

April 21, 2014

A zoning workshop was held by the Town Board of the Town of Greenville on Monday, April 21, 2014, at 5:30 pm at Pioneer Hall. Four board members were present initially, as well as Attorney Rappleyea; Councilman Bensen arrived at 6:25 pm. There were 7 guests in attendance. Supervisor Macko opened the workshop with the Pledge of Allegiance.

The group began reviewing the September 2012 Draft version in detail. Pages 1-11 were scrutinized and changes agreed upon.

The workshop was adjourned at 7:10 pm.

The regular monthly meeting of the Town Board of the Town of Greenville began at 7:30 pm at Pioneer Hall. All Councilmen were present as well as Attorney Rappleyea and 16 guests. Supervisor Macko opened this meeting with the Pledge of Allegiance, followed by remembrance of 2 former Town employees who passed away this month: Grainger Dittmar and Ellen Smith.

A presentation was given by Girl Scout Troop #1568. This Troop plans on taking over the 'Community Garden' at Vanderbilt Park; all food grown will be donated to the Greenville Food Panty. This endeavor is fully supported by the Town Board.

After reading by the clerk, Mr. Bensen moved, seconded by Mr. Davis, to accept the minutes of 03-17-2014, with changes noted. Carried 5 ayes

After reading by the clerk, Mr. Davis moved, seconded by Mr. Bear, to accept the minutes of 03-26-2014. Carried 5 ayes

After reading by the clerk, Mr. Bensen moved, seconded by Mr. Bear, to accept the minutes of 04-03-2014. Carried 5 ayes

Oral and written reports were received from the Highway, Buildings and Grounds, Code, Planning, Zoning, Sewer and Water departments.

Additionally, Mr. Hempstead discussed the possibility of trading in vehicles while they still held value, versus keeping and maintaining them. Mr. Macko requested he present the Board with financial information. He also requested blacktop for the upcoming paving season be put to bid.

Mr. Stern moved, seconded by Mr. Bear, to request sealed bids for paving to be opened at the next regularly scheduled board meeting. Carried 5 ayes

Mr. Hempstead also requested permission to attend his annual training conference in Ithaca this June.

Mr. Davis moved, seconded by Mr. Stern, to allow Highway Superintendent Hempstead to attend this conference. Carried 5 ayes

Clerk Park discussed a request made by DCO Rosa. Complaints had been received relating to dog owners not cleaning up after their animals. A notable amount of dog

waste was noted both on the walking path in the Town Park as well as near the four corners in Freehold; she would like to have additional signs posted.

Mr. Bear moved to allow DCO Rosa to purchase and post an additional 4 signs, seconded by Mr. Davis. Carried 5 ayes

Mrs. Barbara Walter of the Beautification Committee relayed information on upcoming events: Clean-Up Day (to clean along SR 32) is scheduled for 4/22, Park Day (to spruce up Vanderbilt Park) will be on 5/10, and the Committee's annual meeting will be held on 5/15.

New business discussed at 8:08 pm:

Attorney Jon Kosich discussed plans that Mr. Jason Krasney was pursuing to amend the Planned Unit Development at Country Estates, from vacant triplex lots to developed duplex lots. Greater than two-thirds of that community had approved of the plan, and Mr. Krasney has been approved for financing of this project. In order to make this modification, public hearings are required of both the Town and Planning Boards. Concerns were raised about potential compromises to both the water lines in the area as well as the roadways.

Mr. Davis made a motion, seconded by Mr. Bensen, to hold a public hearing jointly with the Planning Board regarding modifications to the PUD at Country Estates, on Monday, May 19, 2014 at 7 pm, in Pioneer Town Hall.

Carried 5 ayes

Mr. Macko discussed the need for a suitable mower for use at the Park. Several options have been reviewed already. The Town's Procurement Policy, however, does not discuss used equipment. For this reason, it would have to be put to bid for 5 days, or, used equipment could be purchased at auction under the procurement policy currently in place.

Mr. Stern moved to request bids for a used mower, seconded by Mr. Bensen, to be opened on May 1, 2014, at 5:30 pm at Pioneer Town Hall.

Carried 5 ayes

Supervisor Macko updated the Board on the Mid-Hudson Cablevision line extension; Phase 1 is complete, including Red Mill, Wykoff, Big Woods, and Shipley Roads. The next phase will begin with Cedar Lane.

Line items within the Highway Department budget need to be adjusted, and a Transfer of Funds has been prepared.

