

Town of Greenville
SCHEDULED TOWN BOARD MEETING AGENDA
May 16th, 2022
7:00 pm Town Board Meeting
This meeting will be held in person at Pioneer Hall.

7:00 pm Regular Monthly Meeting

Approval of minutes

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) Advertise For Blacktop Bids, 2022 Paving Season – Open bids on Monday June 6th, 2022 at 6:00pm at Pioneer Building
- b) Update Town Computers to Office 2019, Edmunds Govtech
- c) Postage Meter, Pitney Bowes
- d) Change Order #2, Tech Industries
 - 1. Fence, added per DOH
 - 2. Yard Piping, Plant A
 - 3. 8100 Gal Tank, Plant A
- e) Referrals To The County Planning Board
- f) Update On Progress For Court Officer Coverage On DA Nights, Town Court
- g) Remote Attendance Memo, NYS
- h) Approve Upgrades To Court Room & Clerks Office, Town Court
- i) 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 THE OFFICIAL TOWN NEWSPAPER AS IS
REQUIRED BY TOWN LAW

Town of Greenville
SPECIAL TOWN BOARD MEETING
Public Hearing: Solar Law Changes
April 18th, 2022 6:30pm

E-mailed to
the Board
5/6/22

A public hearing was held by the Town Board of the Town of Greenville on April 18th, 2022 at 6:30 pm at Pioneer Hall to discuss amending Local Law #2 of 2018 Zoning Law to Modify Solar Regulations. All Board members were present as well as 17 guests. Attorney Tal Rappleyea was present via teleconference. Supervisor Macko opened the public hearing with the Pledge of Allegiance at 6:32 pm.

Attorney Tal Rappleyea gave an overview of the work that he and the Planning Board had done to make these amendments. Planning Board Chair Don Teator emphasized that the goal was to make the law more 'user-friendly' and to ensure more accountability.

Public Remarks/Discussion

Mr. Ken Kellerman – Asked if the Town was going to setup a Solar Facility and if there would be public hearings for proposed viewsheds. Supervisor Macko informed him that the Town was not setting up a Solar Facility and that there will be open meeting regarding the proposed viewsheds.

Ms. Anita Zibura—inquired about the viewshed provisions/committee. Attorney Tal Rappleyea informed her that the provisions are in place but the Town needs to put a committee together to solidify the designated areas.

Planning Board Chair Don Teator – Expressed his appreciation on behalf of the Planning Board to all who helped make the revisions to the law.

Mr. Stephen King – Asked what the largest footprint of a solar facility could be. The Board responded 25 acres.

Ms. Deborah Macko – Asked if the solar facilities will all be right on the roadside or will they be hidden? The Board shared examples of solar facilities in other townships that were not visible from the road and informed her that at this time there are no new facilities that have been applied for. The Board expressed that as a community we would like to make it so they aren't as visible and that is why they are here to discuss it. Ms. Macko asked the Board why the Town would setup this law if there aren't any projects in process. The Board assured her that it was for future projects and to apply to anyone that applies within the Township.

Ms. Sherri Baron – Asked how the viewsheds work and how/if the State was involved. Attorney Tal Rappleyea explained that for the NYS scenic byways the Town applies to the State and they go through an approval process. The Town deemed viewsheds would be filed under local Zoning Laws. Attorney Rappleyea also emphasized that Town deemed viewsheds would only fall under Town law, not State law.

Ms. Melanie Lekocajc – Asked the Board if there would be a vote tonight on the amended law to which Supervisor Macko responded there would not be.

Town of Greenville
SPECIAL TOWN BOARD MEETING
Public Hearing: Solar Law Changes
April 18th, 2022 6:30pm

Ms. Christine Mickelsen – Expressed her appreciation to the Planning Board for all of their effort in making these revisions to this law and being proactive for any future projects that might be applied for.

After no further comments/questions/concerns were voiced Councilman Bear motioned, seconded by Councilman Bensen to adjourn this Public Hearing at 6:58 pm.

Jessica K. Lewis, Town Clerk-Collector

_____ Supervisor Macko

_____ Councilman Bear

_____ Councilman Bensen (arrived at 6:36 pm)

_____ Councilman Rauf

_____ Councilman Richards

Town of Greenville

TOWN BOARD MEETING

April 18th, 2022 7:00pm

The regular monthly meeting of the Town Board of the Town of Greenville was held on Monday, April 18th, 2022, at 7:00 pm at Pioneer Hall. Supervisor Macko opened the meeting with the Pledge of Allegiance at 7:00 pm.

All members of the Board were present. Attorney Tal Rappleyea was present via teleconference call. Department Heads: Highway Superintendent Mike Dudley, Zoning & Code Enforcement Officer Mark Overbaugh, Sole Assessor Gordon Bennett, Water Superintendent Leroy Bear, Planning Board Chair/Town Historian Donald Teator were present. Additionally, Travis Smigel of Delaware Engineering was present along with 7 other guests.

Meeting minutes from: Planning Board & Town Board joint meeting on March 21st, 2022, monthly Town Board meeting on March 21st, 2022 and special meeting for employee manual workshop held on March 28th, 2022. *Councilman Bensen motioned to approve the meeting minutes, seconded by Councilman Bear. Carried 5 ayes.*

The Northeast USA Vietnam Veterans Reunion Association—Supervisor Macko asked that the meeting deviate from the agenda for a presentation by Tim Broder. Mr. Broder gave a thorough presentation on the new monument that is going in to Veterans Park on September 17th, 2022. Mr. Broder also presented the Board and Clerk-Collector Jessica Lewis with the association's new challenge coins. The Board thanked him for his presentation and all are looking forward to seeing the new monuments in town.

Old Business

Monthly department reports were given for Highway, Building and Grounds, Code Enforcement, Sewer, Water, Recycling, Assessor, Planning Board and Beautification Committee.

Discussion Points:

Building and Grounds – Supervisor Macko reported that later in the meeting the Board would address adding a maintenance worker.

Highway – Highway Superintendent Michael Dudley reported that all of the plows were removed from the trucks and trucks were washed down. Then plows were put back on for the storm coming this week. He also reported that the highway department had communicated with DOT so that their road sweeping schedules aligned. PERMA webinars for workplace violence and sexual harassment have been completed by the whole department. They put a new pipe in on Carter Bridge Road.

Code Enforcement—CEO Mark Overbaugh reported that 11 permits were sold over the month of March and that there have been some 'interesting project inquiries' that have come in to the department.

Town of Greenville

TOWN BOARD MEETING

April 18th, 2022 7:00pm

Sewer – Supervisor Macko reported that the sewer department has been running well and that Delaware Engineering has been working with Hans from Schoenecker Construction Company, LLC on the cupola for the waste water treatment plant roof.

Water – Water Superintendent Leroy Bear reported that the backwash system is back up and running. Mr. Bear also reported that he and representation from Delaware Engineering and the Town Board had met with some residents who had questions on the water project.

Recycling – Councilman Bear reported that things were running well.

Assessor – Sole Assessor Gordon Bennett reported that data collection is officially complete for the year. The tentative tax role is due May 1st and will be sent to the County. He emphasized that solar evaluations have been challenging and mentioned that the majority of exemptions made it in in time.

Planning Board – Planning Board Chair Don Teator reported that the PB had a long meeting with the organizers of the music festival to discuss the details of the Over Yondr Festival occurring in June. The PB will be holding a public hearing for that this Wednesday (April 20th). There was talk of a new redemption center that has been proposed and they will need to connect with Code Enforcement Officer Mark Overbaugh to discuss details of their proposed plans. The PB will be meeting with the new buyers of Miracle Mountain to discuss if it will be continued or new use. PB had also received some concerns from residents regarding the water tower on Meadowbrook Lane that they forwarded on to Supervisor Macko and Attorney Tal Rappleyea.

Beautification – Barb Walter reported that Community Partners has requested a grant from Iroquois Pipeline Transmission System for \$5,000.00 to support the arts. Community Partners will be meeting with the History Group in Prevost Hall on May 9th at 7pm and encourage everyone to attend.

District #4 County Legislator—Greg Davis informed the Board that the County has passed a resolution opposing the NYS Green Law and emphasized the importance of residents contacting their representatives to express their opinions on this matter. Legislator Davis also informed the Board that the County is working towards another 0% tax increase.

New Business

Bag Garbage & Tires Rates Discussion, Recycling Center – Supervisor Macko recommended to the Board that the price stays at \$3/bag (was motioned to change to \$4/bag in March meeting effective May 1, 2022), as the rates haven't increased at the County level as much as anticipated. The Board will continue to monitor the tipping fees and readdress if/when necessary. *Councilman Bear motioned, seconded by Councilman Bensen to keep the price for bagged garbage at \$3.00 per bag and to only accept light duty truck or passenger tires up to 20", no commercial vehicle tires and no rims to be accepted. Carried 5 ayes.*

Town of Greenville

TOWN BOARD MEETING

April 18th, 2022 7:00pm

Highway Superintendent Dudley mentioned that the Town should get something to contain the tires in such as a stationary dumpster. No motions made.

Approve Security D.A. Nights, Town Court – Supervisor Macko informed the Board that the Unified Court System recommends to have court security. Supervisor Macko will inquire about any necessary adjustments to our insurance policy for this. *Councilman Bensen motioned, seconded by Councilman Bear to hire the necessary security—contractors, not employees—for two court nights per month at \$240/month. Carried 5 ayes*

Re-Bid Library Sewer Connection—Supervisor Macko suggests that this discussion get tabled as more information needs to be gathered. The Highway Department may be doing the hookup. No motions made.

Vly Road Concerns, Mark Jacobs – Mr. Jacobs shared with the Board his concerns regarding a lot near him who has been hauling in unidentified loads and digging in the swamp. DEC was there last year to put a stop to it but it seems that resident has resumed their previous activities. CEO Mark Overbaugh will be paying a visit there this week and contacting DEC if necessary. Mr. Jacobs also expressed concerned with the blacktop being neglected on Vly Road. Supervisor Macko and Highway Superintendent Dudley reassured him that blacktopping there is on the to-do list but the blacktop pricing has not been released yet therefore the Town and Highway Department haven't been able to commit to their blacktop scheduling for this year. No motions made.

Support for NY/NJ Watershed Protection Act—Supervisor Macko asked the Board to support the NY/NJ Watershed Protection Act. After much discussion of other Town and County's experience with Watershed Protection Acts it was decided that the Board did not support this. After more information is received they may reconsider, however, at this time to protect the Town and residents from the Watershed's overreach they will be holding off on supporting this. No motions made.

Approve Sale of Alcoholic Beverages, Rainbow Golf Club—*The following Resolution was passed motioned by Councilman Bensen, seconded by Councilman Richards.*

RESOLUTION TOWN OF GREENVILLE March 29, 2022 AUTHORIZING THE SALE OF ALCOHOLIC BEVERAGES

WHEREAS, pursuant to the requirement of the New York State Alcoholic Beverage Control (ABC) Law, an applicant for a license to sell alcoholic beverages at retail, for on-premises consumption, as well as any applicant for renewal of such a license, must notify the Town Clerk of the municipality wherein the premises are located, and

WHEREAS, this notice is given in order that the municipality, if it so desires, may express an opinion for or against the granting of said license or renewal to the ABC Board,

Town of Greenville

TOWN BOARD MEETING

April 18th, 2022 7:00pm

NOW THEREFORE, be it RESOLVED, by the Town Board of the Town of Greenville, that with respect to the application submitted by Attorney Terrence R. Flynn, Jr., for **Islandgreen Hospitality LLC at 3822 Route 26 Greenville, NY 12083** for a license to sell alcoholic beverages at retail for on-premises consumption, the Greenville Town Board does express a favorable opinion.

