agency charges, etc. Expenses incurred on behalf of clients will be charged separately as disbursements in accordance with our then-current schedule, a copy of which is available on request. Disbursements will be billed on a monthly basis or at the time fees are payable.



Statement of Client's Rights

(As adopted by the Administrative Board of the Courts)

- 1. You are entitled to be treated with courtesy and consideration at all times by your lawyer and the other lawyers and personnel in your lawyer's office.*
- 2. You are entitled to an attorney capable of handling your legal matter competently and diligently, in accordance with the highest standards of the profession. If you are not satisfied with how your matter is being handled, you have the right to withdraw from the attorney-client relationship at any time (court approval may be required in some matters and your attorney may have a claim against you for the value of services rendered to you up to the point of discharge).*
- 3. You are entitled to your lawyer's independent professional judgment and undivided loyalty uncompromised by conflicts of interest.*
- 4. You are entitled to be charged a reasonable fee and to have your lawyer explain at the outset how the fee will be computed and the manner and frequency of billing. You are entitled to request and receive a written itemized bill from your attorney at reasonable intervals. You may refuse to enter into any fee arrangement that you find unsatisfactory. In the event of a fee dispute, you may have the right to seek arbitration; your attorney will provide you with the necessary information regarding arbitration in the event of a fee dispute, or upon your request.*
- 5. You are entitled to have your questions and concerns addressed in a prompt manner and to have your telephone calls returned promptly.*
- 6. You are entitled to be kept informed as to the status of your matter and to request and receive copies of papers. You are entitled to sufficient information to allow you to participate meaningfully in the development of your matter.*
- 7. You are entitled to have your legitimate objectives respected by your attorney, including whether or not to settle your matter (court approval of a settlement is required in some matters).*
- 8. You have the right to privacy in your dealings with your lawyer and to have your secrets and confidences preserved to the extent permitted by law.*
- 9. You are entitled to have your attorney conduct himself or herself ethically in accordance with the Code of Professional Responsibility.*
- 10. You may not be refused representation on the basis of race, creed, color, age, religion, sex, sexual orientation, national origin or disability.*



NEW YORK STATE BAR ASSOCIATION

Statement of Client's Responsibilities

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- 3. The client must honor the fee arrangement as agreed to with the lawyer, in accordance with law.*
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- 8. The client must realize that the lawyer need respect only legitimate objectives of the client and that the lawyer will not advocate or propose positions which are unprofessional or contrary to law or the Lawyer's Code of Professional responsibility.*
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- 10. A lawyer is under no obligation to accept a client if the lawyer determines that the cause of the client is without merit, a conflict of interest would exist or that a suitable working relationship with the client is not likely.*



NEW YORK STATE BAR ASSOCIATION

March 8, 2018

Supervisor Paul Macko
Town of Greenville
P.O. Box 38
Greenville, New York 12083

Re: Bond Counsel Services
Town of Greenville, Greene County, New York
Extension and Improvements of Water District No. 1 – 2018

Dear Supervisor Macko:

The purpose of this letter is to set forth the role and responsibilities we propose to assume as bond counsel in connection with the issuance by the Town of Greenville (the "Issuer") of its obligations under New York Local Finance Law to provide financing for the Project.

Bond counsel is engaged as a recognized independent attorney whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance and tax-exempt status of obligations of a governmental issuer. As bond counsel, we will examine applicable law, prepare authorizing and operative documents, consult with the parties to the transaction prior to the issuance of any of the obligations, review certified proceedings, and undertake such additional duties as we deem necessary to render an opinion with respect to the Issuer's obligations. We do not undertake (unless separately engaged) to provide continuing advice to the Issuer or any other party concerning any actions necessary to assure that interest paid on the obligations in question will continue to be not includable in gross income for federal income tax purposes.

As bond counsel, we will not assume or undertake responsibility for the preparation of or investigation with respect to an official statement or any other disclosure document with respect to the Issuer's obligations. If a disclosure document will be adopted or approved by the Issuer, we will endeavor to review any description therein of New York State and federal law pertinent to the validity of the obligations and the tax treatment of interest paid thereon, the terms of the obligations, and our opinion.

