

Town of Greenville

TOWN BOARD MEETING

TENTATIVE AGENDA

October 21, 2019

6:00 pm

6:00 pm: Budget Workshop

Regular meeting to follow: Robert Scardmalia, presentation on the 2020 Census

Approval of minutes September 16, 2019 and October 7, 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. Library Board of Trustees reappointments
- b. 2020 Paramedic Services contract
- c. Discussion on Resolution: Waiver of Town Fee for Marriage Certificates for Active Duty Military
- d. Approve Old Timer's Christmas party: Sunday, December 1st, at the Greenville High School
- e. Schedule Budget Hearing: November 6, 2019 at 7:00 pm
- f. Clean up day on Saturday, November 9th at the skate board park and Prevost Hall
- g. 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

September 16, 2019

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, September 16, 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

Department Heads: Maintenance Supervisor Renee Hamilton
Zoning and Code Enforcement Officer Mark Overbaugh
Water Superintendent P. Leroy Bear

Other: 11 guests

Absent: Attorney Tal Rappleyea

Supervisor Macko opened the meeting with the Pledge of Allegiance.

Mr. Bensen moved to accept the Clerk's minutes of August 19th, 2019, seconded by Mr. Bear.
Carried 5 ayes

Oral and/or written reports were received from the following departments:

Greenville Rescue Squad ~ Chief Matthew Marlow provided a written report which Supervisor Macko read; Clerk-Collector Park added that Chief Marlow would be setting up a few times to come to town hall to instruct whomever is present in proper use of the AED. He will also take over the monthly monitoring of the AED unit itself.

Highway Department ~ Supervisor Macko relayed activities completed this month in that department, as Superintendent Williams was not present.

Building and Grounds ~ Oral report received from Maintenance Supervisor Hamilton.

Code Enforcement ~ Oral and written reports received from CEO Mark Overbaugh. Councilman Rauf asked for follow up regarding the outstanding sewer connections; CEO Overbaugh responded that there was very little response to the notifications that were sent, and that those that were not yet hooked up were mostly not interested in doing so. Maintenance Supervisor Hamilton noted that the library still needed to be done and she had obtained 2 quotes (\$1,805 and \$1,975). The Board felt 3 quotes should be sought; Ms. Hamilton turned and asked CEO Overbaugh if he would be interested in bidding for this. He declined, as now knowing the other bids would leave him with an unfair advantage.

Mr. Rauf moved, seconded by Mr. Bear, to award the lowest bid of \$1,805 to KB Enterprises.
Carried 5 ayes

Sewer ~ not otherwise addressed.

Water ~ Water Superintendent Bear offered oral and written reports.

Recycling ~ Councilman Bear reported the Center is pretty good. Discussion followed on an area where concrete block was broken; more attention and repair is necessary. Further plans discussed without motions made.

Assessing ~ Assessor Bennett's written report read by Supervisor Macko. A proposal has been received from BAS, the Town's IT and software company, suggesting an update to the Assessor's Clerk's computer. This has been budgeted for.

Mr. Bear moved, seconded by Mr. Richards, to replace that computer per the quote of \$995.
Carried 5 ayes

Planning Board ~ Supervisor Macko read Chair Donald Teator's written report.

Dog Control ~ no report received. Clerk-Collector reported a successful rabies clinic at the Freehold Firehouse last week. Approximately 67 cats and dogs were vaccinated.

Beautification Committee ~ Supervisor Macko reported fundraising for the duck project continues.

Clerk/Tax ~ written reports provided.

Greene County Legislator Greg Davis ~ Supervisor Macko read this written report.

New business discussed at 7:22 pm:

2020 Budget Workshops need to be scheduled;

Mr. Bear moved, seconded by Mr. Bensen, to conduct budget workshops on Monday, October 7th and 21st, at 6:00 pm.

Carried 5 ayes

Greenville Day festivities will occur on Friday and Saturday, September 27th – 28th. All are encouraged to attend this free community event!

The finalized Teamsters contract has been agreed upon;

Mr. Bensen moved, seconded by Mr. Rauf, to sign this contract.

Carried 5 ayes

Supervisor Macko explained the following communications have been received:

~Mini-grants are available for local organizations through the Greene County Rural Health Network, up to \$1,500. Proposals must improve the health status of Greene County residents. For further information, please contact the Rural Health Network at 518-943-5072.

~ A public notice was received regarding the Greene County Agricultural and Farmland Protection Board's Eight-Year Review of Agricultural District No. 124. A report will be prepared concerning the nature and status of farming and farm resources within the district. Please contact Rich Schiafo, Principal Planner, at 518-719-3290, should you have questions.

~A public notice was received regarding upcoming budget workshops to be held by Greenville Fire District #1. These have been scheduled for September 16th at 6:00 pm, and October 8th, 2019, at 7:00 pm. **to note, please ~ an email was received on September 17th requesting this Clerk change the notice to reflect a changed date for the second workshop, now to be held on October 15th at 7:00 pm **

Supervisor Macko opened the meeting for public comments and questions at 7:30 pm:

Ms. Anita Zibura requested follow up on the broken machine at the highway department which is to be used to compress cardboard. Councilman Richards replied it was being repaired now.

Ms. Sherry Baron requested follow up on reports last month of issues at Camp Malka. Supervisor Macko replied their wastewater treatment plant was without any problems; they do have issues with their low volume of drinking water and had been receiving 4-5 loads per day of potable drinking water.

Maintenance Supervisor Hamilton relayed a question she had received regarding the old soccer goal post at the park. They are old, aluminum poles in need of repair. There is also an old lawnmower at the park which should be addressed.

Mr. Rauf moved, seconded by Mr. Bear, to declare as surplus and to put the old soccer goals as well as the old cub cadet zero-turn mower to bid. The highest offer will be accepted on October 7th, 2019 at 6:00 pm.

Carried 5 ayes

Supervisor Macko relayed that a call had been received from Mr. Desmond Ballard regarding the skateboard park. Councilman Richards has also received calls from other parents as well as Ms. Tracy Young, school board member. After discussion, they feel there is enough interest and people willing to work at and take charge of this endeavor. Supervisor Macko suggested a clean-up day be scheduled later in the fall with the group of interested families, in preparation for use this spring.

Clerk-Collector Park informed those present that a Peddlers & Solicitor's permit has been issued to Clearway Energy, per Local Law #1 of 2002. Their representative, Mr. Scott Esposito, will be offering a subscription to energy collected from established Hudson Valley solar farms. This permit is valid for 30 days, through October 15th, and allows Mr. Esposito to approach homes within the Town of Greenville between the hours of 9:00 am and one-half hour after sunset (approximately 7:30 pm, now, or 7:00 pm in one month's time). Should a resident not wish to be approached, lettering at least 1/2 inch tall stating, "No Soliciting" or the like should be placed at the public entrance of the home. Clerk-Collector Park asks that any concerns about this process be brought to her attention to be addressed.

Maintenance Supervisor Hamilton informed the Board that the Rotary would like to use Prevost Hall for the annual Christmas event with Santa and Mrs. Claus as the library room was already booked. For further discussion; approval not given at this time.

Ms. Zibura inquired if the Greenville Free Academy sign will be reposted? Supervisor Macko is aware there are 3 signs to be reposted, as well as a flagpole, and stated they will be addressed.

Supervisor Macko noted the town's sidewalk project will again go out to bid on November 1st, for 21 days. He believes this will be bid separately from the Town of Cairo's project, and is hoping for work to start in the spring of 2020.

There being no further business, Mr. Bear moved to enter executive session at 7:50 pm, seconded by Mr. Bensen, 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, AS WELL AS to discuss the proposed acquisition/sale/lease of real property when publicity might affect value. Maintenance Supervisor Renee Hamilton was invited to participate.

Carried 5 ayes

Mr. Bensen moved to return to regular session at 8:15 pm, seconded by Mr. Rauf.

Carried 5 ayes

No motions were made in executive session.

Mr. Bensen moved, seconded by Mr. Bear, to have Attorney Rappleyea contact the new owner of the Grapeville Agency regarding the purchase of their parking lot.

Carried 5 ayes

Mr. Rauf moved, seconded by Mr. Bear, to authorize Supervisor Macko, Councilman Bensen, and Councilman Richards to sign the agreement with the Teamsters Union.

Carried 5 ayes

The audit of bills occurred at 8:20 pm; after audit, Mr. Rauf moved, seconded by Mr. Bear, to pay the following bills:

Bills 340 – 376 on General abstract #9 for \$129,557.15

Bills 173 – 190 on Highway abstract #9 for \$16,939.09

Bills 72 – 81 on Sewer abstract #9 for \$9,115.30

Bills 99 – 108 on Water abstract #9 for \$4,327.29

Bill 6 – 7 on Freehold Solar, LLC, escrow abstract #6 for \$1,501.25

Bills 13 – 15 on Windows & Sidewalk escrow abstract #8 for \$1,440.44

Carried 5 ayes

After review, Mr. Bear made a motion to accept the Supervisor's report for August, seconded by Mr. Rauf.

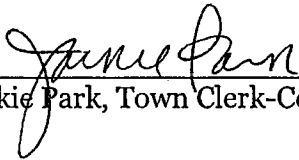
Carried 5 ayes

Maintenance Supervisor Hamilton inquired of the Board if an I-cloud back up subscription service for the cameras at the library be purchased, at \$3.00 per month, per camera. Discussion ensued.

Mr. Bear moved, seconded by Mr. Rauf, to purchase the basic plan for \$3.00 per month per camera (\$9.00 in all) for back up, cloud based monitoring on the recordings at the library site/electric vehicle charging stations.

Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 8:50 pm.



Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. RAUF

MR. RICHARDS

October 7, 2019

A special meeting of the Town Board of the Town of Greenville began on October 7, 2019 at 6:05 pm at Pioneer Hall for the purpose of conducting a budget workshop. Four board members were present, as well as the following Department Heads: Code Enforcement Officer Mark Overbaugh and Bookkeeper Joanne Kratz. Mrs. Erin Nevins of E.P. Nevins Insurance and town resident Ms. Anita Zibura were also in attendance, as well as Highway Superintendent-Elect Mike Dudley. Councilman Joel Rauf was not present this evening. Supervisor Macko opened the meeting with the Pledge of Allegiance.

Bids were requested for two items declared as surplus at the September 16, 2019 town board meeting. This was advertised in the Catskill Daily Mail on September 28, 2019.

The following bids were received for the used soccer goal post from Vanderbilt Park:

1. Michael Bowden bid \$30.00 for the goal posts.

No bids were received for the used Cub Cadet zero-turn mower with a 60 inch deck.

