Town of Greenville

TOWN BOARD MEETING TENTATIVE AGENDA July 17, 2017 7:00 pm

Bill Paying audit at 7:00 pm

Approval of minutes June 19, 2017

OLD BUSINESS

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

NEW BUSINESS

- a) Discuss amending the Sewer Use Law
- b) Progress on Employee's Manual
- c) Misc.

OPEN MEETING

Supervisors Report

Upcoming scheduled Town Board meetings:

Regular Town Board meeting: August 21, 2017 at 7:00 pm

From: aidanoconnorjr <aidanoconnorjr@gmail.com>

To: Aidan Jr. O'Connor <aoconnor@discovergreene.com>

Cc: Chuck Kaiser <royalists2@yahoo.com>; Dolph Semenza <dolphsdeli@yahoo.com>; Craig Stanger <cstanger@cmh-net.org>; George June <GJune@townofcatskillny.gov>; Joseph Kozloski <jdkozloski@discovergreene.com>; Michelle Yost <michelle@gcswcd.com>; Paul Macko <pmackogrsuper@aol.com>; Peter Markou <pmarkou@discovergreene.com>; Robert Pelham Pelham Ted Nugent <nugentt@cacsd.org>; Supervisor <Supervisor@townofcatskillny.gov>; Pat Linger <pli>plinger@discovergreene.com>; Carl.Ublacker@dos.ny.gov>; John Farrell Jr. <jfarrell@discovergreene.com>; Steve Brucato <psc><pmbrucato@gmail.com>; Brian Tumey <tumbus89@gmail.com>; Kevin Lennon <klennon@discovergreene.com>

Subject: Greene County County-wide Ambulance Task Force Meeting July 18, 2017

Date: Tue, Jul 11, 2017 2:18 pm

Good Afternoon All,

The next meeting of the Greene County County-wide Ambulance Task Force will be held Tuesday July 18, 2017 at 6:00pm (immediately following the Greene County Paramedic board of directors meeting which starts at 5:00pm). The meeting will take place at 25 Volunteer Drive, Cairo, NY 12423. We will be presenting to you the operational and financial impact of a Town of Coxsackie and Town of Greenville merger for EMS services as requested. Your feedback and direction will be needed and greatly appreciated!

Thank you all for your ongoing time and dedication to this important community topic.

Please do not hesitate to contact me with any questions, comments or concerns.

All the best,

Aidan

Aidan O'Connor Jr Greene County Legislator | District 9 411 Main Street Suite 408 Catskill NY 12414 C: 518-858-2459 W: www.GreeneGovernment.com

F: https://www.facebook.com/LegislatorOconnor/

Chair, Health Services Member, County Resources Member, Economic Development & Tourism



Please consider the environment before printing this e-mail

Starting DATE 7/24/17 TRUCK DRIVER 17,06 per hour 11-PAY Period to the end of 1,364.80 × 11 = \$15,012.80 Doesn't include OT foe Brow Plowing Medical INSURANCE 738,23 Single Monthly - Pays 10% 1475, 98 Two Person Monthly - Pays 15% JO29.00 FAMILY MONTHILL PAYS 20% Employee Town 7,060,27 Single 406,03 3,654,24
8,117.89 Two Preson 1,217.68 6,900,21
1,159.50 FAM, // 2,231,90 8,927,60

Cost To the Towal 15,012,80 11-Pay Periods

@ 17.06 per he. 3,654, 24 Med Insuerce Cost to Town Two Person 15,012.80
11 Pay File ods

@ 17.06 pil he 2,913,01 TOTAL COST TOWN 15,0/2, 30
11-Pay Periods
8,927, 60
Med Insuervae
Cost to Town

NEW YORK MUNICIPAL INSURANCE RECIPROCAL

Draft Prior Written Notice Statute: TOWNS

Notice of Highway Defects

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1	OCA	31	11	1 VV	LV	v.

of the year 20

LOCAL LAW NO.	of the year 20
A local law providing for wr. highways, bridges, streets, sidewalks, cr	tten notification of defects and obstructions on town osswalks and culverts in the Town of
Be it enacted by the Town Board of the	Town of
highways for damages or injuries to p bridge, street, sidewalk, crosswalk or co obstructed unless written notice of such such highway, bridge, street, sidewalk, or town superintendent of highways, an after the giving of such notice to repair of. No such action shall be maintained solely in consequence of the existence of crosswalk or culver, unless written not given to the town clerk or town superir	maintained against the town or town superintendent of erson or property sustained by reason of any highway, alvert being defective, out of repair, unsafe, dangerous or defective, unsafe, dangerous, or obstructed condition of crosswalk or culvert was actually given to the town clerk d there was a failure or neglect within a reasonable time or remove the defect, danger or obstruction complained for damages or injuries to person or property sustained f snow or ice upon any highway, bridge, street, sidewalk, ice thereof, specifying the particular place, was actually stendent of highways and there was failure or neglect to or to make the place otherwise reasonably safe within a notice.
within ten days after the receipt thereof subdivision 2 of section 65-a of the Toreceived pursuant to this local law and	f highways shall transmit in writing to the town clerk all written notices received pursuant to this local law and wn Law. The town clerk shall cause all written notices subdivision 2 of section 65-a of the Town Law, to be lays of the receipt thereof or at the next succeeding town to the section of the receipt thereof or at the next succeeding town to the section of the receipt thereof or at the next succeeding town to the section of the
Section 3. This local law shall supersedes subdivisions 1 and 3 of section 65-a of the	e in its application to the Town of ne Town Law.

