

Town of Greenville

REGULAR MONTHLY MEETING

June 19th, 2023 7:00pm

This meeting will be held in person at Pioneer Hall.

For the public's convenience this meeting will be accessible remotely, over a conference call. To participate via the teleconference, please call in shortly before the meeting start time to the following number: (701)-802-5491. An access code number will be requested; please enter #3962864. When prompted please clearly state your name.

7:00pm Regular Monthly Meeting

Nathanial Porter: Eagle Scout Project Proposal

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) Event Planner/Coordinator Hire
- b) Greene County Hazmat Day 6/24
- c) North Barn Roof Bid
- d) Freehold Cemetery Donation
- e) NYSLRS Standard Workday/Reporting Resolution
- f) AED Upgrade
- g) Grievance Day Law Rescind
- h) Pickleball Court
- i) Misc.

OPEN MEETING

SUPERVISOR'S 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

townclerk@townofgreenvillenyny.com

From: Nathaniel Porter <fellaporter8899@gmail.com>
Sent: Saturday, June 10, 2023 12:44 PM
To: townclerk@townofgreenvillenyny.com
Cc: Colin Tumey; Dad; Neal Augstein
Subject: Stan Ingalls Pavilion Eagle Scout Project
Attachments: Picnic Table Plan Eagle Project.dat

Hello Mrs. Lewis,

Thank you for your time talking to me at the ceremony today.

I plan on coming on Monday, June 19 to the Board Meeting to present my eagle scout project as you suggested. For the Board's package, here is a summary of the project.

For the Stan Ingalls Pavilion, I plan on making 12 8-foot picnic benches. I will get a number of volunteers to work with me. I'm planning on doing one or two weekends in August. I came up with 12 picnic benches because this pavilion is 80x40 and the Cairo pavilion is 70x40 and has 11 picnic benches so 12 benches will fit well.

There are four questions for the board assuming they approve this project. First, are we allowed to work on the weekends when most of my volunteers will be available? If so, what are the hours that we're allowed to work so as not to disturb neighbors with our power tools?

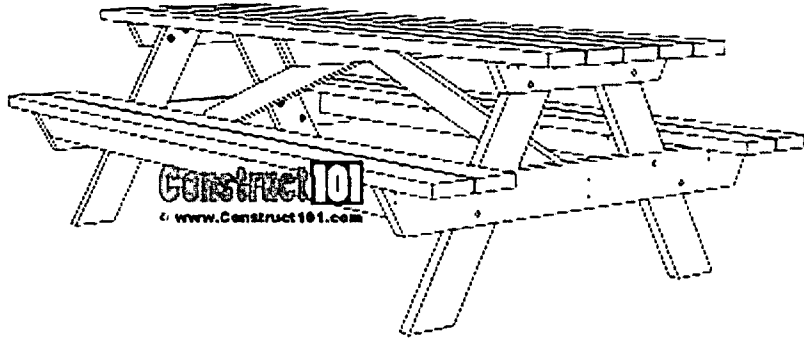
You expressed that this would be under the town's insurance. Do I have to provide you with any documentation?

According to the boy scout procedures, the town of Greenville would be the "beneficiary" of my Eagle Scout project. Someone from the town will have to sign my official proposal assuming the town approves it.

I attached a plan for an 8-foot picnic bench to this email. These benches are similar to the ones in the Cairo pavilion and are the standard type of picnic bench found in town parks.

Thanks,

Nate Porter



8 ft. Picnic Table Plans

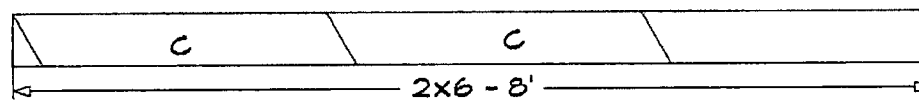
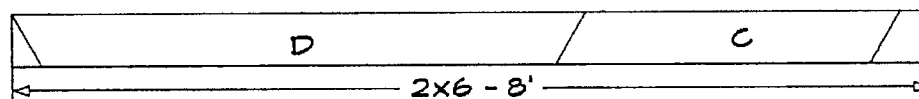
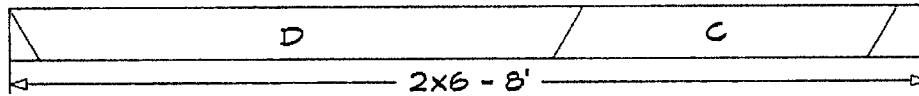
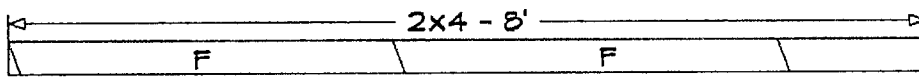
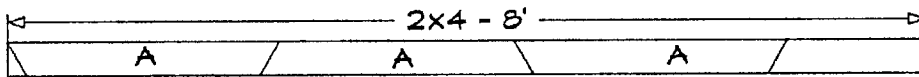
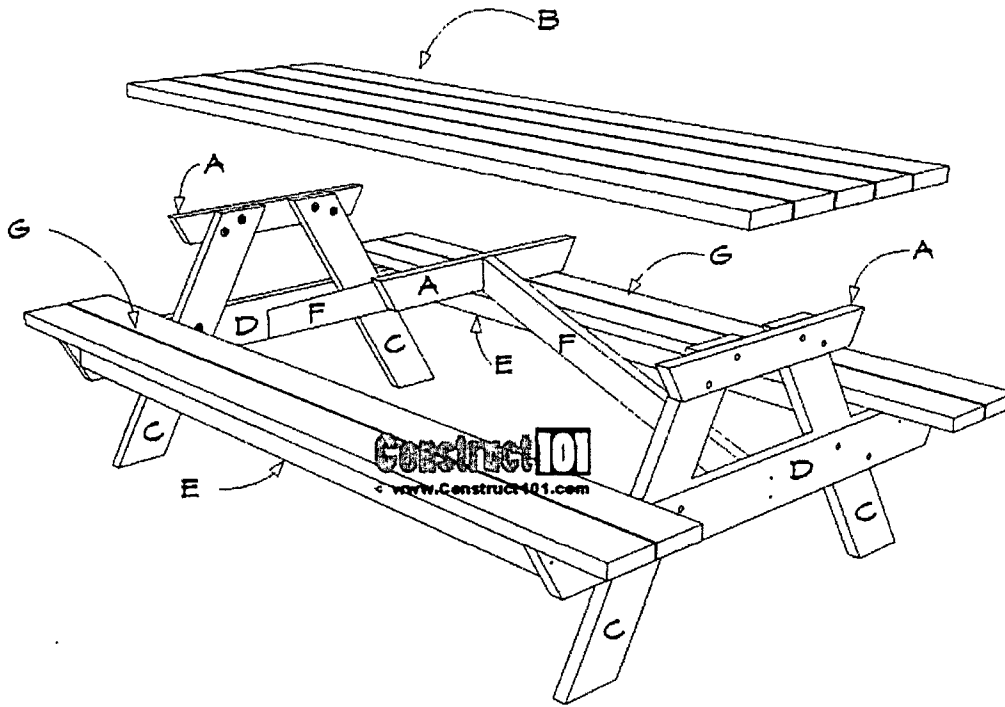
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8 FOOT PICNIC TABLE PLANS | DIY PROJECTS

8 foot picnic table plans. Plans include a PDF download (link to PDF at bottom of post), shopping list, cutting list, drawings, and measurements.

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Material List

Cutting List

- A (battens) -3 – 2x4 – 28 1/2" (30-degree angle cut on both ends in opposite directions)