Mr. Bear moved, seconded by Mr. Richards, to accept the bid from Michael Bowden for the goal post for \$30.00. Carried 4 ayes

Mrs. Erin Nevins of E.P. Nevins Insurance Agency provided an overview of the 2020 preliminary renewal costs for the Town's health, dental, and vision plans. A considerable savings could be achieved if changes were made to the Medicare plan currently offered. The retirees could choose a plan that best suited their needs (many with no premiums) and the town, instead of funding a monthly premium, could fund the out of pocket costs. This would save thousands. All Councilmen felt that this should be considered as an option, and that it could reap considerable savings. Mrs. Nevins offered to compile an alternate cost savings review;

Mr. Bensen moved, seconded by Mr. Bear, to move forward with the comparison and cost savings projections of what was presented this evening.

Carried 4 ayes

At 6:23 pm, the 2020 tentative budget was reviewed line by line. Discussions appropriate to each line occurred as necessary for clarification. A 3% salary increase across the board was included in this budget; no increases were offered in 2019.

Supervisor Macko relayed that at this point, using the tentative budget as presented this evening, the amount to be raised by taxes is \$1,723,649, with a tax rate equaling \$6.66 per \$1,000 assessed value. This is down 70 cents per thousand, which is a 9.4% decrease from the 2019 budget ~ he noted that adjustments are still needed in the budget, however, and this number will change.

Bookkeeper Joanne Kratz left the workshop at 7:52 pm

Supervisor Macko began to discuss the Greenville Rescue Squad (GRS, Inc.) Inc.'s requested budget. He reported that in 2016, \$100,000 was contributed by the Town for this service. By 2019, \$277,500 was contributed. The request for 2020 was up 38.2% from 2019, to \$383,500. The Greene EMS charge of \$29,212 must still be added to this line as well. Supervisor Macko feels for a population of 3,700, \$200 per person is 'absurd' for the total cost for emergency services which Fire and Rescue provide.

Councilman Richards stated he didn't want to discuss this budget without there being a representative present to discuss the request. He wants to know where they are tonight, and what the justification for the increase is. Stated, "I'm not against the increased budget, because I believe it's one of the most important services for this town. The service is needed by the town, but they must be here to justify it. Until they come, my answer is 'no'."

Councilman Travis Richards left the workshop at 7:58 pm

A budget from GRS, Inc. had been received by Supervisor Macko but not provided this evening.

CEO Overbaugh noted that only he and the Bookkeeper were here representing their departments, and thought all department heads would be present at these workshops.

Shared service options will be discussed with the Towns of Cairo and Durham for Animal Control services. Further investigation and review is necessary for the Greenville Rescue Squad and the health insurance lines. A tentative budget is also still needed from the Greenville Fire District.

A second budget workshop has already been scheduled for Monday, October 21, 2019 at 6:00 pm in Pioneer Town Hall.

Mr. Bear moved to adjourn this meeting at 8:00 pm, seconded by Mr. Bensen.

Supervisor Macko stated not to close the meeting yet as there was still an important issue to address.


Ms. Anita Zibura was present for that motion and statement, and then exited the meeting room.

Supervisor Macko addressed the issue related to a BAN. The town is paying off the Water BAN on Wednesday in the amount of \$302,070. Noted we barely had that available in the Water Account, and wanted approval for the Sidewalk Account to lend money to the Water Account to pay off the BAN, while we await reimbursements.

Mr. Bear moved, seconded by Mr. Bensen, to allow this loan, if needed, from the Sidewalk Account Fund to the Water District, and to be reimbursed from the Environmental Facilities Corporation as the money comes in.

Carried 3 ayes.

There being no further business, this meeting adjourned at 8:05 pm.

 Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. RICHARDS

Callanan Industries, Inc.

P.O. Box 15097
Albany, NY 12212-5097
Phone: (518) 374-2222 • Fax: (518) 381-6779

PRICE QUOTE

PIONEER PARKING LOT Greenville, New York

To: Town of Greenville

Phone: 518-966-5055

Fax:

E-Mail: pmacko@townofgreenvillenyny.com

Attn: Mr. Paul Macko

Date: September 6, 2019

We propose to complete the following scope of work:

NEW PARKING LOT ASPHALT PAVEMENT

± 1,880 SY

- Mill keyways as needed for smooth transitions at limits of paving
- Clean existing pavement as required prior to resurfacing
- Furnish and install Tack Coat
- Furnish and install truing and leveling asphalt as needed
- Furnish and install 1½" Type 6 Top Course

PAINT PARKING LOT MARKINGS WITH ONE COAT OF NYSDOT TRAFFIC PAINT

LUMP SUM PRICE: \$ 34,780.00

FURNISH AND INSTALL BINDER ASPHALT

± 45 TONS

- Remove grass as needed and install approx. 2½" Type 3 Binder asphalt in widening area prior to top paving

ADD LUMP SUM PRICE: \$ 5,375.00

Qualifications:

- Prices based on one (1) move in(s). Any additional moves will be charged at \$2,500.00 each.
- Price based on completion in 2019 paving season.
- Excludes Bond, Survey, M&PT, Testing, Pavement Cleaning, Saw Cutting, Rebates or Prime Coat.
- All cold weather paving (after November 15th and prior to April 1st) will require an additional charge.
- Water for rollers and miller to be supplied by General Contractor
- Subbase and/or sub-grade shall be placed and properly compacted by others.
- Taxes included

If you have any questions, please contact the Estimating Department.

General Conditions:

Unless otherwise stated above, prices quoted are firm only if this offer is accepted within 30 days of the above date. Additionally, paving work not completed within 60 days of signed Proposal may be subject to asphalt price escalation in accordance with NYSDOT asphalt price adjustment formulas.

Work subject to Asphalt Plant opening and closing schedule.

Net monthly payments are for those portions of work which have been completed and are based on installed quantity. Final payment is due within 30 days of the completion of our work.

CII will not be responsible, unless agreed to in writing, for paving completed in what CII determines to be unfavorable conditions.

Failure to provide a capital improvement certificate or a tax exempt certificate within 60 days will result in taxes being applied to this offer. CII reserves the right to rescind this offer and/or demand adequate assurances of suitable credit rating. A completed credit application must accompany the return of this Agreement.

This offer, including the performance of labor and the furnishing of materials, shall be subject to strikes, labor disputes or other causes beyond the control of CII.

The terms of this offer are binding and not subject to modification unless in writing and signed by both parties.

Finance charges will be collected on all accounts over 30 days old at 1½% per month, as well as reasonable collection fees and attorney fees necessary to collect any amounts past due.

<p>Owner: The above prices, specs, notes and conditions are satisfactory and are hereby accepted.</p> <p>_____</p> <p>Name & Title</p> <p>_____</p> <p>Signature _____ Date _____</p>	<p>Callanan Industries, Inc</p> <p>_____</p> <p>Name & Title</p> <p>_____</p> <p>Signature _____ Date _____</p>
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Town of Greenville Planning Board

PO Box 38

Greenville, NY 12083

September 4, 2019

Minutes

Attendees: Planning Board Members: Don Teator, Bud Bear, Ken Elsbree, Debra Danner, Brian Wickes, Jay Goodman, and PB Clerk: Hope Nugent.

Guests: Norman & June Channing, Sherri Baron

Meeting opened by Don Teator at 7:00 pm with the Pledge of Allegiance

Subdivision – Norman Channing – 25.00-4-36

Mr. & Mrs. Channing were present tonight to discuss with the Board the subdivision of their property. The Channing's stated that Gary Harvey is their surveyor and that they would like to subdivide their 40 acre parcel into two parcels, one being 35 acres, the other being 5 acres. The Board reviewed the preliminary drawings and stated that the acres and road frontage were adequate. They also noted that the creek that runs thru the property would be one of the new boundary lines.

Motion made to schedule Public Hearing for October 2, 2019 was made by Ken Elsbree. Seconded by Bud Bear. All in favor: 5, Opposed: 0, motion carried.

The Board will declare lead agency and review the SEQR at the Public Hearing.

Minutes

Motion made to approve the minutes from August 7, 2019 was made by Bud Bear. Seconded by Ken Elsbree. All in favor: 5, Opposed: 0, motion carried.

Discussion

Ms. Baron asked if the Board had any update from Cypress Creek since nothing has been started at the site for the approved solar project. It was stated that no trees could be cleared between April and October as to the area being a breeding area for bats.

It was also discussed that Kelly's Pharmacy wants to put in a drive thru lane at the pharmacy. There is concern over the driveway being a right of way to the house located to the right of the Pharmacy as well as to the Cemetery. Also concerns were discussed over the possible lack of parking that could happen when the new business, The Tasting Lab, opens.

Close Meeting

Motion made to close the meeting at 7:52 pm made by Ken Elsbree. Seconded by Brian Wickes. All in favor: 5, Opposed: 0, motion carried.

Planning Board report to Town Board -- October 2019
October 2:

Two agenda items:

A hearing was held for the two lot subdivision on Willowbrook Road proposed last month. Subdivision approved.

Two: PB heard Jim Stryker's proposal to site a laundromat on the property in front of the Town Park. For next month, PB asked for more details relevant to our zoning law from three sections: 1-site plan review, 2-special use permit, and 3-historic preservation in Hamlet zone. After the discussion between applicant and Board, coupled with comments from the audience, the Board's partial list of significant topics include: placement of business on lot, the entirety of the applicant's business plan (more businesses?), neighbor compatibility, design and look of building, adherence to historic preservation provisions in zoning law, appropriateness of this business in proximity to residents and park, etc. Applicant's application is available from Planning Board Clerk.

Respectfully,
Don Teator
Greenville PB Chair



TOWN OF WESTERLO

P.O. Box 148
933 County Route 401
Westerlo, NY 12193
(518) 797-3111
Fax (518) 797-5122

Rec'd
9-23-19
JP

KATHLEEN J. SPINNATO
TOWN CLERK/TAX COLLECTOR
REGISTRAR

GERTRUDE A. SMITH
DEPUTY

September 18, 2019

Town of Greenville Town Clerk
Jackie Park
Pioneer Town Hall
11159 State Route 32
Greenville, NY 12083

RE: NOTICE

Town of Westerlo Town Board Public Hearing 11/19/2019
Proposed Local Law No. 3-2019 – Solid Waste Management Code

The Town of Westerlo Town Board has scheduled a continuation of a Public Hearing on the above referenced proposed local law scheduled to be held on Tuesday, November 19, 2019 at 7:00 PM at the Richard Rapp Municipal Building (Town Hall) 933 County Route 401, Westerlo, NY.

The proposed law is available on the Town website: www.townofwesterlony.com

Sincerely,

Kathleen J. Spinnato
Town Clerk Town of Westerlo



**Greenville
Library**

Box 8
Greenville, NY 12083
(518) 966-8205

Director
Barbara Flach

September 19, 2019

Mr. Paul Macko
Supervisor, Town of Greenville
Greenville, NY 12083

Dear Mr. Macko,

The Greenville Public Library Board of Trustees has requested that Mary Heisinger's name be submitted to the Town Board for consideration for reappointment to the Library Board of Trustees for a term to run from January 1, 2020 to December 31, 2024.