Section 4. This local law shall take effect immediately upon its filing in the office of the Secretary of State.

Please note that Town Law 65-a, Subdivision 4, requires the Town Clerk to keep a separate indexed record of all such notices received. In the event of litigation, the Town will be expected to demonstrate compliance with this provision.

Town of Greenville Building Department Monthly Report

Month Of Jank 2017
Building Permits: New
Additions
Inspections <u>44</u>
Title Searches:
Septic Permits: SIVAR HOOKUPS
Fire Calls:
Violations:/_
Notes: MAUIS IS OPEN
MAIKA TS OPERATING

MEMO

Date: June 23, 2017

To: Lorne Dawes

Delaware Engineering, DPC

From: John Saia, Jr.

J Squared Construction Corp

Subject: Explanation(s) - Change Order #15 WWTP Lab Area

Lorne,

Attached, please find the subject change order for your review and approval. We were directed by Alan Tavenner to do this work.

The total cost for this Change Order is \$10,950.00.

WWTP: Build Lab Area

CONTRACTOR'S PROPOSAL

15-03 Project No. Contractor Name: J Squared Construction Coporation Date: 06/23/17 277 Wolf Hill Road Address: Change Order No. ____-Voorheesville, NY 12186 Telephone No.: (518) 872-9471 SECTION A: CONTRACTOR WORK 1. Total Contractor Labor \$7,025.16 2. Total Contractor Material \$2,502.44 3. Total Contractor Equipment \$0.00 4. Total Unit Price Costs \$0.00 5. SUBTOTAL \$9,527.60 (Total lines 1 thru 4.) 6. Contractor's Override Combined O and P (15% of line 5.) \$1,429.14 7. Bond (1.5%) (1.5% of lines 5. and 6.) 8. CONTRACTOR TOTAL (Total lines 5, 6 and 7.) \$10,956.74 SECTION B: SUBCONTRACTOR WORK 9. Names of Subcontractors: \$0.00 \$0.00 \$0.00 \$0.00 10. TOTAL SUBCONTRACTORS' PROPOSALS \$0.00 (Total lines A thru D.) 11. Contractor's Override on Subs' Proposals: 11a. Contractor's Override Combined O and P \$0.00 (5% of line 10) 11b. Bond (1.5%) (1.5% of line 10. and 11a.) 12. SUBCONTRACTOR TOTAL \$0.00 SECTION C: TOTAL CONTRACTED UNIT PRICE COSTS 12. \$10,956.74 \$10,950.00 say

WWTP: Build Lab Area

LABOR AND MA	TERIAL WORKSHEET	Project No.	15-03		
Contractor Name:	J Squared Construction Coporati	Date:	06/23/17		
Address:	277 Wolf Hill Road			* '	
	Voorheesville, NY 12186			Change Order No.	
Telephone No.:	(518) 872-9471			_	
A. LABOR					
	Work Description	Trade	Hours	Total Rate from BDC 125, Line D	Total Labor Cost
Lab Room					
Framing		Working Foreman	16.00	\$79.20	\$1,267.20
Framing		Carpenter	16.00	\$64.53	\$1,032.48
Framing		Carpenter	16.00	\$64.53	\$1,032.48
Install Door		Working Foreman	6.00	\$79.20	\$475.20
Install Door		Carpenter	6.00	\$64.53	\$387.18
Paint Door		Painter	6.00	\$68.18	\$409.08
Install Sink and Rough	Plumbing	Working Foreman	6.00	\$79.20	\$475.20
Install Sink and Rough	Plumbing	Plumber	6.00	\$83.14	\$498.84
Install FRP Paneling ar	nd Trim	Working Foreman	10.00	\$79.20	\$792.00
Install FRP Paneling ar	nd Trim	Laborer	10.00	\$65.55	\$655.50
				TOTAL LABOR	\$7,025.16
B. MATERIAL					
	Material Description	Quantity	Unit	Unit Cost	Material Cost
Lab Room					
Lumber: 2x6x8'		35	EA	\$5.99	\$209.65
Lumber: 2x6x10'		4	EA	\$5.85	\$23.40
1x8x5/8 Plywood		20	EA	\$17.49	\$349.80
RP Paneling - White D	lividers	8	EA	\$6.00	\$48.00
FRP Paneling, 4x8		18	EA	\$60.15	\$1,082.70
RP Paneling - Inside C	Corners	8	EA	\$4.63	\$37.04
G Pales of FRP Glue		5	EA	\$57.19	\$285.95
Nails/Screws		300	EA	\$0.15	\$45.00
Sink/Faucet		1	EA	\$399.99	\$399.99
Sink/Faucet, shipping		1	EA	\$20.91	\$20.91
	No charge: Left over from proj	0	EA	\$0.00	\$0.00
			77.7.5	- 197 No. () Set ()	Ψ0,000
-4-				TOTAL MATTER	40 000
				TOTAL MATERIAL	\$2,502.44