Mr. Bensen made a motion to approve the Appropriation and Transfer of Funds Resolution, attached, seconded by Mr. Bear.

Carried 5 ayes

Notice was received that our Bond Attorney, Christine Chale, was separating from Rapport Meyers LLP and forming her own firm. Supervisor Macko recommended the

Town continue to use Attorney Chale’s services as Bond Counsel, as she is established with our Town and knowledgeable about our needs.

Mr. Stern moved, seconded by Mr. Bensen, to continue to utilize the services of Ms. Chale, through the firm of Rodenhausen Chale LLP.

Carried 5 ayes

It was relayed that Mr. Cliff Powell requested use of Vanderbilt Park for a fundraiser to benefit the County’s K-9 program, on July 26, 2014/rain date July 27, 2014. This will involve a motorcycle run, BBQ, and canine demonstration.

Mr. Bensen moved to allow this event at the Park, seconded by Mr. Bear.

Carried 5 ayes

Supervisor Macko opened the meeting for public comments and questions at 8:40 pm:

County Legislator Kevin Lewis discussed the Ambulance and newly formed Jail Task Forces.

Councilman Bear spoke of a Greene County Youth Fair fundraising breakfast to be held at Bavarian Manor on Sunday, April 27th.

Mr. Eric Bear spoke of a Greenville Fire Company Mother’s Day breakfast on May 11th.

After audit, Mr. Bensen moved, seconded by Mr. Stern, to pay the following bills:

- Bills 117 - 166 on General abstract #4 for \$41,925.47
- Bills 95 - 116 on Highway abstract #4 for \$28,895.22
- Bills 25 - 35 on Sewer abstract #4 for \$10,881.81
- Bills 37 - 48 on Water abstract #4 for \$5,567.55
- Bill 13 - 21 on Sewer BAN abstract #4 for \$44,441.97

Carried 5 ayes

After review, Mr. Davis made a motion to accept the Supervisor’s report for March, seconded by Mr. Bear.

Carried 5 ayes

There being no further business, Mr. Macko moved to adjourn at 9:35 pm.



Jackie Park, Town Clerk-Collector

SUPERVISOR MACKO

MR. BEAR

MR. BENSEN

MR. DAVIS

MR. STERN

May 1, 2014

A workshop was held by the Town Board of the Town of Greenville on Thursday, May 1, 2014, at 5:30 pm at Pioneer Hall, to address Zoning Law, as well as to open any bids received for a mower. Only 2 board members were present; Supervisor Macko and Councilmen Bensen and Stern were absent. Attorney Rappleyea was present as well as 9 guests. Deputy Supervisor Bear announced that only the opening of the bids would occur this evening, as a quorum was not met.

One bid was received by Moffett Turf Equipment, Inc., for a 2008 Jacobsen AR-522 mower, for \$25,000. Deputy Supervisor Bear stated the bid award would be announced at our regularly scheduled meeting on May 19, 2014.

No motions were made this evening.

The next meeting will be held on Monday, May 19, 2014 at 5:30 pm, followed by a joint public hearing to address modifications to the PUD at Country Estates, at 7 pm, then the regularly scheduled monthly meeting at 7:30 pm.

Mr. Bear adjourned the meeting at 5:40 pm.



Jackie Park, Town Clerk-Collector

DEPUTY SUPERVISOR BEAR

MR. DAVIS

Jackie Park

From: Richard Hempstead <gntown@yahoo.com>
Sent: Thursday, May 15, 2014 9:55 AM
To: Jackie Parks
Subject: Supt. report May 19, 2014

May 19, 2014
Town of Greenville,
Superintendent of Highway,
Monthly report.

- 1 - Open sealed bids for Black top in place, I will review the bids and give the Town Board my recommendation Thursday morning.
- 2 - Tree trimming is almost done on Ingleside road.
Culvert pipe replacement will start this week.
- 3 - Hot patching pot holes is never ending.
- 4 - Servicing the mower tractor for another season.