We are engaged to provide legal advice, not to offer financial advice regarding any obligations issued or to be issued. We are not a financial advisor and we are not financial experts. We recommend that you engage a municipal financial advisor properly registered with the Municipal Securities Rulemaking Board to provide such financial advisory services as may be needed from time to time.

In performing our services as bond counsel, the Town of Greenville will be the Issuer and we will represent its interests. Our representation of the Town of Greenville does not alter our responsibility to render an objective opinion as bond counsel.

Based upon our current understanding of the terms, structure, size and schedule of the financing

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(845) 516-4528 fax
cchale@rodenhausenchale.com

of the Project, and the duties we will undertake pursuant to this letter, our fee as bond counsel are estimated not to exceed \$17,500. We have assumed for this purpose that the Town will be primarily responsible for the preparation of the application, and that the Town will close one short term loan and one permanent direct loan with EFC. Our fee may vary if material changes in the structure of the financing occur, or if unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. If we believe that circumstances require an adjustment of our fee, we will consult with you. In addition, we will expect to be reimbursed for our necessary disbursements such as filing fees, printing costs, travel expenses, courier charges, photocopying, long-distance telephone, computerized research and any out-of-pocket expenses. Expenses incurred on behalf of clients will be charged separately as disbursements in accordance with our then-current schedule, a copy of which is available on request.

If, for any reason, the financing is not consummated or is completed without the rendition of our opinion as bond counsel, we will expect to be compensated at our hourly rates (currently \$295 for Partners, \$210-\$245 for Associates, \$150 for Clerks and \$95 for Legal Assistants) for time actually spent (but not in excess of the fee set forth above) plus out-of-pocket expenses. We reserve the right to modify our schedule of fees on an annual basis. Our fee for services relating to the issuance of obligations is usually paid at the closing out of the proceeds of the financing, and we customarily do not submit any statement for such services until the closing unless there is a substantial delay in completing the financing.

You have the right to discharge this firm for any reason or without any reason upon giving reasonable notice. If you do discharge the firm, you remain responsible for payment for all amounts set forth in our statements for services and disbursements rendered up to and including the date of discharge. In the event that a dispute arises between us relating to our fees, you may have the right to arbitration of the dispute pursuant to Part 137 of the Rules of the Chief Administrator of the Courts, a copy of which will be provided to you upon request. A copy of the Statement of Client's Rights and the Statement of Client's Responsibilities is enclosed for your review and reference.

We look forward to working with you.

Very truly yours,



Christine M. Chafe

AGREED AND ACCEPTED
this ____ day of _____, 2018

TOWN OF GREENVILLE

By: _____
Title:



Statement of Client's Rights
(As adopted by the Administrative Board of the Courts)

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NEW YORK STATE BAR ASSOCIATION

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NEW YORK STATE BAR ASSOCIATION

RODENHAUSEN CHALE LLP

20 Spring Brook Park
Rhinebeck, New York 12572

March 8, 2018

Supervisor Paul Macko
Town of Greenville
P.O. Box 38
Greenville, New York 12083

Re: Special Local Counsel Services
Town of Greenville – Extension of Water District No. 1
Greene County, New York

Dear Supervisor Macko:

The purpose of this letter is to set forth the role and responsibilities we propose to assume as special local counsel in connection with the preparation of district proceedings with regard to the extension of Water District No. 1.

Based upon our current understanding of the terms, structure, size and schedule of the financing of the Project, and the duties we will undertake pursuant to this letter, our fee as local counsel are estimated not to exceed \$7,500. Reference should be made to our bond counsel engagement letter dated March 8, 2018 regarding hourly rates. Our fee may vary if material changes in the structure of the financing occur, or if unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. If we believe that circumstances require an adjustment of our fee, we will consult with you. In addition, we will expect to be reimbursed for our necessary disbursements.

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(845) 516-4528 fax
cchale@rodenhausenchale.com

Client's Rights and the Statement of Client's Responsibilities is enclosed for your review and reference.

We look forward to working with you.