WWTP: Build Lab Area

LABOR RATE WORKSHEET Project No. 15-03

Contractor Name: J Squared Construction Coporation		County:	Greene	Date:	06/23/17
Address: 277 Wolf Hill Road	-:	Godfity.	dicene	Date.	00/23/17
Voorheesville, NY 12186	-3			Change Order No.	
Telephone Number: (518) 872-9471				J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
<u></u>	-				
LABOR RATE BREAKDOWN (For T&M only. Use a separate workshee	t for each	employee.)		Trade: F	oreman
{T&M Only} Item No.:					
{T&M Only} Employee Name:				REGULAR	PREMIUM TIME
{T&M Only} Social Security No.:				BASE RATE	BASE RATE
A. WAGE RATE PER HOUR				\$43.95	\$21.98
BENEFITS (* Identifies benefits paid directly to the Employee.)	*	% per hour	\$ per hour		
Vacation and Holiday			\$0.00		
Health and Welfare			\$0.00		
Pension			\$0.00		
Annuity			\$0.00		
Education / Apprentice Training			\$0.00		
Supplemental Unemployment			\$0.00		
Security Fund			\$0.00		
Fringe Additive	*		\$19.05		
			\$0.00		
			\$0.00		
			\$0.00		
B. TOTAL BENEFITS PER HOUR		· · · · · · · · · · · · · · · · · · ·	\$19.05	\$19.05	
PAYROLL TAXES AND INSURANCE					
F.I.C.A. / Social Security			6.20 %		
Medicare			1.45 %		
Federal Unemployment			0.00 %		
State Unemployment			0.00 %		
Workers' Compensation Code:		-	17.81 %		
Disability			0.25 %		
C. TOTAL TAXES AND INSURANCE PER HOUR					
S. 10 THE HANDSHIP HOURINGS I BRITON					
		\$63.00	x <u>25.71</u> %=	\$16.20	
D. TOTAL LABOR RATE			(A + B + C) =	\$79.20	

WWTP: Build Lab Area

LABOR RATE WORKSHEET

LABOR RATE WORKSHEET					Project No.	15-03
Contractor Name: J Squared Construction Coporation		County:	Gre	ene	Date:	06/23/17
Address: 277 Wolf Hill Road	_	20 1				
Voorheesville, NY 12186					Change Order No.	121
Telephone Number: (518) 872-9471	-					
LABOR RATE BREAKDOWN (For T&M only. Use a separate workshe	et for each	employee.)			Trade: C	arpenter
{T&M Only} Item No.:						•
{T&M Only} Employee Name:					REGULAR	PREMIUM TIME
{T&M Only} Social Security No.:					BASE RATE	BASE RATE
A. WAGE RATE PER HOUR					\$31.35	\$15.68
BENEFITS (* Identifies benefits paid directly to the Employee.)	*	% per hour		\$ per hour		
Vacation and Holiday				\$0.00		
Health and Welfare				\$0.00		
Pension				\$0.00		
Annuity				\$0.00		
Education / Apprentice Training				\$0.00		
Supplemental Unemployment				\$0.00		
Security Fund				\$0.00		
Fringe Additive	*			\$19.98		
				\$0.00		
				\$0.00		
				\$0.00		
B. TOTAL BENEFITS PER HOUR				\$19.98	\$19.98	
PAYROLL TAXES AND INSURANCE						
F.I.C.A. / Social Security				6.20 %		
Medicare				1.45 %		
Federal Unemployment				0.00 %		
State Unemployment				0.00 %		
Workers' Compensation Code:		<i>-</i> :		17.81 %		
Disability				0.25 %		
C. TOTAL TAXES AND INSURANCE PER HOUR						
		\$51.33	Х	25.71 %=	\$13.20	
D. TOTAL LABOR RATE				(A+B+C)=	\$64.53	