Sincerely Yours,

Barbara Flach
Library Director



**Greenville
Library**

Box 8
Greenville, NY 12083
(518) 966-8205

Director
Barbara Flach

September 19, 2019

Mr. Paul Macko
Supervisor, Town of Greenville
Greenville, NY 12083

Dear Mr. Macko,

The Greenville Public Library Board of Trustees has requested that Joan Smith's name be submitted to the Town Board for consideration for reappointment to the Library Board of Trustees for a term to run from January 1, 2020 to December 31, 2024.

Sincerely Yours,

Barbara Flach
Library Director

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

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

WITNESSETH:

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

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

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

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

ARTICLE 1. SCOPE OF SERVICES

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

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

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

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

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

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

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

ARTICLE 2. FEES

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

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

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

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

The fee for Municipality for 2019 is \$29,212.

ARTICLE 3. AVAILABLE DATA

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

ARTICLE 4. COOPERATION

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

ARTICLE 5. ACCOUNTING RECORDS

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

ARTICLE 6. OWNERSHIP OF MATERIALS

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

ARTICLE 7. INDEPENDENT CONTRACTOR

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

ARTICLE 8. INSURANCE

The GCEMS, INC. agrees to procure and maintain without additional expense to the MUNICIPALITY for services covered by this Agreement, insurance in the sum of not less than One Million (1,000,000.00) Dollars per occurrence to provide coverage for GCEMS, INC. officers, employees, agents and equipment for general liability, professional liability, automobile liability and medical liability insurance. The GCEMS, INC. will also provide Worker's Compensation and Disability insurance as required by law.

ARTICLE 9. TERM and TERMINATION

The parties agree that the services provided for in this Agreement shall commence on January 1, 2019 and will continue in effect until 11:59 PM on December 31, 2019.

ARTICLE 10. LICENSES

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

ARTICLE 11. GOVERNANCE

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

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

ARTICLE 12. GREENE COUNTY & PARTNERS

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

The GCEMS, INC. provides the service; the municipality and private ambulances provide the transport of the patient. The towns pay 20% or thereabouts of the GCEMS, INC. budget and Greene County contributes 80% or thereabouts of the budget. This partnership is a key component that has made the service less

expensive overall, available to all residents and visitors of all towns and an operationally efficient service.

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

ARTICLE 13. CARE & ADVANCEMENT

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

ARTICLE 14. NON-DISCRIMINATION

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

ARTICLE 15. APPLICABLE LAW

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

ARTICLE 16. CANCELLATION

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

ARTICLE 17. NOTICE

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

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

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

ARTICLE 18. INVALID PROVISIONS

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

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


TOWN OF GREENVILLE

BY: _____
Supervisor – Town of Greenville

Date: _____

GREENE COUNTY EMERGENCY MEDICAL SYSTEMS, INC.

BY:  _____
President

Date:  _____

TOWN OF GREENVILLE
RESOLUTION
WAIVER OF TOWN FEE FOR MARRIAGE CERTIFICATES FOR ACTIVE DUTY MILITARY
OCTOBER 21, 2019

At a regular meeting of the Town Board of the Town of Greenville, held at the Greenville Town Hall, 11159 State Route 32, Greenville, New York, duly called and held on the 21st day of October, 2019, the following Resolution was proposed and seconded:

Resolution by _____
Seconded by _____

ADOPTION OF MARRIAGE LICENSE FEE WAIVER

WHEREAS, Governor Cuomo signed legislation (S.3756/A.55) waiving the state fee for marriage licenses for active duty member of the U.S. armed forces or their spouses; and

WHEREAS, the bill gives local governments freedom to waive the fees they charge for marriage certificates for active duty service members or spouses; and

WHEREAS, the Town of Greenville wishes to waive the fees they charge for marriage certificates for active duty service members or spouses;

NOW, THEREFORE, BE IT RESOLVED, the Town Board of the Town of Greenville hereby waives the fees for marriage certificates for active duty service members of the U.S. armed forces or their spouses.

Upon the question of the foregoing Resolution, the following Town Board Members voted "Aye" or "Nay" for said Resolution:

Roll Call Vote:
Supervisor Paul Macko _____
Councilman Richard Bear _____
Councilman John Bensen _____
Councilman Joel Rauf _____
Councilman Travis Richards _____

The Resolution, having been approved by a majority vote of the Town Board, was declared duly adopted by the Supervisor of the Town of Greenville.

Dated: October 21st, 2019

Jackie Park
Town Clerk-Collector
Town of Greenville

PO Box 25755
 Rochester, NY 14625
 Phone: 585-267-7775
 Fax: 585-267-5218



Bill To:
 Town of Greenville
 Jackie Park
 11159 State Route 32
 Greenville, NY 12083
 Phone: (518) 966-5055 x23

Ship To:
 Town of Greenville
 Jackie Park
 11159 State Route 32
 Greenville, NY 12083
 Phone: (518) 966-5055 x23

Quote # 157720
 VALID FOR 30 DAYS

Prepared By	Sales Rep	Date	Subtotal
BR	RV	10/17/2019	\$480.80

SKU	Product	Quantity	Price
B-9146-302	Cardiac Science IntelliSense Battery (yellow)	1	\$318.40
Cardiac Science IntelliSense Battery (yellow) for 9300 A/E and 9390 A/E Model AEDs, 4 year performance warranty			
E-9131-001	Cardiac Science Powerheart Adult Electrodes	2	\$40.80
Cardiac Science Powerheart Adult Electrodes			
E-9730-002	Cardiac Science Powerheart Pediatric Electrodes	1	\$80.80
Cardiac Science Powerheart Pediatric Electrodes. 2-year shelf life.			

Payment Method	Amount	Details	Date
----------------	--------	---------	------

Subtotal:	\$480.80
Tax:	\$0.00
Processing and Handling:	\$10.00
Processing and Handling Tax:	\$0.00
Order Total:	\$490.80
Paid:	\$0.00
Balance:	\$490.80

Jackie Park

From: Robin Vogt <rvogt@cardiaclife.net>
Sent: Thursday, October 17, 2019 9:23 AM
To: Jackie Park
Cc: Brendalise Rosado
Subject: RE: need replacement battery
Attachments: 10.17.19quote-157720TownofGreenville.pdf

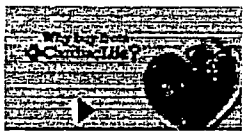
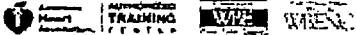
Jackie – Attached is the quote for the battery and the pads – there should be 2 adult pads with the aed – 1 plugged in to the unit and a spare and both should have the same expiration date. See attached and let us know if you need anything else or when you get approval for purchase.

Thanks,
Sincerely,



Robin Vogt
Business Development/Territory Manager
(O) 585.507.4243 (F) 585.257.5218
rvogt@cardiaclife.net | www.cardiaclife.net

CardiacLife



[Click here to set up a meeting with me!](#)

From: Jackie Park [mailto:townclerk@townofgreenvilleny.com]
Sent: Thursday, October 17, 2019 9:08 AM
To: 'Robin Vogt'
Subject: RE: need replacement battery

Thank you for the information, Robin.

Could you please prepare a quote listing just the replacement battery, as well as replacement pads for us (adult and pediatric, please)? (The pads currently in the AED expire 3/28/2020; the battery lists a date of 2015-01-14, with a 4 year guarantee). The program management subscription will not be necessary.

Our next meeting is Monday night the 21st ~ I will contact you later in that week to order all. Thanks again!

Jackie Park, Town Clerk-Collector
Town of Greenville
PO Box 38
11159 State Route 32

Learn About the Greene County *Natural Resources Inventory*



Tuesday, October 29, 2019, 6:30 - 8:30 PM

Free training with a focus on municipal planning and resource conservation policy

Greene County Industrial Development Agency Office
270 Mansion St., Coxsackie, NY 12051

Learn how this new tool that can be used for local planning and conservation of natural resources. Two municipal credits are available for this program. To Register: Email Audrey Kropp ak963@cornell.edu; call 518-622-9820 X102; or go to <https://www.eventbrite.com/e/greene-county-natural-resources-inventory-training-tickets-76120954825>.



Wednesday, November 6, 2019, 6:30 - 8:30 PM

Free public workshop:

Cornell Cooperative Extension, Agroforestry Resource Center, 6055 Route 23, Acra, NY 12405

Learn about the first-ever Natural Resources Inventory in Greene County, including how to access and use this new resource in managing your own property or understanding issues in your community.

Register On Line: https://reg.cce.cornell.edu/GrCoNatRes_210 or call 518-622-9820 X 102.

This exciting project, sponsored by the Greene Land Trust with technical support from Cornell Cooperative Extension of Columbia and Greene Counties and Hudsonia, Ltd., created the first-ever Natural Resources Inventory (NRI) for Greene County. Funding for this project was provided by the NYS Environmental Protection Fund through a grant to the Greene Land Trust from the Hudson River Estuary Program of the NYS Department of Environmental Conservation.



Department of
Environmental
Conservation

Hudson River
Estuary Program

Please post the enclosed flyer and share this information with your municipal boards.

Dear Supervisor:

I am pleased to let you know about a new Natural Resources Inventory (NRI) for Greene County. We are offering an opportunity for municipal officials and volunteers to learn how to use this new planning tool on Tuesday, Oct. 29, at the Greene County IDA Office in Coxsackie. There is no cost for participation, but registration is required.

Greene County NRI Training

This training is especially for individuals serving on a Town Board, Planning Board, Zoning Board, or other special committee (comprehensive plan or zoning re-write committee), but members of the public may also attend.

Tuesday, October 29, 6:30-8:30 pm

Greene County Industrial Development Agency Office, 270 Mansion Street, Coxsackie, NY 12051

Light refreshments will be served. Participants are eligible to receive two municipal training credits.

We will also offer a workshop for members of the general public on Wednesday, Nov. 6, at the Agroforestry Center in Cairo.

Public Workshop on the Greene County NRI

Wednesday, November 6, 6:30-8:30 pm

Cornell Cooperative Extension, Agroforestry Resource Center, 6055 Route 23, Acra, NY 12405

Light refreshments will be served.

The Inventory maps and describes Greene County's important natural resources as well as scenic and outdoor recreation areas. The information is intended as a general reference for use by towns, villages, conservation organizations, landowners, and others involved in local land use, land management, or conservation. It can help users identify valuable natural resources in or near an area, understand the importance of those resources to residents and the general environment, and inform planning, conservation, and management activities.