Very truly yours,



Christine M. Chale

AGREED AND ACCEPTED
this ____ day of _____, 2018

TOWN OF GREENVILLE

By: _____
Supervisor Paul Macko



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NEW YORK STATE BAR ASSOCIATION

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NEW YORK STATE BAR ASSOCIATION

Cypress Creek Renewables Community Solar Open House in Greene County

Cypress Creek Renewables would like to invite you to an open house to learn about Cypress Creek Renewables and our proposed community solar projects in Greene County (please see the enclosed map). Each of our proposed community solar projects would provide enough renewable energy to power 300-500 local homes with the potential to power up to 2,500 homes.

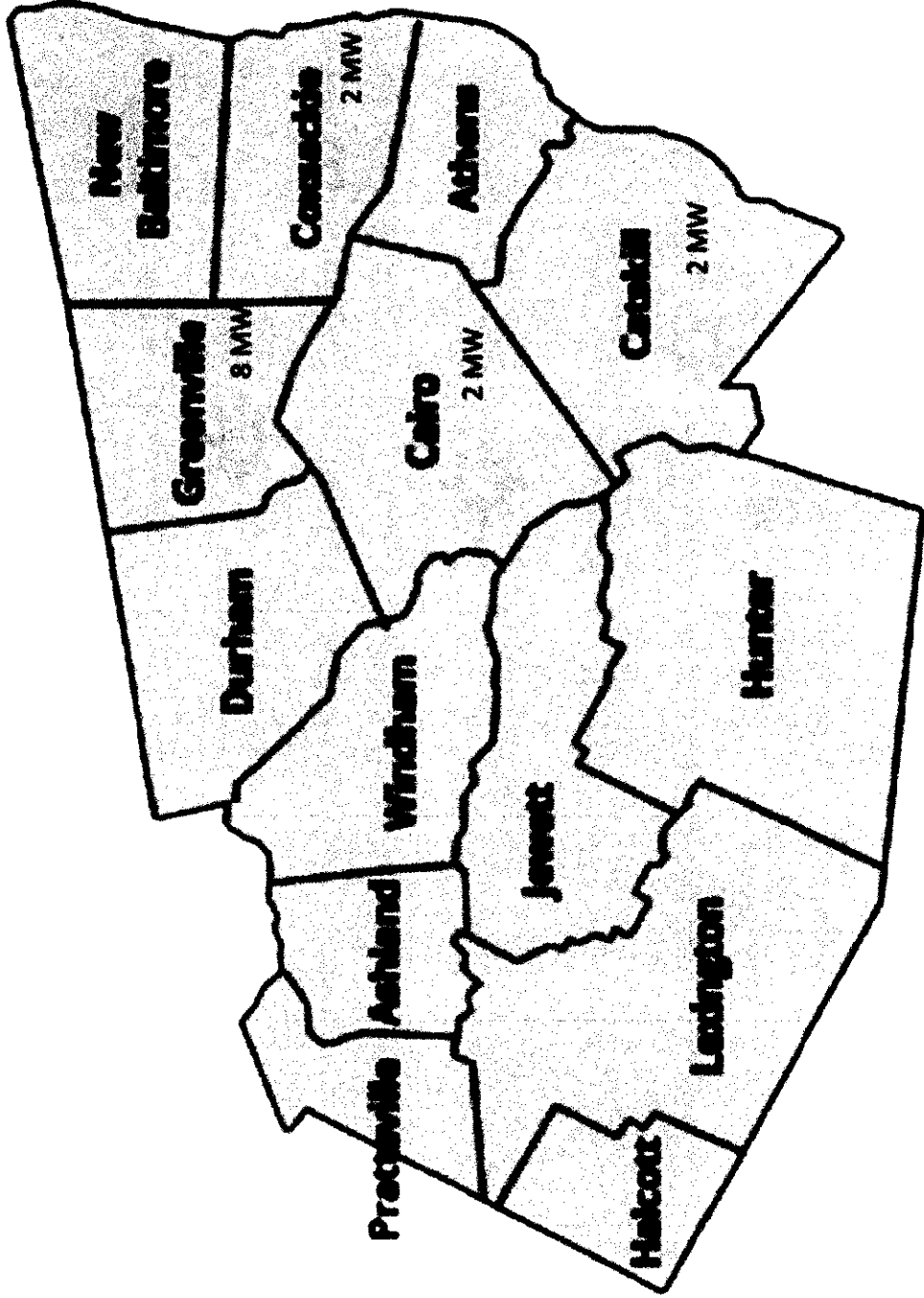
Date: June 14, 2018
Time: 5:00-8:00 pm
Location: Cornell Cooperative Extension Agroforestry Research Center
6055 Route 23
Acra, NY 12405

These projects represent a potential \$15 million investment in Green County, would create 200 temporary construction jobs, and result in nearly \$1 million in local tax revenue over the life of the projects. While providing clean renewable energy, subscribers stand to save hundreds of thousands of dollars on electric bills over the life of the projects.