WWTP: Build Lab Area

LABOR RATE WORKSHEET Project No. 15-03

Contractor Name: J Squared Construction Coporation		County:	Greene		Date:	06/23/17
Address: 277 Wolf Hill Road						
Voorheesville, NY 12186					Change Order No.	-
Telephone Number: (518) 872-9471						
LABOR RATE BREAKDOWN (For T&M only. Use a separate works)					Trade:	Laborer
{T&M Only} Item No.:						
{T&M Only} Employee Name:					REGULAR	PREMIUM TIME
{T&M Only} Social Security No.:					BASE RATE	BASE RATE
A. WAGE RATE PER HOUR					\$31.19	\$15.60
BENEFITS (* Identifies benefits paid directly to the Employee.)	*	% per hour	\$ per hour			
Vacation and Holiday				\$0.00		
Health and Welfare				\$0.00		
Pension				\$0.00		
Annuity				\$0.00		
Education / Apprentice Training				\$0.00		
Supplemental Unemployment				\$0.00		
Security Fund				\$0.00		
Fringe Additive	*			\$20.95		
				\$0.00		
				\$0.00		
				\$0.00		
B. TOTAL BENEFITS PER HOUR			9	\$20.95	\$20.95	
PAYROLL TAXES AND INSURANCE						
F.I.C.A. / Social Security			6.20	%		
Medicare			1.45	%		
Federal Unemployment			0.00	%		
State Unemployment			0.00	%		
Workers' Compensation Code:			17.81	%		
Disability			0.25	%		
C. TOTAL TAXES AND INSURANCE PER HOUR						
		\$52.14	x25.71	% =	\$13.41	
D. TOTAL LABOR RATE			(A + B	+ C) =	\$65.55	
			DAT D		10.00 10.00	4

WWTP: Build Lab Area

LABOR RATE WORKSHEET Project No. 15-03

					Trojecento.	20 00
Contractor Name: J Squared Construction Coporation		County:	Gree	ene	Date:	06/23/17
Address: 277 Wolf Hill Road	-)				,	
Voorheesville, NY 12186					Change Order No.	
Telephone Number: (518) 872-9471						
LABOR RATE BREAKDOWN (For T&M only. Use a separate workshee	t for each	employee.)			Trade:	Painter
{T&M Only} Item No.:						
{T&M Only} Employee Name:					REGULAR	PREMIUM TIME
{T&M Only} Social Security No.:					BASE RATE	BASE RATE
A. WAGE RATE PER HOUR					\$31.99	\$16.00
BENEFITS (* Identifies benefits paid directly to the Employee.)	*	% per hour		\$ per hour		
Vacation and Holiday				\$0.00	la!	
Health and Welfare				\$0.00		
Pension				\$0.00		
Annuity				\$0.00		
Education / Apprentice Training				\$0.00		
Supplemental Unemployment				\$0.00		
Security Fund				\$0.00		
Fringe Additive	*			\$22.24		
				\$0.00		
				\$0.00		
				\$0.00		
B. TOTAL BENEFITS PER HOUR				\$22.24	\$22.24	
PAYROLL TAXES AND INSURANCE						
F.I.C.A. / Social Security (up to the maximum required by la	6			6.20 %		
Medicare				1.45 %		
Federal Unemployment (up to a maximum of \$56.00 per er	nployee j	per year)		0.00 %		
State Unemployment (up to 1st \$8,500 of base salary paid	oer empl	oyee per year)		0.00 %		
Workers' Compensation Code:						
Disability				0.25 %		
C. TOTAL TAXES AND INSURANCE PER HOUR						
		AF 1 00				
		\$54.23	X	25.71 % =	\$13.95	
D. TOTAL LABOR RATE				(A+B+C)=	\$68.18	

WWTP: Build Lab Area

Project No. **15-03**

LABOR RATE WORKSHEET

Contractor Name: J Squared Construction Coporation	_	County:	Greene		Date	06/23/17
Address: 277 Wolf Hill Road						
Voorheesville, NY 12186					Change Order No.	
Telephone Number: (518) 872-9471	-					
LABOR RATE BREAKDOWN (For T&M only, Use a separate workshee	t for each	employee)			Trade:	Plumber
{T&M Only} Item No.:					118801	ramoer
{T&M Only} Employee Name:					REGULAR	PREMIUM TIME
{T&M Only} Social Security No.:					BASE RATE	BASE RATE
A. WAGE RATE PER HOUR					\$40.54	\$20.27
BENEFITS (* identifies benefits paid directly to the Employee.)	*	% per hour	\$ pe	hour		,,
Vacation and Holiday				\$0.00		
Health and Welfare				\$0.00		
Pension				\$0.00		
Annuity				\$0.00		
Education / Apprentice Training				\$0.00		
Supplemental Unemployment				\$0.00		
Security Fund				\$0.00		
Fringe Additive	*			\$25.59		
				\$0.00		
				\$0.00		
				\$0.00		
B. TOTAL BENEFITS PER HOUR				\$25.59	\$25.59	
PAYROLL TAXES AND INSURANCE						1
F.I.C.A. / Social Security				6.20 %		
Medicare				1.45 %		
Federal Unemployment				0.00 %		
State Unemployment				0.00 %		
Workers' Compensation Code:		e		17.81 %		
Disability				0.25 %		
C. TOTAL TAXES AND INSURANCE PER HOUR						
		\$66.13	x	25.71 % =	\$17.01	
D. TOTAL LABOR RATE				(A+B+C)=	\$83.14	

ATTACHEMENT A

MATERIAL

GNH LUMBER, INC. 11513 STATE RT. 32 GREENVILLE, NY 12083 www.gnhlumber.com PHONE: (518) 966-5333



CUSTINO: JOBINO: PURCHASE ORDER: REFERENCE: TERMS: CLERK: DATE / TIME: *1 000 HILLIST PUMP HOUSE CASH/CHECK/BANKCARD 393 3/15/15 4:11

GREENVILLE SEWER

TERMINAL: 578

HIP TO: JOHN SAIA/ JSQUARED EXP. DATE: 3/22/16

SALESPERSON: 93 KEVIN D.