Resolution offered by Councilman Bensen, seconded by Councilman Richards, and carried.

VOTING:

	AYE	NAY	OTHER
SUPERVISOR MACKO	X		
COUNCILMAN BEAR	X		
COUNCILMAN BENSEN	X		
COUNCILMAN RAUF	X		
COUNCILMAN RICHARDS	X		

ARPA Funds Discussion, Greene County & US Dept of Treasury—Barbara Walter spoke on the importance of requesting funding support from the County with the new categories that ARPA funding can be used for. District 4 Legislature Greg Davis mentioned that the County will be prioritizing projects related to infrastructure when awarding Towns with additional ARPA funding. A list of projects was drafted as follows and will be sent in the request to the County for additional ARPA funding: Roof on North Barn & Prevost Hall, Dredging both the pond in Greenville and in Norton Hill, and replacement of the cement based water tower on Rt 32. Barbara has also worked with Supervisor Macko to gather the necessary data and was able to submit the required reporting to the Department of Treasury on how the ARPA funds have been spent thus far. No motions made.

Maintenance Worker – *Councilman Bear motioned, seconded by Councilman Bensen to post advertisement in the Catskill Daily Mail and on the signboard outside of Town Hall seeking a full time maintenance employee.* Carried 5 ayes

Town-wide Yard Sales—Town-wide yard sales will be held on June 10th and 11th this summer and again on September 23rd and 24th (the same weekend as Greenville Day).

Executive Session – *At 8:34 pm Councilman Richards motioned, seconded by Councilman Rauf that the Board go into executive session to discuss medical, financial, credit or employment history of a particular person/corp, or matters leading to said dismissal, removal, promotion, appointment, employment, discipline, demotion, or suspension.* Carried 5 ayes.

Regular Session – *At 8:58 Councilman Rauf motioned to return to regular session, seconded by Councilman Bensen.* Carried 5 ayes.

Town of Greenville
TOWN BOARD MEETING
April 18th, 2022 7:00pm

Supervisor's Report – *After prior review Councilman Bensen motioned, seconded by Councilman Richards to approve the Supervisor's Report for March 2022. Carried 5 ayes.*

Audit of Monthly Bills –

Councilman Rauf moved, seconded by Councilman Richards to pay the following bills:

Bills 142-181 on General Abstract #4 for \$29,517.25

Bills 3-5 on ARPA Abstract #2 for \$3,714.65

Bill 3 on Freehold Solar Abstract #2 for \$697.50

Bills 53-67 on Highway Abstract #4 for \$18,999.34

Bills 36-45 on Water Abstract #4 for \$13,820.85

Bills 38-53 on Sewer Abstract #4 for \$145,794.21

Bill 3 on Freehold Lighting Abstract #3 for \$873.79

Bill 4 on Greenville Lighting I Abstract #4 for \$820.32

Bill 4 on Greenville Lighting II Abstract #4 for \$358.00

There being no further business Supervisor Macko adjourned this meeting at 9:01pm.

Jessica K. Lewis, Town Clerk-Collector

Supervisor Macko

Councilman Bear

Councilman Richards

Councilman Rauf

Councilman Bensen

**Town of Greenville
Building Department
Monthly Report**

Month of APRIL, 2022

Building Permits: 6

Inspections: 16

Title Searches: 2

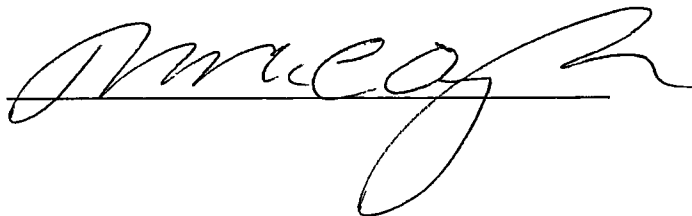
Septic Permits: 2

Sign Permits: 3

Fire Calls: 1

Violations: 1

Notes



5/05/2022
2:19:39
essica Lewis

Town of Greenville
Miscellaneous Cash Report
For Transaction Type: Permits
For: All Fee Types
Date Range: 04/01/2022 to 04/30/2022

Page: 1

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
Permits	Building	B22-013	04/04/2022	139 Maple Ave Greenville, NY 12083	1	\$250.00
Permits	Building	B22-014	04/12/2022	3822 County Rt 26 Greenville, NY	1	\$250.00
Permits	Building	B22-015	04/19/2022	55 Jonny Cake Lane Coxsackie, NY 12051	1	\$100.00
Permits	Building	B22-016	04/19/2022	21 Newry Lane Greenville, NY 12083	1	\$110.50
Permits	Building	B22-017	04/19/2022	11211 State Rt 32 Greenville, NY 12083	1	\$50.00
Permits	Building	B22-018	04/28/2022	4107 Rambling Range Killeen, TX 76549	1	\$420.00
Permits	Sign	SN22-01	04/28/2022	Po Box 72 Greenville, NY 12083	1	\$25.00
Permits	Sign	SN22-02	04/28/2022	573 Cedar Ln Greenville, NY 12083	1	\$25.00
Permits	Sign	SN22-03	04/28/2022	573 Cedar Ln Greenville, NY 12083	1	\$25.00
Permits	Sewer	SP22-04	04/28/2022	4107 Rambling Range Killeen, TX 76549	1	\$50.00
Permits	Sewer	SP22-05	04/28/2022	55 Dutchess Hill Rd Poughkeepsie, NY 12601	1	\$50.00
					Total Quantity:	11
					Grand Total:	\$1,355.50

GREENVILLE WATER DISTRICT
FED ID # NY1900028

OPERATION REPORT FOR THE MONTH OF: APRIL 2022
WATER PLANT A

page 1 of 3

WATER PLANT A NOTES

WELL PUMPING RATE

WELL 2 A 50 GPM
WELL 3 A 35 GPM

POTASSIUM PERMANGANATE

DOSAGE BEING USED 1.0 mg/l
QUANTITY USED 1.5 lbs/gal

PHOSPHATE INHIBITOR

DOSAGE BEING USED 2.4 mg/l
QUANTITY USED 1.5 gal

FILTERS ARE BEING RUN TOGETHER UNLESS
INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 4-1-22 LOCATION MAVIS 57-32
POS* NEG ☒

DATE 4-1-22 LOCATION LAUNDRY GARLANDA
POS* NEG ☒

*POSITIVE COLIFORM RESULTS MUST BE
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT RAW WELL IN APRIL

REPORTED BY

Paul Lery Boy

TITLE WATER SUPERINTENDENT

DATE 5-2-22

OPERATIONS REPORT FOR THE MONTH OF APRIL 2022
WATER PLANT A

WATER PLANT. A

page 2/3

[illegible]

APRIL 2022	WELL 3 A		WELL 2 A						
DATE	METER		METER		TOWER	BACKWASH		DISTRIBUTION	
	READING	GALLONS	READING	GALLONS	HEIGHT	READING	GALLONS	READING	GALLONS
1	77773		1489		52.5	0935		-	
2	78116		1489		51.3	1188		-	
3	78449		1489		52.1	1457		-	
4	78668		1489		50.9	1976		-	
5	79041		1489		52.0	2001		-	
6	79394		1489		52.5	2240		-	
7	79801		1489		52.2	2513		-	
8	80126		1489		51.4	2768		-	
9	80536		1489		52.6	3035		-	
10	80838		1489		50.6	3291		-	
11	81312		1489		52.4	3569		-	
12	81502		1489		50.9	3835		-	
13	81981		1489		51.4	4108		-	
14	82455		1489		49.4	4358		-	
15	82969		1489		48.4	4623		-	
16	83448		1489		50.1	4874		-	
17	83942		1489		49.8	5132		-	
18	84411		1489		51.8	5391		-	
19	84636		1489		50.7	5667		-	
20	85018		1489		52.0	5936		-	
21	85250		1489		50.9	6187		-	
22	85730		1489		50.8	6437		-	
23	86175		1489		52.9	6729		-	
24	86368		1489		51.2	6995		-	
25	86775		1489		52.4	7275		-	
26	87116		1489		51.5	7537		-	
27	87601		1489		51.7	7783		-	
28	87951		1489		52.4	8022		-	
29	88425		1489		52.8	8280		-	
30	88636		1489		51.4	8529		-	
31	89077		1489		51.7	8799		-	
TOTAL	1,130,400		0			78,640		-	
AVERAGE	37,680		0			2620		-	

GREENVILLE WATER DISTRICT			OPERATIONS REPORT FOR THE MONTH OF <u>APRIL</u>										20 <u>22</u>		
FED ID# 1900028			WATER PLANT B												
	WELL#5	BK WASH	RAW WATER WELL#5			TREATED WATER			CL	ORTHO	PerMag	DAILY RESIDUALS		DISTRIBUTION	WTPB NOTES
DATE	METER #S	METER #S	IRON	MANG	HARD	IRON	MANG	HARD	GALLONS ADDED		ENTERING	LEAVING	READING		
	51664	0300									2.20	2.20	247500	176	
1	52715	0300									1.57	2.20	247624	110	
2	53896	0300									1.36	2.09	247727	106	
3	55219	0300									1.59	2.01	247846	Plant Fault	
4	56584	0312									2.20	2.02	247965		
5	57723	0312									1.68	1.98	248068		
6	59085	0312									1.75	1.90	248210		
7	60321	0312	.02	.088	200	.00	.013	200			1.16	1.90	248337		
8	61537	0312									1.45	1.90	248451		
9	62770	0312									0.97	1.84	248577	faulted	
10	64053	0312									0.58	1.82	248686	F. BW + 10g H2O - pm	
11	65594	0322									1.85	1.84	248804		
12	66640	0322									1.64	1.88	248931		
13	67911	0322									1.43	1.83	249041	105	
14	69191	0322	.00	.081	200	.00	.008	200			1.04	1.77	249160		
15	70457	0322									1.78	1.74	249280		
16	71689	0322									1.85	1.70	249395		
17	72963	0322									0.86	1.75	249511		
18	74706	0334									2.20	1.74	249637		
19	75424	0334									1.33	1.73	249730		
20	75424	0334									2.20	1.99	249832		
21	76940	0334			200			200			2.20	1.76	249900		
22	78155	0334									1.64	1.56	250000		
23	79372	0334									0.33	1.55	250107		
24	80674	0334									0.94	1.53	250220		
25	81902	0346							55		0.11	1.32	250353		
26	83482	0346									1.94	1.99	250498	103	
27	84468	0346									0.86	1.73	250576		
28	86037	0346									1.34	1.58	250730		
29	87048	0346									0.94	1.43	250821		
30	88406	0346									1.89	1.63	250954		
31	89777	0346									1.08		250057		
TOTAL	368,320	4600											345,400		
AVG	12,275	150											11,500		

Adirondack Environmental Services, Inc

Date: 05-Apr-22

CLIENT: Greenville, Town of
Project: Town Water**LabWork Order:** 220401042
PO#:**Lab SampleID:** 220401042-001**Collection Date:** 4/1/2022 12:20:00 PM**Client Sample ID:** Mavis**Matrix:** DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B(-04)COLILERT						
(Prep: - 4/1/2022)						
Total Coliform	Negative	0			1	4/1/2022 4:05:00 PM
Escherichia coli	Negative	0			1	4/1/2022 4:05:00 PM

Analyst: KTT

Lab SampleID: 220401042-002**Collection Date:** 4/1/2022 12:35:00 PM**Client Sample ID:** Laundry**Matrix:** DRINKING WATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B(-04)COLILERT						
(Prep: - 4/1/2022)						
Total Coliform	Negative	0			1	4/1/2022 4:05:00 PM
Escherichia coli	Negative	0			1	4/1/2022 4:05:00 PM

Analyst: KTT

Office of the Assessor

Gordon W. Bennett, IAO

Ph: 518-966-5055x3

Fx: 518-966-4108

gwb81560@gmail.com

May 12, 2022

RE: May Monthly Report

Tentative Tax Roll 2022

The tentative tax roll was received. Gordon was available on three days to answer questions for any property owner who wished to view the roll.