We are inviting community members, their families, elected leaders, and business community leaders to have a chance to speak with CCR representatives, discuss our projects, enjoy refreshments and learn about our new and exciting pollinator-friendly initiative. There will be no formal agenda. Please stop by at the most convenient time for you:

To learn more about Cypress Creek Renewables and our work in New York, please visit;
<https://ccrenew.com/new-york-solar/>

We look forward to seeing you there. If you have any questions, please don't hesitate to contact John Reagan at 518.858.7942 or by email at john.reagan@ccrenew.com.



From: Anthony Christian <AChristian@cmellp.com>

To: pmackogrsuper <pmackogrsuper@aol.com>

Cc: Stephan Godlewski <SGodlewski@cmellp.com>; Nicole Ambrosio <nicole.greenville@gmail.com>

Subject: Greenville Sidewalks - Construction Scope Adjustments

Date: Tue, May 22, 2018 12:48 pm

Attachments: 117-189_Itemized Estimate Figure.pdf (91K)

Paul

We wanted to follow up with you regarding costs for this project. Reconstructing the storefront section and mitigating impacts to the historic bluestone in front of the church complex has increased the estimated construction costs above the budget for construction.

Storefront - The estimated cost to reconstruct the storefront section is about \$98,000. This includes replacing the railing, building a ramp on each end of the elevated section, replacement of the "top" of the elevated section to provide a walking area that meets ADA requirements, and adjustments to the water valves/services.

Church Sidewalk – Based on our discussions with DOT, we anticipate that SHPO will require the Town to either leave the sidewalk in place or replace it with new bluestone. To replace the bluestone with concrete sidewalk we estimated \$10,500. Replacing the bluestone in-kind, will add \$30,000.

Adding the storefront and the bluestone is roughly an additional \$130,000. In order to stay within the available project funding, we need the Town to identify which previously scoped sections of sidewalk will be removed from the base scope of the project. Our proposal is to keep the sections in the construction contract, but they will be listed as bid alternates. In the event that the overall bids come in under the funding, the Town could still choose to build those alternate sections. Attached is a colored breakdown showing different sections of the project limits with the associated costs for your reference. There are a couple different combinations but it comes down to your priorities for pedestrian connections.

If you have any questions at any time please give me a call and I'd be happy to discuss this with you.