TAX: 001 GREENE COUNTY CASH

ESTIMATE:

LINE	SHIPPED	ORDERED	UM	SKU 23	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1					WALLS	2.00	100000100000000000000000000000000000000			LATEROIO N.
2					1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
3		35	EA	268PT	2X6X8 TREATED #1 SYP	1	4	5.99	/FA	23.96
4		4	EA	2610E	2X6X10 KD PREM SPF		60		/EA	351.00
5		20	EA	12CDX	1/2" 4X8 CDX FIR PLYWOOD		10	1,22571796	/EA	174.90 *
6					The second secon				I home . A.	17-4.50
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10							1			
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12		-								
13		8	EA	STRUCTODIV	8' WHITE DIVIDER		8	6.00	/FA	48.00
14	1	18	EA	STRUCTOGLAS	4X8 WHT WALL LINER PANEL		18		/EA	1,082.70
15	1			The state of the s	POLY CARBONATE			50.10		1,002.70
16		8	EA	STRUCTOIS	8' WHITE INSIDE CORNER		8	4.63	/FA	37.04
17	1	5			4 GAL. WHITE PANEL FRP ADHESIVE		2	57.19		114.38
18	- 1	300	EA	MMETAL	1 1/2" MAC SCREWS	1	300	0.15	7	45.00 *
19	J				S.O."NOT RETURNABLE"/BILLED	1	000	0.10	''	45,00
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31	1									
32					1					
33			1							
34										



SOLD TO:

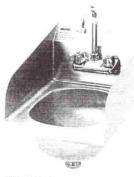
Login Le Register

http://www.gotowebstore.com/575H5AN10FLR

Eagle Group HSAN-10-F-LRS 18" x 12" Hand Sink with Gooseneck Faucet, Side Splashes, and Basket Drain

Item #: S75HSAN10FLR MFR #: HSAN-10-F-LRS

\$399.99/Each



- ✓ Gooseneck faucet
- Side splashes
- ✓ Basket drain

UPC Code: Condition: 400011269784

Nes

Shipping:

Usually Ships in 7-10 Business Days Not Eligible for Expedited Shipping



SPECS Length 12 Inches Width 18 Inches Height 14 1/4 Inches Bowl Depth 6 3/4 Inches Bowl Front to Back 13 1/2 Inches Bowl Left to Right 9 3/4 Inches Faucet Included Features Side Splashes Installation Type Wall Mounted Made in America Stainless Steel NSF Listed Yes Number of Compartments 1 Stainless Steel Type Type 304

Details

Install a convenient and useful sink in your business with the Eagle Group HSAN-10-F-LRS 18" x 12" hand sink! Made of stainless steel, this hand sink features a gooseneck faucet with excellent reach and clearance, and its side splashes help ensure water doesn't splash onto your floors during use. And thanks to its basket drain, this sink's plumbing is protected against large objects and clogging.

Hand Sinks

Overall Dimensions:

Left to Right: 12" Front to Back: 18" Height: 14 1/4"

This item is made-to-order and cannot be canceled or returned once your order is placed. Please contact Customer Solutions prior to placing your order if you have any questions or concerns.

Because this item is not stocked in our warehouse, processing, transit times and stock availability will vary. If you

Customer Service Open 12AM-8PM EST Today

♣Login ♣+ Register

Cart

ITEM

QTY:

QTY

PRICE



Eagle Group HSAN-10-F-LRS 18" x 12" Hand Sink with Gooseneck Faucet, Side Splashes, and Basket Drain

#575HSAN10FLR - EACH

Usually Ships in 7-10 Bus. Days

Qty:

10

\$399.99

Subtotal

\$399.99

Ship To: 12186

Ground

\$20.91

Questions about shipping

Your products will ship via <u>Ground</u>. This order is not eligible for expedited shipping.