The Inventory was produced by the Greene Land Trust with technical support from Cornell Cooperative Extension of Columbia and Greene Counties and Hudsonia, Ltd., with funding from the NYS Environmental Protection Fund through a grant to the Greene Land Trust from the Hudson River Estuary Program of the NYS Department of Environmental Conservation. It is the first-ever natural resources inventory for Greene County.

Sincerely,



Bob Knighton
President, Greene Land Trust

Window World

America's Largest Replacement Window Company



CONTRACTOR		HOMEOWNER	
Name: Window World of the Capital District	Name: <u>Town of Greenville</u>		
WindowWorldCapitalDistrict.com	Address: <u>11159 State Route 32</u>		
Address: 1240 Central Ave., Colonie, NY 12205	<u>P.O. Box 38, Greenville, NY, 12083</u>		
Phone: (518) 489-0889 / Fax: (518) 489-0887	Phone (h):	Phone (w): <u>518-966-5055</u>	
Home Was Built In _____ Initial _____	Phone (c):	Township: <u>Greenville</u>	
<input type="checkbox"/> Pos. Lead Safe Work Practices <input type="checkbox"/> Neg.	E-mail: <u>pmacko@supercap.com</u>		

Contractor will, for the price indicated and upon the terms of payment noted below, furnish, deliver and install the following home improvement products at the property located at:

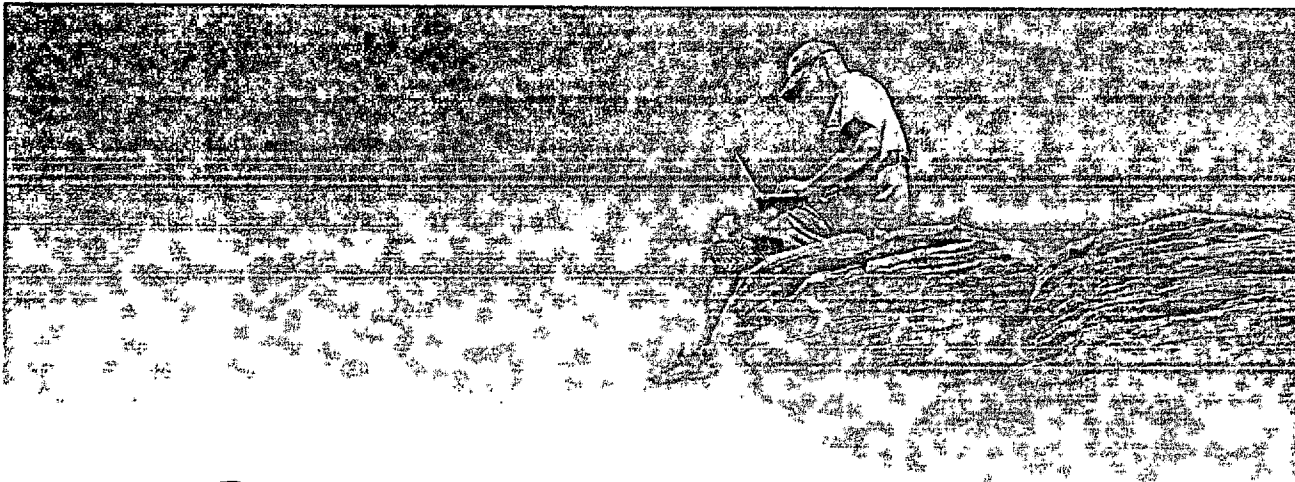
WINDOW WORLD WINDOWS		WINDOW OPTIONS	
Includes SolarZone NYS EC Qualified			
<u>17</u> 4000 Series DH White \$339 <u>5163</u>	<u>4 1/2</u> Half Screens and Double Locks If >26 INCLUDED		
6000 Series DH White \$398	<u>4 1/2</u> Lifetime Glass Breakage Warranty* INCLUDED		
(Includes Triple Pane SolarZone & Foam Enhanced Frame)	<u>4 1/2</u> Double Strength Glass INCLUDED		
2 Lite Slider \$439	Full Screens \$29		
3 Lite Slider White (1/2, 1/2, 1/2) (1/4, 1/2, 1/4) \$787	Foam Enhanced Frame \$30		
<u>13</u> Picture / Fixed Lite \$439 <u>5707</u>	<u>30</u> Flat / Contoured Grids \$65 <u>1950</u>		
Awning \$397	Prairie Grids \$95		
Casement \$439	Tempered DH Sash (Per Sash) (TSO, BSO) \$65		
2 Lite Casement (Left Hinge or Right) \$797	Obscure Glass (Per Sash) (TSO, BSO) \$45		
3 Lite Casement (1/2, 1/2, 1/2) (1/4, 1/2, 1/4) \$1197	Oriel Style (40/60 or 60/40) \$30		
4 Lite Casement (Open, Fixed, Open) \$1397			
Basement Hopper \$349	MISCELLANEOUS		
Bay / Bow Window \$3975	<u>30</u> Custom Exterior Trim/Wrap		
Garden Window \$2497	<input type="checkbox"/> PVC <input checked="" type="checkbox"/> Smooth Color <u>white</u> \$95 <u>2850</u>		
Specialty Window \$	Mull to Form Unit \$34		
Beige \$45	Install Interior / Exterior Stops \$49		
Wood Grain Interior \$125	Install Interior / Exterior Casings \$75		
Exterior Colors (includes full screens) \$145	<u>30</u> Insulate Weight Boxes \$30 <u>900</u>		
Window Color <u>white</u> / <u>white</u>	Replace Sill \$75		
Inside Outside	Remove Wood Mull \$30		
	Buck Frame \$125		
DOORS	Bay or Bow Conversion/Removal \$250		
All Doors include Exterior Trim, SolarZone Package Included	Roof for Bay/Bow \$500		
Vinyl Rolling Patio Door 5' (2 Panel) \$1375	Wrap Box Bay \$450		
Vinyl Rolling Patio Door 6' (2 Panel) \$1575	Remove New Construction/Nail Fin Window \$95		
Vinyl Rolling Patio Door 8' (2 Panel) \$1750	(Includes Int. Stops)		
French Style (3", 5", French Rail) \$550	Remove & Install A/C or Awning \$100		
Beige \$75			
Woodgrain Interior \$175			
Exterior Colors \$395			
Custom/Specialty Patio Door \$			
Patio Door Grids \$175			
Blinds Between Glass (6" Only) \$700			
Brass or Brushed Chrome Hardware \$125			
Keyed Lock \$85			
Foot Lock \$85			

ROUND-UP FOR WINDOW WORLD CARES
 St. Jude Children's Research Hospital \$

NO EXTRA WORK IF NOT IN WRITING! You the buyer are responsible for the removal and installation of any existing security systems, and any restrictive covenants regarding historic districts and homeowner associations. Window World is not responsible for extra work/materials for unforeseen conditions such as rotten wood, termite infestation, need for interior stops etc. Window World will stop work and inform the buyer of any additional cost. Initial:
 Window Treatments MUST be removed prior to installation. Customer responsible for all paint and stain (including casing, stops & touch-up)

"A FEE OF \$35 WILL APPLY ON ALL RETURNED CHECKS" Initial:
 You the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Notice of cancellation must be in writing postmarked no later than midnight of the following third business day.
THIS IS A CUSTOM ORDER NOT FOR RESALE!

Extra Labor/ Materials	Pricing and Terms of Payment	
		SUBTOTAL
	Extra Labor	\$
	Permits	\$
	Green Environmental Disposal Fee	\$150.00
	Site Set Up over 50 miles from	
	Window World Office	\$ <u>150.00</u>
	Taxes	\$
	TOTAL	\$ <u>17,320</u>
	CUSTOM ORDER DEPOSIT	\$
	BALANCE PAYABLE TO INSTALLER UPON COMPLETION	\$



ZULTYS CLOUD SERVICES PROPOSAL

Presented to:

Paul Macko
Town of Greenville
Office: 518-966-5055
Email: pmackogrsuper@aol.com

Presented by: **Kevin P. Grace**
Contact Phone: **518-688-2504**
Contact Email: **kpgrace@northeast-is.com**

Date: **9/3/2019**

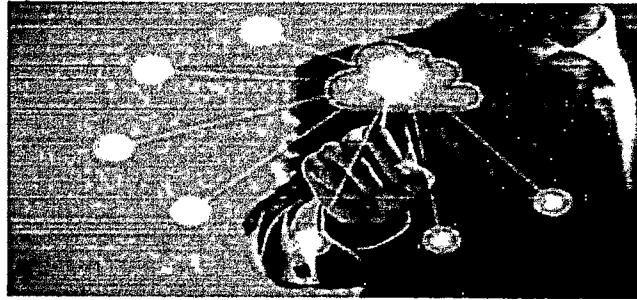
Quote Valid through: **12/2/2019**



WHY CHOOSE ZULTYS CLOUD SERVICES?

With Zultys Cloud Services, you get a fully-hosted telephone system that is secure and reliable – enterprise-class service without the enterprise-class cost. We put everything in the cloud, so there is less to manage, and it is “future proof” with additional features and functionality immediately available as developed. No more new phone system every five to seven years. This could be the last phone system you’ll ever need!

- **Enterprise Capabilities** – For small businesses, unified communications and contact center functionality is often cost-prohibitive. Not so with Zultys’ powerful feature packages.
- **Scalability** – Virtual systems can expand and grow with your business as needed. You can easily add phones and services as your business expands, up to 10,000 users in multiple locations.
- **Connect Multiple Locations** – If you have multiple locations and want them tied together, or want a premise-based system in some locations and a cloud solution in others- it’s no problem. With Zultys, you get the exact same user experience whether in- the cloud or on your premises.
- **Initial Cost Savings** – No large upfront investment by purchasing an office telephone system.
- **Ongoing Cost Savings** – You pay only for services and features on a per-employee basis. Features can be easily added or removed as your business needs change. All software updates are included in the user package cost, allowing you control over your future spending.



- **Work Anywhere** – When your office phone system is virtual, employees can work from home, remote offices, on the road, mobile phones, and even overseas – just as if they were in the office.
- **Presence and IM** – See whether employees are available, in a meeting or out of the office and exchange secure instant messages with colleagues to streamline communications.
- **Business Continuity** – In an event of a natural disaster, you don’t have to worry about flooded server room disabling your office phones. Your phone system will continue operating even if your office is out of power or your internet connection is down. All incoming calls can be automatically forwarded to employees’ cell phones.
- **Reliability** – We maintain multiple redundant data centers supervised and maintained 24/7/365 so your communications infrastructure is protected.



ZULTYS CLOUD SERVICES FEATURES

All Zultys Cloud Service Packages include Auto Attendant, Page Groups, Operator, and ACD Groups as a standard feature. Each user includes one (1) hour of voicemail storage and these hours of storage are pooled amongst all users.