Town of Greenville,
Superintendent of Highways
Richard Hempstead

Town of Greenville
Building Department
Monthly Report

Month Of APRIL - 2014

Building Permits: New 0

 Additions 2

Inspections 30

Title Searches: 2

Septic Permits: 0

Fire Calls: 1

Violations: 1

Notes:

GREENVILLE WATER DISTRICT
FED ID # NY1900028

OPERATION REPORT FOR THE MONTH OF: April
WATER PLANT A

20 14
page 1 of 3

WATER PLANT A NOTES
WELL PUMPING RATE

WELL 2 A 35 GPM
WELL 3 A 35 GPM

POTASSIUM PERMANGANATE

DOSAGE BEING USED 1.0 mg/l
QUANTITY USED 2 lbs/gal

PHOSPHATE INHIBITOR

DOSAGE BEING USED 2.4 mg/l
QUANTITY USED 2 gal

FILTERS ARE BEING RUN TOGETHER UNLESS
INDICATED OTHERWISE HERE

COLIFORM BACTERIA TESTS

DATE 4/8/14 LOCATION GREENVILLE SCHOOL
POS* NEG Y

DATE LOCATION CUMBERLAND FARMS
POS* NEG Y

*POSITIVE COLIFORM RESULTS MUST BE
REPORTED TO DOH IMMEDIATELY

GENERAL SYSTEM NOTES:

PLANT RAN WELL IN APRIL

REPORTED BY Paul Long Beer

TITLE WATEA SUPERINTENDENT

DATE 5/13/14

APRIL 2014 DATE	WELL 3 A		WELL 2 A		TOWER		BACKWASH		DISTRIBUTION	
	METER READING	GALLONS	METER READING	GALLONS	HEIGHT	READING	READING	GALLONS	READING	GALLONS
1	795581		250456		45.6	1136749		1399400		
2	795581		251083		47.4	1117055	*	98355		
3	795581		251494		50.0	1117055		140000	63	
4	795581		251533		44.0	1116753	*	14003739		
5	795581		252132		45.6	7057		07225		
6	795581		252824		47.4	7686		11482		
7	795581		253375		50.7	7999		14202		
8	795581		253943		52.4	8299		17545		
9	795581		254480		54.7	8299		20522		
10	795581		255006		57.3	8612		23500		
11	795581		255582		57.6	8914		27163		
12	795581		256241		56.6	9468		31450		
13	795581		256802		49.7	9787		34675		
14	795581		257344		53.7	9787		36895		
15	795581		257924		57.3	1126081		39465		
16	795581		258422		57.3	0421		42217		
17	795581		258426		56.6	1116446	*	44838		
18	795581		259241			6737		47496		
19	795581		259639		53.8	7362		51945		
20	795581		259639		58.0	7362		53167		
21	795581		259639		50.6	7653		56414		
22	795581		260213		54.3	7952		58761		
23	795581		260916		53.0	8253		64867		
24	795581		261412		56.3	8566		67448		
25	795581		261983		57.3	8864		71558		
26	795581		262172		46.5	9431		78413		
27	795581		262602		49.0	9431		80296		
28	795581		263259		51.2	9804		84238		
29	795581		263998		50.9	9953		91024		
30	795581		264596		52.0	1120258		95208		
31	795581		264971		55.5	1120258		14076562		
TOTAL			1451500			91500		1,021,620		
AVERAGE			48,380			3050		34,050		

Adirondack Environmental Services, Inc

Date: 18-Apr-14

CLIENT: Greenville, Town of
Project: Town Water
 Greenville, NY

LabWork Order: 140408041
PO#:

Lab SampleID: 140408041-001 **Collection Date:** 4/8/2014 10:30:00 AM
Client Sample ID: Greenville School **Matrix:** DRINKING WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
TOTAL COLIFORM, MF - SM 9222 ABC						Analyst: 10350
Total Coliform	< 1	1		CFU/100ml	1	4/8/2014 4:00:00 PM
Escherichia coli	Negative	0			1	4/8/2014 4:00:00 PM

Lab SampleID: 140408041-002 **Collection Date:** 4/8/2014 10:40:00 AM
Client Sample ID: Cumberland Farms **Matrix:** DRINKING WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
TOTAL COLIFORM, MF - SM 9222 ABC						Analyst: 10350
Total Coliform	< 1	1		CFU/100ml	1	4/8/2014 4:00:00 PM
Escherichia coli	Negative	0			1	4/8/2014 4:00:00 PM

Lab SampleID: 140408041-003 **Collection Date:** 4/8/2014 10:00:00 AM
Client Sample ID: Waste Effluent **Matrix:** WATER

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
ICP METALS - EPA 200.7						Analyst: KH
(Prep: SW3010A - 4/9/2014)						
Iron	0.136	0.050		mg/L	1	4/16/2014 1:56:03 PM
Manganese	0.443	0.020		mg/L	1	4/16/2014 1:56:03 PM