Pay with credit card

Or use a third-party payment service

Checkout with Paypal



Orders of \$500.00 or more can be financed for as low as \$10.85 / month ②



Greene County Economic Development, Tourism & Planning

> 411 Main Street, Suite 419 Catskill, New York 12414

> > Warren Hart Director



GREENE BUSINESS

GREENE COUNTY PLANNING BOARD

MEETING NOTICE

July 19, 2017 Greene County Office Building, 411 Main Street, Catskill Room 427 6:30 PM

AGENDA

- 1. Roll call
- Approval of Minutes
- Planning and Zoning Referrals
 - 17-28 Village of Hunter Re: Site Plan
- 4. Member Networking/Information Exchange
- 5. Correspondence
- Other business
- 7. Adjournment

Please note the following procedures for attending meetings that begin after 5pm:

- 1. Please use the Water Street entrance to the building.
- 2. Please stop at the security desk and sign in, provide your name, date, time and room number for this meeting.
- Please stop at the security desk to sign out when the meeting is adjourned.

Thank you for your cooperation.

REMINDER: Please call or email by the Monday prior to the meeting if you are unable to attend!





ASSOCIATION OF TOWNS

OF THE STATE OF NEW YORK

Serving Towns Since 1933

150 State Street Albany New York 12207 • Phone: (518) 465-7933 • Fax: (518) 465-0724

June 23, 2017

Dear Supervisor:

We recently received some calls regarding our opposition of the *New York State Volunteer Firefighter Enhanced Cancer Disability Benefits Act (S.1411-b / A.711-b)*, which requires fire districts, fire departments and fire companies to provide a new benefit to eligible volunteer firefighters who develop certain forms of cancer and recently passed both the state Senate and Assembly. We value the service and security volunteers provide for our communities and regularly advocate for increased benefits. However, after careful deliberation and research, we submitted a memo of opposition to this specific bill, and I wanted to take this opportunity to explain how we arrived at our position as well as clear up some misconceptions we've been hearing about the proposed legislation.

- Mandatory. Unlike prior versions of the bill that gave municipalities the choice to opt out of providing this new benefit, this version of the bill was amended in the final weeks of session to make participation mandatory.
- <u>Unfunded.</u> The legislation does not establish or identify a state funding source; therefore, real property taxes levied in support of a town fire protection district, which are included in the towns' allowable levy limit under the tax cap, will pay for this benefit. In our memo, we suggested that the state adopt a state-funded program similar to the one enacted in Michigan.
- Lack of fiscal analysis. This bill did not contain any local fiscal impact statement, research or estimates; therefore, we have no information on how much this legislation will cost local taxpayers.
- VFBL-Provided Cancer Benefit. Under the Volunteer Firefighters Benefit Law (VFBL), a volunteer firefighter who can demonstrate that he or she developed cancer as a result of his or her fire service is currently entitled to medical care and other financial assistance, which is funded by town taxpayers. This legislation provides an additional benefit that presumes that an eligible individual developed cancer as a result of their fire service regardless of whether they would be able to meet the requirements of the VFBL.
- <u>Uncertain Insurance Market</u>. Because this legislation amends the General Municipal Law rather than the VFBL, it is
 unclear what types of insurance products (if any) will be available to support this new benefit. We are also uncertain
 of what the premiums might cost.

Because there is already a law in place to provide coverage to firefighters who develop cancer from their volunteer duties, we ultimately had to consider the impacts this legislation would have on our members, many of which are already under inordinate amounts of fiscal stress from the tax cap and scores of other unfunded mandates. We do not stand alone in our concern, and other municipal organizations stated their opposition due to similar concerns. As always, we are available for any questions or concerns.

Sincerely,

Gerry Geist Executive Director



Office of the County Administrator

411 Main Street Suite 408 Catskill, New York 12414

Shaun S. Groden County Administrator

MEMORANDUM

May 18, 2017

To

Greene County Town, Village, School Districts

From

Shaun Groden, Greene County Administrator

RE

CWSSI

Thanks to all who attended the first countywide shared services initiative meeting. I think in general there was some very good discussion, and as a result considerable opportunity. Attached is my synopsis of the suggestions that were made. These are roughly in the order they were made, and not in any specific order of import. I tried where necessary to expand the thoughts, as I understood them. If clarification is appropriate, we can do so at the next meeting.

I have also begun to conduct some research on many of the items. I want to be as prepared as possible for our next session to be held on June 1st @ 4:00 p.m., also at the Cairo 911 EOC. Meetings to be held thereafter will be TBD.

Please feel free to reach out to me at any time with thoughts or questions. Your help and/or suggestions will be the driving force on this effort.

Lastly, I am required to hold several public hearings during this process and I have scheduled the first public hearing for Tuesday, May 30th, 2017 at 6:30 p.m. in Legislative Chambers on the 4th floor of the County Office Building, 411 Main Street in Catskill. Please feel free to attend if your schedule allows.



SSG/ld Enc. Sent via e-mails Summary of first County Wide Shared Services Initiative (CWSSI)

Meeting held on May 12, 2017 at Cairo Training Center

All towns and villages are required panelists. School Districts are invited to attend.

(Halcott withdrew for geographical reasons although some items may work)

Brainstorming list of ideas (recorded without prioritization). As Brainstorming ideas, all of the below suggestions now need further evaluation, research and final consideration. Further notes attached for explanation.