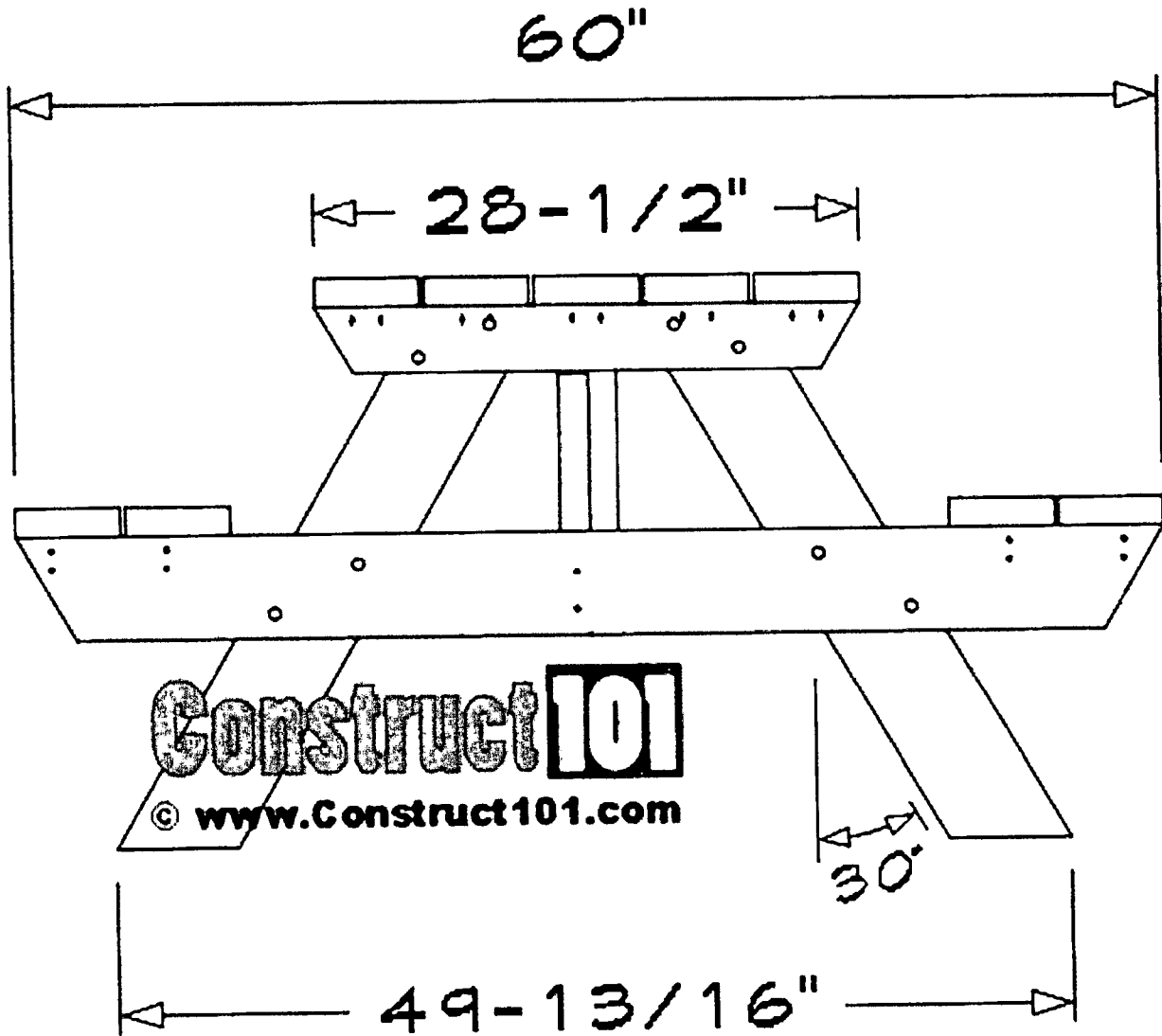
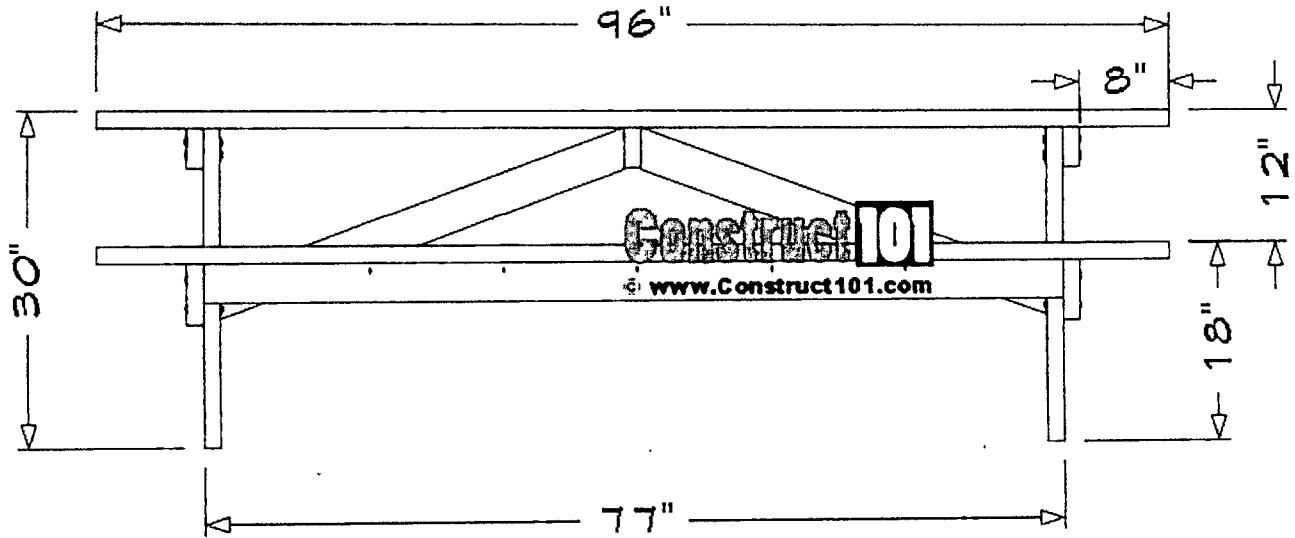
- D (seat supports) – 2 – 2×6 – 60" (30-degree angle cut on both ends in the opposite directions)
- E (seat braces) – 4 – 2×4 – 77"
- F (table braces) – 2 – 2×4 – 41 7/16" (20-degree angle cut on both ends in the same direction)
- G (seat boards) – 4 – 2×6 – 96"

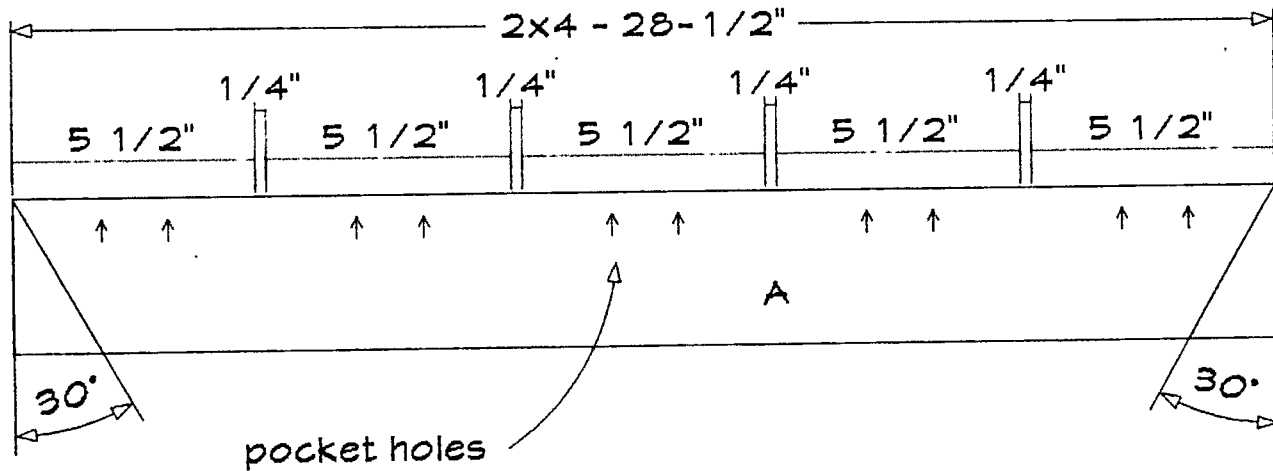
Shopping List

- 6 – 2×4 – 8'
- 12 – 2×6 – 8'
- 2 1/2" pocket hole screws
- 3" deck screws
- 16 – 3 1/2" carriage bolts, washers, nuts
- exterior wood glue



