

# **Town of Greenville**

## **TOWN BOARD MEETING**

### **TENTATIVE AGENDA**

**April 15, 2019**

**6:30 pm**

6:30 pm Public Hearing, Ambulance District

7:00 pm Regular monthly meeting:

Approval of minutes March 18, 2019 and March 28, 2019

#### **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
- l) Greg Davis, District #4 County Legislator

#### **NEW BUSINESS**

- a. SADD donation for GCS after prom party 6/1/19
- b. Discussion: letter from Mr. Wilcox and Mr. Stryker
- c. Phone service
- d. CWSSI Initiative proposed 2020 plan
- e. PILOT Agreement: Freehold Solar, LLC
- f. Misc.

#### **OPEN MEETING**

**Supervisors Report**

**Bill paying audit of bills**

**OFFICIAL MEETING TIMES, ONCE MOVED UPON, CAN BE FOUND IN THE MINUTES, ON THE OFFICIAL SIGNBOARD AT TOWN HALL, AND POSTED IN ONE OF THE OFFICIAL TOWN NEWSPAPERS AS IS REQUIRED BY TOWN LAW**

**PLAN OF FORMATION AND FINANCE**  
**AMBULANCE AND EMERGENCY MEDICAL SERVICES DISTRICT**  
**TOWN OF GREENVILLE, GREENE COUNTY, NEW YORK**

**Introduction**

The Town of Greenville currently funds the provision of Ambulance and Emergency Medical Services (collectively referred to herein as "A/EMS") with funds raised through its General Fund which are collected as a levy against the value of taxable properties in the Town. In order to fund these A/EMS directly, and in a manner best allocating costs to those benefitted by the services, the Town is considering whether it would be in the public interest to form a special A/EMS District to assess taxes separately from the Town's General Fund.

**Services Currently Funded and Provided**

The Town of Greenville currently provides funding for A/EMS in two areas:

1. Annual payments to the Greenville Rescue Squad, Inc. and
2. Annual payments to Greene County to fund "EMS Flycar" services.

Annual payments over the preceding three years are as follow:

			TOTAL COSTS
GREENVILLE	AMBULANCE	GREENE CO EMS	AMBULANCE/EMS
2019	\$277,500	\$30,061	\$307,561
2018	\$250,000	\$29,895	\$279,895
2017	\$200,000	\$29,294	\$229,294

These services are provided solely within the corporate limits of the Town of Greenville, except that Mutual Aid may be provided to other local ambulance providers outside the Town of Greenville in accordance with Mutual Aid agreements.

**Plan of Finance**

The A/EMS District would be established for the purpose of independently taxing, on an Ad Valorem basis, all properties in the Town except those properties which are mandated exempt on the basis of Constitutional, State or Local Law.

**Service Area**

The A/EMS District would cover the entire area of the Town of Greenville as shown in the appended Figure 1. This service area coincides with the legal boundaries of the Town of Greenville as incorporated by action of the New York State Legislature in 1803:

*And be it further enacted, That all those several parts of the town of Cocksackie and Freehold, included in the following bounds, viz. Beginning on the northwest bounds of the patent of Augustus Prevost; thence easterly along the lines of Freehold, and Rensselaerville, until it strikes the west line of the town of Cocksackie; thence easterly along the line of Cocksackie and Coeymans, three and a half miles; thence southerly on the parallel line with the west line of the town of Cocksackie, until it intersects the Schoharie turnpike road; thence westerly along said turnpike road, until it intersects the west line of the town of Cocksackie; thence south sixty- five degrees and thirty- six minutes west, to the middle of Catskill creek; thence up the middle OF said creek, so far as where a straight line to be drawn from the west line of Augustus Prevost's patent, will intersect said patent of August Prevost; thence to the plane of beginning; shall be and are hereby erected into a separate town by the name of Greenfield, now known as Greenville and encompassing all tax parcels currently on file in the Greenville Town Assessor's Office and the Greene County Real Property Tax Services.*

#### **Purpose and Authorities of District**

The Ambulance/EMS would be established with the following purposes and with the following authorities:

1. Provide an emergency medical service, a general ambulance service, or a combination of such services for the purpose of providing prehospital emergency medical treatment or transporting sick or injured persons found within the boundaries of the district to a hospital, clinic, sanitorium, or other place for treatment of such illness or injury.
2. Acquire one or more motor vehicles suitable for such purpose and supply and equip the same with such materials and facilities as it may consider necessary for prehospital emergency treatment, and operate, maintain, repair and replace such vehicles and such supplies and equipment.
3. Contract with one or more individuals, municipal corporations, the County, associations, or other organizations having sufficient trained and experienced personnel.
4. Formulate rules and regulations relating to the use of such apparatus and equipment in the provision of emergency medical services or ambulance service, and fix a schedule of fees therefor.
5. Purchase or provide insurance indemnifying against liability for the negligent operation of such emergency medical service or ambulance service and the negligent use of other equipment or supplies incidental to the furnishing of such emergency medical service or ambulance service.
6. Provide for the administration and coordination of such emergency medical service or ambulance service including but not limited to operation of an emergency medical communications system and medical control.

**Organization and Management of District**

This Order and Resolution would also establish a Board of Commissioners (BOC) for the A/EMS District and delegate ministerial functions related to the operation of the ambulance district to the BOC. The BOC would be responsible for the District finances and would be responsible for auditing and approving the books, payments and receipts made by the District in the course of operations of District. The BOC would also be required to provide a Financial Statement of the District Finances to the Town Board on an annual basis.

The BOC would act in an advisory capacity to the Town Board with regard to other functions related to the operation of the District. Five (5) Commissioners would be appointed by the Town board, and would serve terms of up to three years each, with the term of at least one Commissioner expiring each year.

**Summary and Conclusions**

Formation of the District would result in Levying of the taxes which support Ambulance and Emergency Services directly on the users of the services, with the only exemptions being those which are mandated exempt on the basis of Constitutional, State or Local Law. Over the past three years, the estimated tax rates are calculated below.

<u>GREENVILLE</u>	<u>TOTAL COSTS AMBULANCE/EMS</u>	<u>TOT. ASSESSED VALUE</u>	<u>MANDATED EXEMPT</u>	<u>AMBULANCE/EMS TAXABLE VALUE</u>	<u>AMBULANCE/EMS TAX Rate (\$/1000)</u>
2019	\$307,561	\$303,383,915	\$46,797,102	\$256,586,813	\$1.199
2018	\$279,895	\$305,924,397	\$51,633,130	\$254,291,267	\$1.101
2017	\$229,294	\$304,594,051	\$50,713,917	\$253,880,134	\$0.903

**ORDER**  
**TOWN OF GREENVILLE**  
**ESTABLISHMENT OF EMERGENCY MEDICAL SERVICES DISTRICT**

**PURSUANT** to New York State Town Law Article 12-A, §§209, 209-c and 209-d the Town Board of the Town of Greenville hereby

**ORDERS** that pursuant to the maps, plans and reports filed with the Town Clerk of the Town of Greenville on March 18, 2019, which are available for public inspection, the creation of Emergency Medical Services District is hereby proposed to be established and the Town Board hereby further

**ORDERS** that the description of the boundaries of such proposed extended district shall be as set forth in the attached Schedule "A" and shall include the entire Town of Greenville and the Town Board hereby further

**ORDERS** that the improvements and expenses proposed are purchase, maintenance and upkeep of emergency medical vehicles, including ambulances and the hiring and retention of full and part-time employees to provide emergency medical services throughout the Town and in conjunction with the District and the Town Board hereby further

**ORDERS** that the total maximum amount proposed to be expended is \$307,561 (Three Hundred Seven Thousand Five Hundred Sixty-One Dollars) for the establishment of the District herein, and the Town Board hereby further

**ORDERS** that the estimated cost of to the typical property assessed at \$125,000 (One Hundred and Twenty Five Thousand Dollars) is proposed to be \$149.88 (One Hundred Forty Nine Dollars and Eighty Eight Cents) annually and the Town Board hereby further

**ORDERS** that the proposed method of financing to be employed is through the establishment of an independent taxing district on an Ad Valorem basis and will be taxed against all properties within the District, which shall be all properties within the Town and the use of conventional bonds by the District, if necessary, and the Town Board hereby further

**ORDERS** that the Town Board met and held a public hearing to hear all persons interested in the proposed Emergency Medical Services district on the 15<sup>th</sup> day of April, 2019 at 7:00 pm at the Town Hall, Main Street, Greenville, NY, and the Town Board hereby further

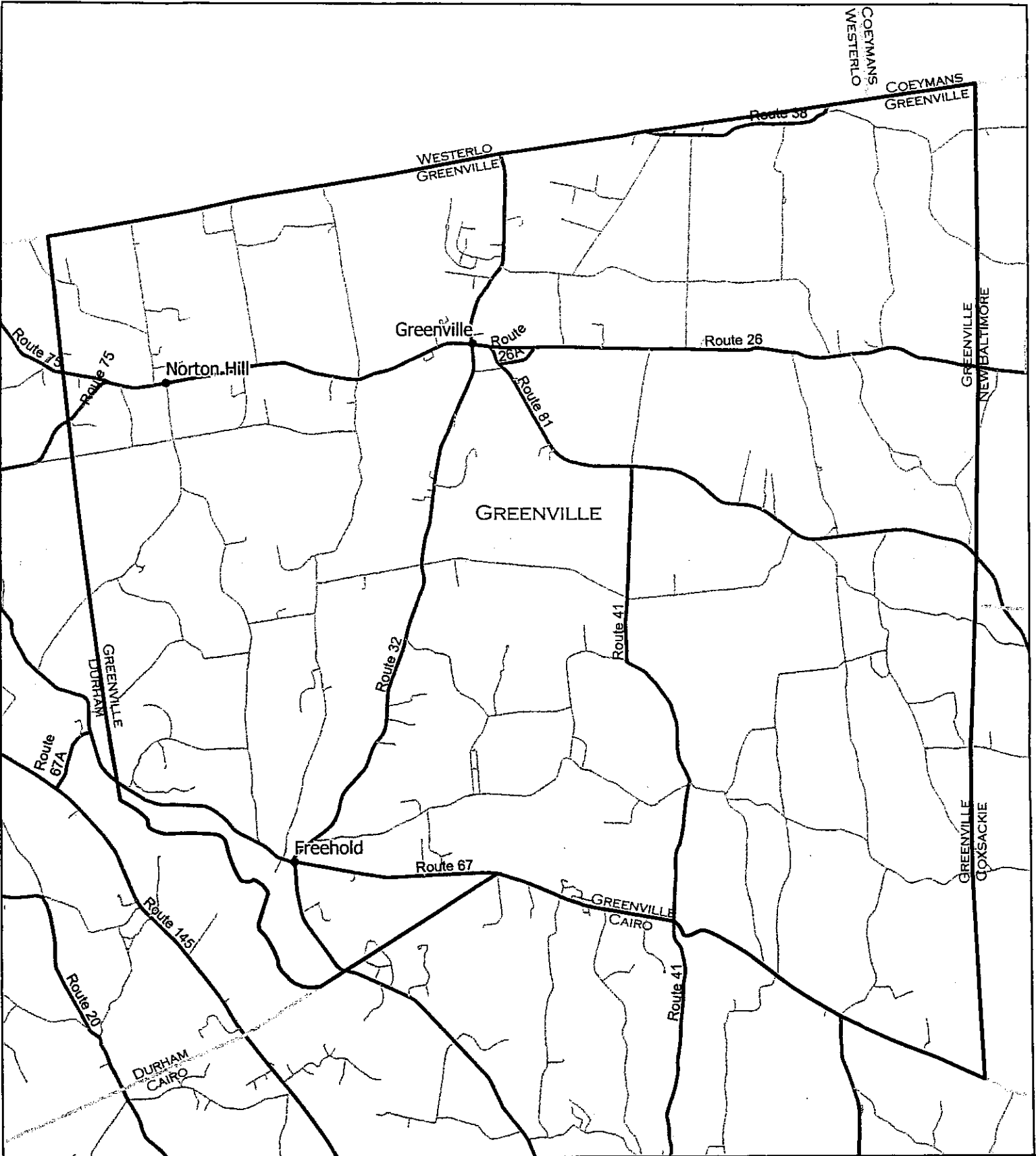
**ORDERS** that a copy of this ORDER, shall be posted on the official Town sign-board and shall be published in the official newspaper of the Town not less than 10 (ten) days prior to the meeting date and not more than 20 days prior to such date.

**BY ORDER OF THE TOWN BOARD OF THE TOWN OF GREENVILLE**

**DATED:** April 15, 2019

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Jackie Park, Town Clerk



**TOWN OF GREENVILLE  
AMBULANCE DISTRICT**

GREENE COUNTY, NEW YORK

 Greenville District Boundary



Prepared By: Delaware Engineering, DPC  
Date: 03/18/2018  
Sources: NYS Civil Boundaries,  
NYS Roads

**March 18, 2019**

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, March 18, 2019, at 7:00 pm at Pioneer Hall.

Present: Supervisor Paul Macko  
Councilman Richard Bear  
Councilman John Bensen  
Councilman Joel Rauf  
Councilman Travis Richards

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rapplelea

Department Heads Present: Maintenance and Water Superintendent P. Leroy Bear  
Assistant Water Superintendent Renee Hamilton  
Greenville Rescue Squad Chief Matthew Marlow  
Zoning and Code Enforcement Officer Mark Overbaugh  
Highway Superintendent Terry Williams

Other: 16 guests

Supervisor Macko opened the meeting with the Pledge of Allegiance.

Mr. Rauf moved to accept the Clerk's minutes of February 18, 2019 and March 6, 2019, seconded by Mr. Bensen. Carried 5 ayes

**Department Reports:**

**Greenville Rescue Squad** ~ Chief Matthew Marlow provided an oral and written report; also addressed upcoming community educational offerings to include CPR instruction as well as a "Stop the Bleed" campaign.