He was available on May 3th and 10th from 9:00-1:00, as well as in the evening of May 10th from 4:00-8:00pm. He was also available on Saturday May 7th from 9:00-1:00. All dates and times were by appt...

Assessment Notices

As required by law the change of assessment notices were mailed out to individuals who had any change in their assessment. Whether an increase or decrease in their value.

Grievance

Grievance Day will be on Tuesday May 31st. The BAR will meet from 4:00 – 8:00pm.

Planning Board report to Town Board – May 2022
April 20, 2022 & May 4, 2022

April 20 – Special Meeting

A special meeting was called with the sole agenda item of a public hearing for the Over Yondr festival in late June. The public hearing drew two supporting comments. The Planning Board reviewed further revisions and found them acceptable. Over Yondr suggested, and PB accepted, the idea of minor changes be approved by PB Chair and CEO instead of a full PB review. PB approved the project.

May 4, 2022

With no agenda items, the May meeting was canceled.

Respectfully,
Don Teator
Greenville PB Chair

From: phil@svllc.us,

To: pmackogrsuper@aol.com, mover@townofgreenvilleny.com, tal@talrappleyea.com,
jfraine@delawareengineering.com, tsmigel@delawareengineering.com,
kschwenzfeier@delawareengineering.com, dteator@gmail.com,

Subject: Re: Solar array Rte 32

Date: Thu, Apr 28, 2022 5:07 pm

Gentlemen:

Good afternoon, I am following up on my e-mail dated March 1st, 2022. I still have not received any response to issues related to my property that I believe are caused in large part by the Freehold Solar project. It is my understanding there was a meeting about this issue. I still no longer have use of forest and woodland trails that I had enjoyed for twenty years. Please let me know if you intend to communicate with me. Better yet, please share your findings. I have been patient, hoping the solar company or the Town of Greenville would address the damages I have suffered.

Regards,

Philippe Content
MES, MBA, CPA (NH)
297 Red Mill Rd.
Freehold, NY 12431
C: +1(646) 352-2388

On Mar 1, 2022, at 10:49 AM, phil@svllc.us wrote:

Gentlemen:

You are probably all aware of the issues this project has created for my property located just West of the array. I have been talking to several of you since last year in May when I noticed that my logging roads were turned into swamps and brooks. I also noticed excessive erosion on the hill. The water is clearly coming from the solar array as they do not comply with the State's Storm Water permit issued to them.

Now that spring is coming, I am afraid that further damage to my property will continue and affect the water quality of the Basic Creek, which is regularly stocked with trout by the State of New York. I have several questions for you:

- Was the solar array permitted by the town of Greenville?
- What kind of remediation has been proposed by the Town engineers and the owners of the solar array?
- I placed a large amount of video's I took into a Dropbox for Mr. Fraine from Delaware Engineers to download. Was this done? What are your conclusions?
- What is the Town's plan of action if any?

I look forward to hearing from you by the middle of March.

Regards,

Philippe Content, MES, MBA, CPA
297 Red Mill Road
Freehold, NY 12431
C: +1(646) 352-2388

From: phil@svllc.us,

To: pmackogrsuper@aol.com, mover@townofgreenvillenyny.com, tal@talrappleyea.com,
jfraine@delawareengineering.com, tsmigel@delawareengineering.com,
kschwenzfeier@delawareengineering.com, dteator@gmail.com,

Subject: Re: Solar array Rte 32

Date: Thu, Apr 28, 2022 5:07 pm

Gentlemen:

Good afternoon, I am following up on my e-mail dated March 1st, 2022. I still have not received any response to issues related to my property that I believe are caused in large part by the Freehold Solar project. It is my understanding there was a meeting about this issue. I still no longer have use of forest and woodland trails that I had enjoyed for twenty years. Please let me know if you intend to communicate with me. Better yet, please share your findings. I have been patient, hoping the solar company or the Town of Greenville would address the damages I have suffered.

Regards,

Philippe Content
MES, MBA, CPA (NH)
297 Red Mill Rd.
Freehold, NY 12431
C: +1(646) 352-2388

On Mar 1, 2022, at 10:49 AM, phil@svllc.us wrote:

Gentlemen:

You are probably all aware of the issues this project has created for my property located just West of the array. I have been talking to several of you since last year in May when I noticed that my logging roads were turned into swamps and brooks. I also noticed excessive erosion on the hill. The water is clearly coming from the solar array as they do not comply with the State's Storm Water permit issued to them.

Now that spring is coming, I am afraid that further damage to my property will continue and affect the water quality of the Basic Creek, which is regularly stocked with trout by the State of New York. I have several questions for you:

- Was the solar array permitted by the town of Greenville?
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To: pmackogrsuper@aol.com, mover@townofgreenvilleny.com, tal@talrappleyea.com,
jfraine@delawareengineering.com, tsmigel@delawareengineering.com,
kschwenzfeier@delawareengineering.com, dteator@gmail.com,

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Regards,

Philippe Content, MES, MBA, CPA
297 Red Mill Road
Freehold, NY 12431
C: +1(646) 352-2388

**TOWN OF GREENVILLE
P.O. BOX 38
Greenville, NY 12083**

**Paul Macko
Town Supervisor**

**(518) 966-5055 x2
fax: 966-4108**

April 22, 2022

Office of the County Administrator
411 Main Street
Suite 408
Catskill, NY 12414

County Administrator Shaun S. Groden,

The Town of Greenville has several infrastructure projects that would qualify for COVID relief funds above what the town has been allocated. They are infrastructure improvement projects with long term benefits to the community and the county. Some would fall under the clean water infrastructure project classification as well as now qualifying under the revenue replacement project. The Board hopes that the county can help us with several of these projects, since the costs are much greater than the funds that the town has to spend on these projects through ARPA.

Project 1: Investment of \$75,000 is needed in our Veterans Park especially with the coming installation of the Vietnam Veterans Memorial at the corner of Routes 81 and 32. Money is needed to fix the drainage and remove sediment in the pond. It is a focal point of the town and has become unsightly in the hot summer months. The pond is also part of the town's storm-water management system and flooding in the middle of the town's main intersection has increased as a result of the deterioration. The pond at our Norton Hill family park on Route 32 also has issues.

Project 2: Investment of approximately \$300,000 in roof replacement on two town buildings and repair of water damage from the leaks in those buildings: The North Barn in Vanderbilt Park is a community resource for family gatherings and events like Greenville Day. It needs a whole new roof as well as minor repairs inside due to water damage. Prevost Hall, the former historic register church next to the library in the center of town, also needs repairs to its roof and to its plaster ceiling. The building is coming back to life as a community center for events, concerts, lectures, and senior gatherings. As such it will be an important attraction to new residents and tourists.

Project 3: Investment of \$107,300.00 for the acquisition of a replacement water tower in the Hamlet of Greenville: This project is a basic, shovel ready, infrastructure investment.

Project 4: Investment in a needed expansion of utilities in Vanderbilt Park to support additional community activities at a cost of approximately \$50,000.00: This would support the 50' by 80' pavilion that is being donated to the Town's Vanderbilt Park this summer and allow for dramatic growth in the park capabilities for supporting events, family outings and recreation for residents and tourists.

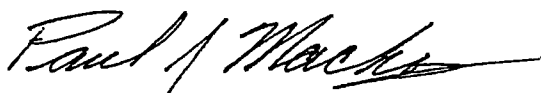
SUMMARY OF TOWN'S INTENDED USE OF ITS ARPA ALLOCATION

Greenville received approximately \$375,000 in awards based on population, of which ½ has been received through NYS so far. Of that, Greenville has spent \$90,000 thru April 1, 2022 on its water treatment plant under the infrastructure category doing an emergency repair of the plant roof. The board has committed to \$80,000 in additional expenses in clean water infrastructure: \$10,000 for the final piece of the roof repair; \$65,000 in software upgrades to the sewer plant and about \$5,000 in COVID emergency supplies and air filters.

The remaining \$205,000 will be spent to partially fund what the county does not cover with respect to the pond cleanups, the water tower replacement, and the roofs of the town buildings; a needed expansion of utilities in Vanderbilt Park to support additional community activities; and unscheduled maintenance for the water treatment plant if needed.

Any assistance the County can provide for these projects would be greatly appreciated. Should you have any questions or would like additional information please do not hesitate to reach out to me.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Paul J. Macko", with a stylized flourish at the end.

Paul J. Macko
Town Supervisor

CC: Greene County Legislators
Peter Markou, County Treasurer



COMMUNITY PARTNERS OF GREENVILLE

P.O. Box 252
Greenville NY 12083
www.cpog.org

Annual Meeting Announcement

May 3, 2022

Dear Community Partners Supporter:

Greenville has emerged from the pandemic challenges as a vibrant and cohesive community, with businesses and schools back to a new normal. **This year Community Partners of Greenville's annual meeting of will be on Wednesday, May 18 at 7 pm at the Greenville library community room.** We invite you to participate as we discuss exciting projects and select our Board Members and leadership for the coming year.

If you need additional information on the meeting, contact (518)-966-8975.

What we've been up to in the past year

For those who have not attended recent CPOG meetings, here is a quick overview of our activities for the past year:

- **Organized Greenville Day weekend activities.** 3,000 came out for the free carnival rides, craft and business fair, fireworks, music and more. Thanks to the support of the town and business community, the activities were free to families in the community. Our goal is to increase attendance to 3,500 this year.
- **Improved Vanderbilt Park.** We helped the town get a \$10,000 grant from Iroquois Pipeline Transmission Systems and organized volunteers to make improvements to the northern section of the trail system. Together with the support of the Greenville Rotary, we have purchased additional signage for the park to approve its accessibility. May 7 is park cleanup day this year, contact me to volunteer at (518)-256-1157.
- **Implemented a successful new concert series** at the gazebo in Veterans Park next to the Greenville Library. The Tuesday night concert series will be back this year from July 12 to August 23 with a large variety of music by local artists. Bring a chair!
- **Made improvements to Prevost Hall for hosting community events.** CPOG assisted in the removal of the one-ton bell from the tower, making the building safe for holding community events again. The new handicap accessible bathroom is completed, and the kitchenette area is in process. The auction of the fiberglass ducks in September raised

Greenville Citizen's Park Committee, Inc (DBA Community Partners of Greenville) is a non-profit organization committed to the protection, preservation and development of natural and historic resources of the Greenville area. Serving Freehold, Gayhead, Grapeville, Greenville, Greenville Center, Norton Hill, South Westerlo, Surprise.

money for these and additional planned improvements in this venue, which is available for the community to use by contacting the Town Supervisor.


- **Supported local artists.** CPOG is providing support to a group of local artists to hold an annual "ARTS AROUND GREENVILLE" studio tour this July. We hope this becomes an annual event to highlight the talent that resides in the northern Catskill and Hilltown's region centered around Greenville as well as brings more traffic to local retail businesses.

How to support our work and be involved with Community Partners

Please fill out the enclosed membership renewal form to support the work of CPOG. Every dollar counts and fully goes to supporting local projects that benefit our growing community.