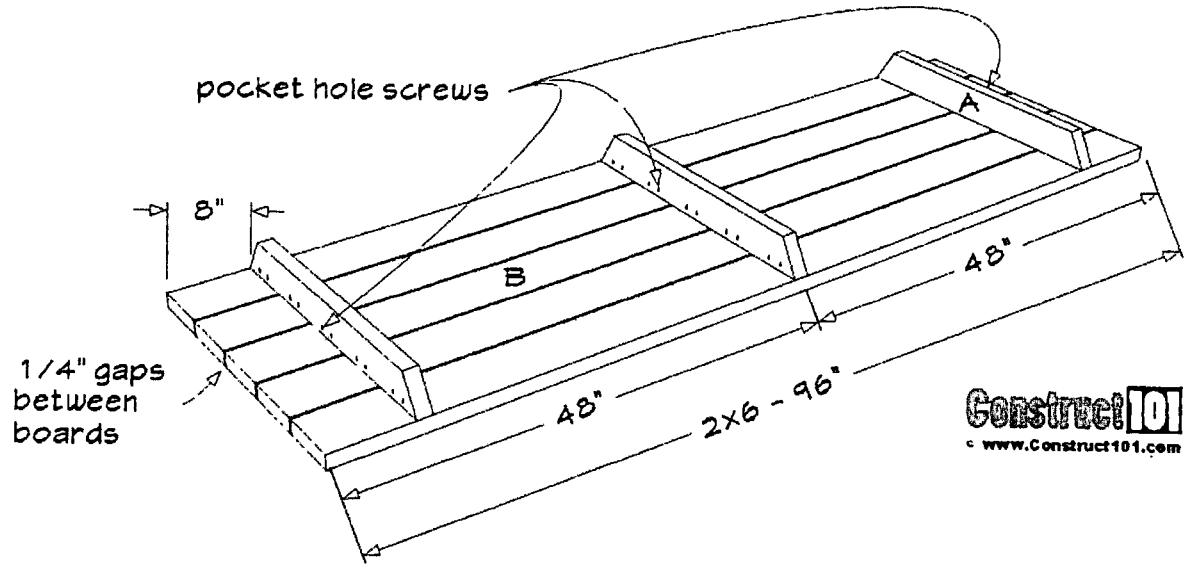
8 ft Picnic Table Plans – Overview





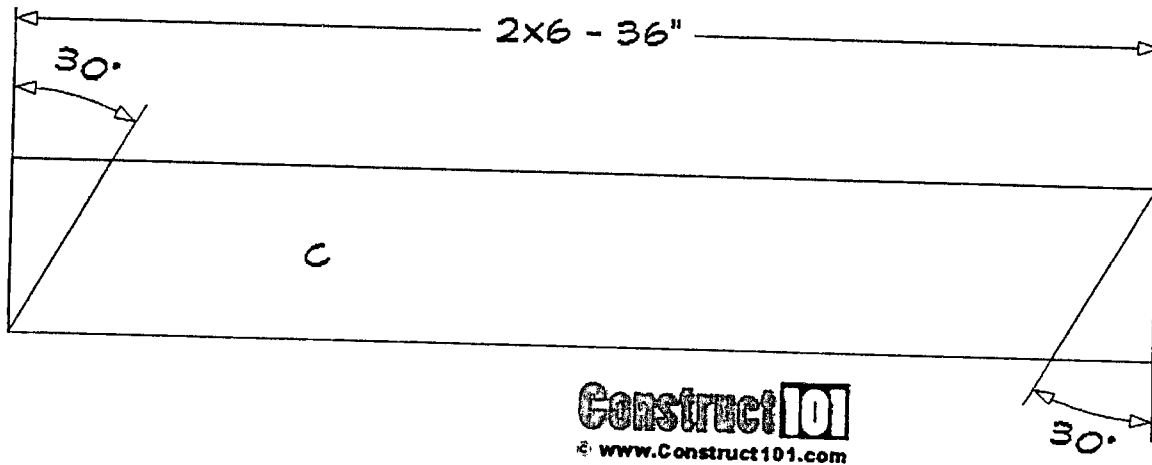
- A (battens) -3 – 2x4 – 28 1/2" (30-degree angle cut on both ends in opposite directions)

Cut the battens (A) as shown on drawing above. Drill pocket holes to the brace (A) to screw into the table top boards (B).



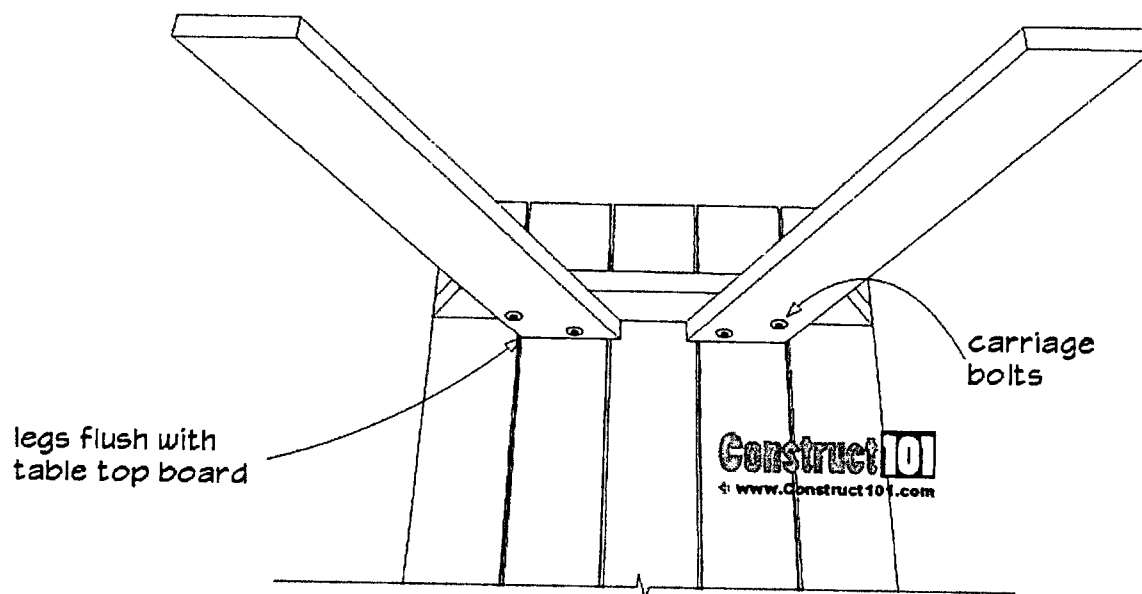
- B (table top boards) – 5 – 2x6 – 96"

Cut the table top boards (B) to size. The table top boards are spaced out 1/4", secure the battens (A) to the table top boards (B) using exterior wood glue and pocket hole screws.

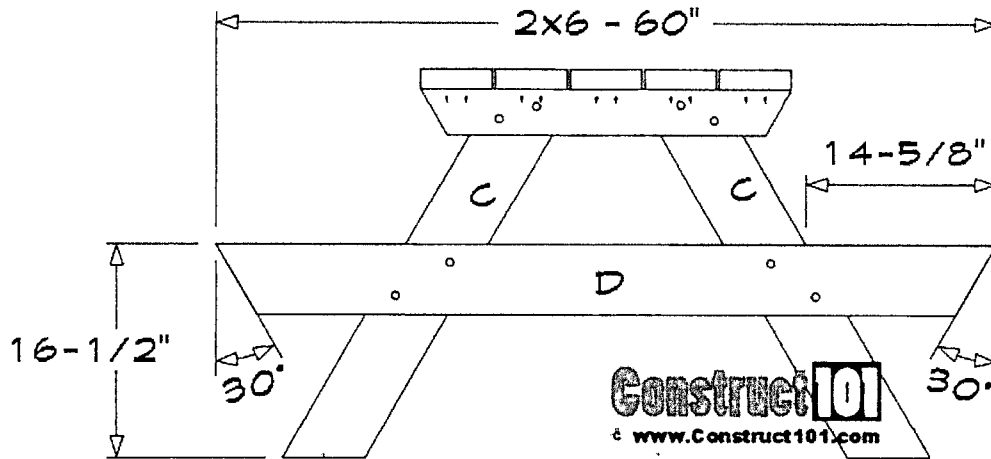


- C (legs) – 4 – 2×6 – 36" (30-degree angle cut on both ends in the same direction)

Cut the legs (C) as shown on drawing above.

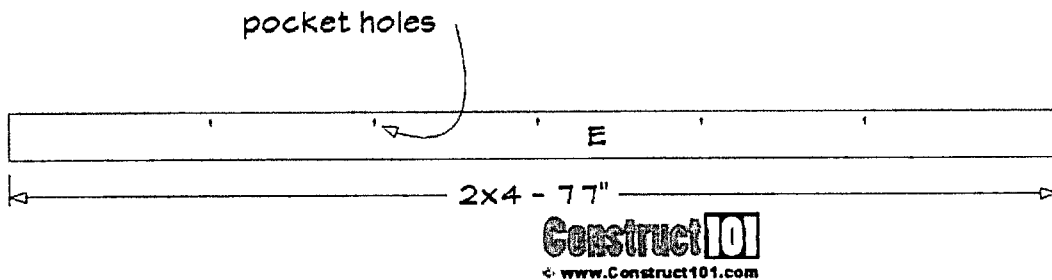


Install the legs (C) as shown on drawing above. Use wood clamps to hold legs in place. Drill holes through the legs (C) and into the battens (A). Secure using exterior wood glue and carriage bolts, washers, and nuts.



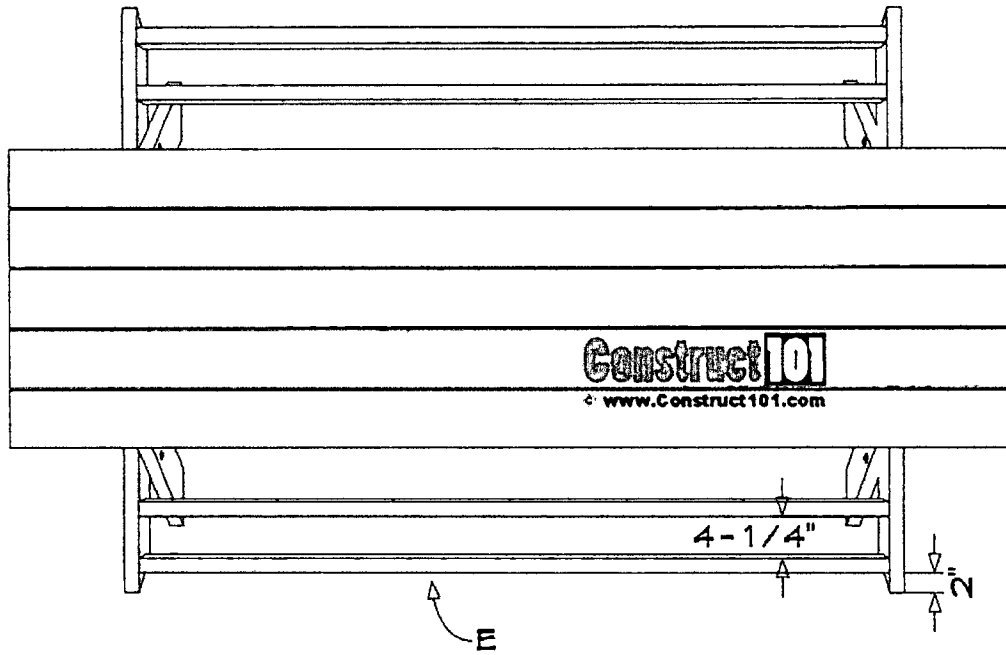
- D (seat supports) – 2 – 2x6 – 60" (30-degree angle cuts on both ends in the opposite directions)

Cut the seat supports (D) and assemble as shown on drawing above. Use wood clamps to hold seat supports (D) in place. Drill holes through the seat supports (D) and into the legs (C). Secure using exterior wood glue and carriage bolts, washers, and nuts.