**Highway Department** ~ Highway Superintendent Williams offered a verbal report of work done, to include preventative maintenance work, firewood splitting, cleaning shoulders, sweeping Hill Street for the upcoming parade, and sign repair.

**Building and Grounds** ~ Oral report received from Maintenance Supervisor Bear. Supervisor Macko noted this was Mr. Bear's last meeting as Maintenance Supervisor, as he would be retiring from that position at the end of this month; gratitude was relayed for the job that's been done for the Town of Greenville.

**Code Enforcement** ~ Oral and written reports received from CEO Mark Overbaugh; noted the yearly reporting requirements had been satisfied as well.

**Sewer** ~ Supervisor Macko reported the sewer plant has met all expected parameters. There was noted an issue with the generators which will be followed up on.

**Water** ~ Water Superintendent Bear offered an oral report and written logs.

**Recycling** ~ Supervisor Macko reported they have been busy, and that necessary maintenance on the grounds would be attended to this spring.

**Assessing** ~ Assessor Bennett's written report read by Supervisor Macko.

**Planning Board** ~ Chair Donald Teator provided a written report for the minutes; Supervisor Macko relayed activities at the February meeting as the March meeting was cancelled.

**Dog Control** ~ no report received.

**Beautification Committee** ~ Supervisor Macko noted the sidewalk project is in final review with the NYS DOT, and will go to bid per the DOT schedule. Work may start as early as June. The window project at Prevost Hall is coming along; 3 windows are coming back in April and at that time, 5 out of 8 will have been refurbished.

**Clerk/Tax** ~ written reports provided.

**Greene County Legislator Greg Davis** ~ presently at a County Legislature meeting and not in attendance with us tonight.

**New business discussed at 7:12 pm:**

Further discussion on Knox box key systems continued. The Fire Department would like to recommend all businesses get a Knox box, but it would be a voluntary program. Should a fire alarm get activated when no one is there to open the door, a Knox box would allow the firemen access to a key and thus avert damage from breaking in to address the problem. A special meeting will be called for later this month;

Mr. Rauf moved to table the Knox box discussion until the special meeting, seconded by Mr. Bensen. Carried 5 ayes

Further discussion on Mid-Hudson Cablevision's Hill Street request continued. There is a pole at the Hill Street Sewer station with a splitter box, which helps Mid-Hudson Cablevision amplify their signal. When the power is out, the back-up batteries are not enough to run the splitter box. They would like to piggy back off of our generator, and will compensate the Town of Greenville \$600/year to do so. This will be discussed as well as the next special meeting.

Further discussion on the proposed exemption of the Town of Greenville on its own subdivision laws occurred, as it relates to the subdivision of a parcel on Wickes Lane to be used to construct a municipal water tank. A public hearing is required;

Mr. Rauf moved, seconded by Mr. Bear, to table this resolution today, and to schedule a special meeting to hold a public hearing on Thursday, March 28, 2019 at 7:00 pm at Pioneer Town Hall to address the resolution: Exemption of the Town of Greenville from Town Subdivision Laws; also addressed at the special meeting will be the Knox box resolution and the Hill Street resolution; also to discuss, interview and appoint a maintenance supervisor to fill a vacancy; also any and all matters which may come before the Board.

Carried 5 ayes

Further discussion on the winter youth program offerings occurred. Supervisor Macko summarized his last conversation with the owner of the rink, which was that it was expected to be closed through April due to health issues; Councilman Bensen was sure that it actually opened up last weekend. Supervisor Macko had called Windham Mountain regarding a snow tubing day for the kids next season; they will get back to him regarding this option. Also questioned was the possibility of a Zoom Flume day.

Annual audit reports from Pattison, Koskey, Howe & Bucci, CPAs, have been received for the Clerk-Collector and Justice Court. The NYS Unified Court system annually requires copies of our most recent Justice Court audit, as well as documentation that the Town Board acknowledged that it has been completed.

Mr. Bensen made a motion, seconded by Mr. Bear, to acknowledge the audit of our Justice Court as well as of the Clerk-Collector, completed in January 2019, and resolved to



follow the recommendations put forth by the Auditor to ensure the Town of Greenville is in compliance with the NYS Comptroller's requirements.

Carried 5 ayes

There continues to exist a vacancy on the Board of Assessment Review. Should anyone have an interest or any questions about the role, please contact the Town of Greenville.

Supervisor Macko informed all of the St. Patrick's Day parade to be held this Saturday, March 23<sup>rd</sup>, stepping off at 1:00 pm.

Supervisor Macko addressed an Intermunicipal Agreement proposed between the Towns of Greenville and Cairo: Administration of Funds for the Completion of the Sidewalk/multimodal Project in Both Towns. The DOT is overseeing this project and recommends we bid out projects together in hopes of doing more, with a little less.

Mr. Bensen moved, seconded by Mr. Bear, to adopt this resolution for Intermunicipal Agreement: Town of Greenville and Town of Cairo, Administration of Funds for the Completion of the Sidewalk/Multimodal Project in Both Towns; attached.

Carried 5 ayes

The Town annually budgets for and donates money towards the Greene County Council on the Arts' Sprouts ~ Youth Arts Education program. Usually donating \$300, Councilman Bear suggested we bump up the donation to \$500.

Mr. Bear moved, seconded by Mr. Bensen, to donate \$500 to the Greene County Council on the Arts' Sprouts ~ Youth Arts Education program.

Carried 5 ayes

Also requesting a donation is the Greenville School District's SADD Chapter, to assist in the after-prom party on June 1<sup>st</sup>. The purpose of this event is to provide students with a safe alternative, after-prom function in an alcohol and drug-free environment.

Mr. Rauf moved, seconded by Mr. Bensen, to table this discussion until the upcoming special meeting scheduled for March 28<sup>th</sup>.

Carried 5 ayes

Emergency Management training is being offered on April 30<sup>th</sup>, and local chief executives and others on the municipal board are encouraged to register. This is sponsored by Greene County Emergency Services and is free to attend. Supervisor Macko attends annually; Councilman Bensen said he will try to attend.

Attorney Rapplelea addressed establishing an ambulance district within the Town of Greenville; explained that two public hearings would need to be scheduled. The first, to establish the district, and the second, to accept a resolution subject to a 30 day permissive referendum.

Mr. Bensen moved, seconded by Mr. Bear, to conduct public hearings on April 15, 2019 at 6:30 pm, and May 6, 2019 at 6:30 pm, each in Town Hall, for the purpose of establishing the ambulance district.

Carried 5 ayes

Discussion occurred regarding Lafarge Cement in the Town of Coeymans as they plan to burn alternative fuels, i.e. tires, as a replacement for coal. That town has provided a document to the Albany County Planning Board regarding a Clean Air Law. Supervisor Macko requested the Board please review the documents and consider if we wanted to support the Town of Coeymans air quality local law. Councilman Bensen feels it is a 'not in my back yard' issue, and stated upgrades were made to their kiln in order to do this. Scrubbers are also used, and that alternate fuel sources are very important. Stated, "I don't think we need to get involved."

Mr. Bensen moved to table this issue for now.

Resident William Bardel commented that if Coeymans feels strongly about this issue, even if it doesn't impact us (as we are not downwind of the smokestacks), our support would be appreciated and potentially could be reciprocated in the future.

Mr. Rauf repeated and seconded Mr. Bensen's motion to table this for now.

Carried 5 ayes

Greenville town-wide yard sales have been scheduled for the weekends of June 7-8-9<sup>th</sup>, and September 27-28-29<sup>th</sup>.

Supervisor Macko asked Attorney Rappleyea if we are close to agreeing on a PILOT program? Attorney Rappleyea noted that the Greenville Central School District has reached the end of their negotiations. As last presented, the first year, \$16,000 would be paid in lieu of taxes (approximately \$3,095 to the Town, \$2,500 to the County, and \$10,440 to the School ~ per megawatt ~ and there is a 2% escalation). This lines up with Westerlo's and Catskill's PILOTs. This will be further discussed as agreements are made.

A proposal for new linen/uniform company has been received. Supervisor Macko asked the Board to review this proposal. He stated it was the same clothing and was estimated to save the Town \$1,000 in the first year alone.

**Supervisor Macko opened the meeting for public comments and questions at 7:47 pm:** Mr. Paul Augstein asked if there could be another town-wide clean-up day in April? Supervisor Macko thinks it is a great idea and he will try to coordinate it with Community Partners, who clean up along the state roads.

Mrs. Nicole Ambrosio asked if Mid-Hudson Cablevision was extending services out by her home in Surprise, as an unmarked car claiming to be from that company was on her property. Supervisor Macko is not sure, but will call David Fingar of Mid-Hudson to follow up.

Mr. Mark Wilcox notified the Board that he purchased the property in front of the Town Park, and preliminarily wanted to ask how to go about requesting the zoning district be changed at that site? He has many ideas for the property which he feels would benefit the town and its residents. Attorney Rappleyea asked that he write what he proposes the new zoning to be for that parcel and submit it to the Town.

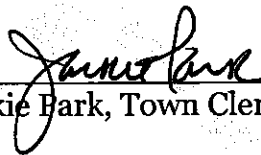
The audit of bills occurred at 8:00 pm; after audit, Mr. Bear moved, seconded by Mr. Bensen, to pay the following bills:

Bills 92 – 134 except #121 on General abstract #3 for \$28,947.48

- Bills 45 – 61 on Highway abstract #3 for \$25,407.31
- Bills 20 – 28 on Sewer abstract #3 for \$9,792.22
- Bills 19 – 30 on Water abstract #3 for \$7,178.30
- Bill 3 on Freehold Solar, LLC, escrow abstract #3 for \$906.25
- Bills 3 – 5 on Windows & Sidewalk Project abstract #3 for \$39,345.42  
Carried 5 ayes

After review, Mr. Bensen made a motion to accept the Supervisor’s report for February, seconded by Mr. Bear. Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 8:30 pm.

  
\_\_\_\_\_  
Jackie Park, Town Clerk-Collector

- \_\_\_\_\_  
SUPERVISOR MACKO
- \_\_\_\_\_  
MR. BEAR
- \_\_\_\_\_  
MR. BENSEN
- \_\_\_\_\_  
MR. RAUF
- \_\_\_\_\_  
MR. RICHARDS

**March 28, 2019**

A special meeting of the Town Board of the Town of Greenville was held on Thursday, March 28, 2019, at 7:00 pm at Pioneer Hall for the purpose of conducting a public hearing on the proposed exemption of the Town of Greenville on its own subdivision laws, as it relates to the subdivision of a parcel on Wickes Lane to be used to construct a municipal water tank.

Present: Supervisor Paul Macko *left at 7:32 pm and returned at 7:47 pm*  
Councilman Richard Bear  
Councilman John Bensen  
Councilman Joel Rauf

Recording Secretary: Clerk-Collector Jackie Park

Attorney: Tal Rappleyea

Department Heads: Zoning and Code Enforcement Officer Mark Overbaugh  
Water Superintendent P. Leroy Bear  
DCO Sherry Vieta *left the meeting at 7:05 pm*

Other: Assistant Water Superintendent Renee Hamilton  
Mr. Arnie Cavallaro of Mid-Hudson Cablevision  
and 3 guests

Absent: Councilman Travis Richards

Supervisor Macko opened the meeting with the Pledge of Allegiance. Appropriate notice of this hearing was published in an official newspaper, the Catskill Daily Mail, on Friday, March 22, 2019, and posted on the official signboard at Town Hall as required.

Mr. Bensen moved, seconded by Mr. Bear, to open this public hearing at 7:00 pm.

Carried 4 ayes

Mr. Macko explained that proposed law would allow the Town of Greenville to be exempt from its own subdivision laws. Specifically, as it relates to the purchase of a parcel on Wickes Lane planned for construction of a municipal water tank. This approximate 40 acre site is one of the highest elevations in Greenville, and would provide a gain of 80 feet in elevation over the current water tower site. This increase will eliminate much of the need to maintain pumps and run electricity. Some areas within the water district currently are without good water pressure. The Town wishes to purchase 17 acres of this 40 acre parcel.

**The following interested persons desired to be heard:** Ms. Barbara Valicenti asked if only Wickes Lane was involved in the subdivision exemption, or the entire water district; also who the property was being purchased from? **Supervisor Macko** replied the land was being purchased from Mr. Brian Wickes, and this resolution referred to the subdivision of the Wickes' 40 acre parcel only.

There being no other comments received,

Mr. Bensen moved to close the public hearing at 7:04 pm, seconded by Mr. Bear.

Carried 4 ayes

Mr. Bensen moved, seconded by Mr. Bear, to exempt the Town of Greenville (from its subdivision laws per the attached resolution: under the County of Monroe "balancing test" that the proposed action of subdividing portion of land from a parcel on Wickes Lane for the purpose of constructing a municipal water tank and infrastructure is exempt from the applicability of the Town of Greenville land use regulations including the Town Zoning and Subdivision Laws.)

Carried 4 ayes, 1 absent

In other business, Supervisor Macko explained that Ms. Sherry Vieta was appointed on 12/1/18 for a trial as Dog Control Officer. He relayed it has gone well thus far and recommends she be reappointed as our DCO for the remainder of the year.

Mr. Rauf moved, seconded by Mr. Bear, to reappoint Mrs. Sherry Vieta as Town Dog Control Officer effective immediately through the remainder of the calendar year.

Carried 4 ayes

Mr. Arnie Cavallaro of Mid-Hudson Cablevision was in attendance to discuss Mid-Hudson Cablevision's Hill Street request. There is a pole at the Hill Street Sewer station with a splitter box, which helps Mid-Hudson Cablevision amplify their signal. When the power is out, the back-up batteries are not enough to run the splitter box. They would like to piggy back their splitter off of our generator, and will compensate the Town of Greenville \$600/year to do so. This new method would be quieter for the neighbors and fully automated. The 2018 electricity costs were \$571.16. Supervisor Macko thinks this is a wonderful idea, but is concerned that the compensation is very close to the threshold of the electric bill paid. He feels we should request an increased amount in compensation, which would cover maintenance on the generator as well. Mr. Cavallaro feels this is fair.