- 1) Consolidated Ambulance Service
- 2) Shared Legal Services via County Attorney
 - a. Labor Relations
 - b. Certiorari challenges
 - c. General Municipal Services
- 3) Employee Trainings
- 4) Broadband expansion via consolidation of cable TV Franchises
- 5) Grants Writer(s) by multiple disciplines
- 6) Animal Control Consolidation and Sheltering
- 7) Consolidated Street Lighting
- 8) Procurement Services
 - a. HVAC systems
 - b. Turf maintenance
 - c. Lawn and trim cutting
 - d. Engineering Services Water, Sewer, etc...
- 9) I.T. Services
- 10) Payroll, Accounting, Fixed Asset Software management
- 11) Code Enforcement
- 12) Property Tax Collections
- 13) Property Assessing Services
 - a. Consolidated Board of Assessment Review
- 14) Snow plowing service w/ central school districts
- 15) Road snow plowing, road side mowing, stripping, signage
- 16) Health Care program consortium currently not allowed in NYS
- 17) Records Managements
 - a. Physical storage current elementary school Durham available
 - b. Destruction of documents
 - c. Digitization of prospective records
 - d. Digitization of Archival records
- 18) Consolidated Unified Town/Village/County Courts Systems
 - a. Arraignments

Brainstorming idea – expansion and explanation of suggestion

- Ambulance Services: general discussion and assumption that consolidation would save all towns/villages funds. However, town of Catskill advised that as of now, the Board has determined that its public policy will remain as a standalone town service. As of now, conceptual idea will be transferred to countywide task force.
- 2) Legal Services: general discussion that most towns have contracted Attorney services, per hour. It appears none have Attorney as employee. Is there opportunity to have county provide most/all legal services, via increased county staff and town/village chargeback? Labor Relations may be the exception. Is there need to evaluate the expense and determination of Certiorari challenges of tribunal coverage: county, town/village, school district?
- 3) Employee training: is there a center of focus that municipalities have common need to provide similar training programs to all employees? That there is commonality of educational needs?
- 4) Broad Band expansion to rural areas and "the final mile" of service: could there be a greater or expanded product of Internet access, with all towns consolidating cable franchise agreements under a single umbrella, thereby forcing services to areas where cable companies refuse due to for economic realities?
- 5) Grant Writers: consensus discussion felt all could benefit from dedicated Writer. My concern is that we all do so many different things, that a single individual could not be an expert in that many subjects. But, perhaps via RFQ/P multiple contracts could be let, with common focuses.
- 6) Animal Control: consolidation of all town efforts including a plan with ASPCA for sheltering. Or use of locally owned kennels. Might need tie in to Courts. Specialty Equipment needed. Need to review dog licensure impacts.
- 7) Consolidated Street Lighting: is there greater purchase power from electric utilities if under one agency? Can changeover to L.E.D. lighting happen easier with consolidation? Can a G.O. Bond be issued to acquire all units and relamp?
- 8) Purchasing: expand "piggy back" contract more so off town/village/school needs vs. off what county does.
- I.T. Services: broad concept of centralized services. Beyond equipment purchasing: what is needed is greater access to trained I.T. professionals.
- 10) Also I.T. driven, can software use be expanded to allow all agencies to use and adapt to same/similar programs? Can County become town/village/school cloud computing base? We need inventory of all current programs and equipment listings.
- 11) Property Code Enforcement: centralized service, removal of PTE in favor of more dedicated staff: Better product vs lesser cost! Need to review chargeback system options. A.V? Number of properties? Frequencies? Combo of all?
- 12) Property Tax Collection: elimination of all town, village and school operations. Possible inclusion of local banks with "compensating balances" approach to cost. Need to know which Tax Collectors are elected, appointed, share duties with Town Clerks?
- 13) Property Assessing Services: Similar to Code Enforcement and Tax Collection, create single agency responsible for property data collections, assessing practices, revals, Grievances. Once again evaluation might be centered on better product vs. lower cost.

- 14) Snow plowing schools
 - a. Plowing of school lots, sidewalks
 - b. Salt sand storage
- 15) General Snow plowing and/or road maintenance in general
 - a. Efficiency of towns doing county roads or more broadly, evaluate what sections of road are better plowed by which agency. Not complete abandonment but allocation of certain road lengths due to specific lane associations.
 - b. Surface treatments: pot holes, slurry seals, chip seals, overlays, reconstruction?
 - c. Road side mowing
 - d. Stripping of center lines, shoulders, crosswalks, right/left turns only
 - e. Road Signage: speed limits, stop signs, curve ahead, street names etc....

Issue of current town/village owned assets would need to be reviewed

- 16) Health Care consortiums: of all items discussed, this was the pragmatic option. NYS need to allow a forming of a coalition similar to Workers Comp Pools.
- 17) Records Management:
 - a. Simple storage (availability to Durham Elementary School as Depository?)
 - b. Scheduled destruction
 - c. Digitization of prospective documents may require work-flow amendments
 - d. Archival digitization: may be too expensive to support
- 18) Consolidation of town/village Courts:
 - a. Single or multiple locations
 - b. Status of existing elected officials
 - c. DA and PD inclusion
 - d. Interaction with law enforcement agencies
 - e. Arraignments?