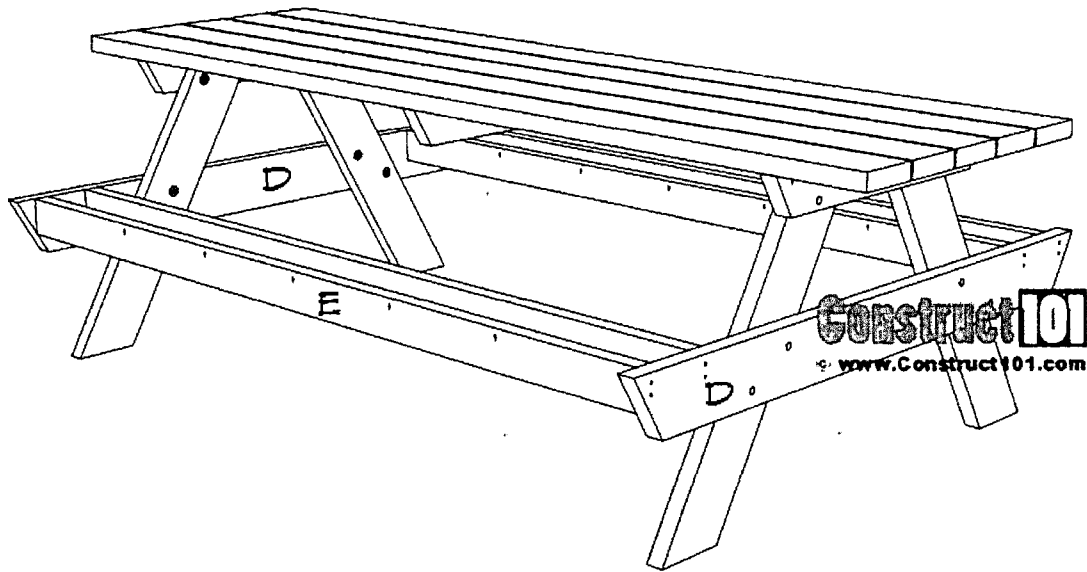
- E (seat braces) – 4 – 2x4 – 77"

Cut the seat braces (E) and drill pocket holes as shown on drawing above.

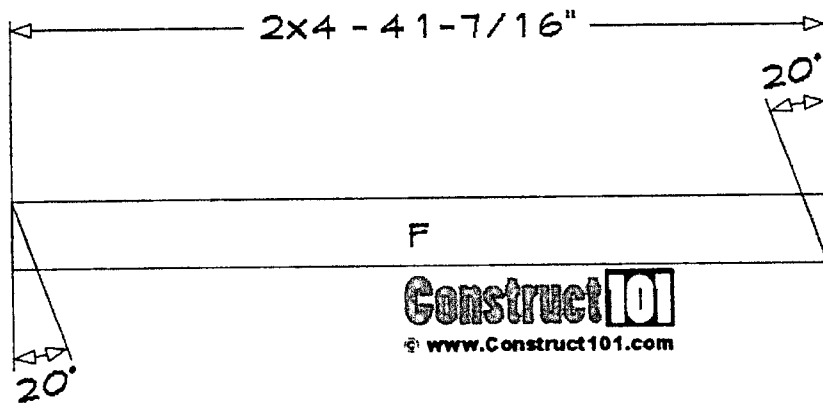


Install the seat braces (E) as shown on drawing above.

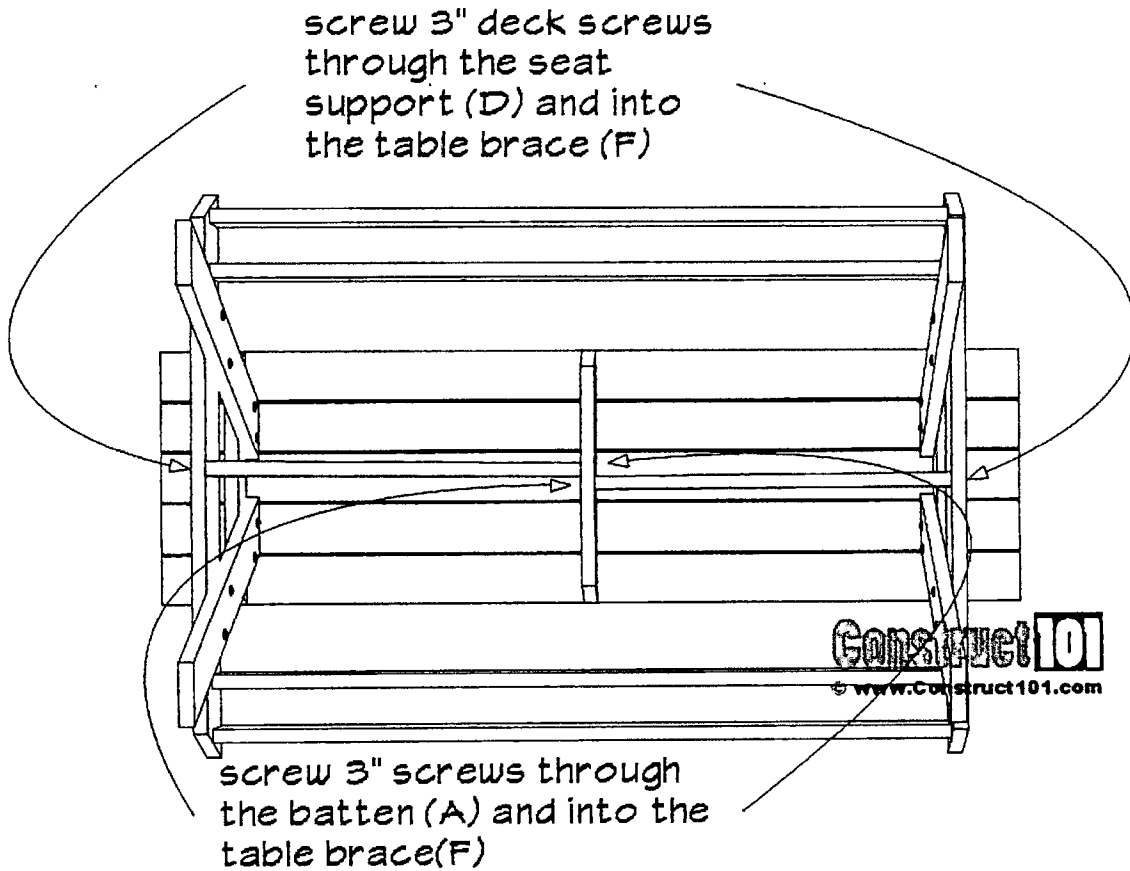




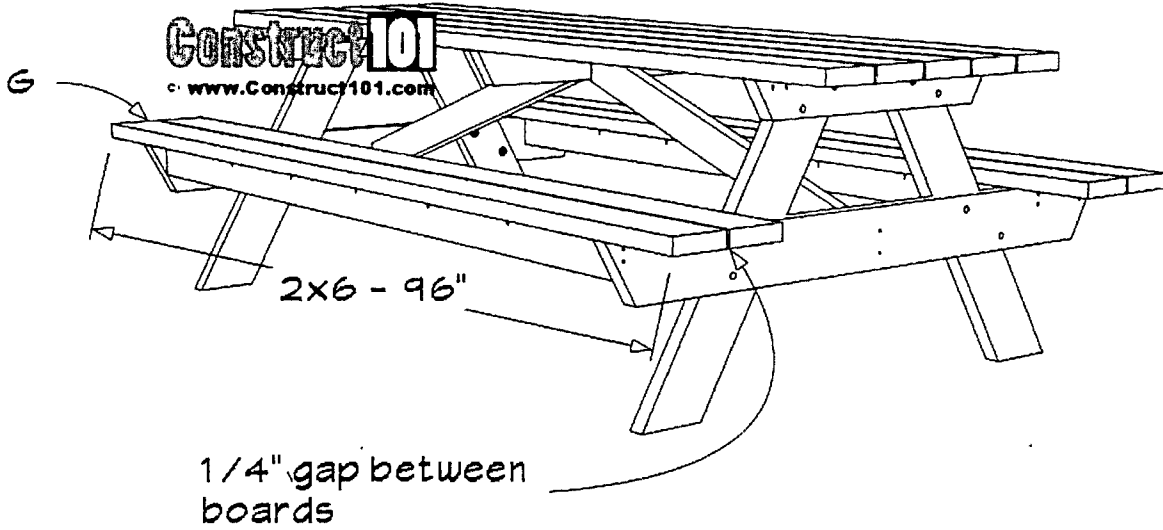
Use 3" deck screws and exterior wood glue to install the seat braces (E). Pre-drill holes and screw 3" deck screws through the seat supports (D) and into the seat braces (E).