Mr. Rauf moved, seconded by Mr. Bensen, to accept Mid-Hudson Cablevision's proposal with the fee increased to \$800 per year, and to reevaluate this agreement every 3 years, and that a temporary easement will be required to allow installation. Resolution attached.

Carried 4 ayes

Supervisor Macko again addressed the proposed Knox Box system and procedures. Should a fire alarm get activated when no one is present to open the door, a Knox box would allow the firemen access to a key and thus avert damage from breaking in to address the problem. The paperwork previously presented by the Fire District was amended to include optional participation, versus mandatory inclusion.

Mr. Bear moved, seconded by Mr. Bensen, to adopt this policy; attached.

Carried 4 ayes

Supervisor Macko addressed the Intermunicipal Agreement between the Towns of Greenville and Cairo pertaining to the Sidewalk Project which was approved at the March 18, 2019 meeting. There was a clerical error on the resolution as was approved at that meeting, which has since been corrected.

Mr. Bensen moved, seconded by Mr. Bear, to readopt the resolution: Intermunicipal Agreement: Town of Greenville and Town of Cairo, Administration of Funds for the Completion of the Sidewalk/Multimodal Project in Both Towns, with clerical errors corrected; attached.

Carried 4 ayes

Mr. Pete Liquari and Mr. Shaun Holt of the CYL (Community Youth League) discussed concerns about the baseball and softball fields at the Vanderbilt Park. They are seeking any help the Town of Greenville can offer; they are requesting assistance from all of the local communities who have youth involved in the program, as well as various other organizations. Discussion ensued. Councilman Bear stated he felt that the large cost of investments should come by CYL; Supervisor Macko stated the town would be willing to work with them on these issues.

*Supervisor Macko left the meeting at 7:32 pm for a family emergency.*

Councilman Rauf offered to volunteer his time and energy with the fields and stated, "Baseball is very important to my family."

*Supervisor Macko returned to the meeting at 7:47 pm.*

Supervisor Macko suggested a committee of 2 Town Board members and 1 person from the Maintenance Department meet to address this issue;

Mr. Macko moved, seconded by Mr. Rauf, for Councilmen Rauf and Bear and Maintenance employee Renee Hamilton serve on this committee.

Carried 4 ayes

The PILOT discussion was reopened; Greene County has adopted the PILOT for the Freehold Solar project. The three involved parties ~ the Town, the County, and the School District ~ must each agree to a PILOT. Mr. Macko has discussed this with Assessor Bennett, who believes the numbers are accurate. Mr. Macko would like to put this on the agenda for April 15<sup>th</sup> and make a decision for the Town of Greenville regarding this PILOT. Initially, approximately \$3,000 per megawatt was offered; the current offer is \$8,686 per megawatt, of which 18% is payable to the Town, 14% to the County, and 68% to the School, with a 2% escalation each year for 15 years. This would also be revisited every 3 years. For comparison, CEO Overbaugh asked what the Town of Westerlo was getting for the large solar fields on John Dolce's land; Supervisor Macko will inquire.

Supervisor Macko noted Mr. Leroy Bear is retiring from his position as Maintenance Supervisor effective March 30<sup>th</sup>, and congratulated him on a job well done. His letter of resignation was read aloud.

Mr. Bensen moved, seconded by Mr. Bear, to accept this letter of resignation.

Carried 4 ayes

He would like to continue on as Water Superintendent;

Mr. Rauf moved, seconded by Mr. Bensen, to reinstate Mr. Leroy Bear as Water Superintendent for this year, effective April 1, 2019.

Carried 4 ayes

Mr. Bensen moved to enter executive session at 8:02 pm, seconded by Mr. Bear, to discuss the medical, financial, credit or employment history of a particular person/corp, or matters leading to said dismissal, removal, promotion, appointment, employment, discipline, demotion, or suspension.

Carried 4 ayes

At 8:10 pm, Ms. Renee Hamilton was asked to join them in executive session.

Mr. Bensen moved to return to regular session at 8:20 pm, seconded by Mr. Bear.

Carried 4 ayes

*No motions were made in executive session.*

Supervisor Macko stated that after review of the job descriptions submitted, he needs a motion to appoint Ms. Renee Hamilton as Maintenance Supervisor;

Mr. Bensen moved, seconded by Mr. Bear, to appoint Ms. Renee Hamilton as Maintenance Supervisor, and to review this position again at budget season in the fall, and to currently pay a rate of \$20.50 per hour, effective April 1, 2019.

Carried 4 ayes

Supervisor Macko stated the Town will utilize Alex (Johnk) part-time for now until his personal issues are resolved.

Mr. Bear moved, seconded by Mr. Bensen, to advertise for an additional maintenance worker.

Carried 4 ayes

There being no further business, Mr. Macko moved to adjourn at 8:22 pm.

\_\_\_\_\_ SUPERVISOR MACKO

\_\_\_\_\_ MR. BEAR

\_\_\_\_\_ MR. BENSEN

\_\_\_\_\_ MR. RAUF

# Office of the Assessor

**Gordon W. Bennett, IAO**

Ph: 518-966-5055x3

Fx: 518-966-4108

[gwb81560@gmail.com](mailto:gwb81560@gmail.com)

April 15, 2019

*RE: April Monthly Report*

## ***Valuation Tentative Roll Schedule 2019***

The data files will be submitted for the tentative tax roll on April 17<sup>th</sup>. Gordon will be available for informal meetings with the tentative roll on the following days.

These dates will also be published in the newspaper.

Wednesday May 6<sup>th</sup> and 13<sup>th</sup> from 9:00-1:00

By Appointment hours will be:

Wednesday May 13<sup>th</sup> from 4:00-8:00pm in Greenville

Saturday May 11<sup>th</sup> from 9:00-1:00 in Durham.

The uniform Percentage of Value is now 78.25%, which is the same as 2018.

Grievance Day will be on Monday June 3rd. The BAR will meet from 4:00 – 8:00pm.



**Town of Greenville  
Planning Board**  
Town Hall, Pioneer Building  
11159 State Route 32  
Greenville, NY 12083

**April 3, 2019**

**Meeting Agenda**

**7:00pm Pledge of allegiance**

**New Business: Blaine Blenis for Barry Blenis -- Re-Sign Subdivision  
26.00-2-32.11  
Willowbrook Road**

**Angela Mauriello – Possible Real Estate Home Office  
Hill Street**

**Old Business: Motion to Accept the Minutes from February 22, 2019 Meeting**

**Discussion:**

**Adjournment:**

# Town of Greenville Planning Board

PO Box 38  
Greenville, NY 12083

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February 22, 2019

## Minutes

**Attendees:** Planning Board Members: Don Teator, Bud Bear, Brian Wickes, and PB Clerk: Hope Nugent.

**Guests:** Stephen Penry, Megan Pflug, and Deborah Smith

**Meeting opened** by Don Teator at 9:02 am with the Pledge of Allegiance

### **Special Use Permit & Site Plan Review -- Erin Nevins Insurance -- 24.02-1-2**

Deborah Smith was present today to represent Ms. Nevins.

Don stated that the Board was waiting on a 239 County review before voting on the Special Use Permit and Site Plan Review. After speaking with Tal this morning before the meeting, it was noted that the County Planning Board did not meet on its scheduled date which has allowed the Planning Board to move forward.

*Motion made to approve Special Use Permit & Site Plan Review made by Brian Wickes. Seconded by Bud Bear. All in favor: 3, opposed: 0, motion carried*

### **Public Hearing Site Plan Review -- The Woodhouse Lodge LLC -- 25.00-1-2.1**

*Motion made to open Public Hearing made at 9:04 am by Bud Bear. Seconded by Brian Bear. All in favor: 3, opposed: 0, motion carried.*

The owners of The Woodhouse Lodge were present and gave a brief overview about their plan to turn the building at 3807 CR 26 into an event space and wine bar.

Don asked for any comments from the audience. Deb Smith stated that this project is good for the town.

*Motion made to close Public Hearing made at 9:05 am by Brian Wickes. Seconded by Bud Bear. All in favor: 3, opposed: 0, motion carried.*

Don reviewed the Part 2 of the SEQRA with the Board

*Motion made to declare and accept Negative Declaration made by Bud Bear. Seconded by Brian Wickes. All in favor: 3 opposed: 0, motion carried.*

Board discussed possible conditions of approval.

*Motion made to approve Site Plan Review with conditions of:*

- 1. No on street parking*
- 2. Open daily but only until 11pm for special events*
- 3. Any outside audio not to exceed 40 decibels at property line past 11pm*
- 4. Any other state licenses, i.e. DOH, NY Liquor, etc., need to be approved.*

*made by Brian Wickes. Seconded by Bud Bear. All in favor: 5, opposed: 0, motion carried*

### **Minutes**

*Motion made to approve the minutes from February 6, 2019 made by Brian Wickes. Seconded by Bud Bear. All in favor: 3, Opposed: 0, motion carried.*

### **Close Meeting**

*Motion made to close the meeting at 9:26 am made by Brian Wickes. Seconded by Bud Bear. All in favor: 3, Opposed: 0, motion carried.*



Supervisor Macko and the Greenville Town board,

I am at a County Legislature committee meeting as you read this to the board. In March we voted to approve bids for Greene county's new jail. We also passed a resolution to allow the chairman to enter into a PILOT agreement with Freehold Solar LLC. It's good to see that the County, Town, and School will be receiving some extra tax money that doesn't come out of our residents' pockets. In March I attended six meetings in Catskill. I also took a tour on the new Sheriff's office in Coxsackie and met with the directors of Greene County real property tax service.

Greg Davis Legislator

District 4 Greenville



## Greenville Central School

P.O. Box 129

Greenville, NY 12083

Dear: *Mr. Macko*

We are asking for your support so that we may offer an After-Prom for our students at Greenville Central Schools. Our SADD Chapter (Students Against Destructive Decisions) is seeking donations for Greenville High School's After-Prom, which will be held Saturday June 1<sup>st</sup>. Please donate to this wonderful event! We can use donations of cash, food, or gift certificates to be awarded as raffle prizes.

The purpose of this event is to provide students with a safe alternative: an after-prom function in an alcohol and drug-free environment. It's our continuous goal to increase our attendance numbers and to make our venue the primary choice for after prom. Our SADD club takes this undertaking very seriously and most have joined our club for emotional reasons. Your support is acknowledged and we are proud to be writing this letter to you.

The party will be chaperoned by teachers and parents alike. It will be available to 11th and 12th grade students that attend the prom. Your donations will go towards providing food and beverages, activities, entertainment, and raffle prizes. We will add your name to S.A.D.D's booklet recognizing you as a vital sponsor during the event.

We could not provide our students with activities such as this without the generous support of our community. If you would like, you may send donations with a check made out to Greenville SADD or send gift certificates directly to our school in care of Greenville SADD. The address is as follows:

Attention: Justin Peltier, Greenville CSD, P.O. Box 129, Greenville NY, 12083.

We ask that all donations be received before May 1st, 2019. If you have any questions, please feel free to contact me via cell or at the email address listed below.

Thank you so much in advance and hope to hear from you soon!

Sincerely,

Riley Smith  
SADD President  
[smithr@greenvillecsd.org](mailto:smithr@greenvillecsd.org)

Michelle Case – Advisor  
[Casem@greenvillecsd.org](mailto:Casem@greenvillecsd.org)

Justin Peltier – Advisor  
[Peltierj@greenvillecsd.org](mailto:Peltierj@greenvillecsd.org)  
518 928 8301

**Greenville SADD Sponsorship:**

***"We thank you for all your support!"***

Dear members of the town board,

We would like to submit to you our applicaiton to review and change the zoning on our parcel of property in front of the town park to commmerical. You have set adequate presedence for doing so in recent years, expanding the commercial zones throughout town. Being adjacent to the existing zone makes this a natural progression. As seen when extending the zone north of Bryant's plaza, the land was put to a much better use in the construction of the Tractor Supply building, which enhances the tax base in Greenville.

In enhancing the tax base, you lessen the burden on the residents of Greenville. In re-zoning our parcel, you can realize a \$10,000 to \$20,000 per year rise in revenue of town taxes.

I believe in my almost 40 years in Greenville I have demonstrated my willingness and ability to bring innovative and beneficial ideas which have contributed to the well-being of all of our citizens. I have done this while being conscious of the need to have services available to the public while being mindful of the character of our community.

We ask you to consider this applicaiton so that we may have more options to explore the best use of this property to fit into the long term town plan that was set forth by the town board. We realize this is not something that can be accomplished overnight, nor can be taken lightly. Consideration must be given to neighbors and the idea of spot re-zoning, though that has been done in recent memory. We simply would like to put forward our plan to be considered by the board as part of your on going efforts to pursue the town plan and the best use of Greenville's resources to achieve these goals.

Sincerely,

James Stryker and Mark Wilcox

**From:** andrew zampariolo <info@twinbridgessolutions.com>

**To:** Paul Macko <pmackogrsuper@aol.com>

**Subject:** Magna5 phone service alternative

**Date:** Mon, Apr 8, 2019 3:29 pm

**Attachments:** Town of Greenville NY -SPECTROTEL SIP trunks 03292019.pdf (138K)

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Hi Paul,

Attached is the budgetary proposal for the phone services to replace Magna5 which will also be compatible with the SIP-enabled NEC phone system proposed by Allied Telecom. The carrier is SpectroTel and they are a national service provider who offers a full range of traditional phone service and SIP trunking. As you can see, moving over to SIP from the old copper service will enhance communications for the town while saving you over \$200/month. All local calls made over the SIP trunks at town hall, library, highway department, water district, and the water treatment department will be free and long distance calls will be \$.029/minute.