Other potentials:

Law Enforcement consolidation

G.I.S.

PSAP consolidation

Hunting Lic, Birth-Death certs

Libraries

Parks and Rec - programming?

Water - Sewer Special District mergers

Fleet maintenance

Fire Department consolidations

General Property Casualty and Liability Insur

Next meeting is Thursday June 29th at Cairo Center at 4:00 p.m.

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

RECEIPTS						
SOURCE	AMOUNT RECEIVED					
General Fund						
interest msc. fees mort. tax court fees clerk deposit	109.80 749.57 38923.24 1855.00 5405.24					
	\$47,042.85					
Highway Fund						
interest msc.	111.85 130.74					
	5242.59					
Library Fund						
inteerst monthly dep.	66.69 1019.65					
	\$1086.34					
ater Fund						
nterest metered sales	25.70 5422.98					
	\$5448.68					
ewer Fund						
nterest FC funds	23.46 78014.20					
	\$78,037.66					
Ť	OTAL \$131,858.12					

Dated:June_30_, 20_17	taul 171	ach
	Town of Greenville	Supervisor

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

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

FUND OR ACCOUNT			
1910 OKTOSOM	AMOUNT EXPENDE		
General Fund			
pay 22-25m&q abstract #6 employee benefits	37281.13 65351.79 9081.12		
Highway Fund	\$111,714.04		
pay 22-25 abstract #6 employee benefits	19381.66 11390.56 8447.53		
Library Fund	\$39,219.75		
pay 22-25m employee benefits abstract #6	7277.17 1570.70 4221.48		
Water Fund	\$13,069.35		
pay 22-25q abstract #6 amployee benefits	4860.46 1985.31 1037.91		
Sewer Fund	\$7,883.68		
abstract #6	\$88,012.75		
TOTAL	\$259,899.57		

Dated: June 30 20 17 Town of Greenville Super

*

Town of Greenville Town & County 2017 Collection Summary Batches 1 thru 116

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2017	3871776.58	16114.19	0.00	90.00	423750.28
Totals:	3871776.58	16114.19	0.00	90.00	423750.28
Collection Statistics:	2017	estimated	budget	Revenu	1e:\$10,300!
Number of Postings:	2310	C	Cash:	78905.64	
Percentage Collected:	90%) (neck: ther:	3694061.25 115013.88	
Number of Adjustments:	12		otal:	3887980.77	
Number of Voids:	27	Minu	s Duplicate/O	ver Payment 0.00	
Number of Returned Payments:	15	Ta	xes:	3871776.58	3887980.77
Number Refunded Duplicate Pmnts	s: 15	Pen Surcha	alty: arge:	16114.19 0.00	
Notice Handling Fees Collected:	90.00	Ret. Check F Notice F		0.00 90.00	
Received Via: On-Line: 61 Mail: 1681 — ap	ex. 500 of these are bank/escrows payments pain bulk.	Minus 0 Dir 0 Un	otal: s Direct / Unde rect: der:	3887980.77 er Payments: 0.00 0.00	
,					3887980.77
Credit Card: Online Payment: 1/3 of resident bil are paid at council 2/3 are mailed—	2 2353.64 61 112660.24	- online option			sing-nice 1.8-nice 1.2017

1

Account#	Account Description	Fee Description		Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICE	NSE FEE	4	30.00
				Sub-Total:	\$30.00
A 2130	MISC. FEES	Recycling		14	3,130.50
				Sub-Total:	\$3,130.50
A 2555	PERMIT FEES	Building		8	691.50
				Sub-Total:	\$691.50
A1255	Conservation	Conservation		6	18.68
				Sub-Total:	\$18.68
A1603	Registrar Fees	Certified Copies		20	200.00
				Sub-Total:	\$200.00
A2544	Dog Licensing	Dog Licensing Female, Spayed	19	171.00	
		Female, Unspaye	d	3	51.00
		Male, Neutered		9	81.00
		Male, Unneutered		5	85.00
		Replacement Tag	S	1	0.00
	Seniors, 65 and older	Seniors, 65 and of	der	2	-6.00
				Sub-Total:	\$382.00
A2770	MISC. FEES	Misc		3	66.00
				Sub-Total:	\$66.00
		T	otal Local Sha	res Remitted:	\$4,518.68
Amount paid to:	NYS Ag. & Markets for spay/neuter program	·			52.00
Amount paid to:	NYS Environmental Conservation				1,176.32
Amount paid to:					90.00
Total State, Cour	ty & Local Revenues: \$5,837.00	T	otal Non-Loca	I Revenues:	\$1,318.32

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

		Jame Fara	7/5/
Supervisor	Date	Town Clerk	Date