- F (table braces) – 2 – 2x4 – 41 7/16" (20-degree angle cuts on both ends in the same direction)



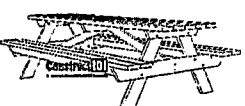
Pre-drill holes, use exterior wood glue and 3" deck screws to install the table braces (F) as shown on drawing above.



- G (seat boards) – 4 – 2x6 – 96"

Install the seat boards (G) as shown on drawing above. Use exterior wood glue and pocket hole screws, screw through the seat braces (E) and into the seat boards (G).

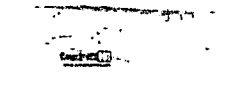
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
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A RAPTIVE PARTNER SITE



May 31, 2023

NYMIR
12 Metro Park Road
Colonie, NY 12205

Mr. Paul Macko, Supervisor
Town of Greenville (Greene)
P.O. Box 38 Main St.
Greenville, NY 12083

Dear Supervisor,

Over the course of 2022, property losses at NYMIR member highway and public works garages exceeded \$12 Million Dollars. In December alone, three DPW facilities experienced significant fire losses caused by electrical fires involving heavy trucks. Those three losses totaled \$4,675,000. Most of these fire losses are avoidable with your help.

NYMIR has always sought to insure and protect your operations. We are asking for assistance from every member local government that has these vehicles so that we can continue to do so in a comprehensive and cost-effective manner.

Employing and activating **Master Battery Disconnect (MBD) switches** to cut power to heavy trucks and equipment when not in use and stored inside has always been strongly encouraged. Now it must become a practice everyone follows if we are to continue to protect these assets at an RCN (replacement cost new) standard. Moving forward, NYMIR will require installing and consistently using **Master Battery Disconnect Switches** on all your medium and heavy-duty vehicles and equipment (dumps, plows, loaders, sweepers, graders, etc.). NYMIR risk management staff will seek written assurance of this device's inclusion and use on all such equipment and vehicles.

This risk protocol is designed to ensure essential property coverage on your garages and vehicles while avoiding the disruptive impacts these claims continue to inflict on individual Subscribing municipalities and our program.

If you or anyone in your municipality has questions regarding this stepped-up policy or its impacts on your municipality, please contact David Bloodgood, VP of Risk Management at 845-551-9618 or your NYMIR representative.

A handwritten signature in black ink, appearing to read 'David Bloodgood', with a long horizontal stroke extending to the right.

David Bloodgood
Vice President, Risk Management

**Town of Greenville
Building Department
Monthly Report**

Month of MAY, 2023

Building Permits: 10 \$3,593.90

Inspections: 33

Title Searches: /

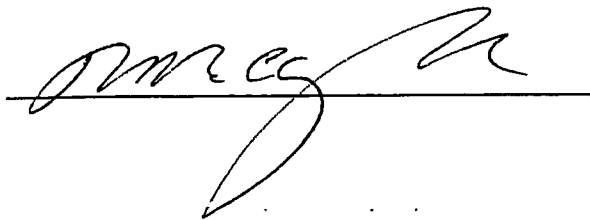
Septic Permits: 3 \$150.-

Sign Permits: /

Fire Calls: 1

Violations: 2

Notes



Town of Greenville
Miscellaneous Cash Report
 For Transaction Type: Permits
 For: All Fee Types
 Date Range: 05/01/2023 to 05/31/2023

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Permits	Building	B23-034	05/19/2023	Fragapane, Charles 67-28 73rd Place Middle Village, NY 11379	1	\$126.00
Permits	Building	B23-035	05/19/2023	Howd, Steve 97 Meadowbrook Ln Greenville, NY 12083	1	\$108.00
Permits	Building	B23-036	05/19/2023	Hagan, Genevieve 110 Big Woods Road Freehold, NY 12431	1	\$160.00
Permits	Building	B23-037	05/19/2023	Manning, Kenneth R 114 High Bridge Rd Hannacroix, N Y 12192	1	\$600.00
Permits	Building	B23-038	05/24/2023	Krasney, Stephanie 11 Hill Street Greenville, NY 12083	1	\$50.00
Permits	Building	B23-039	05/24/2023	Trust, Margaret Horan Family 11006 Sr 32 Greenville, NY 12083	1	\$204.00
Permits	Building	B23-040	05/24/2023	Macko, Andrea P O Box 427 Greenville, NY 12083	1	\$287.50
Permits	Building	B23-041	05/31/2023	Carew, John 52-13 72nd Street Maspeth, NY 11378	1	\$50.00
Permits	Building	B23-042	05/31/2023	Solomon, Barbara 1201 Sandy Plains Rd Leeds, NY 12451	1	\$50.00
Permits	Building	B23-043	05/31/2023	Inc, Gnh Lumber 11513 State Rt 32 Greenville, NY 12083	1	\$1,958.40
Permits	Sewer	SP23-04	05/19/2023	Manning, Kenneth R 114 High Bridge Rd Hannacroix, N Y 12192	1	\$50.00
Permits	Sewer	SP23-05	05/19/2023	Conlon III, John J 1766 Route 41 Greenville, NY 12083	1	\$50.00
Permits	Sewer	SP23-06	05/24/2023	Macko, Andrea P O Box 427 Greenville, NY 12083	1	\$50.00

Total Quantity: 13
Grand Total: \$3,743.90

FW: Greenville

From: Alan Tavenner (atavenner@delawareengineering.com)

To: tsmigel@delawareengineering.com

Cc: pmackogrsuper@aol.com; leroybear2327@yahoo.com

Date: Wednesday, June 7, 2023 at 12:09 PM EDT

I confirmed with Tim that the price really is \$8248 each with a 10-Hp 1800-rpm motor. 75% efficiency which is way better than single stage pump. This is the pump I would recommend.

See page 9 for dimensional drawing.

Inlet and discharge are 3" flanges 14.37" apart aligned parallel to one another.

With existing pumps Inlet and discharge are perpendicular.

Can you take some pics of existing pump installation and send to me and we can talk about what modifications are needed.



**DELAWARE
ENGINEERING, D.P.C.**

Alan Tavenner, PE

Senior Engineer & Partner
28 Madison Avenue, Extension
Albany, NY 12203

518.452.1290 x217 (office)

518.231.2725 (mobile)

atavenner@delawareengineering.com

From: Tim Emerick (Emerick) <temerick@emerickassociates.com>

Sent: Tuesday, June 6, 2023 11:28 AM

To: Alan Tavenner <atavenner@delawareengineering.com>; Travis Smigel <tsmigel@delawareengineering.com>

Subject: RE: Greenville

Alan,

Franklin Electric has the attached available in 3-4 weeks. These would sell at \$8,428.00 each... That price includes upgrading to 10HP as the software is not letting me change that for some reason but it can be done. This is a 4 pole selection. Let me know your thoughts. Price is shown as list on the attachment. Just ignore that.

Thanks,

Timothy Emerick

President

Emerick Associates, Inc.

1107 Loudon Road – Cohoes, NY 12047

INDUSTRIAL, COMMERCIAL, MUNICIPAL PUMP SALES & SERVICE

518-416-6192 Direct

518-785-6692 x110 Office

518-470-3522 Cell

www.emerickassociates.com



From: Alan Tavenner <atavenner@delawareengineering.com>

Sent: Monday, June 5, 2023 4:46 PM

To: Tim Emerick (Emerick) <temerick@emerickassociates.com>; Travis Smigel <tsmigel@delawareengineering.com>

Subject: Fwd: Greenville

Better selection.

Should we put a 10 HP motor on that?

The operating point is really close to 7.5 HP.

I like this better.

What does price and lead time look like.

----- Forwarded message -----

From: "Tim Emerick (Emerick)" <temerick@emerickassociates.com>

Date: Jun 5, 2023 3:46 PM

Subject: Greenville

To: Alan Tavenner <atavenner@delawareengineering.com>

Cc:

Here is a vertical multistage option at 1750RPM.

Thanks,

Timothy Emerick

President

Emerick Associates, Inc.

1107 Loudon Road – Cohoes, NY 12047

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45VRL.pdf

5MB

Planning Board report to Town Board – June 2023
June 7, 2023

The Planning Board met with PB Clerk Nugent present; Town Attorney Rappleyea was present on conference call.

Four items comprised the agenda this evening.

Empire Solar Solution

The proposed residential solar array project on Plattekill Rd was withdrawn by the property owner. A change was made to install panels on the roof. PB made a motion to accept the withdrawal.

Altered Lot Line

Jack Van Auken appeared before PB with maps for an altered lot line for property bordering Irving Rd and Turon Rd.

PB reviewed the maps and found all in order. Because it was an altered lot line and not a subdivision, a public hearing can be waived. PB waived the hearing and approved the proposal.

Change of NOA

The applicant wanting consideration for a change in a previously approved notice of agreement did not appear. Thus, the matter was not addressed and the applicant will need to return at a later time.