I have set aside time to come to the town board meeting on Monday 4/15/19 to answer questions that members may have about the phone services and the phone system being proposed by Allied Telecom. Please feel free to call me this week to go over the information in advance of the meeting.

Thank you.  
Andrew

**Andrew Zampariolo**  
Twin Bridges Solutions, LLC  
VP, Business Development  
518.290.7080 (o)  
518.730.0093 (f)  
info@twinbridgessolutions.com  
twinbridgessolutions.com



 Sent via Cloze Customer Relationship Manager

**Town of Greenville NY**

11159 State Route 32  
Greenwich, NY 12083  
518-966-5055



**Preliminary Service Provider Cost Comparison**

LINE ITEM MONTHLY RECURRING CHARGES - MRC's	QTY	Magna5 - Current	SpectroTel
Business Lines (Town Hall)	2	\$52.00	\$29.90
Business Lines - Main (Town Hall)	5	\$130.00	\$74.75
Business Lines - Highway (Remote)	2	\$52.00	\$29.90
Business Lines - Water District (Remote)	1	\$26.00	\$14.95
Business Lines - Water Treatment (Remote)	1	\$26.00	\$14.95
Business Lines - Library (Remote)	2	\$80.00	\$29.90
Administrative Fee	2	\$17.90	\$15.12
POTS Line Upcharges (Fax & Alarm lines)	2		\$39.22
Caller ID	5	\$16.00	\$5.00
SIP E911	7	NA	\$15.75
FCC Subscriber Charge - Library	2	\$18.40	NA
FCC Subscriber Charge - Main location	12	\$36.00	NA
<b>USAGE CHARGES</b>			
LOCAL USAGE	1171	\$11.79	\$0.00
LD USAGE	687.9	\$26.97	\$19.95
TOLL FREE USAGE			
<b>INTERNET &amp; DATA MONTHLY RECURRING CHARGES - MRC's</b>			
<b>CLOUD &amp; MANAGED SERVICES MRC's</b>			
<b>SUMMARY</b>			
LINE MRC's		Magna5 - Current \$454.30	SpectroTel \$269.44
LOCAL USAGE		\$11.79	\$0.00
LONG DISTANCE & TOLL FREE		\$26.97	\$19.95
INTERNET AND DATA MRC's		\$0.00	\$0.00
CLOUD & MANAGED SERVICES MRC's		\$0.00	\$0.00
<b>TOTAL MRC</b>		<b>\$493.06</b>	<b>\$289.39</b>
<b>MONTHLY COST SAVINGS</b>			<b>\$203.67</b>
<b>ANNUAL COST SAVINGS</b>			<b>\$2,444.05</b>
<b>NOTES:</b>		Measured local calling	Unlimited Local Calling
		\$.039/minute Long Distance	\$.029/minute Long Distance
			SIP Install \$210.00
			36 Month Agreement
			Quote Good Through 5/1/2019

**ABOUT TWIN BRIDGES SOLUTIONS**

Twin Bridges Solutions is based in Albany, NY and helps businesses and government entities to source for cutting edge business communications services. No longer are you beholden to investing internal resources to research and negotiate with several individual service providers. We understand your time is valuable and have leveraged relationships with over 150 of the nations top business communications and technology service providers to give our clients back their time, energy, and resources.

This analysis is for budgetary purposes with no-obligation to switch.

<https://twinbridgessolutions.com>

Twin Bridges Solutions, LLC  
911 Central Ave. Suite 24/Box 108  
Albany, NY 12206  
518-290-7080 (office)  
518-730-0093 (fax)  
info@twinbridgessolutions.com



**From:** Max Fecko <mfecko@alliedbusiness.com>

**To:** pmackogrsuper <pmackogrsuper@aol.com>; andrew zampariolo <info@twinbridgessolutions.com>; Angela Fecko <Angela@alliedbusiness.com>

**Subject:** Telephone system quote

**Date:** Wed, Apr 10, 2019 11:27 am

**Attachments:** 04-10-19 Letter.pdf (57K), 04-10-19 Overview.pdf (76K), 04-10-19 NEC SL2100 SIP Quote.pdf (82K), NEC SL2100 Brochure.pdf (557K), 04-10-19 Service & Warranty.pdf (66K)

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Paul

Please find attached a finalized quotation reflecting our conversations and the survey of your building.

Andrew will be able to speak to any issues that may come up at your board meeting.

Thanks for the opportunity to work with you in improving and enhancing the town's communications systems.

**Max Fecko - Ops Mgr**

**Allied Telcom**

Voice **518-279-1999**

Toll Free **800-289-1999**

Fax **518-279-1954**

**[www.alliedbusiness.com](http://www.alliedbusiness.com)**

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**120 Park Avenue  
Cohoes, NY 12047**

**Voice ( 518 ) 279-1999  
Fax ( 518 ) 279-1954**

April 10, 2019

Town of Greenville  
Mr. Paul Macko  
The Pioneer Building  
P.O. Box 38  
11159 SR 32  
Greenville, NY 12083

Re: Telephone System

Dear Mr. Macko,

Thank you for the opportunity to assist the town of Greenville with a proposal to upgrade your telecommunications system.

I have attached a quote based on our discussions. This proposal suggests that all telephone numbers be routed into town hall, with IP telephones at the off site locations also connected to town hall. This allows any incoming call to be routed to any site. And all calls between sites would be an internal intercom call.

By converting to SIP trunks, we believe that 12 SIP channels will provide for the entire town facilities. Reducing the total number of lines provides savings. Converting from POTS lines to SIP trunks provides further savings.

Yet we're sacrificing nothing, providing town wide communications using internal capability.

The NEC equipment we're proposing is state of the art, with more features than most customers require.

We've attached our proposal, as well as an NEC brochure, suitable for distribution to your board members.

Thanks again for the opportunity to be of some assistance.

Should you require any additional information, please don't hesitate to contact myself or my office.

Sincerely,

Max Fecko  
Operations Manager



**120 Park Avenue  
Cohoes, NY 12047**

**Voice ( 518 ) 279-1999  
Fax ( 518 ) 279-1954**

## **COMPANY OVERVIEW**

- \* Allied Telcom
  - Over thirty-six years in business
  - Incorporated June 1982
- \* Office
  - Cohoes, New York
- \* Territory
  - Newburgh to Queensbury, New York
  - Western Massachusetts & Southern Vermont
- \* Account base
  - Over 2000 customers served
- \* Notable accounts
  - Cohoes Housing Authority
  - Watervliet Housing Authority
  - Saratoga County Water Authority
  - Town of Clifton Park ( Including: NYS Police Dept, Public Safety, Town Hall )
  - Town of Stillwater
  - Village of Green Island
  - Our Savior's Lutheran Church / School
  - Catholic Central High School
  - Pine Plains School District
  - Spackenkill Union Free School District
  - Wells Communication Service, Inc. ( Loc: Troy, Watertown & Plattsburgh )
  - Alliance of Positive Health ( Loc: Alb, Schenectady, Hudson, Glens Falls & Plattsburgh )

## **CORPORATE MISSION STATEMENT**

To assist our current and future accounts enhance, grow and maintain their businesses by means of implementing advanced voice and data technologies; and to provide the highest level of service and support to assure the continuity of those operations.

**Capital District ( 518 ) 279-1999  
Throughout the Great Northeast ( 800 ) 289-1999**



**120 Park Avenue  
Cohoes, NY 12047**

**Voice ( 518 ) 279-1999  
Fax ( 518 ) 279-1954**

## QUOTATION

**DATE:** April 10, 2019  
**TO:** Town of Greenville  
**RE:** New NEC Telephone System using SIP Trunking

QTY	DESCRIPTION	UNIT	EXT
1	<p><b>NEC SL2100 Digital Kit</b></p> <p>Includes: 3 CO Lines, 8 Digital Station Ports, 2 Analog Station Ports, 4 Port / 15 Hour In-Mail VM, (4) Digital 24 Button Telephones,</p> <p>Equipped: 12 SIP Trunks, 11 Digital Telephones, 5 IP Telephones, 4 Analog Ports &amp; 4 Port In-Mail VM</p> <p>Capacity: 32 IP ports, 16 Digital ports, 4 analog ports, 4 Port In-Mail VM</p>		
1	<b>NEC SL2100 8 Port Digital / 2 Port Analog Station Card</b>		
1	<b>NEC SL2100 VoIP 16 Channel License ( 16 IP Channels )</b>		
1	<b>NEC SL2100 VoIP Daughter Board ( 16 IP Channels )</b>		
12	<b>NEC SL2100 SIP Trunk License</b>		
7	<b>NEC Digital 24 Button Telephone</b>		
2	<b>NEC 32 Programmable Button IP Telephone &amp; 4 Port PoE Switch</b>		
1	( for Library )		
1	<b>NEC 32 Programmable Button IP Telephone &amp; 4 Port PoE switch</b>		
1	( for Water Dept )		
2	<b>NEC 32 Programmable Button IP Telephone &amp; PoE Injector</b>		
1	( for Highway Dept )		
	Miscellaneous Hardware		
	Standard Installation, Programming & Training		
	<p><b>Grand Total</b></p> <p>* work to be completed during normal business hours</p> <p>* if any cabling required will be billed additional</p>		\$ 7,795.00

Orchestrating a brighter world

**NEC**

## The SL2100

# Built-in Brilliance



## Smart Communications for Small Business

### Why Choose the SL2100?

The way we do business and communicate is changing rapidly. Mobility has become the norm, customer expectations have soared and budgets have shrunk.

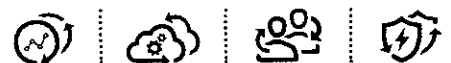
With the SL2100 communications solution, it increases your team's performance and creates a positive customer experience that generates repeat business.

It's highly cost effective because there's more built-in. With VoIP capabilities, it puts Unified Communications within reach of small

businesses. Or, as a resilient TDM solution, it future-proofs your upgrade potential to IP. It also presents considerable savings and functionality over and above alternative hosted solutions.

Your business can't afford downtime and nor can your communications. The SL2100 provides a reliable, 'always on' solution. There's less hardware, less licenses and less maintenance to worry about.

[www.NECSL2100.com](http://www.NECSL2100.com)



## Value for Money

- > Powerful IP communications with a small business price tag
- > Low cost entry into an entirely scalable IP solution
- > Lower operational costs considerably by making smarter use of your communications
- > A range of remote/home office options to help lower brick and mortar costs
- > Built-in features include:
  - 8 VoIP Resources
  - Voicemail
  - Music on hold
  - Mobility /Remote/Home Office Support
  - Auto Attendant
  - Audio Conferencing
  - Video Conferencing & Collaboration (license required)
  - Call Recording
  - Web RTC (Real-Time Communications)
  - InGuard Toll Fraud Protection
  - And more!



- > Built-in conferencing for business meetings reduces travel costs
- > Never miss important messages with enhanced voicemail to keep you up to date

## Easy to use

- > Intuitive features that the whole team can use, without the need for training
- > Desktop phones, wireless handsets and built-in applications include shortcuts that speed up working processes
- > Time-saving applications empower your team to become more productive

## Keep them connected

- > Use your mobile phone to stay connected through your office number, from anywhere
- > DECT wireless communications maximizes reachability from anywhere on the premises

## Work Smarter - InUC

### Intuitive applications to increase efficiency and productivity

NEC's InUC delivers an integrated unified communications (UC) solution that enhances your organization's productivity and collaboration. This productivity-boosting solution offers key functions that deliver excellent business benefits.

## Manage Communications from Your Desktop PC Plus More

InUC's web-based client is an intuitive application providing full call control from your PC screen. It offers a quick and easy way to manage calls and look up contacts. Users can update their presence status so that other users can see their status. Instant Messaging also allows instant communications between team members. It also provides video conferencing, collaboration and document sharing, which allows you to stay connected and productive from any location.

## The SL2100 Advantage

### > IP Technology

- IP Networking
- IP Trunks (SIP)
- IP Telephones

### > Mobility Options

- SMB Wireless (ML440)
- Digital DECT Wireless Handsets
- Mobile Extension
- Smartphone Client

### > Voicemail

- Email Notification
- Cascade Notification
- Find Me / Follow Me
- Call Recording

### > InUC (Unified Communications)

- Desktop Call Control
- Video Conferencing via WebRTC
- Document Sharing

- Presence
- Instant Messaging
- Personal Contact Lists

### > Automatic Call Distribution (ACD)

- 8 ACD Groups, 128 Agents, Flexible AIC Logins

### > Network Remote Office Locations

- Share Voicemail, Transfer Calls and make Intercom Calls

### > Safety & Security

- E911
- InGuard Toll Fraud Protection
- Doorphone for Screening Visitors

### > Selection of IP and Digital Telephones

**Support for Remote and Mobile Workers**

Today’s mobile workers depend on communication tools that accommodate flexible workspaces and allow free roaming wherever they are. The SL2100 ensures your team stays connected, but without escalating business mobile costs.

**Remote/Home Office Workers**

Users can enjoy a complete phone user experience from their home office with IP Desktop telephones plus greater working flexibility. Individual and business benefits include the cost and time savings of travel and even the associated costs of work-space.

**On the Road**

With the Smartphone SIP App, use your existing Smartphone as a system extension complete with call control. Save on mobile call costs and remain reachable on a single number. Simply connect to the SL2100 via Wi-Fi or across your Mobile Data Network (3G/4G).

**In the Office**

Stay connected and reachable with the SL2100’s digital and IP mobile handsets. Take most of the features and functionality of your desktop phone with you as you take care of business throughout your building. Use any IP desktop phone as your own extension by manually logging in/out and use wireless headset adapters for hands-free operation.

**Stay connected while on the move**

**Remain reachable via a single number from anywhere**

With Mobile Extension, take your office number with you when you’re on the road. It provides access to system features such as caller ID, call transfer and voicemail and it really is like being in the office, whether you’re traveling or sitting in traffic.