If you can't make our annual meeting, Community Partners will hold our regular monthly meetings outdoors again as of June 15th, weather permitting, on the third Wednesday of each month at 7 pm in Vanderbilt Park.

Sincerely,



William Von Atzingen,
President, 2021-22



Community Partners Membership Renewal Form

We greatly appreciate your past support for Community Partners of Greenville and we hope that you will continue to support our work in 2022-23. It takes a community to make great things happen in our town and we appreciate your willingness to be an important part of it.

Please make your check payable to "Community Partners of Greenville" and mail your donation along with this completed form to:

Community Partners, P.O. Box 252, Greenville, NY 12083

OR, you can now make your donation online by credit card

Go to Community Partners' website at www.cpoq.org and use the donation link.

Yes!

I want to join or renew my membership in Community Partners with the enclosed Tax- Deductible Contribution of the following amount:

- | | | |
|--|---|---|
| <input type="checkbox"/> Individual - \$15 | <input type="checkbox"/> Business - \$25 | <input type="checkbox"/> Benefactor - \$100 or more |
| <input type="checkbox"/> Family - \$20 | <input type="checkbox"/> Sponsor - \$50 or more | <input type="checkbox"/> Rock Star - \$250 or more |

Your Name

Business (if applicable)

Street Address

City, State, Zip

Telephone

Email

☐ Check this box if we need to update your membership information with the above notes

Employer matching

☐ Check here if your employer offers a matching donation program

Questions or a suggestion for a community project? Please tell us!

Town of Greenville Highway Department

Quick Quote Bituminous Products

Agency: Town of Greenville Highway Department Date : May 16, 2022

Project Name: Red Mill Rd/Plattekill Rd/Vly Rd

Project Location: At the various locations noted above

Type of Bituminous Material Required: Blacktop Item Grade: Type 6-12.5mm

Estimated Total Quantity Required: (us tons) 3,000

Anticipated Project Initiation Date: Wednesday, June 15, 2022

Mini Bid must be returned by: June 6th, 2022 Project Completion Date: Friday, Sept 30th, 2022

Agency Signature: Mike Dudley, Highway Superintendent Agency Name: Greenville Highway Dept

Contractor Quick Quote In-Place Without Price Adjustment

Name: _____ Plant No. _____

Plant Location: _____

Telephone: _____ Estimated Haul Distance: _____

Number of Days _____ to complete project.

Total Cost In-Place..... \$ _____ per Ton U.S.

Can Contractor Supply..... Yes _____ No _____

Can Contractor meet Schedule..... Yes _____ No _____

Contractor Signature _____

Company Name _____ Date _____

NOTE: Since price adjustments will be charged/credit to all invoices (after the work is finished), as per the New York State Office of General Services Web Site, www.ogs.state.ny.us) price adjustments are not a factor to be considered when offering quick quote pricing. Any adjustments in prices shall be based on the actual awarded price for the contract. Labor subject to prevailing wage.

Town of Greenville Highway Department reserves the right to reject any or all bids.

Town of Greenville has the right to extend the completion date due to the weather or Health restriction.

Prevailing Wage

[Home](#) > Prevailing Wage

[Wage Schedule](#) · [Submit Notice Of Award](#) · [Submit Notice Of Project Completion](#)

PRC#: 2022004832

Acceptance Status: Accepted Article 8

Type of Contracting Agency: Town

Contracting Agency

Town of Greenville
Mike Dudley
Highway Superintendent
53 Rte 26A
PO Box 38
Greenville NY 12083

(518) 966-8160
mdudley@townofgreenvillenyny.com

Send Reply To

Project Information

Project Title Blacktop in Place 2022
Description of Work Blacktop in place work schedule 2022. Approximately 3 miles. Red Mill Rd/Plattekill Rd, Vly Rd
Contract Id No.
Project Location(s) Noted above
Route No / Street Address
Village / City
Town
State / Zip NY
Nature of Project Heavy and Highway Construction (New and Repair)
Approximate Bid Date 05/16/2022
Checked Occupation(s) Construction (Building, Heavy & Highway, Sewer, Water, Tunnel)

Applicable Counties

Greene

Department of Labor

[Accessibility](#)

[Contact](#)

[Language Access](#)

[Privacy Policy](#)



Please run the following ad in your

☒

LEGAL NOTICES

☐

HELP WANTED

TYPE THE DATES YOU WANT THE AD TO RUN IN THE BOX BELOW:

May 21st, and 24th, 2022

TYPE THE AD YOU WISH TO RUN IN THE BOX BELOW:

The Town of Greenville, Greene County, is seeking sealed bids for Black Top in place. Approximately 3,000 US tons, type 6 – 12.5mm. Mill/rebate all blacktop driveways and intersections. No escalation costs in the bid. The Town Highway Dept. will supply traffic control and a water truck for asphalt roller. Prevailing Wage Project. Schedule available at Greenville Town Hall. Sealed bids along with a non-collusion bidding certification form, ss103d of the General Municipal Law, will be opened June 6th, 2022 at 6:00pm. Send all bids to Jessica Lewis, Town Clerk, 11159 SR 32, PO Box 38, Greenville, NY 12083 or in person at the Town Hall. The Greenville Town Board Reserves the right to reject any or all bids. Any questions call Hwy Superintendent Mike Dudley at 518 821 3389. By order of the Town Board, Jessica Lewis, Town Clerk-Collector

Jessica Lewis

From: Ryan Wilson <rwilson@edmundsgovtech.com>
Sent: Thursday, May 5, 2022 12:55 PM
To: 'Paul Macko'
Cc: Jackie Park
Subject: RE: T/Greenville 2022 IT Budget Recommendations and Report

Good afternoon.

Following up on this email from earlier this year. We have few IT items we recommend the Town upgrade or update this year. The one mentioned below is the version of Microsoft Office.

Most of the computers at Town hall are still using Office 2010. This product is no longer supported or maintained by Microsoft. We strongly recommend you move to Office 2019.

There are roughly 10 computers that would need it, and the license is \$198 per computer.

Let me know if you have any questions.

Ryan Wilson

IT Services Team Lead

Edmunds GovTech

609.645.7333

www.EdmundsGovTech.com

itsupport@edmundsgovtech.com

*were these worked
in for 2022 budget?
Should we be
scheduling to have
this done?*

From: Ryan Wilson
Sent: Tuesday, March 1, 2022 4:34 PM
To: 'Paul Macko' <pmacko@townofgreenvilleny.com>
Cc: Jackie Park <townclerk@townofgreenvilleny.com>
Subject: RE: T/Greenville 2022 IT Budget Recommendations and Report

Good afternoon. I am following up on the email we sent over last year. There were a few items we suggested the town should budget for. one of them is an updated version of Office.

We will prepare a quote and send it your way. If you have any questions on this, let me know.

thanks

Ryan Wilson

IT Services Team Lead

Edmunds GovTech

609.645.7333

www.EdmundsGovTech.com

itsupport@edmundsgovtech.com

From: Dave Vitti <dvitti@edmundsgovtech.com>
Sent: Wednesday, September 15, 2021 6:17 PM
To: Jackie Park <townclerk@townofgreenvilleny.com>; 'Paul Macko' <pmacko@townofgreenvilleny.com>
Cc: Ryan Wilson <rwilson@edmundsgovtech.com>
Subject: T/Greenville 2022 IT Budget Recommendations and Report

Hi Jackie and Paul,

Hope all is going well and you have enjoyed the Summer down in Greenville!

Please find the 2022 Budget Recs and Report attached for your review.

As for our recommendations. We strongly urge the Town to address the Windows-7 PC's in Town Hall. Microsoft ended life for Windows 7 almost 2 years ago. So they do not have any security patches since. Which means, they are vulnerable. Windows10 and new hardware is necessary. We will continually have to address in future fiscal years but this is somewhat of a risk now that Windows7 support has ended almost 2 years ago. The quicker we eliminate Windows7 from the network, the better.

Please review the attached document at your convenience and send it on to the Comptroller/Finance. I wasn't sure whom else to send this to? Please let me know who else is should have included on this, if anyone. And of course, let us know if you have any questions. We understand there are always fiscal restraints. Let us know what you can and want to do in 2022.

Looking forward to talking further with you.

Any questions please feel free to respond via email or phone. My extension is below in my signature.

Enjoy the remainder of Summer and September! Fall is coming!



Dave Vitti

Business Development

Managed IT Services

Edmunds GovTech

609.645.7333 x2215

www.EdmundsGovTech.com



Sign up for our IT Blog!

Learn more about our Managed IT Services!

Jessica Lewis

From: Alan Tavenner <atavenner@delawareengineering.com>
Sent: Thursday, May 5, 2022 5:50 PM
To: james kehrer; anthony casale
Cc: Travis Smigel; Paul Macko; Jackie Park - Town of Greenville
(townclerk@townofgreenvilleny.com)
Subject: Greenville Change Order
Attachments: Tech Industries CO No. 2.pdf

Attached please find Change Order #2 covering the DOH comments such as fencing as well the yard piping changes and the new precast concrete Pump Well.

Please try top get this back to me so that we can get it on the Agenda for the Town's 5/16 meeting

Alan Tavenner, PE
Delaware Engineering, DPC
28 Madison Avenue Extension
Albany, New York 12203
Phone: 518-452-1290
Cell: 518-231-2725
atavenner@delawareengineering.com

**TOWN OF GREENVILLE – WATER AND WASTEWATER IMPROVEMENTS
CONTRACT 1G – GENERAL CONSTRUCTION
CHANGE ORDER NO. 2**

Owner Town of Greenville Date 5/5/2022
Project Town of Greenville – Water and Wastewater Improvements
Owner's Contract No. 1G Contractor: Tech Industries LLC
Date of Contract Start September 20, 2021

You are directed to make the following changes in the Contract Documents:

Replace plan sheets as described in the attached letter. Any resulting cost changes due to plan revisions or additional work will be presented in a future change order. Increase contract time for winter shutdown.

Reason for Change Order:

1. Fence added per DOH,
2. Yard piping at Plant A changed to accommodate on-site 8000-gal tank.
3. Furnish and install 8100 Gal tank at Plant A.