Each package type includes the following features:

FEATURES	STANDARD USER	PREMIUM USER	CONTACT CENTER USER
Local Number Porting	•	•	•
Toll Free Number Porting	•	•	•
Operator Group	•	•	•
Hunt Group	•	•	•
ACD Group	•	•	•
Contact Center Call Group			•
Paging Group	•	•	•
Auto Attendant	•	•	•
Voice Mail	•	•	•
Voice Mail to Email	•	•	•
Call Forwarding	•	•	•
Call Attached Data	•	•	•
Advanced Call Routing	•	•	•
Call Queue	•	•	•
Quit Call Queue Options	•	•	•
Music on Hold	•	•	•
In-Queue Announcements	•	•	•
Customizable Call Distribution	•	•	•
Mobile Integration – Zultys Mobile for iPhone/Android	•	•	•
Conferencing - MXconference		•	•
FAX		•	•
Unified Communication Client – MXIE/ZAC		•	•
Video Calling - MXvideo		•	•
Outlook Integration		•	•
Contact Center Agent Functionality			•
Contact Center Supervisor Functionality			•
Customizable Contact Center Reporting – MXreport – Contact Center Edition			•

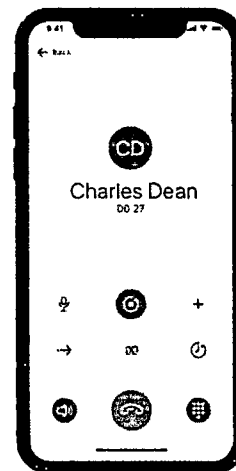


FEATURES

Zultys Mobile Communicator for iPhone and Android

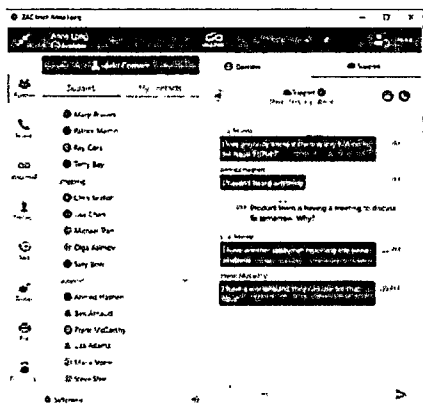
Zultys mobility solutions for Unified Communications allow employees to stay in contact no matter where they are. Zultys Mobile Communicator is a real-time presence and communications client for Android and iPhone that delivers a complete Unified Communications experience to mobile workers by integrating them into the corporate Voice and Unified Communications system. Zultys mobility solutions provide critical tools like voice mail access and management, presence, internal extension dialing, corporate directory access, and least cost routing to cut international call costs. Zultys Mobile supports call group functionality, allowing users to make and receive calls for the call group extension from their smart phones.

Included in the Standard User, Premium User and Contact Center User Packages.



ZAC and MXIE Unified Communication Clients with Softphone

Zultys' UC clients for desktop—ZAC and MXIE—integrate and manage all of your communications functions. The clients let you see the presence status of others in your company, send emails, control all your phone calls via desktop phones or a softphone, send and receive faxes, send secure Instant Messages and voice messages, check Voicemail, and much more – all with a single mouse click. Both ZAC and MXIE come pre-packaged with the softphone feature. Turn the computer into a phone and unclutter employee's desks.



Included in the Premium User and Contact Center User Packages.

Zultys Outlook Communicator

With Zultys Outlook Communicator your Zultys IP phone system can be closely integrated with Microsoft Outlook. Users have full call control and can phone contacts directly from Outlook. This product conveniently synchronizes User's Presence with Outlook calendar, allowing it to be changed directly from Outlook.

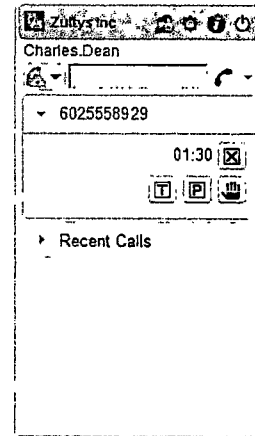
Included in the Premium User and Contact Center User Packages.



Zultys Salesforce Communicator

Companies that have Zultys Cloud Services and use Salesforce.com as their customer relationship management (CRM) system can integrate the two systems using Zultys Salesforce Communicator. After a call center agent installs the software, they can make, transfer and disconnect calls from within a Salesforce window and obtain a caller's Contact information in a Salesforce screen display. Additionally, Salesforce automatically logs the call record in its database.

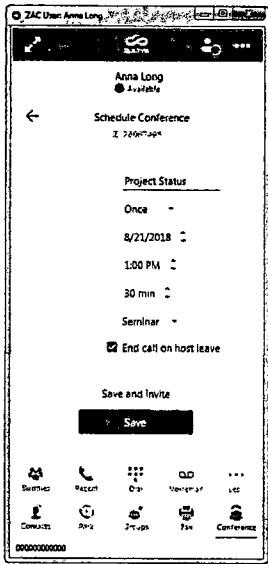
Can be purchased as an additional feature for any user package type.



MXconference

MXconference eliminates the need for costly pay-as-you go subscription-based conference services. MXconference is fully integrated with the ZAC desktop Unified Communications client, and uses a simple management window to schedule, manage and launch audio conferences through basic point-and-click commands — whether they are “on demand” or planned weeks in advance.

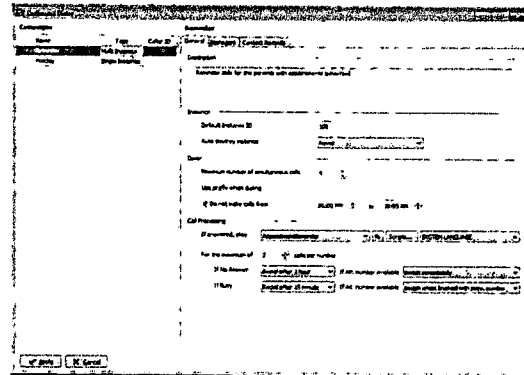
Included in the Premium User and Contact Center User Packages. Additional conference participator licenses available as an additional feature.

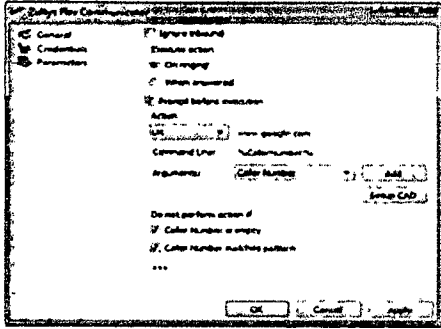


MXoutbound

MXoutbound, a fully integrated outbound dialer solution, offers a flexible and easy-to-manage automated process for reaching out to an organization's customer base. MXoutbound is appropriate for virtually any application that requires automated outbound dialing. The call message may be as simple as a single recorded sentence, or an elaborate customer survey with a series of questions asked based on previous responses.

Can be purchased as an additional feature for any user package type.





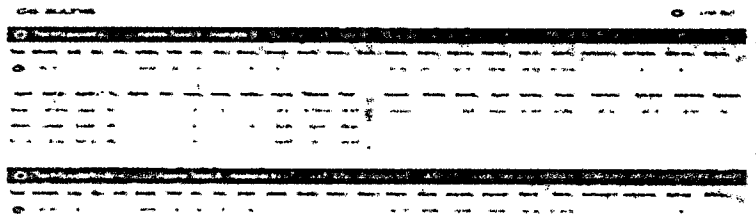
Zultys Flex Communicator

Zultys Flex Communicator simplifies integration with web-based and traditional CRM and line-of-business applications. Zultys Flex Communicator generates screen pops for caller information on receipt of an incoming call and can be compatible with both web-based CRM applications and programs installed on the user's computer.

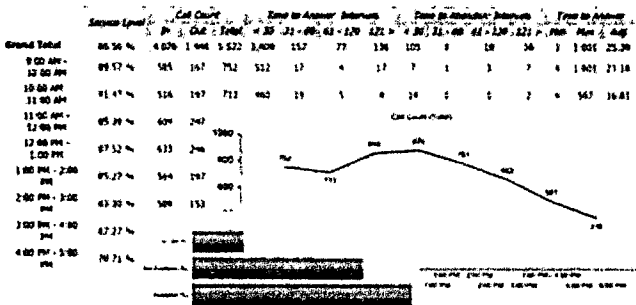
Can be purchased as an additional feature for any user package type.

Integrated Contact Center Solution

The Zultys Integrated Contact Center (ICC) intelligently processes incoming calls to a group of Supervisors & Agents based on administrator defined rules & real-time conditions. When there are more callers than available agents, ICC will either re-route callers or queue callers intelligently processes incoming calls to a group of Supervisors & Agents based on administrator defined rules & real-time conditions. When there are more callers than available agents, ICC will either re-route callers or queue callers with customized in-queue messages and music that may be unique for each ICC group. Agents can be located anywhere in the world, allowing for true flexibility and around the clock coverage, without the need to relocate key talent. Contact Center solution comes prepackaged with the SuperView feature, a real-time call monitoring & statistics for multiple ICC Groups in a single window. with customized in-queue messages and music that may be unique for each ICC group. Agents can be located anywhere in the world, allowing for true flexibility and around the clock coverage, without the need to relocate key talent. Contact Center solution comes prepackaged with the SuperView feature, a real-time call monitoring & statistics for multiple ICC Groups in a single window.



Included in the Contact Center User Packages.



MXreport

MXreport gives users an ability to generate custom reports on call activity. MXreport allows users to generate their own report template as well as create graphs via a drag and drop report builder. Report Scheduler automatically delivers reports via email or to a designated folder every day, week, month, and so on.

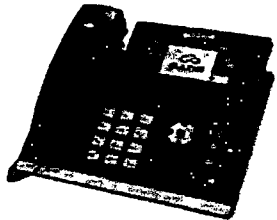
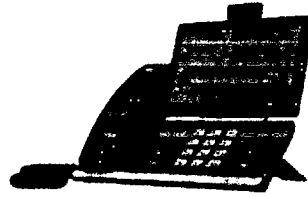
Contact Center Edition of MXreport is included in the Contact Center User Packages. CDR Edition of MXreport can be purchased as an additional feature for any user package type.



END POINTS

ZIP 49G

The ZIP 49G Smart Media Phone combines productivity enhancing visual communications with the flexibility of the Android operating system, accessed via a 7 inch touch screen, to deliver an outstanding user experience for business professionals. Functions and contacts may be accessed quickly via 27 programmable soft keys.



ZIP 47G

The ZIP 47G combines a hi-resolution color display and dual Gigabit Ethernet ports in a feature rich IP phone ideal for busy executives and heavy phone users. Functions and contacts may be accessed quickly via 27 programmable soft keys.

ZIP 43G

The ZIP 43G is an easy to use, cost effective, business IP phone with a backlit graphical display, 3 programmable soft keys and dual Gigabit Ethernet ports. Functions and contacts may be accessed quickly via 4 context sensitive soft keys.