- > Company specialists can maintain high service standards when out of the office
- > Ensure salespeople never miss a call which could lead to a lucrative business opportunity when they’re on the road
- > With DECT mobile handsets, keep in touch from any in-building location

**Smartphone SIP App**

**Extend the capabilities of your smartphones**

The SL2100 Smartphone SIP App functions as a Standard SIP station on iPhone® and Android™ smartphones. From your smartphone, it allows you to:

- > Directly answer incoming calls to your office telephone

- > Make calls using your office telephone system and your office caller ID is displayed - masking your personal cell phone number
- > Utilize a Wi-Fi hotspot at the office, at home or even at a public hotspot – and not use any of your cellular minutes
- > Easily Hold and Transfer calls to other stations within your office telephone system
- > Access your work Voicemail directly from your smartphone

**More than voicemail**

**Advanced features for enhanced communications**

InMail is packed with powerful business features that make keeping up to date easier than ever. Message Notifications with the option to include audio attachments can be sent to your desktop phone, home office or mobile phone to allow you to monitor your mailbox effortlessly from wherever you are.

With the option of recorded personalized greetings, you can select the one most appropriate depending on your availability or the time of day. Additionally, the Call Record feature enables you to keep track of important discussions. Recordings can be emailed to colleagues and stored for quick reference at a later time.

Number of Chassis		1	2	3
<b>Total Ports</b>		256		
<b>Trunk Ports</b>	Maximum (MLT, SLT & SIP)	97	128	128
	Analog	12	24	36
	PRI	24	48	72
	IP Trunk (SIP/H.323)	64		
<b>Extension Ports</b>	Maximum	112	112	112
	Multi-Line Telephone (MLT)	24	48	72
	Single Line Telephone (SLT)	32	64	96
	IP Terminal (SIP-MLT/Std.)	112		
	DSS Console	12		
	Door phone	6		
<b>Virtual Extension Port</b>		50		
<b>External Paging</b>		3		
<b>External MOH</b>		1		
<b>BGM</b>		1		
<b>Relay</b>		11		
<b>Ethernet Port</b>		1		
<b>Analog Modem</b>		1		



**Automatic Call Distribution (ACD)**

**Handle incoming calls with ease**

The SL2100's Automatic Call Distribution (ACD) efficiently routes callers based on pre-established criteria. ACD is great for people/customers who require assistance from any of multiple persons at the earliest opportunity. When all agents are busy assisting callers, the outside party can listen to periodic Announcement messages while waiting for an agent to become free. Callers can also overflow to another destination so that outside callers are not left waiting on hold for an extended period of time, making each interaction between your business and your customers quick and easy.

**Contact Center Software**

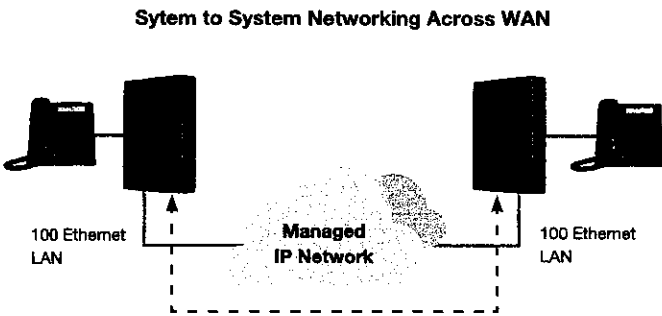
**Monitor activity in real-time**

The SL2100's Contact Center software allows up to two Supervisors to monitor the real-time activity of the system's ACD, such as Agent State and ACD Queue Status, using their PC's. They can also run ACD/Contact Center activity reports, such as Agent Call Summary, Abandoned Calls, etc.

**Networking**

**Extend the reach of your communications**

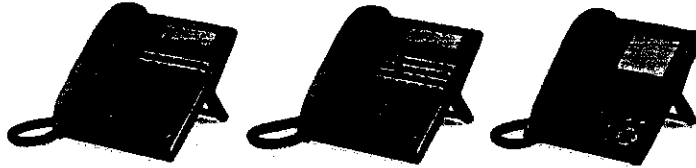
With the SL2100's networking capabilities, you can extend the reach of your communications to remote offices and mobile workers. You can eliminate duplication and improve efficiencies



by transparently sharing a single voicemail and intercom system. It also enables you to share trunks and transfer calls easily.

**SL2100 Digital Telephones**

Offers 12 or 24 programmable keys with LEDs, full duplex speakerphone, dual-color call indicator lamp.



**SL2100 IP Telephone**

Self-labeling IP telephone which supports gigabit connections and has 8 visible programmable keys with LEDs with the ability to scroll up to 32 keys total, backlit display, full duplex speakerphone, dual-color call indicator lamp and remote/home office functionality.

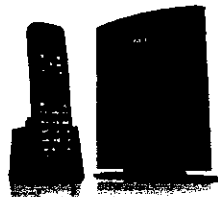


**DSS Console**

Provides 60 programmable keys with LEDs and is ideal for receptionists.

**SMB Wireless (ML440) IP DECT Multiline Handsets**

Offers true on-site mobility with 4 programmable keys, 3 dedicated soft keys (Hold/Transfer/ Conf.), brilliant color display with graphical user interface, wideband two-way speakerphone, caller ID and a silent vibrator mode.



**Digital DECT Handset**

Provides 2 line/24 character backlit display with feature icons, backlit keypad, 8 programmable keys, headset port and selectable ring tones.



Corporate Headquarters (Japan)  
NEC Corporation  
nec.com

North America (USA & Canada)  
NEC Corporation of America  
necam.com

NEC Enterprise Solutions  
NEC Europe Ltd  
nec-enterprise.com

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NEC Asia Pacific Pte Ltd  
sg.nec.com

Latin America  
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**120 Park Avenue  
Cohoes, NY 12047**

**Voice ( 518 ) 279-1999  
Fax ( 518 ) 279-1954**

## SERVICE AND WARRANTY

### 1. Warranty Policy

All new NEC telephone equipment installed by Allied Telcom is warranted for a period of **two years (2)** from the date of installation by the manufacturer. Any warranty service required during the **two year (2)** labor warranty period shall be provided on your premises with no charge for parts or labor during our normal business hours, 8:30 AM - 4:30 PM, Mon-Fri. The only exception to this warranty is service required due to accident or misuse.

During the maintenance/warranty period, any service required during other than our normal business hours is to be billed at our prevailing regular hourly rate, rather than the after hour rate.

### 2. Inclusions

Warranty and maintenance agreements on system installations **exclude** service required, during our normal business hours, due to lightning or power surge damage. Any service required during other than our normal business hours is to be billed at our prevailing regular hourly rate.

### 3. Service Response Policy

System Failure	-	Immediate Response
Misc. Station Trouble	-	Within 24 Hours

### 4. Post-Warranty Service Options

Per Call Basis	-	Client to be billed at our current hourly rate, portal to portal, plus materials, during our normal business hours and at 1.5 of our rate, after hours.
Support Agreement	-	Comprehensive Support ( Common Equipment, instruments, cable, etc. ) 15% of total equipment.



## MEMORANDUM

March 29, 2019

**Office of the  
County Administrator**

411 Main Street  
Suite 408  
Catskill, New York 12414

Shaun S. Groden  
County Administrator

**TO :** CWSSI Panelists (All Town Supervisors  
and all Village Mayors and Presidents)

**FROM :** Shaun S. Groden, County Administrator

**RE :** CWSSI Initiative —proposed 2020 Plan

Please accept this as our first communication in 2019 regarding the County-Wide Shared Services Initiative (CWSSI). As I'm sure most of you are aware, the requirements to continue the CWSSI have become permanent. I, as County Administrator, am required to convene the Panel; (all town Supervisors and Village Presidents and Mayors); that we are to hold Panel meetings; that we are required to hold public forums; that we, as a Panel, must vote and submit a Plan for 2020, and then publish the results in the newspaper.

The first thing I would like to ask is: do any of the Towns and Villages have any plans for the year 2020 for acquisition of any specialized equipment, such as sewer sanitation vacuators, highway storm water sweepers or other such uncommon types of equipment, that may afford a "pooling" effect between towns and villages to acquire? Due to the fact that this equipment is unique and specialized, it would create a rare opportunity between the towns and villages. Also, if there is a way for the County to participate in the purchase of that equipment in fiscal 2020, we can consider this one of our activities at our first meeting.

Our previous meetings were usually held on a Thursday at 4:00 p.m. at the Emergency Services Building, 25 Volunteer Drive, in Cairo. Therefore, I propose the following meeting dates: at 4:00 p.m., in Cairo:

May 16th, 2019 in Room 120 (upstairs)  
June 20<sup>th</sup>, 2019 in multi-purpose room (downstairs)  
July 11<sup>th</sup>, 2019 in multi-purpose room (downstairs)



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Page 2  
March 29, 2019

In addition, I will be holding three (3) public hearings during the month of August on the following dates: August 1<sup>st</sup>; August 8<sup>th</sup> and August 15<sup>th</sup>, with times and places to be determined.

**Lastly, the final Panel meeting, which includes the Panel Vote, will be held on August 22<sup>nd</sup> at 4:00 p.m. in the multi-purpose room at the Emergency Services Building, 25 Volunteer Drive, in Cairo. Please save this date as this important vote requires a quorum of Panel members.**

Please confirm your attendance for all of the above meetings by e-mailing Linda Dunn at [ldunn@discovergreene.com](mailto:ldunn@discovergreene.com) with your RSVP. If numerous conflicts are noted, we will adjust the meeting schedule.

Thank you for your cooperation and participation in this mandated program.

SSG/ld  
To all via e-mail  
c.c.: Town and Village Highway Superintendents

**From:** Ben Broder <ben.broder@ccrenew.com>

**To:** tal@talrappleyea.com <tal@talrappleyea.com>; Gordon Bennett <gwb81560@gmail.com>; Raymond Ward <rward@discovergreene.com>; Ed Kaplan - Greene County Attorney <ekaplan@discovergreene.com>; Christopher J. Honeywell <cjh@honeywelllawfirm.com>; Paul Macko <pmackogrsuper@aol.com>

**Cc:** Ethan Winter <ethan.winter@ccrenew.com>; David Weightman <david.weightman@ccrenew.com>; Geoff Johnson <geoff.johnson@ccrenew.com>

**Subject:** Cypress Creek Renewables Greenville PILOT Documentation

**Date:** Thu, Feb 7, 2019 1:36 pm

**Attachments:** Solar PILOT Agreement Multi Jurisdiction Freehold.docx (57K), Freehold Calculator.xlsx (11K)

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Gentlemen:

I hope you are all doing well. This will be coming as a surprise for some of you, but the Freehold Solar LLC project was approved by the Greenville Planning Board last night. The project is located at Tax Map #51.00-1-5. The numbers in Exhibit B are of course as agreed with this group last year and reflect the allocation of tax revenue for tax year 2018-2019.

I also attached a calculator showing math for reference. Please let me know if you have any questions. We would like to proceed to resolution and execution as soon as possible.

Kind regards,

**Ben Broder**

Northeast Economic Development Manager

Cypress Creek Renewables

475 Broadway, # 665, Saratoga Springs, NY 12866

(o) 518-982-2290 | [ben.broder@ccrenew.com](mailto:ben.broder@ccrenew.com)



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PAYMENT IN LIEU OF TAXES AGREEMENT  
FOR SOLAR ENERGY SYSTEMS

between

Town of Greenville

Greenville Central School District

Greene County

and

Freehold Solar, LLC

Dated as of \_\_\_\_\_, 2019

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RELATING TO THE PREMISES LOCATED AT 9775-9873 STATE  
ROUTE 32 (TAX MAP 51.00-1-5) IN THE TOWN OF  
GREENVILLE, GREENE COUNTY, NEW YORK.

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PAYMENT IN LIEU OF TAXES AGREEMENT  
FOR SOLAR ENERGY SYSTEMS PURSUANT TO REAL PROPERTY TAX LAW § 487

THIS AGREEMENT FOR PAYMENT IN LIEU OF TAXES FOR REAL PROPERTY, effective as of the date on the cover page, above, by and between Freehold Solar, LLC (the "Owner"), a Delaware limited liability company, with a principal place of business located at 3402 Pico Blvd, Santa Monica, California 90405; and the Greenville Central School District, (the "School District"), a school district duly established with a principal place of business located at 4982 NY-81, Greenville, NY 12083; the Town of Greenville, New York, (the "Town"), a municipal corporation duly established with a principal place of business at 11159 NY-32, Greenville, NY 12083; and the County of Greene, New York, a municipal corporation duly established with a principal place of business at 411 Main Street, Catskill, NY 12414 (the "County").

The School District, Town and County are herein collectively referred to as the "Taxing Jurisdictions." Owner and the Taxing Jurisdictions are collectively referred to in this Agreement as the "Parties" and are individually referred to as a "Party."

RECITALS

WHEREAS, Owner has submitted a Notice of Intent to each of the Taxing Jurisdictions that it plans to build and operate a "Solar Energy System" as defined in New York Real Property Tax Law ("RPTL") Section 487 (1)(b) (herein the "Project") with an expected nameplate capacity ("Capacity") of approximately two (2) Megawatts AC on a parcel of land located within the Town at 9775-9873 State Route 32 and identified as Tax Map # 51.00-1-5, as described in Exhibit A (herein the "Property"); and;

WHEREAS, none of the Taxing Jurisdictions have opted out of RPTL Section 487; and

WHEREAS, pursuant to RPTL Section 487 (9)(a), the Taxing Jurisdictions have indicated their intent to require a Payment in Lieu of Taxes ("PILOT") Agreement with the Owner, under which the Owner (or any successor owner of the Project) will be required to make annual payments to each of the Taxing Jurisdictions for each year during the term of this Agreement; and

WHEREAS, the Owner has submitted or will submit to the assessor of the (Town) a RP-487 Application for Tax Exemption of Solar or Wind Energy Systems or Farm Waste Energy Systems, demonstrating its eligibility for a real property tax exemption pursuant to RPTL Section 487; and

WHEREAS, the Parties intend that, during the term of this Agreement, the portion of the Project eligible for exemption pursuant to RPTL Section 487 will be exempt from taxation.