CONTRACT PRICE		CONTRACT TIMES (Calendar Days) To Substantial Completion	
Original:	\$ <u>2,385,485.00</u>	ORIGINAL:	<u>240 days (9/20/21 – 5/18/22)</u>
Previous C.O.s (ADD):	\$ <u>0.00</u>	Previous C.O.s (ADD/DEDUCT):	<u>NA</u>
This C.O. (ADD / NTE):	\$ <u>100,10.00</u>	This C.O. (ADD/DEDUCT):	<u>NA</u>
Contract Price with all		REVISED:	<u>408 days (9/20/21 – 11/2/22)</u>
Approved Change Orders:	\$ <u>2,485,585.00</u>		

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from the change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL
STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED:



By: _____
Delaware Engineering D.P.C. (Authorized Signature)

2/23/2022
Date

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date

APPROVED:

By: _____
Owner (Authorized Signature)

Date



Tech Industries LLC

20 Heather Ridge Road
Troy, NY 12198
518-888-6688 (P)
518-283-4428 (F)

March 17, 2022

Mr. Alan Tavenner, P.E.
Delaware Engineering, DPC
28 Madison Avenue Extension
Albany, Ny 12203

**Re: Town of Greenville Water and Wastewater Project
DWSRF 18239
Revised Plans and Specs
Change Order No. 2**

Dear Alan:

With regards to your letter dated February 4, 2022, below please find our quote to provide the additional work requested;

Changes from DOH Comments:

1. Added sheets for HDD drilling.
 - i. Add \$0.00
2. Clarification in Section 13200
 - i. Add \$0.00
3. Additional 210 lf of chain link fence
 - i. Add \$14,910.00
4. Concrete Clearwell Addition

- | |
|---|
| <ol style="list-style-type: none">i. Option 1 (choose)<ol style="list-style-type: none">a. Add \$22,500.00<ol style="list-style-type: none">a. Proposed size: Inside dimension 8' x 18' x 8' inside heightb. 6" air space and 6" over flow pipec. 7.5' liquid level = 8,100 gallons of capacity |
|---|

- | |
|--|
| <ol style="list-style-type: none">ii. Option 2 (choose)<ol style="list-style-type: none">a. Add \$28,750.00<ol style="list-style-type: none">a. Propose size 8'x18'x 8.5' inside height (with intermediate riser section)b. 12" air space and 6" over flow pipec. 7.5' liquid level = 8,100 gallons of capacity |
|--|
- iii. Add Crane
 - a. Add \$6,748.00
 - b. Largest pick 40,000 lbs

5. Sheet W-106 changes
 - a. Additional material
 - i. Add \$14,000.00
 - b. Additional Labor
 - i. Add Laborers \$7,820.00
 - a. Laborer @ \$60.34 x 1.62 = \$97.75
 - b. 2 Laborers @ 40 hours each
 - ii. Add Operator \$5,299.50
 - a. Operator @ \$81.78 x 1.62 = \$132.50
 - b. 1 Operator @ 40 hours each
 - iii. Add foreman \$2,415.00
 - a. Foreman @ \$60.34 x 1.62 = \$97.75
 - b. 1 Foreman @ 40 hours each
 - c. Additional Equipment \$13,350.00
 - i. Add Equipment
 - a. Excavator \$5,000.00 x 1 week = \$5,000.00
 - b. Loader \$2,650.00 x 1 week = \$2,650.00
 - c. Truck w/driver \$ 125/hr x 40 hrs = \$5,000.00
 - d. Utility Vehicle \$ 700/wkx 1wk = \$ 700.00
6. Sheet T-1 and T-5 revisions
 - a. Add \$0.00

Changes made by EFC

1. thru 3.
 - a. Add \$0.00

Therefore based on the above;

- Chain Link Fence	\$14,910.00
- Clearwell	\$22,500.00 (Option 1)
- Crane Rental	\$ 6,748.00
- Material	\$14,000.00
- Labor	\$15,535.00
- Equipment	<u>\$13,350.00</u>
Sub-Total	\$87,043.00
Add OH&P	<u>\$13,057.00</u>
Total	\$100,100.00

(Note: If Option 2 is chosen for the clearwell, add \$7,200.00 to the above)

If you have any questions, please feel free to give me a call.

Very truly yours,

James A. Kehrer, Jr., P.E.
Office Engineer

Binghamton Precast & Supply Corp.

Change Order

Thursday, March 17, 2022

BPS Job Code:

TE -GRE

Change Order Number

3

Customer Code:

Customer Name:

Tech Industries LLC

Job Name:

Town of Greenville Water and Wastewater Imp.

Requested By:

James K

BPS Engineer:

Tony A.

Change Order Details:

Propose 8,100 Gallon Potable Water Holding tank.

Proposed size: Inside dimension 8' x 18' x 8' inside height \$ 22,500.00 ea
6" air space and 6" over flow pipe
7.5' liquid level = 8,100 gallons of capacity

Optiopn 2:

Propose size 8'x18'x 8.5' inside height (with intermediate riser section) \$ 28,750.00 ea
12" air space and 6" over flow pipe
7.5' liquid level = 8,100 gallons of capacity

Include: BPS Standard H-20 load design on tank, 8" walls, base and top, (2) 6" sleeve and link for over flow pipe and outlet, (1) 4" sleeve and links seal for inlet, Potable butyl seal, (2) 30" x 30" with safty grate hatches cast in 3' x 3' x 24" high risers

Excludes any and all concrete coatings, acid wash cleaning, unloading

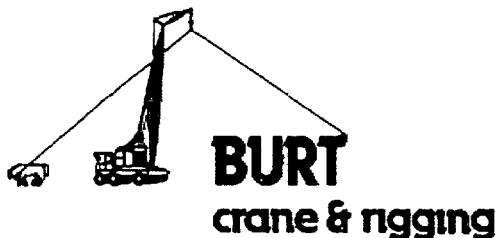
Total Change Order Amount

Customer Approval:

BPS Credit Approval:

Please sign and fax this change order to (607) 722-0496

Burt Crane & Rigging
 5 Veterans Memorial Drive
 Green Island, NY 12183-1516
 Ph. (518) 271-6858
 Fax (518) 271-6938



Page 1 of 2
 Date: March 18, 2022

NYS Certified WBE

NYC Certified WBE

Quote

17915

Customer: Gala Construction
 77 Ushers Road
 Mechanicville, NY 12118

Job Site: Greenville
 Wickes Lane
 Greenville, NY 12083

Contact: Jim Kehrer
Cell Phone: (518) 424-1872
Phone:
Email: JakGala@outlook.com

Salesperson: Hubal, Bridget
Email: bhubal@burtcrane.com

We appreciate the opportunity to work together on the following project:

Description of Work

Crane rental to set a 40,000 lb tank on a gravel pad 4 ft below grade

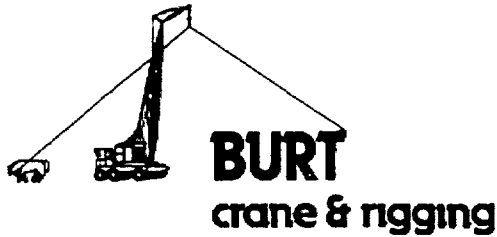
Item Description	Unit Meas	Rate
Crane and Operator	up to 8 Hr	\$5,872.70
Crane and Operator OT	Hour	\$875.96
Lift Plan, Non PE Stamped if requested	Each	\$350.00

Lift Info

Back to OR _____	Up _____	In _____	Pieces _____
Total Weight _____	Crane Requested _____	Heaviest Pick 40,000 lbs	CWT needed _____
Radius 55'	Boom Length _____		

Comments: The above rates are measured portal to portal Green Island, NY on a non-holiday weekday and include a NYS certified crane operator, basic rigging hardware, ONE (1) NYS DOT travel permit per crane, oiler and swing away jib if necessary for your specific project. Fuel is excluded on jobs lasting more than 2 days. NYS Sales tax in equipment is in addition to the above rates. Additional charges may apply for the use of blocks and spreader bars. Should a lift plan be required we ask for five business days to complete once all necessary information is received due to non-standardization of industry lift plans.

Burt Crane & Rigging
5 Veterans Memorial Drive
Green Island, NY 12183-1516
Ph. (518) 271-6858
Fax (518) 271-6938



Page 2 of 2

Date: March 18, 2022

NYS Certified WBE

NYC Certified WBE

Quote

17915

Terms & Conditions

Rental rates are subject to crane rental agreement terms and crane and NYS DOT travel permit availability. Additional cost may be charged for certified escorts should they be required by NYSDOT or if the submission of lift plans are required. If storage is quoted, the first three months are included at no cost. Storage beyond three months shall be quoted separately. Crew travel after 1530 or before 0700 shall be charged at local union wage per person per agreement. Crane(s) quoted may be utilized to full capacity. Customer is responsible to verify the weight of the load, verify that no underground obstructions interfere with the proper setup of crane and that there are no overhead obstructions such as wires and trees. OSHA regulations establish minimum working distances from overhead electrical wires. We take every precaution but are not responsible for any damage to the ground by the crane or outriggers. Suitable roads and access for cranes and trucks to reach the work area are required. Any hazardous materials to be removed prior to the work. No exposure to or handling of hazardous materials is included. Customer to employ crane and equipment according to OSHA, State, Local and ASME requirements, Manufacturer's Specifications and good, professional Industry Standard Practice. Addressee assumes all liability for the adequacy of design or the strength of any lifting lug or device embedded in or attached to any object.

Payment Terms: Pay in full on receipt of invoice, 1 ½% per month interest on all amounts due over 30 days from invoice date and addressee to pay all costs of collection if not paid according to terms.

CUSTOMER ACKNOWLEDGEMENT:

We hereby accept your quotation subject to terms and conditions stated herein.

Signed: _____ Print Name: _____

Date: _____ PO Number _____

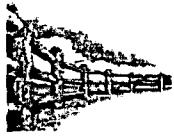
JOBSITE COORDINATION:

Onsite Contact Name: _____ Onsite Contact Number: _____

Confirmed Onsite Date: _____ Onsite time: _____

Specific Rigging Requested: _____

March 14, 2022



Siena Fence Co. Inc.

PO Box 4893 Clifton Park, New York 12065 (518) 877-4362 fax: (518) 877-3316

PROPOSAL

SUBMITTED TO:

GALA BUILDING & CONSTRUCTION

ATTN: JAMES KEHRER, JR.

WORK TO BE PERFORMED AT:

TOWN OF GREENVILLE

WATER TANK

SITE FENCE: FURNISH AND INSTALL 210 +/- LINEAL FT. OF 6' HIGH, COMMERCIAL GRADE, CHAIN LINK FENCE. TERMINAL POSTS TO BE 2 1/2" SCH-40, LINE POSTS TO BE 2" SCH-40, TOP, BOTTOM AND BRACE RAIL TO BE 1 5/8" SCH-40. INCLUDED IS (1) EACH 4' WIDE, SINGLE SWING GATE WITH HARDWARE. FENCE FABRIC TO BE #9 GA. ALL POSTS TO BE INSTALLED IN CONCRETE FOOTINGS. ALL MATERIALS TO HAVE A GALVANIZED FINISH.

TOTAL INSTALLED: \$ 14,910.00

LEAD TIME: 10 - 12 WEEKS +/-

EXCLUDED: CLEARING, GRADING OR GRUBBING, CORE DRILLING, LOCKS, LOCATION OF PRIVATE UNDERGROUND UTILITIES, VINYL COATED MATERIALS, PRIVACY SCREEN OR SLATS, GATE OPERATORS, LOCKS, TOP SOIL OR SEED, REMOVALS, BLACKTOP PATCH, BARBED WIRE.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written change order, and will become an extra charge over and above the estimate. Customer is responsible for the location of all private underground utilities, all necessary building permits, tax exempt certificates, location of property lines and clearing not included in the estimate. Proposal subject to terms & conditions.

Submitted By: _____

Christopher Litchfield

Date: _____

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. SIENA FENCE CO., INC. IS AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENTS WILL BE MADE AS OUTLINED ABOVE.

Accepted By: _____ Date: _____



EquipmentWatch™

www.equipmentwatch.com

All prices shown in US\$

June 24, 2016

Rental Rate Blue Book®

Caterpillar 930H (disc. 2012)
4-Wd Articulated Wheel Loaders

Size Class:
Net Hp 135 - 149 HP
Weight:
28,725 lbs.