Tony Christian, PE

Project Engineer

direct 518.689.1880

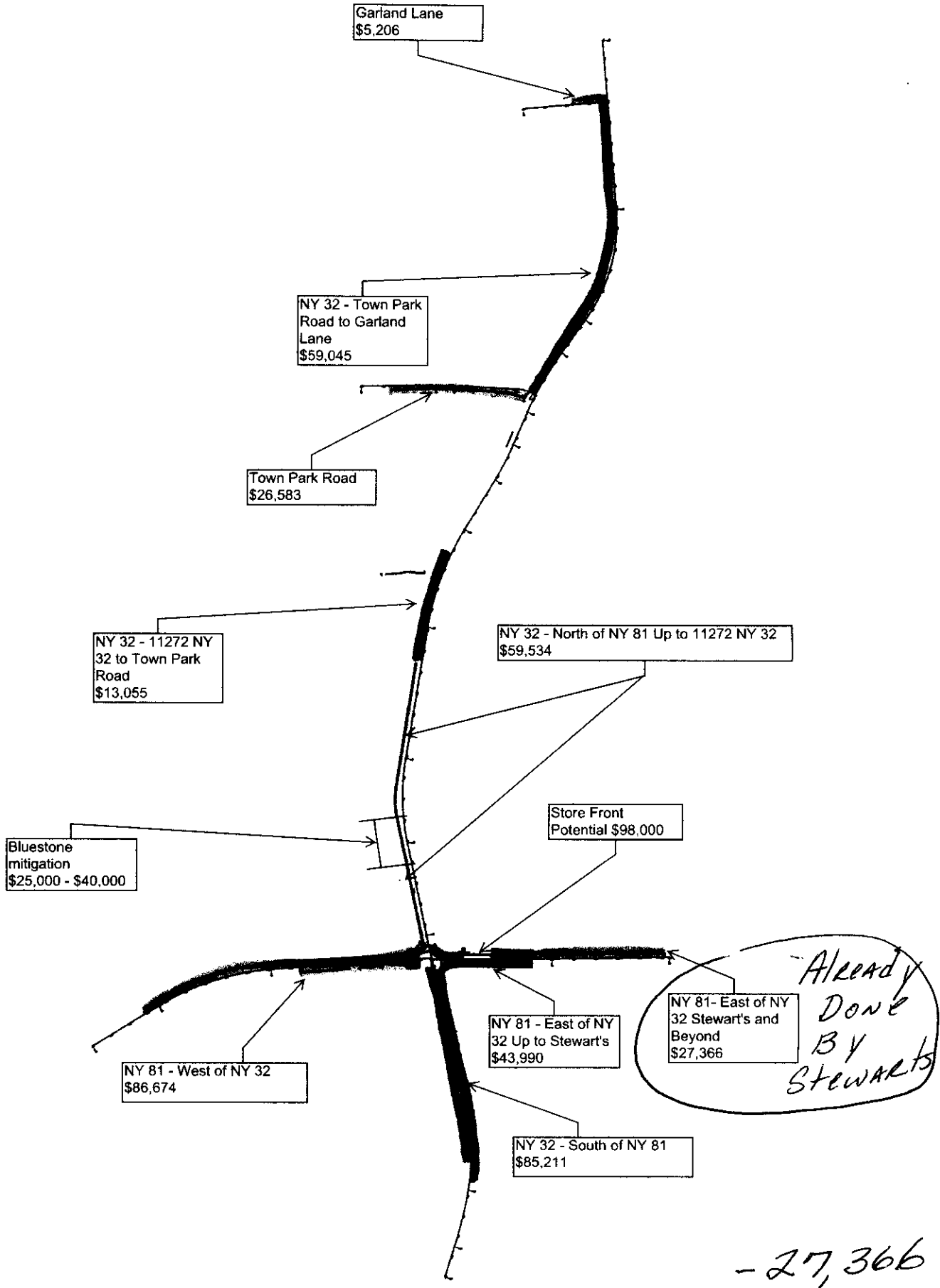
office 518.446.0396

email AChristian@cmellp.com

web www.cmellp.com



2 Winners Circle | Albany | New York | 12205





INDEPENDENT LIVING CENTER
OF THE HUDSON VALLEY
802 Columbia Street
Hudson, New York 12534

31 May 2018

Greetings Supervisor Paul Macko,

My name is Patricia Carson, and I am the Lifestyle Coach for the Independent Living Center of the Hudson Valley. I send the attached program announcement with hope that I may be provided an opportunity to speak at an upcoming Greenville Town Board Meeting. Looking at its schedule, perhaps Monday June 18 will work?

It is my belief that this type of outreach will add, in a significant way, to my efforts to get the message to potential Greene County participants. Greene County has been selected by the Center for Disease Control as it seeks to address the needs of people in rural areas of New York State regarding diabetes prevention. Beyond a commitment to avoiding a diabetes type2 diagnosis, the program comes at no cost to participants.

Knowing how busy you must be, I will follow up with a telephone call. These are scheduled for June 5 – 7, and June 12 – 14, and I do hope we have a chance to talk. I will respond to any questions or concerns you may have. My presentation will be very short, 15-20 minutes.

Please feel free to contact me if you simply cannot wait one more day to hear more!

In the meantime, thank you for your time and best wishes for an abundant summer season.