ZIP 450M

The ZIP 450M's 4.3" 272x480 pixel color screen can add up to 60 additional programmable keys to ZIP 49G phones. Up to 3 expansion modules can be daisy chained per each phone.

ZIP 440M

The ZIP 440M's 160x320 pixel graphical backlit LCD display can add up to 40 additional programmable keys to ZIP 47G phones. Up to 6 expansion modules can be daisy chained per each phone.





Quote Summary
 All Pricing is subject to final confirmation at the time of order.

Service Location	Provider	Term	Monthly (\$)	Install (\$)
11159 SR 32, Greenville, NY 12083	Northeast IS	36	\$549.60	\$1,680.00

Service Location	Total Monthly (\$)	Total Install (\$)
	\$549.60	\$1,680.00

Order Details

11159 SR 32, Greenville, NY 12083

Voice Services	QTY	Unit Price	Monthly
Existing DIDs to Port (DID Promotional Free)	5	\$0.350	\$1.750
E-911 Registration per site	5	\$1.000	\$5.000
New SIP trunks	7	\$15.000	\$105.000
New DIDs	4	\$0.350	\$1.400
Standard User: 1-User, 1-Mobile Access	15	\$15.000	\$225.000
Premium Users: 1-User, 1-ZAC/MXIE, 1-Outlook Communicator with Exchange Integration, 1-MXvideo, 1-M	2	\$21.000	\$42.000

Managed Equipment	QTY	Unit Price	Monthly
MG4/O: SIP Gateway with 4 circuits of FXO	0	\$20.70	\$0.000
Zultys ZIP 47G	11	\$9.95	\$109.450
Watchguard T-35 firewall Voice appliance	0	\$89.000	\$0.000
SIP DECT Cordless Phone have the customer buy	6	\$10.000	\$60.000

Installation Services	QTY	Unit Price	One-Time
Directory listings	5	\$10.000	\$50.000
Existing DIDs to Port (DID Promotional Free)	5	\$10.000	\$50.000
New DIDs (DID Promotional Free)	4	\$15.000	\$60.000
Set-up Fee install and training	16	\$95.000	\$1,520.000
Training	1	\$0.000	\$0.000

Site Total	Monthly	One-Time
	\$549.60	\$1,680.00
Order Totals	Monthly	One-Time
	\$549.60	\$1,680.00

If you'd wish to proceed or find out more information on this Proposal please contact your agent at: Kpgrace@Northeast-IS.com
 Due to the threat of impending tariffs proposed for 2019,
 we reserve the right to increase pricing on any hardware quoted on this proposal.



AECOM
257 West Genesee St
Suite 400
Buffalo, NY 14202-2657
www.aecom.com

716 856 5838 tel
716 856 2545 fax

October 9, 2019

Mr. Paul Macko
Supervisor
Town of Greenville
11159 State Route 32
Greenville, NY 12083

**RE: Communications Backbone Execution Plan:
Western to Central/Southern New York
Determination of Significance**

Dear Mr. Paul Macko,

The New York Power Authority (NYPA) has developed a Communications Backbone Execution Plan (the Plan) to protect the security of its telecommunication systems. As currently conceived, the Plan will create robust statewide, multipath interconnections between NYPA's major facilities. NYPA sought and received Lead Agency concurrence from the affected Involved Agencies or Interested Parties to conduct an environmental assessment under the State Environmental Quality Review Act (SEQRA) of this segment of its Plan.

Project activities under this segment of the Plan will take place within existing NYPA right-of-ways (ROWs) in Western, Central and Southern New York and within NYPA substations; within a fiberoptic network along the New York State Thruway Authority (NYSTA) ROW; and a microwave link between the James A Fitzpatrick Nuclear Power Plant and NYPA's Clark Energy Center in Central NY. The work is limited to establishing a microwave link, installing optical ground wire (OPGW) on NYPA transmission lines, and leasing unused commercial fiber capacity from the NYSTA's network.

Based on its review, NYPA has determined that implementing this portion of the Plan will not result in any moderate to large adverse environmental impacts. The localized extent and short duration of the unavoidable small adverse environmental impacts, which will be further mitigated by NYPA's adherence to existing permits, plans, and internal environmental policies and procedures, makes it unlikely that implementing this portion of the Plan will cause significant adverse environmental impacts. Implementation of this segment of the Plan will not require preparation of a Draft Environmental Impact Statement, therefore NYPA has issued the attached Full EAF Part 3 and Determination of Significance - Negative Declaration.

If you wish to discuss this determination, please call Erika Cozza at 914-287-3654, or email her at erika.cozza@nypa.gov.

Sincerely,

Gary Palumbo, Sr. Planner
AECOM

w/attachment

Project: Agency Use Only (unapproved)
Date: _____

Full Environmental Assessment Form
Part 3 - Evaluation of the Magnitude and Importance of Project Impacts
and
Determination of Significance

Part 3 provides the reasons in support of the determination of significance. The lead agency must complete Part 3 for every question in Part 2 where the impact has been identified as potentially moderate to large or where there is a need to explain why a particular element of the proposed action will not, or may, result in a significant adverse environmental impact.

Based on the analysis in Part 3, the lead agency must decide whether to require an environmental impact statement to further assess the proposed action or whether available information is sufficient for the lead agency to conclude that the proposed action will not have a significant adverse environmental impact. By completing the certification on the next page, the lead agency can complete its determination of significance.

Reasons Supporting This Determination:

To complete this section:

- Identify the impact based on the Part 2 responses and describe its magnitude. Magnitude considers factors such as severity, size or extent of an impact.
- Assess the importance of the impact. Importance relates to the geographic scope, duration, probability of the impact occurring, number of people affected by the impact and any additional environmental consequences if the impact were to occur.
- The assessment should take into consideration any design element or project changes.
- Repeat this process for each Part 2 question where the impact has been identified as potentially moderate to large or where there is a need to explain why a particular element of the proposed action will not, or may, result in a significant adverse environmental impact.
- Provide the reason(s) why the impact may, or will not, result in a significant adverse environmental impact.
- For Conditional Negative Declarations identify the specific condition(s) imposed that will modify the proposed action so that no significant adverse environmental impacts will result.
- Attach additional sheets, as needed.

See Narrative.

Determination of Significance - Type 1 and Unlisted Actions

SEQR Status: Type 1 Unlisted

Identify portions of EAF completed for this Project: Part 1 Part 2 Part 3

Upon review of the information recorded on this EAF, as noted, plus this additional support information

and considering both the magnitude and importance of each identified potential impact, it is the conclusion of the
New York Power Authority as lead agency that:

A. This project will result in no significant adverse impacts on the environment, and, therefore, an environmental impact statement need not be prepared. Accordingly, this negative declaration is issued.

B. Although this project could have a significant adverse impact on the environment, that impact will be avoided or substantially mitigated because of the following conditions which will be required by the lead agency:

There will, therefore, be no significant adverse impacts from the project as conditioned, and, therefore, this conditioned negative declaration is issued. A conditioned negative declaration may be used only for UNLISTED actions (see 6 NYCRR 617.7(d)).

C. This Project may result in one or more significant adverse impacts on the environment, and an environmental impact statement must be prepared to further assess the impact(s) and possible mitigation and to explore alternatives to avoid or reduce those impacts. Accordingly, this positive declaration is issued.

Name of Action: NYPA Communications Backbone Execution Plan: Western to Central/Southern New York

Name of Lead Agency: New York Power Authority

Name of Responsible Officer in Lead Agency: Patricia A. Meehan

Title of Responsible Officer: Vice President, Environment, Health & Safety

Signature of Responsible Officer in Lead Agency:

Date: 10/4/2017

Signature of Preparer (if different from Responsible Officer)

Date: 10/4/2017

For Further Information:

Contact Person: Erika Cozza

Address: 123 Main Street, White Plains, NY 10601

Telephone Number: 914-287-3654

E-mail: erika.cozza@nypa.gov

For Type 1 Actions and Conditioned Negative Declarations, a copy of this Notice is sent to:

Chief Executive Officer of the political subdivision in which the action will be principally located (e.g., Town / City / Village of)

Other involved agencies (if any)

Applicant (if any)

Environmental Notice Bulletin: <http://www.dec.ny.gov/enb/enb.html>

PRINT FULL FORM

**NYPA COMMUNICATIONS BACKBONE EXECUTION PLAN
WESTERN TO CENTRAL/SOUTHERN NEW YORK
FULL ENVIRONMENTAL ASSESSMENT FORM**

**Part 3 – Evaluation of the Magnitude and Importance of Project Impacts
and
Determination of Significance**

To ensure the continued security of its telecommunications, the New York Power Authority (NYPA) has developed a Communications Backbone Execution Plan (the Plan). This multi-year Plan will create statewide, multipath, and robust interconnections between NYPA's major facilities. NYPA, acting as Lead Agency, has determined that segmentation is merited, but is considering each segment in a manner that is no less protective of the environment (i.e., all segments of the Plan are reviewed as Type 1 actions, even where such segment would otherwise be an Unlisted or Type 2 action). In reviewing each segment, NYPA is considering not only the impact of that segment's activities, but also the identifiable synergistic or cumulative impacts of implementing the entire Plan as it relates to the segment's activities.

The current project is the third segment of the Plan. It entails installing Optical Ground Wire (OPGW) along NYPA's Right of Way (ROW) from western to central/southern NY; leasing unused commercial fiber capacity along the New York State Thruway Authority's (NYSTA) ROW; and creating a microwave link between the James A. Fitzpatrick Nuclear Power Plant (JAF) and NYPA's Clark Energy Center (CEC) in central NY.

NYPA began its environmental review of the Plan by assessing the OPGW system to interconnect NYPA's facilities in the Central New York (CNY) and Catskill regions as one segment (CNY Corridor segment). This work was limited to the removal of existing ground wire and the installation of OPGW on: (1) the GNS-1 line between Blenheim-Gilboa Pumped Storage Power Project (BG) and New Scotland substation, (2) the GF-5 line between BG and Fraser substation, and (3) the UCC2-41 line from Fraser substation to Coopers Corners substation. The scope of the CNY OPGW work was based on the regional proximity and similar communication modality of the work, even with a multi-year implementation schedule.

On August 17, 2017, NYPA issued a negative declaration for the CNY Corridor segment.

The second segment (Northern to CNY) of the Plan encompassed upgrading NYPA's analog microwave system to a digital microwave system from NYPA's Plattsburgh Substation to STL-FDR Power Dam, installing OPGW from Plattsburgh Substation to the Saranac Substation and Cumberland Head Transition Station, and leasing dark fiber from the Development Authority of the North Country (DANC) from NYPA's Clark Energy Center to Adirondack Substation to STL-FDR Power Dam to the Plattsburgh Substation.