TOTAL SUSPENDED SOLIDS - SM 2540D						Analyst: CS
TSS (Residue, Non-Filterable)	< 1.0	1.0		mg/L	1	4/15/2014

TOTAL SETTLEABLE SOLIDS- SM 2540 F						Analyst: SW
Total Settleable Solids	< 0.1	0.1		mL/L	1	4/9/2014 7:55:00 AM

**Town of Greenville
Planning Board and Zoning Board of Appeals**

Update: April – May 2014

Planning Board April 22, 2014- Meeting

Jack VanAuken – Altered Lot Line Application #1: 12.04-2-44 & 12.04-2-20.112

Jack VanAuken – Altered Lot Line Application #2: 12.04-2-42 & 12.04-2-20.112

Jack VanAuken presented two altered lot line applications for his properties on Turon Road.

Mr. Van Auken owns the Turon Farm, which is approximately 75 acres and extends from Irving Road to Route 26. He plans to combine the back portions of lots #12.04-2-44 & 12.04-2-42 into the Turon Farm Lot (12.04-2-20.112). As a result of the altered lot lines, parcel #12.04-2-44 would be reduced to 2.371 acres and parcel #12.04-2-42 would be reduced to 3.282 acres; the remaining portions of these lots, approximately 4 acres and 3 acres, respectively, will be combined into the Turon Farm parcel.

Board members reviewed maps and clarified the details of the project. The Board confirmed that the project met the requirements for an altered lot line and complied with the Zoning Law.

Motion to accept and approve the Altered Lot Line Applications by Ken Elsbree.

2nd by Bud Bear

All in favor: 3, Opposed: 0, Motion carried

Greenville Country Estates: Planned Unit Development (Tax Map # 12.11-4-7 & 12.11-8-7)

The supplemental proof of the Home Owner Association approval of the modification, as well as the letter from the bank confirming the construction loan, was provided by the applicant. The Town Board set a Public Hearing for May 19th at 7pm. The Planning Board agreed to make this a joint public hearing.

PUBLIC HEARING: David Leal (LMC Property Management) – Site Plan Review and Special Use Permit (Tax Map #12.02-1-12.1)

George Schmitt of Morris Associates presented the Site Plan Review and Special Use Permit Applications for a Dunkin Donuts on Lot# 12.02-1-12. Mr. Schmitt summarized the project and noted the following: the business will be on public water and sewer; the building will be centered on the lot; there will be a drive-through around the back of the building; and the entrance will be modified to allow traffic to move more smoothly.

Members of the Public reviewed the plans. The following are particular questions and concerns presented by members of the public, along with the responses from Mr. Schmitt and Mr. Leal.

What are the hours of operation?

Response: The hours of operation will be 5am to midnight.

What are the plans for the business signs?

Response: There will be the main free standing sign (which will incorporate the current GNH sign), building signs and directional signs. There will be internally lit signs; these signs are internally lit for the purpose of illuminating the sign, not providing a lit source. The lights will be on timers. They are seeking a total of eighteen sign variances from the ZBA (Public Hearing May 13, 2014).

Will donuts be made on site?

Response: No, donuts will be delivered.

What local businesses will be impacted by the establishment of a Dunkin Donuts?

Response: Stewarts and Cumberland Farms.

Who will operate the establishment?

Response: David Leal and his family operate several Dunkin Donuts in the region. They will be very involved in the day-to-day operations, especially in the beginning. They will be hiring about 15-20 local employees.

What time are deliveries?

Response: Deliveries will be between 1am and 5am.

Concern was noted about the increase in garbage. Additionally, what efforts that Dunkin Donuts may make to volunteer to help clean up trash.

Response: There will be sufficient garbage cans placed on the site and they will have a routine for ensuring that the site is clean. Generally, they will clean the site daily and check the site approximately every 30 minutes to ensure that it remains as tidy as possible. The Board Members noted that the plans provide adequate provisions to handle trash. Furthermore, the business is not responsible for the actions of the customers; the Board can only ask that they be a good partner with the community and keep their site as clean as possible.

Board Members noted concern about the entrance and asked if the plans were submitted the Department of Transportation. Mr. Schmitt explained that the plans were submitted to DOT and they are waiting on local approval before they give a determination. Mr. Leal made a correction to his previous statement regarding the traffic flow. At the last Planning Board meeting he stated that the estimated traffic flow would be 8,000; upon reviewing this, the actual estimate is 4,000-5,000.