Patricia

Patricia Carson
Lifestyle Coach
Diabetes Prevention Program "Prevent Type 2 For All"
Independent Living Center of the Hudson Valley
802 Columbia Street
Hudson, NY 12354
518.828.4886 X103



INDEPENDENT LIVING CENTER
OF THE HUDSON VALLEY
802 Columbia Street
Hudson, New York 12534

May 2018

“Prevent Type 2 For All” A CDC-Funded Inclusive and Accessible Diabetes Prevention Program

It is with pleasure that I introduce **“Prevent Type 2 For All”** to the Greene County area of New York State. Since 1987, the Independent Living Center of the Hudson Valley (ILCHV) has been working to remove both physical and attitudinal barriers to independence for persons with disabilities. We are a non-residential, consumer controlled and community based organization. Over one half of our board of directors and most of our staff are persons with disabilities. We believe that consumers are entitled to participate fully in all aspects of community living, including owning a home, raising a family, pursuing a career, and enjoying leisure time.

Our newest offering is the result of a Center for Disease Control grant to implement a research-proven, cost-free diabetes prevention program to all Greene County NY adult (18+) residents. Two sessions, beginning September 2018, will be offered to allow community-based access in both the Valley and Mountain Top areas. Accommodations for hearing, sight, mobility, and cognitive needs will be assessed at registration and provided for the term of the program. Fully moderated by a CDC-trained lifestyle coach, **“Prevent Type 2 For All”** provides participants with the information, tools, and group support they need to fend off a type 2 diabetes diagnosis.

At this time, ILCHV is seeking a Mountain Top community space to host its inaugural year-long program which begins September 8. Ideally, the building and space is available on Saturdays, can meet certain requirements set by the Americans with Disabilities Act for full accessibility, such as ramps entering the building, wheelchair accessible restroom(s), mechanized (or lightweight) entry doors, and table space allowing room for 15-20 people. Because I will be using a wireless-dependent scale to record participants’ weight at each meeting, the space must also be wireless connected. I am prepared to discuss these needs with interested parties.

In summary:

- Program meets 1X/week for 16 weeks beginning Saturday, September 8 and running through December 22; after the new year, the program resumes Saturday, January 5, 2019 for its maintenance meetings 2X – 3X/month;
- Wireless and ADA accessible;
- Tablespace for 15-20 participants, some of whom will use wheelchairs.

Diabetes can be prevented. Untreated, it may lead to serious disabilities, including blindness, limb loss, and cardiovascular disease. As the lifestyle coach for **“Prevent Type 2 For All,”** I invite your consideration of this exciting and potentially life-altering program, and I look forward to hearing back from you to further discuss your questions and concerns.



**INDEPENDENT LIVING CENTER
OF THE
HUDSON VALLEY
INVITES GREENE COUNTY
RESIDENTS TO ENROLL IN ITS**

**Diabetes Prevention Program
*“Prevent Type 2 For All”***

FOR GREENE COUNTY RESIDENTS, A FULLY ACCESSIBLE PROGRAM DESIGNED FOR ALL ADULTS AGE 18+, WHO ARE OR MIGHT BE PRE-DIABETIC (OR AT RISK!) ...

- 84 MILLION Americans have pre-diabetes,
- Your risk increases if you are a man,
- Have a family history of diabetes,
- Have high blood pressure,
- Are inactive,
- Overweight,
- Are age 45 +

**Hudson Valley and Mountain Top-Groups— Enrollment Now Open
Starting In September**

**Call for more info
Or to register:
Patricia Carson
Lifestyle Coach
(518) 828-4886 X103**

**Take the YouTube Pre-Diabetes
with Puppies
Quiz Here!!**



<https://youtu.be/9HhZt29SEkM>



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Town of Greenville Town & County 2018

Collection Summary

Batches 1 thru 125

Dec 2017 - May 2018

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2018	3776189.76	6491.15	0.00	68.00	520482.31
Totals:	3776189.76	6491.15	0.00	68.00	520482.31

Collection Statistics:

Number of Postings:	2270
Percentage Collected:	88%
Number of Adjustments:	0
Number of Voids:	21
Number of Returned Payments:	12
Number Refunded Duplicate Pmnts:	9
Notice Handling Fees Collected:	68.00
Received Via:	
On-Line:	509
Mail:	1140
Counter:	612