Sky Solar

A commercial solar project of nearly four megawatts is proposed for property on the east side of Rt 32 along the Freehold Flats on property owned by George Henderson.

Project rep Frank Ruffolo presented plans. PB looked over the maps, commented, and asked for an improved and fuller application.

Scheduled for next month is a public hearing for the dental/professional office project on the property bordering SR 32 and Town Park Rd.

Approval of the previous meeting's minutes was given as was the motion to adjourn.

Respectfully submitted,
Don Teator
PB Chair

Job Title: Part-Time Event Planner/Coordinator

Location: Greenville, NY, Greene County.

Job Type: Part-Time

Salary: \$20/hour

Job Description:

Our town seeks a skilled and motivated Part-Time Event Planner/Coordinator to serve as Town Community Liason. The ideal candidate has excellent organizational skills, attention to detail, and is able to plan and execute successful public events. This role is responsible for managing contracts, coordinating with authorities, promoting participation of local organizations, schools, and businesses, coordinating with volunteers. Additional responsibilities include updating the town website with current event information, running event approvals through the town board and code enforcement officer, and overseeing local town events in person. Position reports directly to the Town Clerk and Town Supervisor.

Responsibilities:

- Plan and execute successful public events in the town.
- Develop and improve upon event documentation including promotional materials, policies, budgets, and procedures with the assistance from local volunteers.
- Solicit and manage event vendor and event partner contracts, including receipt of Certificates of Insurance.
- Manage and update public-facing website and social media accounts with current event information.
- Coordinate with local and county authorities to ensure all necessary permits are obtained and relevant regulations are followed.
- Encourage participation of local non-profit organizations, local schools, and local businesses in town events, coordinate with volunteers.
- Identify event locations within the town and ensure proper setup and logistics.
- Issue press releases to promote town events and respond to questions from media and vendors.
- Run event approvals through the town board and code enforcement officer.
- Oversee events on the day-of, ensuring all aspects of the event are running smoothly.
- Solicit community feedback after events and implement procedural improvements.

Requirements:

- 2+ years of experience relevant to event planning and coordination.
- Excellent organizational skills with attention to detail with the ability to multi-task and prioritize, especially in occasionally fast-paced conditions.
- Strong communication and interpersonal skills to work with vendors, county authorities, and community organizers in person and by phone and email.
- Experience in budget management.
- Proficiency in Microsoft Office Suite, social media platforms, and website management.
- In-person availability for meetings as required and in-person office hours at the Town Hall (times to be determined, with flexibility)
- Ability to attend events in person and oversee logistics on the day-of.

To Apply:

If you are passionate about event planning and coordination and want to make a difference in our town, please submit your resume and a cover letter highlighting your relevant experience to the Town of Greenville Clerk at townclerk@townofgreenvilleny.com. Industry-relevant references also welcome. We look forward to hearing from you!

Re: Greenville Day : Review of event vendor registration document

From: Tal Rappleyea (tal@talrappleyea.com)

To: wbardel@luminantdesign.com

Cc: pmackogrsuper@aol.com; vonhalla504@gmail.com; townclerk@townofgreenvillenyc.com;
rybear115@yahoo.com

Date: Wednesday, June 14, 2023 at 08:16 PM EDT

Hi Will:

This looks great! The only thing I think we should add is to be specific that marijuana use is also not permitted in the list on page 5. I know it says 'drugs' but now that pot is legal, someone may try to argue the point.

Thanks,

Tal

On Wed, Jun 7, 2023 at 1:22 PM William Bardel <wbardel@luminantdesign.com> wrote:

Hi Tal,

I spoke to Paul Macko who said that I can pass this matter to you for review as Town Attorney.

As part of this process of migrating Greenville Day event leadership from Community Partners to the Town of Greenville, we are handing over vendor contracting so that the Town will be the entity that contracts directly with event vendors. This includes both major vendors with notable liability (tent rental, food trucks, fireworks, and amusement rides), and smaller vendors that participate in the business expo (mom & pop businesses, larger businesses, arts & crafts, and non-profits). In the past we've had as many vendors as possible sign the attached Community Partners event registration and code of conduct document. **Please see the attached Microsoft Word document.** Separate from this we have in the past asked major vendors and those with higher liability activities to provide Certificates of Insurance. The Town will be pursuing the COIs this year as well in coordination with its insurance agent's requirements. Jessica Lewis is already in discussion with the agent about that aspect.

There are already vendors asking to sign up this for year's Greenville Day, so **there is a need for an event registration form/code of conduct to come from the Town of Greenville.** I am happy to rebrand the Community Partners form as a Town of Greenville form, but obviously the language requires your review in terms of addition/substitution of language. Or, if you have an alternate document equivalent that you prefer, then it is needed as soon as possible. Any ability to expedite would be appreciated. If questions, feel free to give me a call or email.

Sorry to have to directly hand this to you, but we don't have an event planner/coordinator in place as a Town employee yet. That will probably occur next week as Rich Bear, Paul

Macko, Bill Von Atzingen, Jessica and I complete the applicant interviews. That person will be in charge of documentation matters once he/she is in place.

Thanks,

Will

On behalf of Community Partners of Greenville

William Bardel Principal

Luminant Design Design for clarity • Information • Ideas • Environments
988 West Rd. Greenville NY 12083 T 610.513.9641 W luminantdesign.com Luminant Design LLC

-
Tal G. Rappleyea

Attorney at Law

23 Fordham Road

Valatie, NY 12184

518-225-9140 - office

518-610-8707 - fax

PLEASE NOTE MY NEW EMAIL ADDRESS AND DISCONTINUE ANY PRIOR ADDRESSES:

tal@talrappleyea.com

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GREENE COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT



AVAILABLE TO GREENE COUNTY RESIDENTS ONLY
PROOF OF RESIDENCY REQUIRED

SATURDAY, JUNE 24, 2023
8:00AM to 1:00PM

GREENE COUNTY HIGHWAY DEPARTMENT

67 SCOTT LANE
ATHENS, NEW YORK

IN ORDER TO PROPERLY MANAGE THIS EVENT, REDUCE TRAFFIC AND MINIMIZE WAITING TIME WE REQUEST PARTICIPANTS ARRIVE DURING THESE SUGGESTED TIMES ACCORDING TO

THE FIRST LETTER OF YOUR LAST NAME:

A-F	G-K	L-P	Q-U	V-Z
8:00-9:00 am	9:00-10:00 am	10:00-11:00 am	11:00-12:00 pm	12:00-1:00 pm

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

WHAT IS HOUSEHOLD HAZARDOUS WASTE?

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

*ACCEPTED	NOT ACCEPTED
ACIDS & BASES	REACTIVES, EXPLOSIVES & AMMUNITION
AUTOMOTIVE FLUIDS	FIREWORKS, FLARES & GUNPOWDER
CHLORINE	AGRICULTURAL AND COMMERCIAL WASTE
CLEANING PRODUCTS	INDUSTRIAL AND MEDICAL WASTE
DRIVEWAY SEALER	COMPRESSED GASES (aerosols are okay)
FLUORESCENT LIGHT BULBS	CONTROLLED SUBSTANCES
GASOLINE & KEROSENE	EMPTY AEROSOL CANS (recyclable)
HOBBY CHEMICALS & PAINTS	EMPTY PAINT CANS (regular waste)
PAINT REMOVERS & THINNERS	INFECTIOUS & BIOLOGICAL WASTES
PAINTS	KNOWN DIOXINS
PESTICIDES/HERBICIDES/INSECTICIDES	MOTOR OIL (recyclable @ Service Stations)
PHOTO CHEMICALS	PRESCRIPTION MEDICATION & SYRINGES
SWIMMING POOL CHEMICALS	PROPANE TANKS (recyclable)
TURPENTINE	RADIOACTIVE MATERIALS
VARNISH	SMOKE DETECTORS
WEED KILLERS	BATTERIES
WOOD PRESERVATIVES & STAINS	ANY NON-HOUSEHOLD QUANTITIES

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

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

townclerk@townofgreenvilleney.com

From: Judy Casler <jcasler@cardiaclife.net>
Sent: Tuesday, May 16, 2023 10:46 AM
To: townclerk@townofgreenvilleney.com
Subject: Quote #190826
Attachments: quote-190826.pdf; End of Production G3 Legacy US Customer Letter (3).pdf; AED TRADE-IN PROGRAM 2023 1H ZOLL (2) (3) (1).pdf

Good Morning Jessica,

Per our conversation, I've attached a quote for the Cardiac Science G5, the Cardiac Science G3 End of Production letter, and the Zoll Rebate form. Please note that Trade Rebates are paid directly from the manufacturer, usually 10 - 14 weeks after receipt of your trade units.

The pricing is per the NYS HIRE Contact. NYS is now working on revising the contract and prices will be increasing soon.

If you have any questions or need additional information please let me know.