NOW THEREFORE, for and in consideration of the mutual covenants hereinafter

contained, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. Representations of the Parties.

(a) The Owner hereby represents, warrants, and covenants that, as of the date of this Agreement:

1. The Owner is duly organized, and a validly existing Delaware limited liability company duly authorized to do business in the State of New York, has requisite authority to conduct its business as presently conducted or proposed to be conducted under this Agreement, and has full legal right, power, and authority to execute, deliver, and perform all applicable terms and provisions of this Agreement.

2. All necessary action has been taken to authorize the Owner's execution, delivery, and performance of this Agreement and this Agreement constitutes the Owner's legal, valid, and binding obligation enforceable against it in accordance with its terms.

3. None of the execution or delivery of this Agreement, the performance of the obligations in connection with the transactions contemplated hereby, or the fulfillment of the terms and conditions hereof will (i) conflict with or violate any provision of the Owner's Certificate of Incorporation, Certificate of Formation, bylaws or other organizational documents or of any restriction or any agreement or instrument to which the Owner is a party and by which it is bound; (ii) conflict with, violate, or result in a breach of any applicable law, rule, regulation, or order of any court or other taxing jurisdictions or authority of government or ordinance of the State or any political subdivision thereof; or (iii) conflict with, violate, or result in a breach of or constitute a default under or result in the imposition or creation of any mortgage, pledge, lien, security interest, or other encumbrance under this Agreement or under any term or condition of any mortgage, indenture, or any other agreement or instrument to which it is a party or by which it or any of the Owner's properties or assets are bound. There is no action, suit, or proceeding, at law or in equity, or official investigation before or by any government authority pending or, to its knowledge, threatened against the Owner, wherein an anticipated decision, ruling, or finding would result in a material adverse effect on the Owner's ability to perform its obligations under this Agreement or on the validity or enforceability of this Agreement.

(b) The Taxing Jurisdictions hereby represent, warrant, and covenant that, as of the date of this Agreement:

1. The Taxing Jurisdictions are each duly organized, validly existing, and in good standing under the laws of the State of New York and has full legal right, power, and authority to execute, deliver, and perform all applicable terms and provisions of this Agreement.

2. All necessary action has been taken to authorize each of the Taxing Jurisdiction's execution, delivery, and performance of this Agreement, and this Agreement constitutes each of the Taxing Jurisdiction's legal, valid, and binding obligation enforceable against it in accordance with its terms.

3. No governmental approval by or with any government authority is required for the valid execution, delivery, and performance under this Agreement by the Taxing Jurisdictions except such as have been duly or will be obtained or made.

4. There is no action, suit, or proceeding, at law or in equity, or official investigation before or by any government authority pending or, to its knowledge, threatened against the Taxing Jurisdictions, wherein an anticipated decision, ruling, or finding would result in a material adverse effect on the Taxing Jurisdictions' ability to perform its obligations under this Agreement or on the validity or enforceability of this Agreement.

2. Tax Exemption; Payment in Lieu of Real Property Taxes.

(a) Tax-Exempt Status of the Project Facility. Pursuant to RPTL 487 the Parties hereto agree that the Project shall be placed by the Taxing Jurisdictions upon the assessment rolls of the Taxing Jurisdictions and shall be exempt from taxation to the extent the Project is eligible pursuant to RPTL Section 487. A Real Property Tax Exemption Form (RP 487) has or will be filed with the Taxing Jurisdictions and the Project is eligible for exemption pursuant to RPTL 487 (4).

(b) Owner agrees to make annual payments to the Taxing Jurisdictions in lieu of real property taxes for the Project for a period of fifteen (15) consecutive fiscal tax years; annual payments may not exceed the amounts that would otherwise be payable but for the RPTL 487 exemption. Such 15-year term shall commence on the first taxable status date following the date when the Project is mechanically complete and Owner has commenced production of electricity (the "Commencement Date"), and shall end the fifteenth fiscal year following the Commencement Date. The first annual payment shall be in the amount of eight thousand dollars (\$8,000) per Megawatt AC of Capacity (the "Annual Payment"). Thereafter Annual Payments will escalate by two percent (2%) per year. Based on the Capacity of two (2) Megawatts AC, total Annual Payments to be made by Owner during the term of this Agreement shall be allocated among the Taxing Jurisdictions as set forth in Exhibit B. Each Annual Payment will be paid to the Taxing Jurisdictions in accordance with Section 5 of this Agreement; and the annual payment amount and payment date will be noted on an annual bill issued by the Taxing Jurisdictions to the Owner, provided that any failure of the Taxing Jurisdictions to issue such a bill shall not relieve Owner of its obligation to make timely payments under this section.

(c) Owner agrees that the payments in lieu of taxes under this Agreement will not be reduced on account of a depreciation factor or reduction in the Taxing Jurisdictions' tax rate, and the Taxing Jurisdictions agree that the payments in lieu of taxes will not be increased on account of an inflation factor or increase in the Taxing Jurisdictions' tax rate, all of which factors have been considered in arriving at the payment amounts reflected in this Agreement.

(d) Notwithstanding the foregoing, the Annual Payment disbursed to the Taxing Jurisdictions shall be the figures set forth in Exhibit B, or 3% of gross revenue from electricity sales generated by the Project, whichever is higher. Upon January 1 of the eighth (8<sup>th</sup>) and fifteenth (15<sup>th</sup>) calendar years of the term of this Agreement, and for thirty (30) days thereafter,



the Taxing Jurisdictions may, but are under no obligation to, request in writing data from Owner verifying that the sum of Annual Payments prior thereto constitutes no less than 3% of the accumulated gross revenue attributable to the electricity sales from the Project. The review of such data shall be at the sole cost and expense of the Taxing Jurisdictions. To the extent that the parties agree that the sum of previous Annual Payments are less than 3% of the accumulated gross revenue, the Taxing Jurisdictions may request a reconciliation payment, which such request shall be made in writing within thirty (30) days of receipt of financial data from the Owner. Owner shall provide such reconciliation payment along with the next-due Annual Payment.

(e) Owner agrees that the Annual Payment shall not include i) any property taxes due and payable to any special district and/or ii) any property taxes due against the underlying land on which the Project is sited. Owner agrees that such special district and underlying land taxes shall be made in addition to the Annual Payment.

3. Change in Capacity Before Mechanical Completion: Adjustments to Payments. If before the Commencement Date, the Capacity is increased or decreased as a result of the replacement or upgrade of existing Project equipment or property or the addition or subtraction of new Project equipment or property, the Annual Payments set forth in Exhibit B shall be adjusted on a pro rata basis for the remaining years of the Agreement.

4. Change in Capacity After Mechanical Completion: Adjustments to Payments. If after the Commencement Date, the Capacity is increased as a result of the replacement or upgrade of existing Project equipment or property or the addition of new Project equipment or property, the Annual Payments set forth in Exhibit B shall be increased on a pro rata basis for the remaining years of the Agreement.

5. Payment Collection.

Payments for the School District shall be made payable to the Greenville Central School District and mailed to the School District, c/o the Superintendent's Office, located at 4982 NY-81, Greenville, NY 12083 and are due no later than September 15th of each year.

Payments for the Town shall be made payable to the Town of Greenville and mailed to the Town of Greenville, c/o the Town of Greenville Supervisor's Office, located at 11159 NY-32, Greenville, NY 12083 and are due no later than February 15th of each year.

Payments for the County shall be made payable to the County Treasurer and mailed to the County of Greene, c/o County Executive, 411 Main Street, Catskill, NY 12414, and are due no later than February 15th of each year.

All late payments shall accrue interest at the statutory rate for late tax payments under New York Law. Owner shall pay the reasonable attorney fees, court and other costs incurred by any of the Taxing Jurisdictions in the collection of the unpaid amounts. All payments by the Owner hereunder shall be paid in lawful money of the United States of America.

6. Tax Status. Separate Tax Lot. The Taxing Jurisdictions agree that during the term of this Agreement, the Taxing Jurisdictions will not assess Owner for any real property taxes with respect to the Project to which Owner might otherwise be subject under New York law, and the Taxing Jurisdictions agree that this Agreement will exclusively govern the payments of all such taxes, provided, however, that this Agreement is not intended to affect, and will not preclude the Taxing Jurisdictions from assessing, any other taxes, fees, charges, rates or assessments which the Owner is obligated to pay, including, but not limited to, special assessments or special district assessments, fees, or charges for services provided by the Taxing Jurisdictions to the Project. Nothing in this Agreement shall limit the right of the Owner to challenge the assessment of the Project pursuant to the RPTL. Notwithstanding anything to the contrary contained herein, Freehold Solar, LLC hereby acknowledges and agrees that the Taxing Jurisdictions shall continue to assess the land upon which the Project is constructed.

7. No Assignments Without Prior Notice; Binding Effect.

(a) This Agreement may not be assigned by Owner without the prior written consent of the Taxing Jurisdictions; such consent may not be unreasonably withheld if the Assignee has agreed in writing to accept all obligations of the Owner. Notwithstanding the foregoing, in the event that (i) this Agreement is assumed by a third party in connection with any change in control of the ownership interests of the Owner or (ii) this Agreement is assigned in connection with the sale of all or substantially all of the Owner's assets to a third party, the consent of the Taxing Jurisdictions shall not be required and assignment shall be effective upon notice to the Taxing Jurisdictions. If Owner assigns this Agreement with the advance written consent of the Taxing Jurisdictions, or connection with any assignment which does not require the consent of the Taxing Jurisdictions, the Owner shall be released from all obligations under this Agreement upon assumption hereof in writing by an assignee. A Notice of this Agreement may be recorded by Owner and the Taxing Jurisdictions shall cooperate in the execution of required Assignments with the Owner and its successors. Owner may, with advance written notice to the Taxing Jurisdictions and without prior consent, assign this Agreement to an affiliate of Owner or to any party who has provided or is providing financing to Owner for the construction, operation and/or maintenance of the Project.

(b) Binding Effect. This PILOT Agreement shall inure to the benefit of, and shall be binding upon, the Taxing Jurisdictions, the Owner and their respective successors and assigns.

8. Statement of Good Faith. The Parties agree that the payment obligations established by this Agreement have been negotiated in good faith in recognition of and with due consideration of the full and fair taxable value of the Project.

9. Additional Documentation and Actions. Subject to applicable laws and regulations, each Party will, from time to time hereafter, execute and deliver or cause to be executed and delivered, such reasonable additional instruments and documents as the other Party reasonably requests for the purpose of implementing or effectuating the provisions of this Agreement.

10. Notices. All notices, consents, requests, or other communications provided for or

permitted to be given hereunder by a Party must be in writing and will be deemed to have been properly given or served upon the personal delivery thereof, via courier delivery service, by hand, or by certified mail, return receipt requested. Such notices shall be addressed or delivered to the Parties at their respective addresses shown below.

If to Owner:

Freehold Solar, LLC  
c/o Cypress Creek Renewables  
3402 Pico Boulevard, Suite 355  
Santa Monica, CA 90405  
Attn: Noah HYTE

If to Taxing Jurisdictions:

If to the School:

Greenville Central School District  
4982 NY-81, Greenville, NY 12083  
Attn: Superintendent

With a copy to:

If to the Town:

Town of Greenville  
11159 NY-32, Greenville, NY 12083  
Attn: Town Supervisor

With a copy to:

If to the County:

Greene County  
411 Main Street, Catskill, NY 12414  
Attn: County Administrator

With a copy to:

Any such addresses for the giving of notices may be changed by either Party by giving written notice as provided above to the other Party. Notice given by counsel to a Party shall be effective as notice from such Party.

11. Applicable Law. This Agreement will be made and interpreted in accordance with

the laws of the State of New York. Owner and the Taxing Jurisdictions each consent to the jurisdiction of the New York courts in and for the County in which the Project is located regarding any and all matters, including interpretation or enforcement of this Agreement or any of its provisions. Accordingly, any litigation arising hereunder shall be brought solely in such courts.

12. Termination Rights of the Owner. Owner may terminate this Agreement at any time by Notice to the Taxing Jurisdictions. Upon receipt of the Notice of Termination, the Project shall be placed on the taxable portion of the tax roll effective on the next taxable status date of the Taxing Jurisdictions. Owner shall be liable for all PILOT payments due in the year of termination, except that if Owner is required to pay any part-year real property taxes, the PILOT payment for that year shall be reduced pro rata so that the Owner is not required to pay both PILOT payments and real property taxes for any period of time.

13. Termination Rights of Taxing Jurisdictions. Notwithstanding anything to the contrary in this Agreement, the Taxing Jurisdictions may terminate this Agreement and the RPTL Section 487 exemption granted hereby on thirty (30) days written notice to Owner if:

a. Owner fails to make timely payments required under this Agreement, unless such payment is received by the Taxing Jurisdictions within the 30-day notice period with interest as stated in this Agreement; or

b. Owner has filed, or has had filed against it, a petition in Bankruptcy, or is otherwise insolvent.

14. Remedies; Waiver And Notice.

(a) No Remedy Exclusive. No remedy herein conferred upon or reserved to Party is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute.

(b) Delay. No delay or omission in exercising any right or power accruing upon the occurrence of any breach of an obligation hereunder shall impair any such right or power or shall be construed to be a waiver thereof, but any such right or power may be exercised from time to time and as often as may be deemed expedient.

(c) No Waiver. In the event any provision contained in this Agreement should be breached by any party and thereafter duly waived by the other party so empowered to act, such waiver shall be limited to the particular breach so waived and shall not be deemed to be a waiver of any other breach hereunder. No waiver, amendment, release or modification of this Agreement shall be established by conduct, custom or course of dealing.