On April 10, 2018, NYPA issued a negative declaration for the Northern to CNY segment.

In Segment 3, NYPA proposes to:

- install OPGW on the NATL line: Niagara to Rochester (NR2), Rochester to Pannel (RP2), Pannel to Clay (PC2), and Clay to Edic (CE2). OPGW will also be installed on the Marcy South line: Utica to Coopers Corner (UCC2-41), Coopers Corner to Dolson Ave (CCDA42), and Dolson Ave to Rock Tavern (DART44);
- lease fiber from the NYSTA connecting Niagara to CEC, CEC to New Scotland, New Scotland to WPO. A second lease will connect Rock Tavern to WPO; and
- establish a microwave link between JAF and CEC.

The OPGW work includes removing the existing ground wire and installing OPGW and ancillary equipment. This work will be performed using helicopters. The work required at the pull sites, which are within NYPA's Western to Central/Southern New York ROWs, will comply with all applicable regulatory requirements.

For fiber leasing, NYSTA and its commercial carrier will build and operate the fiber optic network infrastructure that will enable NYPA to privately and securely communicate between its existing transmission facilities in Western to Central/Southern NY. A commercial carrier within the NYSTA will dedicate strands in its existing fiber optic network and construct lateral build-outs (LBOs) to NYPA's facilities. NYSTA's commercial carrier will use one or more of its existing regeneration facilities to support NYPA's communication network. Underground portions of the LBOs may require trenching, cable plowing and/or directional drilling to bury cable, as well as minor construction approaching and within the substations.

NYPA assessed the potential environmental impacts resulting from establishing a microwave link between JAF and CEC, OPGW pull sites, and LBOs, as well as the cumulative and synergistic impacts of implementing this project within Western to Central/Southern NY. The proposed activities would typically be considered maintenance work and would therefore be an Unlisted or Type 2 action under SEQRA. However, to ensure that each segment of the Plan is evaluated in a manner that is no less protective of the environment, NYPA is treating the Plan as a Type 1 Action.

After analysis, NYPA determined that no moderate to large adverse environmental impacts would occur at any of the individual work sites, nor did NYPA identify any moderate to large cumulative or synergistic adverse environmental impacts within the Plan as a whole. NYPA nevertheless wishes to further discuss its Part 2 answers where it determined that the proposed activities may result in unavoidable, small adverse environmental impacts to the following areas:

- Land;
- Surface Water;
- Groundwater;
- Air;
- Plants and Animals;
- Agricultural Resources;
- Aesthetic Resources;
- Historic and Archaeological Resources;
- Open Space and Recreation;
- Noise, Odor and Light; and
- Human Health.

Establishing the microwave link between JAF and CEC, OPGW installation, and leasing fiber will be performed in a manner that minimizes environmental impacts in duration and location, and in adherence with state and federal regulatory requirements. Temporary construction and maintenance activities will cause the majority of these small adverse environmental impacts, so many of the impacts identified are short-term and localized in nature.

Because this work will be done within NYPA's existing ROWs and on land where NYSTA already holds property interests, many of the small adverse environmental impacts will be avoided, minimized, or mitigated by adhering to current permits, plans, and internal policies that govern work within these areas. NYPA has a Department of Environmental Conservation (DEC) ROW General Maintenance Permit (GMP) which governs typical jurisdictional maintenance work. For DEC-jurisdictional areas, NYPA and its contractor will perform the proposed work in accordance with the GMP. Some of the proposed activities will take place along Article VII transmission lines, which are within the jurisdiction of the Public Service Commission (PSC) and subject to NYPA's Environmental Management and Construction Plan (EM&CP). NYPA will consult with the Department of Public Service (DPS), to determine if the proposed OPGW work will require a minor change to NYPA's EM&CPs. NYPA will continue to coordinate with DPS on construction procedures and measures to protect the environment.

NYPA will also work with NYSTA to ensure NYPA's environmental objectives for the project are met. NYSTA and its commercial carrier will be responsible for the preparation and submittal of all environmental permit applications, and any attendant plans and studies for all project activities outside of each substation's PSC-jurisdictional area.

Adherence to the appropriate set of regulatory terms and conditions will assist NYPA and NYSTA to avoid, minimize and/or mitigate the small adverse environmental impacts on many of the subject areas listed herein. The proposed action is also consistent with current land uses, as well as community plans and character.

Establishing a microwave link between JAF and CEC may result in unavoidable short-term noise and visual impacts during installation. The work will be conducted on NYPA property. There will be no ground disturbances and no increase in tower height. Any unavoidable small adverse environmental impacts will have a short duration limited to installation activities.

For the OPGW installation, NYPA will conduct its activities in a way that minimizes environmental impacts. For removal of the existing ground wire, NYPA will dispose of this aluminum ground wire at an approved facility and will also examine the possibility of recycling the aluminum. Using helicopters will enable NYPA to install the OPGW in an expedited manner that may result in unavoidable short-term noise and visual impacts, but will minimize environmental impacts to land, surface water, groundwater, and plants and animals by reducing construction vehicle traffic along the route of the project. The OPGW installation will occur within existing NYPA ROWs and will therefore be consistent with current uses. Where the OPGW work may occur in the vicinity of open spaces and recreational areas, or near agricultural, aesthetic, or historic or archaeological resources, the extent of these impacts will be limited to the linear path between transmission towers during installation. OPGW pull sites will be located where necessary due to angle changes or splicing (typically, miles apart). Visually, there is less than a 1/8 inch difference between the diameter of the existing ground wire and the OPGW, which results in a negligible impact to aesthetic resources or open space and recreation. Therefore, any unavoidable small adverse environmental impacts will have a short duration.

Making use of the existing overhead lines and underground conduits will minimize any small adverse environmental impacts. Where ground disturbing activities take place, NYSTA's commercial carrier will conduct its activities in conformance with applicable regulations and procedures. The LBOs to extend the fiber network to NYPA facilities will occur on existing NYSTA and NYPA property and will therefore be consistent with current uses. Where work may occur in the vicinity of open spaces and recreational areas, or near agricultural, aesthetic, or historic or archaeological resources, the extent of these impacts will be limited in location and duration, in that any small environmental impacts will be limited to the linear path between the existing the commercial carrier fiber location and NYPA's facilities, and only occur during installation activities.

NYPA has determined that the proposed activities will not result in any individual, synergistic or cumulative adverse environmental impacts. The localized extent and short duration of the small adverse environmental impacts, coupled with NYPA's adherence to the terms and conditions of its GMP, EM&CP, and internal environmental policies and procedures, makes it unlikely that Segment 3 of the Plan will cause significant adverse environmental impacts; therefore NYPA has issued the attached Negative Declaration, and an environmental impact statement is not required.

Account#	Account Description	Fee Description	Qty	Local Share
	Supervisor	Peddler's Permit	1	25.00
			Sub-Total:	\$25.00
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	3	22.50
			Sub-Total:	\$22.50
A 2130	MISC. FEES	Recycling	14	4,182.00
			Sub-Total:	\$4,182.00
A 2555	PERMIT FEES	Building	7	696.75
			Sub-Total:	\$696.75
A 2590	PERMIT FEES	Sewer	1	50.00
			Sub-Total:	\$50.00
A1255	Conservation	Conservation	20	201.48
			Sub-Total:	\$201.48
A1603	Registrar Fees	Certified Copies	10	100.00
			Sub-Total:	\$100.00
A2544	Dog Licensing	Female, Spayed	24	216.00
		Female, Unspayed	5	85.00
		Male, Neutered	19	171.00
		Male, Unneutered	4	68.00
		Replacement Tags	1	0.00
	Late Fee	Late Fee	3	75.00
	Seniors, 65 and older	Seniors, 65 and older	3	-9.00
			Sub-Total:	\$606.00
2770	MISC. FEES	Misc	1	22.00
			Sub-Total:	\$22.00

Total Local Shares Remitted: \$5,905.73

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 70.00
 Amount paid to: NYS Environmental Conservation _____ 3,451.52
 Amount paid to: State Health Dept. for Marriage Licenses _____ 67.50

Total State, County & Local Revenues: \$9,494.75

Total Non-Local Revenues: \$3,589.02

I, 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* 10/1/2019
 Town Clerk Date

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys disbursed by me, as Supervisor, during the month of September 20 19

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
payroll 35-38 m/q	33887.64
employee benefits	7879.54
abstract #9	84321.02

	\$126,088.20
Highway Fund	
payroll 35-38	17737.97
employee benefits	6563.28
abstract #9	11391.17

	\$35,692.42
Library Fund	
payroll 35-38m	7332.06
employee benefits	1300.89
abstract #9	10900.54

	\$19,533.49
Water Fund	
payroll 35-38q	4798.00
employee benefits	2287.90
abstract #9	2114.96

	\$9,200.86
Sewer Fund	
abstract #9	\$8059.40
TOTAL	\$198,574.37

Dated: Sept. 30, 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 received by me, as Supervisor, during the month of September 20 19

CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT RECEIVED
General Fund	
interest	146.86
clerk's dep.	5027.22
court fees	985.00
misc. fees	740.20

	\$6,899.28
Highway Fund	
interest	431.04
fuel reimb.	93.30

	\$524.34
Library Fund	
interest	60.88
monthly dep.	1012.17

	\$1,073.05
Water Fund	
interest	30.83
metered sales	21351.08

	\$21,381.91
Sewer Fund	
interest	38.95
swr hookup	620.50
fees	33637.25

	\$34,296.70
TOTAL	\$64,175.28

Dated: Sept. 30, 20 19

Paul J. Mackay
Town of Greenville Supervisor

Greenville Local History Group Newsletter

September 2019, Issue 281

Vanderbilt Park—the Beginning

A pleasant September day – partly sunny (or, was it partly cloudy), upper 60s – greeted the attendees of this September meeting: Paul Augstein, Debbie & Rick Magee, Lew Knott, Donna Willard, Bob Shaw, Mary Heisinger, Donna & Walter Ingalls, Edna Huffinan, Ken Mabey, Bette Welter, Margaret Donohue, Gail Biskupich, Rachel Ceasar, Richard Ceasar, Johanna & Robert Titus, Linda Berger, John Earl, Margaret & Paul Kelly, Peter O'Hara & John Garofalo, Flip Flach, Kathy Smith, David Tschinkel, Jen Nichol森, Krista Haushalter, Carolyn Savery, Susie Walsh, Christine Mickelsen, Stephanie Ingalls, Don Teator, and a couple more that totaled between thirty-five and forty.

For those of you who have used the George V. Vanderbilt Park (Greenville Town Park), or have done so with your children or grandchildren or friends, I wonder if you have ever wondered about the foresight needed to create a 156 acre park so close to the town's center and to own a park that has so much to do and with lots of room to spare. I might proffer that our Town Park captures the ideals of a rural town as well as any town park close-by, and perhaps a bit more. A property of historic significance, coupled with some old barns, recreation fields, farm fields, trails that go the Basic Creek, wonderful views of the Catskills Escarpment – what a prized asset this is for Greenville.