Thank you,



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



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

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

Quote # 190826
 VALID FOR 30 DAYS

Prepared By	Sales Rep	Date	Total
JCa	H	05/16/2023	\$1,801.64

SKU	Product	Quantity	Price
A-G5A-80C-S	G5 Fully Automatic iCPR AED w/Sleeve	1	\$1,698.00
Cardiac Science Powerheart G5 Fully Automatic Dual Language AED, 6 year warranty, 2 additional years after registration with ZOLL. Includes: Dual Language (English/LatAm/ Spanish) AED, IntelliSense Battery w/4 yr. Warranty, 1 set CPR Feedback pads, Powerheart G5 Carry Sleeve, Rescue USB Cable, AED Manager Software, User Guide, Steps to Rescue, Getting Started Software(Eng/ESP) and multi-lingual Electrode instructions for use.			
E-XELAED003C	G5 Pediatric Electrodes	1	\$83.64
Cardiac Science Powerheart IntelliSense G5 Pediatric Electrodes. The electrode pads have up to a 2-year shelf life. Alternate part #XELAED003A			

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

Subtotal:	\$1,781.64
Tax:	\$0.00
Processing and Handling:	\$20.00
Processing and Handling Tax:	\$0.00
Order Total:	\$1,801.64
Paid:	\$0.00
Balance:	\$1,801.64

Notes:
NYS HIRE #69040

There is a 2% Service Charge for Credit Card transactions



End-User AED TRADE-IN PROGRAM

Jan 1st 2023 – Jun 30th 2023

Max Trade Values

Cardiac Science

Powerheart G3 Plus* \$100
*Model # must begin w/ 9390
*Manufacture date must be 2011-newer

Powerheart G3 Pro \$200

Powerheart G5 \$400

ZOLL

AED Plus \$300

AED Pro \$500

Physio-Control

LIFEPAK CR Plus* \$275
*MFR date 2014 – current yr \$275
**MFR date 2013 – older = \$100

LIFEPAK Express \$50

LIFEPAK 1000 \$300

HeartSine

Samaritan Pad 450 \$250

Samaritan Pad 350/360 \$150

Philips

FRx \$150

Onsite \$150

Defibtech

Lifeline \$50

Lifeline VIEW \$200

Company/Name to Appear on Check (Please Print): _____

Contact: _____ Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Check beside eligible AED model being traded and provide serial number of trade-in unit(s) below.
If more than 4 units, please send separate attachment of all serial numbers.

**For trade-ins of 25+ units, please contact to verify price eligibility for large quantity.*

SN _____ SN _____

SN _____ SN _____

Please include completed form with your eligible trade-in AED(s) and mail to the address below to obtain a rebate check. Check will be sent to the name and address completed on form above within 2-4 weeks of receipt of AED(s). Customer is responsible for all shipping costs.

If check should be sent to separate location than AED source, please attach additional address info.
For questions, please contact distributorsupport@zoll.com or 888-851-8584.

Send completed form with eligible AEDs to:

ZOLL AED Rebate Center
1001 Flagpole Ct.
Brentwood, TN 37027

To Qualify: Units must be U.S. units, currently supported, not have any major cosmetic issues, pass self-test and not be on any recall list.

****Pricing & specific eligibility subject to change based on market conditions.**

Free Disposal For:

- Cardiac Science G3 9300 model
- Cardiac Science G3 9390 model
- Manufacture date 2010 and older
- CardioVive
- LIFEPAK 500
- HeartSine 300
- Philips ForeRunner or FR-2
- Philips FR-3
- Welch Allyn AED 10 or 20

Purchased ZOLL AED Serial # _____



269 Mill Road
Chelmsford, Massachusetts 01824-4105
978.421.9655 (main)
978.421.0025 (fax)
www.zoll.com

An Asahi Kasei Group Company

United States

Dear Valued Powerheart® G3 Customer:

For almost two decades, the Powerheart G3 (9300x), G3 Plus (9390x), and G3 PRO (9300P) Automated External Defibrillators have served our global customers in providing first response defibrillation therapy to victims of sudden cardiac arrest.

After careful consideration, we will be ending the production of these specific AED models on March 31, 2021, or sooner based on demand. We are providing this notice so that customers and business partners may begin planning ahead of our end of production for these specific AED models.

What does this mean?

- We are committed to supporting our G3, G3 Plus and G3 PRO customers with service and technical support. Each device listed above will include the standard limited warranty.
- Defibrillation pads, non-rechargeable batteries, carry cases, and select accessories will remain available for the duration of the warranty period.

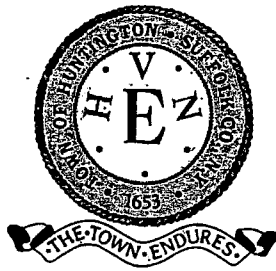
The ZOLL Powerheart G5 AED with Intellisense™ CPR (ICPR) technology will continue to serve our global customers. As part of the ZOLL Medical family, the G5 AED joins the ZOLL portfolio of guideline-driven, real-time CPR Feedback AEDs. Together, these devices can help to ensure early defibrillation and high-quality CPR to victims of sudden cardiac arrest which can help save more lives.

Thank you for trusting the Powerheart G3, G3 Plus and G3 PRO series of products to serve as your first response AED. Please contact your authorized ZOLL distributor or ZOLL customer service at 800.348.9011 with questions regarding this notification, or for information about our CPR Feedback AEDs and services. We look forward to supporting our customers and distribution partners with the new portfolio of devices and our upcoming product releases.

Sincerely,

Adrian Alvarez
Director, Product Marketing
Powerheart AEDs

Eugene Cook
Councilman



Town Hall
100 Main Street
Huntington, NY

Phone: 631-351-3174

May 10, 2023

Honorable Jessica Lewis, Town Clerk
Town of Greenville
11159 Route 32, PO Box 38
Greenville, NY 12083

RE: Town of Huntington Voter's Identification Resolution

Dear Honorable Town Clerk Lewis,

I hope that this finds you well. On May 9, 2023 the Huntington Town Board passed the attached resolution urging the New York State Legislature and Governor Hochul to draft and enact legislation regarding a voter's identification process. Please distribute this cover letter and attached resolution to the Town of Greenville Board Members.

The reason I sponsored this resolution, is that I was approached by various constituents of varying political affiliation about their concerns regarding the accuracy of voter rolls maintained by the of Board of Elections. In an economy where the Board of Elections may not have the funding or the staffing to regularly purge the voters rolls of individuals who may have relocated or have passed away, I believe that New York State needs to address the matter in a way that builds the public's confidence and ensures a fair election process. By urging our state representatives to work in a bipartisan manner to create a voter's identification process, this will allow for a fair and consistent procedure to keep voter rolls current and uphold the principles of democracy that the United States was built on.

I thank you for your time and cooperation with this matter, it's greatly appreciated. Please feel free to contact me at 631 351 3174 to discuss this matter further.

Warmest regards in the spirit of cooperation,

Councilman Eugene Cook
Town of Huntington

Eugene Cook
Councilman

Joan Cergol
Councilwoman

Edmund J. Smyth
Supervisor

Dr. Dave Bennardo
Councilman

Salvatore Ferro
Councilman

2023-203

RESOLUTION URGING THE NEW YORK STATE LEGISLATURE AND GOVERNOR
KATHY HOCHUL TO DRAFT AND ENACT LEGISLATION REGARDING A
VOTER'S IDENTIFICATION PROCESS

Resolution for Town Board Meeting Dated: May 9, 2023

The following resolution was offered by: **COUNCILMAN COOK**

and seconded by: **COUNCILMAN BENNARDO**

WHEREAS, this country was formed on the principles of democracy and our forefathers fought for our right to elect our representation; and

WHEREAS, the majority of the states in the U.S. require a voter's identification to increase the public's confidence and ensure a fair election process; and

WHEREAS, the Board of Elections may not get notification of a voter registering in another location or of a death of a registered voter; and

WHEREAS, in an economy where the Board of Elections may not have sufficient funding or staffing to purge voters rolls of individuals who no longer live in each election district or county, as required; and

WHEREAS, in a day and age where the ability to work does not necessarily need to be where you live, this allows for more individuals to be transient in nature and the addition of voter's identification will assist in keeping all voter rolls current; and

WHEREAS, in the State of New York the requirement is to compare the signature on file, this doesn't necessarily help maintain current voter registration, as name and address changes are not necessarily communicated in the current process, also this would assist in the purging of the roles of individuals who are no longer active voters in that county; and

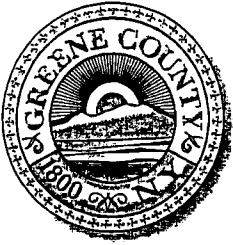
WHEREAS, the subject of the resolution is not an action as defined by 6 N.Y.C.R.R. §617.2 (b), and therefore no further SEQRA review is required.

NOW, THEREFORE,

THE TOWN BOARD

HEREBY REQUESTS the New York State Legislature and Governor Hochul to draft and enact legislation to allow for a voter's identification process to assist with maintaining voter's registration rolls; and

BE IT RESOLVED, that the Town Clerk is hereby directed to forward certified copies of this resolution to Governor Hochul, Andrea Stewart-Cousins, President Pro Tempore and Majority Leader, Carl E. Heastie, Speaker of the Assembly and the Huntington Delegation to the New York State Legislature: Assemblyman Steve Stern, Assemblyman Keith Brown, and Senator Mario Mattera.