Cash:	77447.13
Check:	3459272.22
Other:	246059.56
Total:	3782778.91
Minus Duplicate/Over Payments:	
	0.00
	3782778.91
Taxes:	
	3776189.76
Penalty:	6491.15
Surcharge:	0.00
Ret. Check Fees:	30.00
Notice Fees:	68.00
Total:	3782778.91
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	3782778.91

Other Payment Type Breakout:

Credit Card:	4	10702.29
Online Payment:	91	235357.27

*Frank
6/1/18*

Town of Greenville Town & County 2018 Collection Summary

Transactions Posted on 05/01/2018 thru 05/31/2018

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2018	64076.13	2563.05	0.00	68.00	4232595.94
Totals:	64076.13	2563.05	0.00	68.00	4232595.94

Collection Statistics:

Number of Postings:	37
Percentage Collected:	1%
Number of Adjustments:	0
Number of Voids:	5
Number of Returned Payments:	1
Number Refunded Duplicate Pmnts:	1
Notice Handling Fees Collected:	68.00
Received Via:	
On-Line:	6
Mail:	19
Counter:	10

Cash:	3305.53
Check:	53860.08
Other:	9541.57
Total:	66707.18
Minus Duplicate/Over Payments:	0.00
	66707.18
Taxes:	64076.13
Penalty:	2563.05
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	68.00
Total:	66707.18
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	66707.18

Other Payment Type Breakout:

Online Payment:	6	9541.57
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John K
6/1/18

Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	2	15.00
		Sub-Total:		\$15.00
A 2130	MISC. FEES	Recycling	9	1,992.00
		Sub-Total:		\$1,992.00
A 2555	PERMIT FEES	Building	10	842.75
		Sub-Total:		\$842.75
A1255	Conservation	Conservation	13	29.55
		Sub-Total:		\$29.55
A1603	Registrar Fees	Certified Copies	6	60.00
		Sub-Total:		\$60.00
A2544	Dog Licensing	Female, Spayed	15	144.00
		Female, Unspayed	4	68.00
		Male, Neutered	16	153.00
		Male, Unneutered	6	102.00
		Replacement Tags	23	0.00
	Late Fee	Late Fee	4	100.00
	Seniors, 65 and older	Seniors, 65 and older	6	-18.00
		Sub-Total:		\$549.00
A2770	MISC. FEES	Misc	1	350.00
		Sub-Total:		\$350.00

Total Local Shares Remitted: \$3,838.30

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 63.00
 Amount paid to: NYS Environmental Conservation _____ 505.45
 Amount paid to: State Health Dept. for Marriage Licenses _____ 45.00

Total State, County & Local Revenues: \$4,451.75

Total Non-Local Revenues: \$613.45

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jackie Park, Town Clerk, Town of Greenville during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor Date

Jackie Park 6/1/18

Town Clerk Date

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys disbursed by me, as Supervisor, during the month of May, 20 18

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
pay 20-22m	31849.67
employee benefits	10058.78
abstract #5	35873.76

	\$77,782.21
Highway Fund	
pay 20-22	14070.06
employee benefits	13029.53
abstract #5	14122.40

	\$41,221.99
Library Fund	
pay 20-22m	8506.92
employee benefits	2484.77
abstract #5	5903.98

	\$16,895.67
Water Fund	
pay 20-22	2798.00
employee benefits	581.42
abstract #5	6780.54

	\$10,159.96
Sewer Fund	
abstract #5	\$251,014.18
TOTAL	\$397,074.01

Dated: May 31, 20 18

Paul J. Mackay
Town of Greenville Supervisor

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received by me, as Supervisor, during the month of May, 20 18

RECEIPTS	
SOURCE	AMOUNT RECEIVED
general fund	
court fee	1486.00
interest	115.99
clerk's deposit	4111.33
misc. fees	450.00

	\$6163.32
Highway Fund	
interest	84.90
fuel reimbmt.	5069.61

	\$5154.51
Library Fund	
interest	2.12
monthly deposit	1715.27

	\$1717.39
Water Fund	
interest	\$13.02
Sewer Fund	
interest	43.68
EFC funds	31076.75

	\$31,120.43
TOTAL	\$44,149.67

Dated: May 31, 20 18

Paul J. Mackay
Town of Greenville Supervisor