Configuration for 930H

Power Mode	Diesel	Bucket Capacity - Heaped	2.6 cy
Net Horsepower	149.0 hp	Operator Protection	EROPS

Equipment Notes: Includes General Purpose bucket and ROPS, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,515.00	\$1,265.00	\$315.00	\$47.00	\$30.95	\$58.60
Adjustments						
Region (New York: 107.9%)	\$356.68	\$99.94	\$24.88	\$3.71		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$4,871.68	\$1,364.94	\$339.88	\$50.71	\$30.95	\$58.63

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$1,851.15 / mo
Overhaul (ownership)	41%	\$1,851.15 / mo
CFC (ownership)	7%	\$316.05 / mo
Indirect (ownership)	11%	\$498.65 / mo
Fuel (operating) @ \$3.46	54%	\$16.60 / hr

Revised Date: 2nd Half 2016



EquipmentWatch

www.equipmentwatch.com

November 4, 2016

Adjustments for 2026P In Inventory

On-Highway Light Duty Trucks
Miscellaneous Models

Size Class:
Net Hp 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type
Axle Configuration	4X4	Ton Rating
Horsepower	160.0	

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$950.00	\$265.00	\$85.00	\$40.00	\$9.65	\$15.05
Adjustments						
Region (New York: 105%)	\$76.00	\$21.20	\$5.28	\$0.80		
Model Year (100%)	.	.	.	.
Ownership (100%)	.	.	.	.
Operating (100%)	.	.	.	.
Total:	\$1,026.00	\$286.20	\$71.28	\$10.80	\$9.65	\$16.45

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	55%	\$551.00 / mo
Overhaul (ownership)	25%	\$265.00 / mo
CFC (ownership)	4%	\$38.00 / mo
Indirect (ownership)	10%	\$95.00 / mo
Fuel (operating) @ \$3.46	69%	\$3.64 / hr

Revised Date: 2nd Half 2016



EquipmentWatch

www.equipmentwatch.com

All prices shown in US\$

November 4, 2016

Rental Rate Blue Book®

Link-Belt 225

Crawler Mounted Hydraulic Excavators



Size Class:

Operating Weight 21.1 - 24.0 MTons

Weight:

66,613 lbs.

Configuration for 225

Power Mode

Diesel

Bucket Capacity - Heaped

1.08 cy

Operating Weight

23.3 t

Net Horsepower

138.0 hp

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$9,345.00	\$2,616.00	\$855.00	\$98.00	\$47.85	\$100.95
Adjustments						
Region (New York: 108%)	\$747.60	\$209.20	\$69.40	\$7.84		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$10,092.60	\$2,824.20	\$707.40	\$105.84	\$47.85	\$105.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	\$3,364.20 / mo
Overhaul (ownership)	51%	\$4,765.95 / mo
CFC (ownership)	6%	\$560.70 / mo
Indirect (ownership)	7%	\$664.15 / mo
Fuel (operating) @ \$3.48	42%	\$20.05 / hr

Revised Date: 2nd Half 2016

Jessica Lewis

From: Travis Smigel <tsmigel@delawareengineering.com>
Sent: Tuesday, April 19, 2022 12:32 PM
To: Paul Macko; Jessica Lewis
Cc: Alan Tavenner
Subject: FW: Greenville Water and Sewer project
Attachments: ATavenner(1) 3-17-22 (Complete).pdf

Paul,

As requested, please see the attached for consideration for ARPA dollars. This is for the proposed concrete tank at the existing water plant and for the chain-link fence at the new water tank. The request should be for \$107,300 in case option 2 is selected.

Thank you,

Travis Smigel
Project Manager
Delaware Engineering, D.P.C.
28 Madison Avenue Ext.
Albany, New York 12203
(518) 452-1290
tsmigel@delawareengineering.com

From: Alan Tavenner
Sent: Tuesday, April 19, 2022 12:27 PM
To: Travis Smigel <tsmigel@delawareengineering.com>
Subject: FW: Greenville Water and Sewer project

Alan Tavenner, PE - Delaware Engineering, DPC
28 Madison Avenue Extension, Albany, New York 12203
Phone: 518-452-1290 / Cell: 518-231-2725
atavenner@delawareengineering.com

From: James Kehrer <jkehrer@techindustriesllc.com>
Sent: Wednesday, March 23, 2022 2:58 PM
To: Alan Tavenner <atavenner@delawareengineering.com>; Travis Smigel <tsmigel@delawareengineering.com>;
Matthew Davis <mdavis@delawareengineering.com>
Subject: Greenville Water and Sewer project

Alan

Attached please find our cost estimate for the additional work requested at the water plant and new tank site.

Please let me know if you have any questions.

--Jim

--

James Kehrer, P.E.
Tech Industries LLC

518-424-1872 (cell)



Tech Industries LLC

20 Heather Ridge Road
Troy, NY 12198
518-888-6688 (P)
518-283-4428 (F)

March 17, 2022

Mr. Alan Tavenner, P.E.
Delaware Engineering, DPC
28 Madison Avenue Extension
Albany, Ny 12203

**Re: Town of Greenville Water and Wastewater Project
DWSRF 18239
Revised Plans and Specs
Change Order No. 2**

Dear Alan:

With regards to your letter dated February 4, 2022, below please find our quote to provide the additional work requested;

Changes from DOH Comments:

1. Added sheets for HDD drilling.
 - i. Add \$0.00
2. Clarification in Section 13200
 - i. Add \$0.00
3. Additional 210 lf of chain link fence
 - i. Add \$14,910.00
4. Concrete Clearwell Addition
 - i. Option 1 (choose)
 - a. Add \$22,500.00
 - a. Proposed size: Inside dimension 8' x 18' x 8' inside height
 - b. 6" air space and 6" over flow pipe
 - c. 7.5' liquid level = 8,100 gallons of capacity
 - ii. Option 2 (choose)
 - a. Add \$28,750.00
 - a. Propose size 8'x18'x 8.5' inside height (with intermediate riser section)
 - b. 12" air space and 6" over flow pipe
 - c. 7.5' liquid level = 8,100 gallons of capacity
 - iii. Add Crane
 - a. Add \$6,748.00
 - b. Largest pick 40,000 lbs

5. Sheet W-106 changes
 - a. Additional material
 - i. Add \$14,000.00
 - b. Additional Labor
 - i. Add Laborers \$7,820.00
 - a. Laborer @ \$60.34 x 1.62 = \$97.75
 - b. 2 Laborers @ 40 hours each
 - ii. Add Operator \$5,299.50
 - a. Operator @ \$81.78 x 1.62 = \$132.50
 - b. 1 Operator @ 40 hours each
 - iii. Add foreman \$2,415.00
 - a. Foreman @ \$60.34 x 1.62 = \$97.75
 - b. 1 Foreman @ 40 hours each
 - c. Additional Equipment \$13,350.00
 - i. Add Equipment
 - a. Excavator \$5,000.00 x 1 week = \$5,000.00
 - b. Loader \$2,650.00 x 1 week = \$2,650.00
 - c. Truck w/driver \$ 125/hr x 40 hrs = \$5,000.00
 - d. Utility Vehicle \$ 700/wkx 1wk = \$ 700.00
6. Sheet T-1 and T-5 revisions
 - a. Add \$0.00

Changes made by EFC

1. thru 3.
 - a. Add \$0.00

Therefore based on the above;

- Chain Link Fence	\$14,910.00
- Clearwell	\$22,500.00 (Option 1)
- Crane Rental	\$ 6,748.00
- Material	\$14,000.00
- Labor	\$15,535.00
- Equipment	<u>\$13,350.00</u>
Sub-Total	\$87,043.00
Add OH&P	<u>\$13,057.00</u>
Total	\$100,100.00

(Note: If Option 2 is chosen for the clearwell, add \$7,200.00 to the above)

If you have any questions, please feel free to give me a call.

Very truly yours,

James A. Kehrer, Jr., P.E.
Office Engineer

Binghamton Precast & Supply Corp.

Change Order

Thursday, March 17, 2022

BPS Job Code:

TE -GRE

Change Order Number

3

Customer Code:

Customer Name:

Tech Industries LLC

Job Name:

Town of Greenville Water and Wastewater Imp.

Requested By:

James K

BPS Engineer:

Tony A.

Change Order Details:

Propose 8,100 Gallon Potable Water Holding tank.

Proposed size: Inside dimension 8' x 18' x 8' inside height

\$ 22,500.00 ea

6" air space and 6" over flow pipe

7.5' liquid level = 8,100 gallons of capacity

Optiopl 2:

Propose size 8'x18'x 8.5' inside height (with intermediate riser section)

\$ 28,750.00 ea

12" air space and 6" over flow pipe

7.5' liquid level = 8,100 gallons of capacity

Include: BPS Standard H-20 load design on tank, 8" walls, base and top, (2) 6" sleeve and link for over flow pipe and outlet, (1) 4" sleeve and links seal for inlet, Potable butyl seal, (2) 30" x 30" with safty grate hatches cast in 3' x 3' x 24" high risers

Excludes any and all concrete coatings, acid wash cleaning, unloading

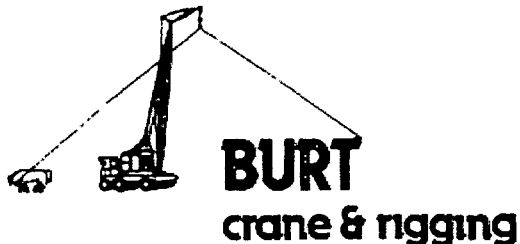
Total Change Order Amount

Customer Approval:

BPS Credit Approval:

Please sign and fax this change order to (607) 722-0496

Burt Crane & Rigging
5 Veterans Memorial Drive
Green Island, NY 12183-1516
Ph. (518) 271-6858
Fax (518) 271-6938



Page 1 of 2

Date: March 18, 2022

NYS Certified WBE

NYC Certified WBE

Quote

17915

Customer: Gala Construction
77 Ushers Road
Mechanicville, NY 12118

Job Site: Greenville
Wickes Lane
Greenville, NY 12083

Contact: Jim Kehler
Cell Phone: (518) 424-1872
Phone:
Email: JakGala@outlook.com

Salesperson: Hubal, Bridget
Email: bhubal@burtcrane.com

We appreciate the opportunity to work together on the following project:

Description of Work

Crane rental to set a 40,000 lb tank on a gravel pad 4 ft below grade

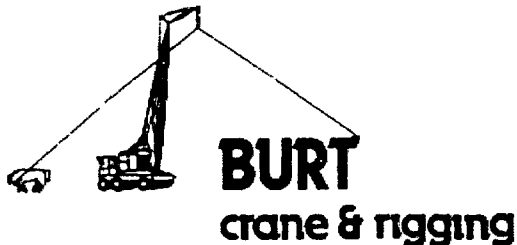
Item Description	Unit Meas	Rate
Crane and Operator	up to 8 Hr	\$5,872.70
Crane and Operator OT	Hour	\$875.96
Lift Plan, Non PE Stamped if requested	Each	\$350.00

Lift Info

Back to OR	Up	In	Pieces
Total Weight	Crane Requested	Heaviest Pick	CWT needed
Radius	55'	Boom Length	

Comments: The above rates are measured portal to portal Green Island, NY on a non-holiday weekday and include a NYS certified crane operator, basic rigging hardware, ONE (1) NYS DOT travel permit per crane, oiler and swing away jib if necessary for your specific project. Fuel is excluded on jobs lasting more than 2 days. NYS Sales tax in addition to the above rates. Additional charges may apply for the use of blocks and spreader bars. Should a lift plan be required we ask for five business days to complete once all necessary information is received due to non-standardization of industry lift plans.