Office of the
County Administrator

411 Main Street
Suite 408
Catskill, New York 12414

Shaun S. Groden
County Administrator

MEMORANDUM

TO : All Greene County Town & Village Supervisors,
Mayors, Presidents

FROM : Shaun S. Groden, County Administrator 

DATE : May 31, 2023

RE : **ARPA FUND EXPENDITURE ATTESTATION**

This Memo will serve as a reminder that Towns and Villages are required to deliver a signed letter or board resolution to the Greene County Administrator's office attesting that the funds received from Greene County were expended in accordance with the project submitted to our office for approval, Greene County's Board Resolution, and in accordance with the Greene County Legislature American Recovery Plan (ARPA) Expenditure Policy. For your convenience, enclosed please find a copy of the letter that was sent with the ARPA fund check.

Please note that a recent audit by an independent CPA firm has raised multiple questions as to the expenditure of these ARPA funds. As anticipated, the auditors have sought the above stated attestation that details the final accounting of expenditures including invoices, receipts, etc. This attestation (letter or resolution) should be sent by email or regular mail to the following address: Greene County Administrator's Office, 411 Main Street, Suite 408, Catskill, New York 12414 or ternst@greencountyny.gov no later than December 31, 2023.

If you should have any questions, please contact my office at (518) 719-3270.

SSG:tfe
Enclosure – Letter



January 23, 2023

**Office of the
County Administrator**

411 Main Street
Suite 408
Catskill, New York 12414

Shaun S. Groden
County Administrator

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

RE: ARPA Funding Instructions

Dear Mr. Macko: *Paul*

Enclosed please find our Resolution No. 13-23 American Rescue Plan Act – Town of Greenville, adopted on January 18, 2023, along with our Check No. 152455 in the amount of \$100,000.00. This check represents ARPA funding to the Town of Greenville to dredge the Greenville pond at Veterans Park and partially finance the cost of installing the underground infrastructure for WiFi, water, septic, and electric for the new pavilion being built at Vanderbilt Park that you submitted for approval by email to Greene County Administrator, Shaun S. Groden, dated December 28, 2022, and by adoption of Town of Greenville Board Resolution dated December 27, 2022.

Please anticipate federal auditing to be conducted and, therefore, carefully follow your local procurement procedures and be sure to keep an accurate accounting of all expenditures.

Additionally, upon completion of your approved ARPA project(s), the town supervisor will be required to deliver to the Greene County Administrator's office, a signed letter or board resolution attesting that the funds were expended in accordance with the Greene County Legislature American Recovery Plan (ARPA) Expenditure Policy. Please mail said attestation to the following address: Greene County Administrator's Office, 411 Main Street, Suite 408, Catskill, New York 12414 or by email to ternst@greencountyny.gov.

Sincerely,

Shaun S. Groden
County Administrator

SSG:te
Enclosures

cc: MaryJo Jaeger, Deputy Budget Officer
Kevin Forbes, Deputy Budget Officer
Members of the Greene County Legislature



DiscoverGreene.com



625 State Street
Schenectady, NY 12305-2111
mvphealthcare.com

May 30, 2023

PAUL MACKO
TOWN OF GREENVILLE
PO BOX 38
GREENVILLE, NY 12083

**RE: Notice of Proposed Premium Rate Change
Silver 4 + Domestic Partner, 89846NY0010099**

Dear PAUL MACKO,

MVP Health Care® (MVP) is filing a request with the New York State Department of Financial Services (DFS) to approve a change to your premium rates for 2024. New York Insurance Law requires that we provide a notice to you when we submit requests for premium rate changes to DFS.

DFS is required by law to review our requested rate change. DFS may approve, modify, or disapprove the requested rate change.

Proposed Premium Rate Change

If approved, the percentage change to your premium is 12.2%.

Please note that while we try to provide you with the most accurate information possible, the final rate may differ based on the benefit plan design and other features you select on renewal. Also, the final approved rate may differ because DFS may modify the proposed rate.

Why We Are Requesting a Rate Change

Generally, once a year MVP files for a change to the current premium rates for their products based on a review of the adequacy of the rate level. Premiums need to be sufficient to cover all medical and pharmacy claims submitted from the covered members, as well as cover the administrative cost of operations, Federal and New York State levied taxes/assessments, and New York State statutory reserve requirements.

We are requesting rate changes due to various factors, including advances in medical technology and rising prices for medical services and prescription drugs. In addition to these factors, the proposed premium rate changes will reflect expected pricing corrections needed to current rates.

Potential Changes to Your Plan Benefits

In addition to the proposed rate change noted above for your benefit plan, there may be changes to your plan deductible, co-pays, co-insurance, or out-of-pocket maximum. Benefit

Notice of Approved Premium Rate

After DFS approves the final premium rate change, which may differ from the requested rate change noted above, you will receive final rate information at least 60 days before your 2024 renewal date.

Action Required

All certificate holders (covered employees/retirees) must receive written notice of the proposed rate change described above. Because employers determine the employee contribution levels, MVP is delegating the sending of the proposed change notice to you. When sending the notice, you agree to include the proposed rate change as listed above, along with the above contact information for both the New York State Department of Financial Services and the member contact information for MVP.

If you do not agree to this delegation, please notify us within three (3) business days by emailing us at nysratefilingnotice@mvphealthcare.com so that we may notify your employees directly. Please be sure to include your group name, MVP group billing number, and contact information within the email message.

We appreciate your business and look forward to serving you in the future.

Sincerely,



Everett Patterson, Jr.
Vice President, Commercial Sales

Enclosure

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys disbursed by me, as Supervisor, during the month of May, 2023

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Account	
pay 17/20m	35952.65
Employee benefits	14264.38
Abstract #5	25540.92

	\$75,757.95
Highway Account	
pay 17-20	18216.00
employee benefits	8956.42
abstract #5	18436.19

	\$41,608.61
Library Account	
pay 17-20m	8344.77
employee benefits	638.37
abstract #5	5494.24

	\$14,477.38
Water Account	
pay 17-20	3473.08
employee benefits	1464.01
abstract #5	1847.08

EFC \$19,207.50 (Cap. Proj.)	\$6,814.17
Sewer Account	
abstract #5	\$8,132.48
EFC \$22,054.53 (Sew. extnsn)	
TOTAL	\$146,790.59

Dated: May 31, 2023

Paul J. Mackin
Town of Greenville Supervisor

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys received by me, as Supervisor, during the month of May, 2023

CASH RECEIPTS	
FUND OR ACCOUNT	AMOUNT Received
General Account	
interest	360.31
clerk's deposit	7181.39
court fees	2095.00
misc. fees	413.37

	\$10,050.07
Highway Account	
interest	1815.28
fuel reimb.	10744.26

	\$12,559.54
Water Account	
interest	\$10.33
EFC \$19,207.50 (Cap. Proj.)	
Library Account	
interest	1.27
monthly dep.	998.62

	\$999.89
Sewer Account	
interest	\$53.83
EFC \$22,054.53 (Sew. ext.)	
TOTAL	\$23,673.66

Dated: May 31, 2023

Paul J. Mackin
Town of Greenville Supervisor

Account#	Account Description	Fee Description	Qty	Local Share
	Conservation	Conservation	2	2.66
			Sub-Total:	\$2.66
A 2130	MISC. FEES	Recycling	12	3,650.00
			Sub-Total:	\$3,650.00
A 2555	PERMIT FEES	Building	10	3,593.90
			Sub-Total:	\$3,593.90
A 2590	PERMIT FEES	Sewer	3	150.00
			Sub-Total:	\$150.00
A1603	Registrar Fees	Certified Copies	4	40.00
			Sub-Total:	\$40.00
A2544	Dog Licensing	Female, Spayed	5	45.00
		Female, Unspayed	3	51.00
		Male, Neutered	7	63.00
		Male, Unneutered	3	51.00
	Seniors, 65 and older	Seniors, 65 and older	5	-15.00
			Sub-Total:	\$195.00
Total Local Shares Remitted:				\$7,631.56
Amount paid to:	NYS Ag. & Markets for spay/neuter program			30.00
Amount paid to:	NYS Environmental Conservation			32.34
Total State, County & Local Revenues:				\$7,693.90
Total Non-Local Revenues:				\$62.34

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

Town of Greenville Town & County 2023 Collection Summary

1/1/2023 - 6/5/2023

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2023	4381157.95	11982.98	0.00	54.00	698483.34
Totals:	4381157.95	11982.98	0.00	54.00	698483.34

Collection Statistics:

Number of Postings:	2276
Percentage Collected:	86%
Number of Adjustments:	0
Number of Voids:	20
Number of Returned Payments:	17
Number Refunded Duplicate Pmnts:	0
Total Refunded:	0.00
Notice Handling Fees Collected:	54.00

Received Via:	
On-Line:	135
Mail:	963
Counter:	212
Wire Transfer:	477
NBC in-person:	480

Cash:	82831.19
Check:	3580761.80
Other:	737666.54
Total:	4401259.53
Minus Duplicate/Over Payments:	8044.60
	4393214.93
Taxes:	4381157.95
Penalty:	11982.98
Surcharge:	0.00
Ret. Check Fees:	20.00
Notice Fees:	54.00
Total:	4393214.93
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	4393214.93

Other Payment Type Breakout:

Credit Card:	1	30.00
Money Order:	4	1630.91
Online Payment:	134	354240.07
batch pay at bank:	191	381765.56