15. Entire Agreement. The Parties agree that this is the entire, fully integrated Agreement between them with respect to payments in lieu of taxes for the Project.

16. Amendments. This Agreement may not be effectively amended, changed, modified, altered or terminated except by an instrument in writing executed by the parties hereto.

17. No Third Party Beneficiaries. The Parties state that there are no third party beneficiaries to this Agreement.

18. Severability. If any article, section, subdivision, paragraph, sentence, clause, phrase, provision or portion of this Agreement shall for any reason be held or adjudged to be invalid or illegal or unenforceable by any court of competent jurisdiction, such article, section, subdivision, paragraph, sentence, clause, phrase, provision or portion so adjudged invalid, illegal or unenforceable shall be deemed separate, distinct and independent and the remainder of this Agreement shall be and remain in full force and effect and shall not be invalidated or rendered illegal or unenforceable or otherwise affected by such holding or adjudication.

19. Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

(Signature Page Follows)

Executed by the undersigned as of the day and year first written above, each of whom represents that it is fully and duly authorized to act on behalf of and bind its principals.

Freehold Solar, LLC

\_\_\_\_\_  
By:  
Its:  
Date:

TAXING JURISDICTION OF

\_\_\_\_\_  
Greenville Central School District

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

TAXING JURISDICTION OF

\_\_\_\_\_  
Greenville

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Date

TAXING JURISDICTION OF

\_\_\_\_\_  
Greene County

\_\_\_\_\_  
Chairman, Greene County Legislature

\_\_\_\_\_  
Date

## EXHIBIT A

### Description of Land

ALL that certain plot, piece or parcel of land, situate, lying and being in the Town of Greenville, County of Greene, State of New York, bounded and described as follows:

BEGINNING at a point in the Town of Greenville, Green County, State of New York at an iron pin found on the easterly side of N.Y.S. Route 32 on the division line between land N/F of CHG&E (L.459, P. 379) to the south and lands herein described to the north, said pin being located North 85 degrees 21 minutes 09 seconds East 287.3 feet from a utility pole located on the lands of CHG&E and being also located North 76 degrees 24 minutes 24 seconds West 100.1 feet and proceeding from said point of beginning:

RUNNING THENCE the following 3 courses along lands of CHG&E:

1. North 80 degrees 26 minutes 16 seconds West 339.95 feet to a point;
2. South 09 degrees 33 minutes 44 seconds West, 50.00 feet to a point;
3. North 80 degrees 26 minutes 16 seconds West 471.38 feet to a set iron pin in a stone wall at lands N/F of Fred & Leona Flack (L.438, P. 288);

RUNNING THENCE the following 5 courses and along lands of said Flack:

1. North 28 degrees 05 minutes 19 seconds East 334.63 feet along a stone wall to a point;
2. North 34 degrees 46 minutes 00 seconds East 270.65 feet along a stone wall to an iron pin set at a stone wall corner;
3. North 58 degrees 23 minutes 43 seconds West 166.77 feet along a stone wall to an iron pin set in a stone wall intersection;
4. North 30 degrees 22 minutes 15 seconds East 743.82 feet along a stone wall to a point;
5. North 26 degrees 20 minutes 42 seconds East 433.00 feet along a stone wall, and an extension thereof to a point in the center of the Basic Creek, said course passing through an iron pin set 30 feet from its end point;

RUNNING THENCE the following 6 courses along the centerline of the Basic Creek;

1. South 83 degrees 04 minutes 33 seconds East 87.38 feet to a point;
2. South 80 degrees 39 minutes 47 seconds East 167.82 feet to a point;
3. South 73 degrees 48 minutes 45 seconds East 159.55 feet to a point;
4. North 05 degrees 44 minutes 46 seconds East 59.77 feet to a point;
5. North 28 degrees 47 minutes 15 seconds West 98.46 feet to a point;
6. North 02 degrees 48 minutes 55 seconds West 19.79 feet to a point at lands N/F of Lein (L. 469, P. 193);

RUNNING THENCE South 78 degrees 53 minutes 41 seconds East 281.34 feet along lands of said Lein to a set iron pin at lands N/F of Michael and Laura Palmer (L. 573, P. 115), said course passing through an iron pin set 30 feet from its beginning point;

RUNNING THENCE South 22 degrees 12 minutes 00 seconds West 474.83 feet along lands of said Palmer and continuing along lands N/F of Frank, Kathleen & William F. Jones (L. 544, P. 177) to a set iron pin;

RUNNING THENCE the following three courses along lands of said Jones:

1. North 59 degrees 51 minutes 41 seconds West 222.72 feet to a set iron pin;
2. South 30 degrees 08 minutes 19 seconds West 210.00 feet to a set iron pin;
3. South 59 degrees 51 minutes 41 seconds East 500.93 feet to a set iron pin at lands N/F of Richard and Janet Rucci (L. 538, P. 288);

RUNNING THENCE the following 2 courses along lands of Rucci:

1. South 36 degrees 46 minutes 08 seconds West 364.74 feet to an iron pin set;
2. South 59 degrees 52 minutes 01 seconds East 245.51 feet to a point on the westerly side of N.Y.S. Route 32;

RUNNING THENCE the following 5 courses along the westerly side of N.Y.S. Route 32:

1. South 33 degrees 36 minutes 25 seconds West 371.39 feet to a point;
2. South 40 degrees 53 minutes West 83.70 feet to a point;
3. South 45 degrees 12 minutes 28 seconds West 87.88 feet to a point;
4. South 51 degrees 01 minutes 10 seconds West 80.53 feet to a point;
5. South 57 degrees 03 minutes 10 seconds West 160.01 feet to the place and point of beginning.



**EXHIBIT B**  
**Anticipated Payment Schedule**

Year	PILOT Payments			Sum
	Town	County	School	
1	\$ 3,095.33	\$ 2,464.37	\$ 10,440.30	\$ 16,000.00
2	\$ 3,157.23	\$ 2,513.66	\$ 10,649.11	\$ 16,320.00
3	\$ 3,220.38	\$ 2,563.93	\$ 10,862.09	\$ 16,646.40
4	\$ 3,284.79	\$ 2,615.21	\$ 11,079.33	\$ 16,979.33
5	\$ 3,350.48	\$ 2,667.51	\$ 11,300.92	\$ 17,318.91
6	\$ 3,417.49	\$ 2,720.86	\$ 11,526.94	\$ 17,665.29
7	\$ 3,485.84	\$ 2,775.28	\$ 11,757.48	\$ 18,018.60
8	\$ 3,555.56	\$ 2,830.78	\$ 11,992.63	\$ 18,378.97
9	\$ 3,626.67	\$ 2,887.40	\$ 12,232.48	\$ 18,746.55
10	\$ 3,699.20	\$ 2,945.15	\$ 12,477.13	\$ 19,121.48
11	\$ 3,773.19	\$ 3,004.05	\$ 12,726.67	\$ 19,503.91
12	\$ 3,848.65	\$ 3,064.13	\$ 12,981.21	\$ 19,893.99
13	\$ 3,925.62	\$ 3,125.42	\$ 13,240.83	\$ 20,291.87
14	\$ 4,004.14	\$ 3,187.92	\$ 13,505.65	\$ 20,697.71
15	\$ 4,084.22	\$ 3,251.68	\$ 13,775.76	\$ 21,111.66

Freehold PILOT calculator

Town 7.363376  
 County 5.862408  
 School 28.099915  
 % of Total 18% 14% 68%  
 TC PILOT/MWac \$8,686  
 MWac 2  
 Escalator 2%

Year	Town	County	School	SUM
1	\$ 3,095.33	\$ 2,464.37	\$ 10,440.30	\$ 16,000.00
2	\$ 3,157.23	\$ 2,513.66	\$ 10,649.11	\$ 16,320.00
3	\$ 3,220.38	\$ 2,563.93	\$ 10,862.09	\$ 16,646.40
4	\$ 3,284.79	\$ 2,615.21	\$ 11,079.33	\$ 16,979.33
5	\$ 3,350.48	\$ 2,667.51	\$ 11,300.92	\$ 17,318.91
6	\$ 3,417.49	\$ 2,720.86	\$ 11,526.94	\$ 17,665.29
7	\$ 3,485.84	\$ 2,775.28	\$ 11,757.48	\$ 18,018.60
8	\$ 3,555.56	\$ 2,830.78	\$ 11,992.63	\$ 18,378.97
9	\$ 3,626.67	\$ 2,887.40	\$ 12,232.48	\$ 18,746.55
10	\$ 3,699.20	\$ 2,945.15	\$ 12,477.13	\$ 19,121.48
11	\$ 3,773.19	\$ 3,004.05	\$ 12,726.67	\$ 19,503.91
12	\$ 3,848.65	\$ 3,064.13	\$ 12,981.21	\$ 19,893.99
13	\$ 3,925.62	\$ 3,125.42	\$ 13,240.83	\$ 20,291.87
14	\$ 4,004.14	\$ 3,187.92	\$ 13,505.65	\$ 20,697.71
15	\$ 4,084.22	\$ 3,251.68	\$ 13,775.76	\$ 21,111.66

**From:** Tal Rappleyea <tal@talrappleyea.com>

**To:** Paul Macko <pmackogrsuper@aol.com>; pmacko@townofgreenvilleny.com <pmacko@townofgreenvilleny.com>

**Subject:** contract with Sprouts

**Date:** Thu, Apr 11, 2019 10:11 am

**Attachments:** Municipal agreement with sprouts 2019.doc (30K)

---

Hi Paul:

In order to be in 'compliance' with the Comptroller's opinions attached is a contract to go along with the payment we agreed to give to Sprouts. Please just fill in the amount we are going to pay and the address for the Sprouts program and get them to sign when we send them the check---keeping the original for our records.

Thanks!

Tal.

PLEASE NOTE MY NEW EMAIL ADDRESS AND DISCONTINUE ANY PRIOR ADDRESSES: [tal@talrappleyea.com](mailto:tal@talrappleyea.com)

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Circular 230 Disclosure: As required by U.S. Treasury Department regulations, you are advised that, any tax advice contained in this email, including any attachment, is not intended or written to be used, and may not be used, for the purpose of (1) avoiding tax-related penalties under the Internal Revenue Code or (2) promoting, marketing or recommending to another party any tax-related matter addressed in this email or any attachment.

*WARNING: FRAUD ALERT Hackers are targeting e-mails of attorneys in attempts to initiate fraudulent wire requests. If you receive any request purporting to come from this office regarding wire instructions, you must confirm the request directly with me by telephone before you make any transfer.*

# AGREEMENT

**THIS AGREEMENT**, entered into this \_\_\_\_\_, by and between the Town of Greenville, New York (“the Town”), a municipal corporation organized and existing under the laws of the State of New York with offices at Pioneer Building, Greenville, NY 12083 and SPROUTS (the “Contractor”), with offices at \_\_\_\_\_;

**WITNESSETH**, that the Town and the Contractor, for the consideration hereinafter named, agree as follows:

## ARTICLE 1. WORK TO BE DONE AND CONSIDERATION THEREFOR

The Contractor shall provide youth services and programing, as a portion of the Town’s youth program. The Town shall pay the sum of \$\_\_\_\_\_ for such services.

## ARTICLE 2. PERMITS AND REGULATIONS

The Contractor shall procure and pay for all permits and licenses necessary for the services to be rendered hereunder.

## ARTICLE 3. INDEMNITY AND SAVE HARMLESS AGREEMENT

The Contractor agrees to indemnify and save the Town, its officers, agents and employees harmless from any liability imposed upon the Town, its officers, agents and/or employees arising from the negligence, active or passive, of the Contractor.

## ARTICLE 4. NO ASSIGNMENT

In accordance with the provisions of section 109 of the General Municipal Law, the Contractor is hereby prohibited from assigning, transferring, conveying, subletting or otherwise disposing of this Agreement, or of its right, title or interest in this Agreement, or its power to execute this Agreement, to another person or corporation without the previous consent in writing of the Town.

## ARTICLE 6. AUTHORITY FOR EXECUTION ON BEHALF OF THE TOWN

The Supervisor has executed this Agreement pursuant to a Resolution adopted by the Town Board of the Town Greenville at a meeting thereof held on March 18, 2019. Paul Macko, Supervisor, whose signature appears hereafter, is duly authorized to execute this instrument and enter into such an Agreement on behalf of the Town. This instrument shall be executed in duplicate. At least one copy shall be permanently filed, after execution thereof, in the office of the Town Clerk of the Town.

## ARTICLE 7. NOTICES

Any and all notices and payments required hereunder shall be addressed as follows, or to such other address as may hereafter be designated in writing by either party hereto:

To Town: Town of Greenville, Pioneer Bldg., Greenville, NY 12083

To Contractor:

ARTICLE 8. WAIVER

No waiver of any breach of any condition of the Agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this Agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.

ARTICLE 9. MODIFICATION

This Agreement constitutes the complete understanding of the parties. No modification of any provisions thereof shall be valid unless in writing and signed by both parties.

ARTICLE 10. APPLICABLE LAW

This Agreement is governed by the laws of the state of New York.

IN WITNESS WHEREOF, the Town of Greenville has caused its corporate seal to be affixed hereto and these presents to be signed by Paul Macko, Supervisor, duly authorized to do so, and to be attested to by Greenville Town Clerk, and the Contractor has caused its corporate seal to be affixed hereto and these presents to be signed by its President or other authorized officer, agent or representative, the day and year first above written.