Burt Crane & Rigging
5 Veterans Memorial Drive
Green Island, NY 12183-1516
Ph. (518) 271-6858
Fax (518) 271-6938



Page 2 of 2

Date: March 18, 2022

NYS Certified WBE

NYC Certified WBE

Quote

17915

Terms & Conditions

Rental rates are subject to crane rental agreement terms and crane and NYS DOT travel permit availability. Additional cost may be charged for certified escorts should they be required by NYSDOT or if the submission of lift plans are required. If storage is quoted, the first three months are included at no cost. Storage beyond three months shall be quoted separately. Crew travel after 1530 or before 0700 shall be charged at local union wage per person per agreement. Crane(s) quoted may be utilized to full capacity. Customer is responsible to verify the weight of the load, verify that no underground obstructions interfere with the proper setup of crane and that there are no overhead obstructions such as wires and trees. OSHA regulations establish minimum working distances from overhead electrical wires. We take every precaution but are not responsible for any damage to the ground by the crane or outriggers. Suitable roads and access for cranes and trucks to reach the work area are required. Any hazardous materials to be removed prior to the work. No exposure to or handling of hazardous materials is included. Customer to employ crane and equipment according to OSHA, State, Local and ASME requirements, Manufacturer's Specifications and good, professional Industry Standard Practice. Addressee assumes all liability for the adequacy of design or the strength of any lifting lug or device embedded in or attached to any object.

Payment Terms: Pay in full on receipt of invoice, 1 ½% per month interest on all amounts due over 30 days from invoice date and addressee to pay all costs of collection if not paid according to terms.

CUSTOMER ACKNOWLEDGEMENT:

We hereby accept your quotation subject to terms and conditions stated herein.

Signed: _____ Print Name: _____

Date: _____ PO Number _____

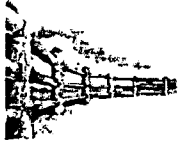
JOBSITE COORDINATION:

Onsite Contact Name: _____ Onsite Contact Number: _____

Confirmed Onsite Date: _____ Onsite time: _____

Specific Rigging Requested: _____

March 14, 2022



Siena Fence Co. Inc.

PO Box 4893 Clifton Park, New York 12065 (518) 877-4362 fax: (518) 877-3316

PROPOSAL

SUBMITTED TO:

GALA BUILDING & CONSTRUCTION

ATTN: JAMES KEHRER, JR.

WORK TO BE PERFORMED AT:

TOWN OF GREENVILLE

WATER TANK

SITE FENCE: FURNISH AND INSTALL 210 +/- LINEAL FT. OF 6' HIGH, COMMERCIAL GRADE, CHAIN LINK FENCE. TERMINAL POSTS TO BE 2 1/2" SCH-40, LINE POSTS TO BE 2" SCH-40, TOP, BOTTOM AND BRACE RAIL TO BE 1 5/8" SCH-40. INCLUDED IS (1) EACH 4' WIDE, SINGLE SWING GATE WITH HARDWARE. FENCE FABRIC TO BE #9 GA. ALL POSTS TO BE INSTALLED IN CONCRETE FOOTINGS. ALL MATERIALS TO HAVE A GALVANIZED FINISH.

TOTAL INSTALLED: \$14,910.00

LEAD TIME: 10 - 12 WEEKS +/-

EXCLUDED: CLEARING, GRADING OR GRUBBING, CORE DRILLING, LOCKS, LOCATION OF PRIVATE UNDERGROUND UTILITIES, VINYL COATED MATERIALS, PRIVACY SCREEN OR SLATS, GATE OPERATORS, LOCKS, TOP SOIL OR SEED, REMOVALS, BLACKTOP PATCH, BARBED WIRE.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written change order, and will become an extra charge over and above the estimate. Customer is responsible for the location of all private underground utilities, all necessary building permits, tax exempt certificates, location of property lines and clearing not included in the estimate. Proposal subject to terms & conditions.

Submitted By: _____

Christopher Litchfield

Date: _____

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. SIENA FENCE CO., INC. IS AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENTS WILL BE MADE AS OUTLINED ABOVE.

Accepted By: _____ Date: _____



EquipmentWatch™

www.equipmentwatch.com

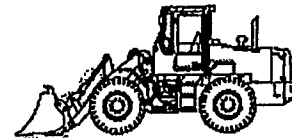
All prices shown in US\$

Rental Rate Blue Book®

June 24, 2016

Caterpillar 930H (disc. 2012)
4-Wd Articulated Wheel Loaders

Size Class:
Net Hp 135 - 149 HP
Weight:
28,725 lbs.



Configuration for 930H

Power Mode	Diesel	Bucket Capacity - Heaped	2.6 cy
Net Horsepower	149.0 hp	Operator Protection	EROPS

Equipment Notes: Includes General Purpose bucket and ROPS, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,515.00	\$1,265.00	\$315.00	\$47.00	\$30.95	\$56.60
Adjustments						
Region (New York: 107.9%)	\$356.69	\$99.94	\$24.88	\$3.71		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$4,871.69	\$1,364.94	\$339.88	\$50.71	\$30.95	\$58.63

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$1,851.15 / mo
Overhaul (ownership)	41%	\$1,851.15 / mo
CFC (ownership)	7%	\$316.05 / mo
Indirect (ownership)	11%	\$496.85 / mo
Fuel (operating) @ \$3.46	54%	\$16.60 / hr

Revised Date: 2nd Half 2016



www.equipmentwatch.com

November 4, 2011

Adjustments for 2026P In Inventory

On-Highway Light Duty Trucks Miscellaneous Models

Size Class:
Net Hp 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode Diesel
Axle Configuration 4X4
Horsepower 180.0

Cab Type
Ton Rating

Crew
3

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$950.00	\$285.00	\$95.00	\$40.00	\$9.55	\$15.05
Adjustments						
Region (New York: 108%)	\$76.00	\$21.20	\$5.28	\$0.80		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,026.00	\$286.20	\$71.28	\$10.80	\$9.55	\$16.41

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$551.00 / mo
Overhaul (ownership)	26%	\$268.00 / mo
CFC (ownership)	4%	\$38.00 / mo
Indirect (ownership)	10%	\$95.00 / mo
Fuel (operating) @ \$3.48	69%	\$6.64 / hr

Revised Date: 2nd Half 2016



EquipmentWatch™

www.equipmentwatch.com

All prices shown in US\$

November 4, 2016

Rental Rate Blue Book®

Link-Belt 225

Crawler Mounted Hydraulic Excavators

Size Class:

Operating Weight 21.1 - 24.0 MTons

Weight:

66,613 lbs.



Configuration for 225

Power Mode	Diesel	Bucket Capacity - Heaped	1.03 cy
Operating Weight	23.3 t	Net Horsepower	138.0 hp

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$9,345.00	\$2,615.00	\$855.00	\$98.00	\$47.85	\$100.95
Adjustments						
Region (New York: 108%)	\$747.60	\$209.20	\$62.40	\$7.84		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$10,092.60	\$2,824.20	\$707.40	\$105.84	\$47.85	\$105.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	\$3,364.20 / mo
Overhaul (ownership)	51%	\$4,765.95 / mo
CFC (ownership)	6%	\$580.70 / mo
Indirect (ownership)	7%	\$654.15 / mo
Fuel (operating) @ \$3.46	42%	\$20.05 / hr

Revised Date: 2nd Half 2016



MEMORANDUM

TO: Town Supervisors and Village Mayors/Presidents

FROM: Warren Hart, Deputy County Administrator *WARREN*

DATE: April 27, 2022

RE: GML 239 Referrals to the County Planning Board

I am writing to convey important information regarding the Greene County Planning Department, the County Planning Board and the GML 239 Referral Process. The tight labor market is impacting all levels of business and government, including the Greene County Planning Department. The County's sole Planner has left employment and we have begun the search for a replacement. Due to the vacancy, the Greene County Planning Department will not have the staff to process municipal referrals nor the capacity to administer the operation of the Greene County Planning Board. Therefore, effective immediately the Greene County Planning Board will not be convening until such time as the position has been filled. Please inform all referring agencies in your municipality as applicable (town board, planning board, zoning board).

The Department is implementing a temporary procedure to ensure that our local Towns and Villages can continue to fulfill their GML 239 Referral requirements and most importantly, to make sure that local actions are not unduly disrupted. The Greene County Planning Department will continue to take the monthly referrals utilizing our standard intake process. However, the referrals will be logged and a "no-action" letter will be processed and returned to the referring municipality. This procedure is similar to the procedure we use when the County Planning Board does not meet quorum requirements. In this case, the "no-action" letter will be returned promptly upon receipt of the referral. The "no-action" letter is the official response from the County indicating the local jurisdiction is free to take final action without the advisory decision of the County Planning Board.

The anticipated time frame for this interruption will be approximately three months. Should any of the local referring agencies have questions or comments please contact me directly.

On a related note, the planning seminar jointly held with Columbia County Planning, scheduled for June 23, 2022 at the Greene County Emergency Training Building in Cairo will still be held. This remains a priority for the County to assist local officials with their annual training obligations. Thank you for your attention to this matter.

**Greene County
Economic Development,
Tourism & Planning**

411 Main Street, Suite 419
Catskill, New York 12414

Warren Hart
Director



**GREENE
BUSINESS**



DiscoverGreene.com

From: jwilliams@marshallsterling.com,
To: pmackogrsuper@aol.com,
Cc: pmacko@townofgreenvillenyny.com,
Subject: Town of Greenville - Court Officer - additional information required.
Date: Mon, Apr 25, 2022 3:10 pm

Attachments:

Hi Paul,

I left you a brief voicemail regarding this however I thought it would be best to provide the information needed in writing.

- Is this prospective court officer also a current police officer? Retired PO?
- To confirm this will not be an employee of the town but an individual that will be paid on a 1099 who does not have their own insurance?
- Is there a contract with the county in place?
- Will this individual be armed? Will they have arrest authority?
- Will the town be providing workers compensation?

Once I have the answers to these questions I can submit to NYMIR

— stay well 

Best regards,

Jill

Jill Williams, CISR 

Commercial Account Representative

Phone: (518)943-3900 ext. 1065 ~ Fax 518-943-7440 ~

Jessica Lewis

From: Tal Rappleyea <tal@talrappleyea.com>
Sent: Wednesday, April 20, 2022 11:31 AM
To: Richard Tompkins; Dawn Thorp; Ashland Town; Athens Village Clerk; Amy Serrago; Shawn Marriott; smlr976@gmail.com; Supervisor@durhamny.com; Jason Watts; Supervisor Clerk; Kayla Warner; Chatham Highway; Chatham Town Clerk; Chatham Finance; supervisor@chathamnewyork.us; Paul Macko; Paul Macko; Jessica Lewis; Kathy Sherman; Greg Cross; townclerk@lexingtonny.com; supervisor@lexingtonny.com; Mellisa Naegeli; Ron Knott; greg.kroyer@townofjewett.org; Town Clerk; Bambi Hotaling; Rick Hanse; windhamnytownclerk@gmail.com; Win Super; villageofhunterclerk@aol.com; alan.trec@me.com
Subject: Update of Remote Attendance under Changes made by the State Budget
Attachments: Update of Town and Village Remote Board Meetings.docx; 103-a Public Officers Law.docx

Hello All:

Attached is a memo recapping what the Governor did with the budget as it relates to **remote attendance**. Please review and let me know if you have any questions.

Thanks,
Tal

Please note that I will be out of the office with very little phone or internet access starting April 22 through May 3. If you do have an emergency please send me an email and I will get back to you as soon as I can.

UPDATE OF REMOTE TOWN/VILLAGE BOARD MEETINGS 4/20/22

The NYS Budget that was adopted on April 7, 2022 included new guidance for Open Meetings Law and our meetings/public hearings. The Budget amended the Open Meetings Law (Public Officers Law Article 7) as seen in the attached new law.

Basically, the current way of doing things all remotely, hybrid or all in-person may continue for 60 days up to June 6. After that, we must do one of two things:

1) return to the prior system of all in-person meetings (including allowing Board members to attend remotely if we do the extra notice in the paper and allow anyone else to attend at that location) or

2) adopt a local law that allows us to keep meetings remote and/or hybrid.