So, how did it come to pass? Debbie Magee presented her story and perspective

this evening; I could think of no one better to do so, considering Debbie's role in this tale.

Almost thirty years have gone by since the idea's inception. A whole program could be spent on the farm history before 1990 but this program starts at 1990.

Using Debbie's Power Point notes, here is a faithful recounting of the evening's tale.

In the Spring of 1990, property owner, Catherine Davidson (daughter of George V Vanderbilt), visited The Nature Conservancy's Eastern Regional Office in Albany, looking to donate a farm she owned in Greenville, NY (the Sherrill/Vanderbilt farm). The Nature Conservancy's ENY Chapter Director Peg Olsen and NYRO Development Coordinator, Deb Magee arranged to tour the property that summer.

In August, Olsen & Magee walked the 170 acre parcel, looking for any rare and endangered species that would justify TNC's intervention. None were found at the time. (American Chestnuts would be found later.) Result: still available.

About the same time, Iroquois Gas Transmission Company was constructing a Gas Pipeline through New York State. Iroquois was providing environmentally-based grants to the communities through which their pipeline was passing. Such a grant, in the amount of \$26,100 would be made available to Town of Greenville, if guidelines were met.

The Town Board formed Town Park Planning Committee (Denise Mulligan-

Chairwoman, Ken Elsbree, Nicole Ambrosia, Dick Ricci, and Dave Winn) to research ways to use the funds. One idea: new basketball courts in Norton Hill.

That committee found Debbie Magee. One idea: the Sherrill farm. It seemed to be an ideal location and had excellent potential. But a much bigger idea. Now to convince the Board.

Debbie Magee and Denise Mulligan met with Supervisor Bill Maxwell who, with the agreement of rest of the Board (Jeanne Bear, Barbara Valicenti, Ted Nugent, Chris Martens) agreed that the group should continue exploring the of purchasing the Sherrill Farm. Owner Catherine Davidson was agreeable.

Grant writing started – with over 1100 combined hours on the narrative and with the support from TNC. An award of \$126,000 was announced, with a catch: a deal with the landowner had to happen by November 22 (1991), a week away.

The Town of Greenville's Town Park Planning Committee recommended that Town Attorney Joseph Stanzione begin negotiations with Catherine Davidson for no more than \$170,000 including attorney fees and closing costs.

Meanwhile the TPPC continued negotiations with Iroquois to secure more funding while at the same time facing Town Board scrutiny about concerns of cost to develop the location, visibility, and whether the people of Greenville really wanted a park. No pressure!

A December 1991 Town Board meeting saw dozens of people braving inclement weather to show their support of the project. Attendees included a wide array of Greenville area individuals, business, and groups. A local organization pledged monetary support and the Greenville Boy Scouts offered to assist with the construction of a hiking/nature trail. Finally, Town Board members, led by Councilwoman Barbara Valicenti, confirmed support for this project.

By February 1992, things were taking shape. In a big step, Councilman Ted Nugent made

the motion to allocate \$44,000 of the Town's park development funds toward the acquisition of the property. The Town Board unanimously approved the motion. The Board further authorized the committee to begin fundraising activities pertaining to the acquisition.

TPPC Chair Denise Mulligan noted that "public support for the park project is building with several community groups, businesses and individuals pledging monetary support and volunteering their time and services."

A March informational meeting was held at a nearly packed GCS HS auditorium. The following financial numbers were given:

- The appraised value of the Sherrill Farm was \$340,000
- Sale Price: \$230,000
- Iroquois Grant: \$150,000
- TOG Park Dey Fund: \$44,000
- **Funds to be raised: \$36,000**

Also, at this meeting, it was announced that: half of the property would be used for outdoor recreational space (including baseball fields, soccer fields, a playground, a nature trail & a picnic area); the other half would remain "forever wild."

There were objections: loss of tax base, cost of maintenance, finding different uses for the grant funding, among them. Meanwhile, the Greene County Landfill proposal, heading to Greenville, caused the Town Board to have no time to help with grant assistance.

In April, the TPPC reorganized as a 501-3C Corporation for Not-For-Profit Status and renamed the Greenville Citizen's Park Committee. This enabled the organization to legally and primarily raise funds for the purchase of the Sherrill Farm property for a park. Officers included: Denise Mulligan-Director/President; Kenneth Elsbree-Director/Vice President; Nancy Priputen-Director/Secretary/Treasurer; Colin Tumey-Director; Debbie Magee-Adviser.

Between February and September of 1992, there was a flurry of activity to raise the additional \$36,000 needed for the acquisition of the Sherrill Farm Property. The

Adopt an Acre Program was in full steam and several local businesses did fundraisers as well. Balsam Shade Resort hosted a Wine & Cheese Reception; The Greenville Arms hosted an elegant five course dinner prepared by local Chef Audrey Hynes; Sunny Hill Resort hosted a golf event; and even the Local History Group gave a donation (just to name a few)! A fundraiser was held at the intersection of Routes 81 and 32, where passersby dropped donations into cans to the tune of \$1400.

One student, Jenny Raskopf, age 10, wrote this poem:

We Need a Park

If there's one thing that Greenville needs
Then it's a nice Town Park.
And I would stay and play there,
At least til it got dark.
Soccer, baseball and footballs fields
Oh, it would be so grand.
But if there's anything we need right now...
Its money for the land.
If we had the park, kids could do fun stuff...
But we don't have the money (at least not
enough).
We really need contributions: a penny, a
nickel or dime.
But please be sure if you have it, you get it in
on time.

In late winter, a Iroquois grant of \$150,000, written by Magee and Mulligan, was awarded and presented to the Town Board.

In an unsettling and shocking personal slap, Debbie was told by Supervisor Maxwell, upon accepting the grant, that "thanks... we need to ask you to now step aside from this organization," citing her Town of Westerlo residency. Maxwell relented only after Town Attorney Joe Stanzione vociferously protested and the audience backed that sentiment.

(dt note: this would not be the only instance of this unwelcoming attitude over the next few years. Why? I have no explanation)

Fund-raising projects and volunteer support continued at a high level, with the Adopt An Acre effort an especially productive one.

Finally, On September 3, 1992, Catherine V. Davidson, Trustee of the Revocable Trust of Catherine V. Davidson (est. May 9, 1991), sold the Sherrill Farm containing 156.623 acres to the Town of Greenville. The George Vanderhoef Vanderbilt Town Park was established.

Surrounded by children of Greenville, Town officials and visiting dignitaries dedicated the George Vanderhoef Vanderbilt Park. Taking part in the unveiling of plaques thanking all members of the community who helped make the project possible were: Town Supervisor William Maxwell, Citizens Park Committee President Denise Mulligan, Ann Davidson and Robyn Birmann (Mr. Vanderbilt's granddaughters), Catherine Davidson (Mr. Vanderbilt's daughter), Citizen Park Committee Members Ken Elsbree and Debbie Magee, and Iroquois Gas Company ELPEP Director Gary Davis

Debbie thanked the people of this community who supported this project financially, spiritually, and physically. The George V. Vanderbilt Park, she said, is a shining example of the strength and compassion of our wonderful town. People in our community now have a place to picnic and to hike; our children have a playground and ball fields to play baseball, basketball and soccer; organizations can hold events; weddings can be held in the barn; and, if you're so inclined, you can just sit on a park bench and enjoy the beautiful views.

She especially acknowledged the other park committee members for their tenacity and creating today's gem of Greenville: Kenneth Elsbree, Denise Mulligan, (late) Dick Ricci, David Winn, Nicole Ambrosio, Joseph Stanzione, Nancy Priputen, Debbie Teator, Don Teator, Cecile Plattner, Kathy Brennan, Stacey Byrne, Dave Dively, Jyl DeGiovine, Sue Brown, Brian Mulligan, and Colin Tumey,

(the end)

Thank you, Debbie, for recapturing those early days of the park.

Back to my thoughts.

I had asked Debbie last year about doing a program about the history of the Town Park. She demurred, agreeing to cover the history she knew well which was the early 1990s. Perhaps, another program will detail 1995 to present. The big picture is that Greenville area residents have overwhelmingly supported and now enjoys our town park. Every day I drive by on Rt 32, I cannot help but think how much Greenville is improved and bolstered with this asset.

However, I also remember the two waves of purges where volunteers were told to get lost, sometimes not that kindly. And that is on top of the usual "warm" discussions that happen when parties with different interests try to shape what is best for the park (essence of life, right?). Fortunately the last decade has been kinder years for the people who try to steer the park toward good interests of the Town. This makes what Deb Magee engineered a highlight, indeed, these thirty years later.

If there are other perspectives on these years, I welcome them and would strive to add them to a more complete historical record.

The October 14 meeting (**North Barn at the Park, 7:30**) will officially unveil the GLHG 2020 Calendar. I think it a worthy blend of older and newer photos. However, the distinctive section of the calendar, the recognition, will mark ninety years of the Greenville Central School District, noting the skills and dedication of its teachers. Twenty-three individuals have been chosen to represent the "connections with influential teachers whose lessons still reverberate within us and who have served as role models throughout our lives." I am striving to have these teachers attend and to be recognized.

Calendars are available for sale at Kelly's, Library, GNH, and Tops at \$10 each. A meeting special will be available at the meeting.

The 23 teachers to be recognized:
F. May Shaw, Muriel Wooster, Eberhard "Ed" Volmar, William Ransom, Mary Lou Birk, Helen Brown, Robert Tyrrell, Ron Frantz, Charles Welden, Art Thorman, Leonard "Red" Sutton, Herb Ford, James "Coach" MacTavish, Gail Richmond, Vince Seeley, Eli Shapiro, Bonnie Persico, Henrietta Rice, JoAnn Simmons, Margaret Bogardus, Gretchen Coyner, Linda Davies, Muriel Faulkey.

I will keep my presentation short, hoping instead to allow audience participation in the recognition of these teachers – those pictured and even those not.

***Greenville Day: The Tenth Greenville Day is September 28, with a free kids' carnival the evening before. Small town flavor at its best. Please consider participating. Should I remind you, ahem, that many of the activities are at the George V. Vanderbilt Park.

***Krista Ingalls Haushalter contributed a box of goodies from her cleaning out the basement of her parents' house. I will inventory and welcome the addition to the files.

***A thank you goes to Stephanie and Christine for the baked goods, juices and water I keep advertising in the newspaper pr pieces. Stephanie and Christine keep delivering. In case you had not thought of it, thank them for providing a nice finish to the evening.

Take care,



Forgive a lack of photos. There are plenty of clippings from the newspapers of the times. If interested, contact Debbie Magee or me.