\_\_\_\_\_  
PAUL MACKO, SUPERVISOR

\_\_\_\_\_  
CONTRACTOR, By:

State of \_\_\_\_\_ )  
County of \_\_\_\_\_ ) ss.:

On the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2019 before me came, the undersigned, a Notary Public in and for the said State, personally appeared Paul Macko personally known to me or proved to me on the basis of satisfactory evidence to the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

\_\_\_\_\_  
Notary Public

State of New York)  
County of \_\_\_\_\_ ) ss.:

On the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2019 before me came, the undersigned, a Notary Public in and for the said State, personally appeared \_\_\_\_\_ personally known to me or proved to me on the basis of satisfactory evidence to the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

\_\_\_\_\_  
Notary Public



**MEMORANDUM**


March 25, 2019

**Office of the  
County Administrator**

411 Main Street  
Suite 408  
Catskill, New York 12414

Shaun S. Groden  
County Administrator

**TO :** All Town Supervisors and  
All Village Mayors/Presidents

**FROM :** Shaun S. Groden,  
County Administrator 

**RE :** **Resolution No. 61-10, adopted by the  
Greene County Legislature on 2/17/10**

As a reminder to all Towns and Villages, I am enclosing a copy of the above referenced Resolution, which is entitled: "Authorizing County To Assist Towns And Villages Located In Greene County To Minimize Costs Incurred Under Local Unsafe Building Laws Authorizing Demolition". This Resolution speaks to those Towns and Villages who have the authority to demolish unsafe buildings and then add that cost to their assessment rolls. As you realize, because the County reimburses Towns and Villages for any unpaid taxes, the costs of removing unsafe structures almost always becomes a county expense and a burden on all Greene County taxpayers.

With that in mind, Greene County is respectfully requesting that when any Town or Village seeks to demolish an unsafe building, that they please:

1. File a copy of the notice to repair directed to the building owners with the Greene County Clerk's Office AND with the County Administrator; and
2. Consult with the Greene County Administrator PRIOR to incurring any costs for the demolition, so as to allow the County of Greene the opportunity to provide services to the Town or Village which may minimize demolition costs, and subsequently the impact on the taxpayers of Greene County.

If you should have any questions, please feel free to contact me.

Thank you for your assistance with this matter.

SSG/lđ  
Enc.



DiscoverGreene.com

February 17, 2010

RESOLUTION NO. 61-10

AUTHORIZING COUNTY TO ASSIST TOWNS AND VILLAGES LOCATED  
IN GREENE COUNTY TO MINIMIZE COSTS INCURRED UNDER  
LOCAL UNSAFE BUILDING LAWS AUTHORIZING DEMOLITION

Legislator Martinez offered the following resolution  
and moved its adoption:

WHEREAS, the certain Town Boards and Village Boards located in Greene County have adopted local laws which provide for the repair or removal of unsafe buildings and collapsed structures; and

WHEREAS, said laws may provide that all expenses incurred by the Town or Village in connection with the proceedings to repair and secure or demolish and remove the unsafe buildings including the costs of actually removing such buildings shall be assessed against the land on which such buildings are located and shall be levied and collected in the same manner as provided in Article 15 of the Town Law for the levy and collection of a special ad valorem levy; and

WHEREAS, Section 130 (16) of the Town Law empowers the Town to adopt ordinances providing for the removal of buildings that are or may become unsafe and further provides that for the assessment of all costs and expense incurred by the Town in connection with the proceedings to remove or secure including the cost of actually removing said building or structure against the land on which said building or structures are located and Municipal Home Rule Law Section 10 (1) (ii) (a) (12) authorizes the same for Villages; and

WHEREAS, these sections have been read to empower a Town or Village to direct that such charges, if unpaid, shall be levied and collected in the same manner as ordinary taxes (9 Opinion Counsel SBEA No. 55); and

WHEREAS, since the cost of removing unsafe structures for Towns or Villages becomes a County expense as the County reimburses the Towns and Villages for any unpaid taxes, takes title to the property and forecloses upon said property pursuant to Article 11 of the Real Property Tax Law; and

WHEREAS, the cost of the demolition of unsafe buildings becomes a burden on the taxpayers of all Greene County residents;

NOW, THEREFORE, BE IT RESOLVED, that the County of Greene hereby requests that all Towns or Villages having an ordinance allowing them to incur costs to demolish unsafe buildings and to add that cost to their assessment roll file with the Greene County Clerk's Office and the County Administrator a copy of the notice to repair directed to the building owners in the same manner as a Notice of Pendency pursuant to Article 65 of the Civil Practice Law and Rules which said notice shall be effective for a period of one year from the date of filing provided, however, that it may be vacated upon the order of a judge or justice of a court of record and upon consent of the Town or Village Attorney;

BE IT FURTHER RESOLVED, that any Town or Village Board that seeks to demolish an unsafe building is asked to consult the Greene County Administrator prior to incurring any costs for the demolition of unsafe buildings so as to allow the County of Greene to potentially provide services to the Town or Village in connection with the demolition of unsafe buildings so as to minimize the cost of the demolition and thereby minimize the impact on the taxpayers of Greene County.

Seconded by Legislator Lawrence  
(6,988) (1,533) (1,479)

Ayes 10 . Noes 2 Absent 2  
Izzo and Pfister Gardner and Valentine

CARRIED.

Approved by Gov. Ops. Comm.: 2/16/10  
Approved by Finance Comm.: 2/16/10

*cc: Treas  
1 - Mayor Jo  
1 - County  
All town supervisors  
All village managers/Presidents  
All town village clerks  
1 - to clerk  
2 - files*

APPROVED AS TO FORM:

*Camp S. Stevens*  
COUNTY ATTORNEY

STATE OF NEW YORK )  
                                  ) ss.:  
COUNTY OF GREENE }

I, the undersigned,

DO HEREBY CERTIFY that I have compared the above copy of a resolution adopted February 17, 2010 with the original record in this office and that the same is a correct transcript thereof and of the whole of said original record.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of said Greene County Legislature this \_\_\_\_\_ day of February, 2010.





**Greene County  
Department of  
Human Services**

411 Main Street, Suite 247  
Catskill, New York 12414

**Thérèse M. McGee Ward**  
Executive Director

April 8, 2019

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

May is designated as Older American Month to honor the achievements, value and contributions of our older residents. The Greene County Department of Human Services is proud to announce that we will be holding our 9<sup>th</sup> Annual Senior Citizen Day, once again at the Freight masters Building at the Historic Catskill Point (Main Street, Catskill). The date has been set for Friday, May 17, 2019 from 12:00 p.m. – 4:00 p.m. with the theme, "A Salute to the USA and Military".

Greene County Department for Human Services would like to invite you to join us on this special day. Representatives will be on hand with information on services that are available through our department for those over age 60. Local organizations and businesses will be in attendance with informational displays of services pertinent to senior citizens as well. A boxed lunch will be served.

The 2019 Greene County Senior Award nominees, including Senior Citizen of the Year, Robert Hoagland of Tannersville, and the Outstanding Contribution by a Senior Citizen winner, Peggy Snyder of Athens, will also be recognized that day.

If you should have any questions or to RSVP, please contact myself at the Department of Human Services, (518) 719-3555 or e-mail me at [mmurphy@discovergreene.com](mailto:mmurphy@discovergreene.com).

Thank you in advance and we hope to hear from you soon.

Sincerely,

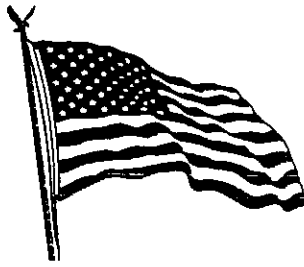
*Maureen Murphy*

Maureen Murphy  
Administrative Assistant



DiscoverGreene.com

P: 518-719-3555 F: 518-719-3798



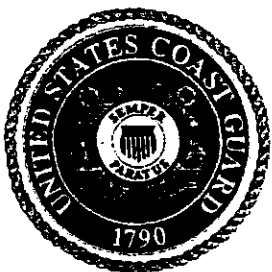
**Mark Your Calendars ...**  
**9<sup>th</sup> ANNUAL**  
**SENIOR CITIZENS' DAY**

**"A Salute to  
The United States of America  
and our Military"**

**FRIDAY, MAY 17, 2019**  
**12:00 Noon - 4:00 p.m.**

**Freightmasters Building**  
**Historic Catskill Point**  
**Main Street, Catskill**

**If you need transportation, please call our  
main office at 518-719-3555**



Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	1	7.50
			<b>Sub-Total:</b>	<b>\$7.50</b>
A 2130	MISC. FEES	Recycling	12	2,724.00
			<b>Sub-Total:</b>	<b>\$2,724.00</b>
A 2545	PERMIT FEES	Sign	1	25.00
			<b>Sub-Total:</b>	<b>\$25.00</b>
A 2555	PERMIT FEES	Building	4	614.00
			<b>Sub-Total:</b>	<b>\$614.00</b>
A 2590	PERMIT FEES	Sewer	2	100.00
			<b>Sub-Total:</b>	<b>\$100.00</b>
A1255	Conservation	Conservation	2	8.28
			<b>Sub-Total:</b>	<b>\$8.28</b>
A1603	Registrar Fees	Certified Copies	9	90.00
			<b>Sub-Total:</b>	<b>\$90.00</b>
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	14	126.00
		Female, Unspayed	2	34.00
		Male, Neutered	11	99.00
		Male, Unneutered	7	119.00
		Purebred Licenses	2	100.00
		Replacement Tags	1	0.00
	Late Fee	Late Fee	3	75.00
	Seniors, 65 and older	Seniors, 65 and older	11	-33.00
			<b>Sub-Total:</b>	<b>\$520.00</b>

**Total Local Shares Remitted: \$4,088.78**

Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 76.00  
 Amount paid to: NYS Environmental Conservation \_\_\_\_\_ 141.72  
 Amount paid to: State Health Dept. for Marriage Licenses \_\_\_\_\_ 22.50

**Total State, County & Local Revenues: \$4,329.00**

**Total Non-Local Revenues: \$240.22**

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* 4-1-2019  
Town Clerk Date

# Town of Greenville Town & County 2019 Collection Summary

*March 2019  
only*

Transactions Posted on 03/01/2019 thru 03/31/2019

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2019	69030.21	1380.59	0.00	0.00	4455370.97
<b>Totals:</b>	<b>69030.21</b>	<b>1380.59</b>	<b>0.00</b>	<b>0.00</b>	<b>4455370.97</b>

## Collection Statistics:

Number of Postings:	30
Percentage Collected:	2%
Number of Adjustments:	0
Number of Voids:	0
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	0
Notice Handling Fees Collected:	0.00
<b>Received Via:</b>	
On-Line:	5
Mail:	10
Counter:	15

Cash:	2389.25
Check:	55469.72
Other:	12551.83
<b>Total:</b>	<b>70410.80</b>
<b>Minus Duplicate/Over Payments:</b>	<b>0.00</b>
<b>70410.80</b>	
Taxes:	69030.21
Penalty:	1380.59
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
<b>Total:</b>	<b>70410.80</b>
<b>Minus Direct / Under Payments:</b>	
0 Direct:	0.00
0 Under:	0.00
<b>70410.80</b>	

## Other Payment Type Breakout:

Online Payment:	5	12551.83
-----------------	---	----------

*Jane Park  
4-1-2019*

**Town of Greenville Town & County 2019**

**Collection Summary**

Batches 1 thru 84

JAN - MAR. 2019  
Summary

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2019	3803408.61	5009.49	0.00	0.00	720992.57
<b>Totals:</b>	<b>3803408.61</b>	<b>5009.49</b>	<b>0.00</b>	<b>0.00</b>	<b>720992.57</b>

**Collection Statistics:**

Number of Postings:	2185
Percentage Collected:	84%
Number of Adjustments:	0
Number of Voids:	13
Number of Returned Payments:	10
Number Refunded Duplicate Pmnts:	4
Notice Handling Fees Collected:	0.00
Received Via:	
On-Line:	473
Mail:	1133
Counter:	571

Cash:	83212.58
Check:	3481238.46
Other:	243997.06
<b>Total:</b>	<b>3808448.10</b>
Minus Duplicate/Over Payments:	0.00
	<b>3808448.10</b>
Taxes:	3803408.61
Penalty:	5009.49
Surcharge:	0.00
Ret. Check Fees:	30.00
Notice Fees:	0.00
<b>Total:</b>	<b>3808448.10</b>
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	<b>3808448.10</b>

**Other Payment Type Breakout:**

Credit Card:	4	6706.39
Online Payment:	79	237290.67

*Janice Park*  
4-1-19

**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 March, 20 19

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT Received
<b>General Fund</b>	
interest	486.52
clerk's dep.	3990.02
Midhudson fees	11599.84
misc. fees	150.00
court fees	1450.00
	-----
	\$17,676.38
<b>Highway Fund</b>	
interest	465.01
fuel reimbmt.	189.98
	-----
	\$654.99
<b>Library Fund</b>	
interest	85.12
monthly dep.	871.95
	-----
	\$957.07
<b>Water Fund</b>	
interest	4.62
metered sales	3107.03
	-----
	\$3,111.65
<b>sewer Fund</b>	
interest	\$141.39
<b>TOTAL</b>	<b>\$22,541.48</b>

Dated: March 31, 20 19

*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 disbursed by me, as Supervisor, during the month

of March, 20 19

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
<b>general fund</b>	
pay 8-11m/q	50154.96
employee benefits	6109.33
abstract #3	24234.35
	-----
	\$80,498.64
<b>highway fund</b>	
pay 8-11	13735.31
employee benefits	6290.11
abstract #3	21707.39
	-----
	\$41,732.81
<b>library fund</b>	
pay 8-11m	7628.42
employee benefits	1277.68
abstract #3	4328.78
	-----
	\$13,234.88
<b>water fund</b>	
pay 8-11	5397.00
employee benefits	782.00
abstract #3	6894.90
	-----
	\$7,730.87
<b>sewer fund</b>	
abstract #3	\$10,132.81
<b>TOTAL</b>	<b>\$153,330.01</b>

Dated: March 31, 20 19

*Paul J. Mackay*  
Town of Greenville, Supervisor