If we choose to go with option 1, we don't need to do anything except proceed as before COVID.

If we choose to go with option 2, we need to adopt a local law and do the following:

- A quorum must be present at one location, where the public may attend
- The local law must provide:
 - Which Boards and committees/groups are covered by the remote attendance law
 - The adoption of written procedures for remote attendance which must be posted on the website
 - That the members of the Board who are attending remotely must have an "extraordinary circumstance" for doing so. This is defined as disability, illness, care giving responsibilities or other significant or unexpected event which precludes in-person attendance
- Except for Executive Sessions, the public must be able to be heard, seen and identified during the meeting
- Minutes shall include a list of those who attended in-person and those who attended remotely and from where they attended
- Our Notices must inform the public that there will be remote attendance and where they can do so
- The meeting must be recorded and a link to the recording must be put on the website within 5 days of the close of the meeting
- Public can also attend remotely and we need to make that ADA compliant
- These rules do not apply if we go back into a state declared disaster emergency
- This law expires on 7/1/2024 unless renewed by the State

This is a policy decision for each Board to make and choose which option to go with. For those towns/villages who have already implemented a similar law, I recommend we modify that law to include the above required items.

§ 103-a. Videoconferencing by public bodies. 1. For the purposes of

29 this section, "local public body" shall mean a public corporation as
30 defined in section sixty-six of the general construction law, a poli-
31 tical subdivision as defined in section one hundred of the general
32 municipal law or a committee or subcommittee or other similar body of
33 such entity, or any entity for which a quorum is required in order to
34 conduct public business and which consists of two or more members,
35 performing a governmental function for an entity limited in the
36 execution of its official functions to a portion only of the state, or a
37 political subdivision of the state, or for an agency or department ther-
38 eof. For the purposes of this section, a public body shall be as
39 defined in subdivision two of section one hundred two of this article.

40 2. A public body may, in its discretion, use videoconferencing to
41 conduct its meetings pursuant to the requirements of this article
42 provided that a minimum number of members are present to fulfill the
43 public body's quorum requirement in the same physical location or
44 locations where the public can attend and the following criteria are
45 met:

46 (a) the governing board of a county, city, town or village has adopted
47 a local law, or a public body has adopted a resolution, or the senate
48 and assembly have adopted a joint resolution, following a public hear-
49 ing, authorizing the use of videoconferencing:

50 (i) for itself and its committees or subcommittees; or,
51 (ii) specifying that each committee or subcommittee may make its own
52 determination;
53 (iii) provided however, each community board in a city with a popu-
54 lation of one million or more shall make its own determination;

1 (b) the public body has established written procedures governing
2 member and public attendance consistent with this section, and such
3 written procedures shall be conspicuously posted on the public website
4 of the public body;

5 (c) members of the public body shall be physically present at any such
6 meeting unless such member is unable to be physically present at any
7 such meeting location due to extraordinary circumstances, as set forth
8 in the resolution and written procedures adopted pursuant to paragraphs
9 (a) and (b) of this subdivision, including disability, illness, caregiv-
10 ing responsibilities, or any other significant or unexpected factor or
11 event which precludes the member's physical attendance at such meeting;

12 (d) except in the case of executive sessions conducted pursuant to
13 section one hundred five of this article, the public body shall ensure
14 that members of the public body can be heard, seen and identified, while
15 the meeting is being conducted, including but not limited to any
16 motions, proposals, resolutions, and any other matter formally discussed
17 or voted upon;

18 (e) the minutes of the meetings involving videoconferencing shall
19 include which, if any, members participated remotely and shall be avail-
20 able to the public pursuant to section one hundred six of this article;

21 (f) if videoconferencing is used to conduct a meeting, the public
22 notice for the meeting shall inform the public that videoconferencing
23 will be used, where the public can view and/or participate in such meet-
24 ing, where required documents and records will be posted or available,
25 and identify the physical location for the meeting where the public can
26 attend;

27 (g) the public body shall provide that each meeting conducted using
28 videoconferencing shall be recorded and such recordings posted or linked
29 on the public website of the public body within five business days

30 following the meeting, and shall remain so available for a minimum of
31 five years thereafter. Such recordings shall be transcribed upon
32 request;

33 (h) if videoconferencing is used to conduct a meeting, the public body
34 shall provide the opportunity for members of the public to view such
35 meeting via video, and to participate in proceedings via videoconference
36 in real time where public comment or participation is authorized and
37 shall ensure that videoconferencing authorizes the same public partic-
38 ipation or testimony as in person participation or testimony; and

39 (i) a local public body electing to utilize videoconferencing to
40 conduct its meetings must maintain an official website.

41 3. The in person participation requirements of paragraph (c) of subdi-
42 vision two of this section shall not apply during a state disaster emer-
43 gency declared by the governor pursuant to section twenty-eight of the
44 executive law, or a local state of emergency proclaimed by the chief
45 executive of a county, city, village or town pursuant to section twen-
46 ty-four of the executive law, if the public body determines that the
47 circumstances necessitating the emergency declaration would affect or
48 impair the ability of the public body to hold an in person meeting.

49 4. No later than January first, two thousand twenty-four, the commit-
50 tee on open government, created by paragraph (a) of subdivision one of
51 section eighty-nine of this chapter, shall issue a report to the gover-
52 nor, the temporary president of the senate, the speaker of the assembly,
53 the chair of the senate standing committee on local government, the
54 chair of the senate standing committee on investigations and government
55 operations, the chair of the assembly standing committee on local
56 governments, and the chair of the assembly standing committee on govern-

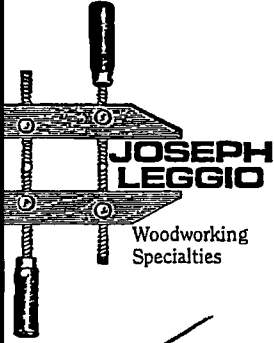
1 mental operations concerning the application and implementation of such
2 law and any further recommendations governing the use of videoconferenc-
3 ing by public bodies to conduct meetings pursuant to this section.

4 5. Open meetings of any public body that are broadcast or that use
5 videoconferencing shall utilize technology to permit access by members
6 of the public with disabilities consistent with the 1990 Americans with
7 Disabilities Act (ADA), as amended, and corresponding guidelines. For
8 the purposes of this section, "disability" shall have the meaning
9 defined in section two hundred ninety-two of the executive law.

10 § 3. Notwithstanding the provisions of article 7 of the public offi-
11 cers law to the contrary, for sixty days after the effective date of
12 this act any public body shall be authorized to meet and take such
13 action authorized by law without permitting in public-in-person access
14 to meetings and authorize such meetings to be held remotely by confer-
15 ence call or similar service, provided that the public has the ability
16 to view or listen to such proceeding and that such meetings are recorded
17 and later transcribed.

18 § 4. This act shall take effect immediately and shall expire and be
19 deemed repealed July 1, 2024.

Proposal and Contract



88 Birchwood Park • Palenville, NY 12463
 jmleggio@yahoo.com
 (518) 678-3333

PROPOSAL SUBMITTED TO <i>Don at Greenville</i>	PHONE 	DATE <i>5-1-22</i>
STREET 	CITY, STATE AND ZIP CODE 	

COORPS

We hereby submit specifications and estimates for

GLASS DOORS 275⁰⁰

BENCH Plywood 3 sheets 300⁻

WIN SCOT 10g 250⁻

Laminat + Glue 275⁻

MISC 250⁻

Approx \$1350⁰⁰

* Materials only *

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

_____ dollars (\$ _____)

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized
Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____

Account#	Account Description	Fee Description	Qty	Local Share
A 2130	MISC. FEES	Recycling	15	3,919.00
		Sub-Total:		\$3,919.00
A 2545	PERMIT FEES	Sign	3	75.00
		Sub-Total:		\$75.00
A 2555	PERMIT FEES	Building	6	1,180.50
		Sub-Total:		\$1,180.50
A 2590	PERMIT FEES	Sewer	2	100.00
		Sub-Total:		\$100.00
A1603	Registrar Fees	Certified Copies	1	10.00
		Sub-Total:		\$10.00
A2544	Dog Licensing	Female, Spayed	7	63.00
		Female, Unspayed	3	51.00
		Male, Neutered	10	90.00
		Male, Unneutered	3	51.00
	Late Fee	Late Fee	4	100.00
	Seniors, 65 and older	Seniors, 65 and older	6	-18.00
		Sub-Total:		\$337.00

Total Local Shares Remitted: \$5,621.50 *ck #2611*

Amount paid to: NYS Ag. & Markets for spay/neuter program 35.00 *ck #2610*

Total State, County & Local Revenues: \$5,656.50

Total Non-Local Revenues: \$35.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jessica K. Lewis, 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

Town Clerk

Date

Jessica K. Lewis

5/5/22

Town of Greenville Town & County 2022 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2022	4106349.22	5198.38	0.00	0.00	633934.69
Totals:	4106349.22	5198.38	0.00	0.00	633934.69

Collection Statistics:

Number of Postings:	2286	Cash:	98919.92
Percentage Collected:	87%	Check:	3773680.64
Number of Adjustments:	0	Other:	241539.98
Number of Voids:	50	Total:	4114140.54
Number of Returned Payments:	12	Minus Duplicate/Over Payments:	2547.94
Number Refunded Duplicate Pmnts:	2		4111592.60
Total Refunded:	3695.50	Taxes:	4106349.22
Notice Handling Fees Collected:	0.00	Penalty:	5198.38
		Surcharge:	0.00
		Ret. Check Fees:	45.00
		Notice Fees:	0.00
		Total:	4111592.60
		Minus Direct / Under Payments:	
		0 Direct:	0.00
		0 Under:	0.00
			4111592.60

Other Payment Type Breakout:

Money Order:	5	3543.52
Online Payment:	127	237996.46

*2nd notices
sent out 5/4/22*

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 April, 20 22

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
<i>General Fund</i>	
payroll 13-16m	32562.99
employee benefits	8849.76
abstract #4	24193.31
	<u>\$65,606.06</u>
<i>Highway Fund</i>	
payroll 13-16	18031.80
employee benefits	5179.77
abstract #4	75164.12
	<u>\$38,375.09</u>
<i>Library Fund</i>	
payroll 13-16m	4856.20
employee benefits	524.49
abstract #4	5069.63
	<u>\$12,450.32</u>
<i>Water Fund</i>	
payroll 13-16	2977.60
employee benefits	2077.70
abstract #4	115236.08
	<u>\$120,291.38</u>
<i>Sewer Fund</i>	
abstract #4	1736,757.24
TOTAL	\$373,480.09

Dated: April 30, 20 22

Paul J. Mark
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 April, 20 22

CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT Received
<i>General Fund</i>	
interest	62.94
clerk's deposit	4580.75
court	1110.00
misc. fees	87.85
	<u>\$5,821.54</u>
<i>Highway Fund</i>	
Interest	\$156.43
<i>Library Fund</i>	
interest	1.23
monthly deposit	4787.99
	<u>\$4,789.22</u>
<i>Water Fund</i>	
interest	2.93
EFC	156374.05
bulk water purchase	1150.00
metered sales	24895.94
	<u>\$182,622.92</u>
<i>Sewer Fund</i>	
Interest	23.73
fees	33148.24
permit	100.00
	<u>\$33,271.37</u>
TOTAL	\$62,661.48

Dated: April 30, 20 22

Paul J. Mark
Town of Greenville Supervisor