Board members reviewed the Site Plan Review Application requirements as specified in the Zoning Law. It was determined that all requirements were met, except for the approval from the DOT, as an approval letter was not received yet. This exception could be made a condition of approval.

Ken Elsbree motioned to accept and approve the Site Plan Review Application, conditional upon the letter of approval from the Department of Transportation.

2nd by Bud Bear

All in favor: 4, Opposed: 0, Motion carried

Board members confirmed that the Special Use Permit application met all requirements as specified in Zoning Law.

Mark Wilcox motioned to accept and approve the Special Use Permit.

2nd by Ken Elsbree

All in favor: 4, Opposed: 0, Motion carried

Dan and Taylor Suarez – Preliminary Discussion on Potential Brewery on Cedar Lane

Dan and Taylor Suarez summarized their potential farm brewery project on Cedar Lane. They are before the Board today to gather information on the procedures for the project and inform the Board of their intentions. They are looking for a site on which they can live and operate a small farm brewery. They intend to apply for the Farm Brewery License and establish a 15 to 20 barrel system, which would produce 500 gallon batches several times a week. The size of the facility would never be greater than 4,000 to 5,000 square feet. They are interested in finding a parcel with existing buildings that they could retrofit for the purposes of the brewery. The brewery would be a packaging brewery, as the primary business would be wholesale, mainly in the form of kegs. However, there would be a tasting room on-site, which would be supplemental. They are interested in the rural character of the region and would be invested in preserving the natural setting. They are interested in using local ingredients and working with local growers. They plan to run the brewery themselves, yet at full capacity they would require 3-4 full time employees and 4-5 part time employees.

Tal Rappleyea noted that the first step in the process would be contacting the Building Department and applying for a building permit, either to construct new buildings or to retrofit existing buildings.

Jacobs & Poole – Altered Lot Line, Vly Road (Tax Map # 52.00-2-16 & 52.00-2-17)

The Jacobs and Mrs. Poole appeared before the Zoning Board of Appeals on April 8, 2014. At this meeting the ZBA Board Members set a Public Hearing for March 13th to consider the area variances on the parcels. In addition, the ZBA Board Members noted that the tax map did not correspond with the surveyed map provided by the applicant. The applicant's map does not show the boundary line between the Poole's two properties. In addition, there appear to be inaccuracies in relation to the borders of the two properties being altered.

At this meeting, Mr. Jacobs presented his updated map and asked if the Planning Board could approve the application for the altered lot line. Planning Board Members reviewed the map and noted that they could not proceed until the ZBA made a determination on the area variance applications. However, the Planning Board could make a decision about the need to hold an additional Public Hearing if the applications are approved by the ZBA and the altered lot line application is returned to the Planning Board. Discussion followed regarding the duplication of the Public Hearing. It was noted that the neighbors were already informed of the project by the ZBA Public Hearing.

Bud Bear made a motion to waive the Public Hearing.

Seconded by: Mark Wilcox.

All in favor: 4, Opposed: 0, Motion carried.

Next Meeting: May 27th at 6:30pm

Tentative Agenda:

- Doug Priesner – Subdivision, 158 Highland Road (Tax Map # 25.00-2-24)
- Jacobs & Poole – Altered Lot Line, Vly Road (Tax Map # 52.00-2-16 & 52.00-2-17)

Zoning Board of Appeals: Meeting – May 13th

Public Hearing : Jacob/Poole - Area Variances for an Altered Lot Line

Mary & Mark Jacobs (Tax Map # 52.00-2-16) Lot Size: 1.98 acres

Richard Poole (Tax Map # 52.00-2-17) Lot Size: .8 acres

The applicants Altered Lot Line application was denied by the Planning Board due to the substandard size of the lots. Both lots are currently smaller than the lot size minimum of 5 acres in the RR zoning district; therefore, the Planning Board determined that both properties would require an area variance to proceed with the Altered Lot Line. Years ago the Pooles accidentally placed two trailers, a bridge, and an electrical line on the Jacob's property. The Pooles believed they had placed these items on their own property, because they did not realize that the property line was slightly diagonal, as opposed to a straight line. To amend this, the Jacobs are proposing an altered lot line that would result in the Pooles acquiring the 50 foot strip of land that they have built on (approximately .4 of an acre). As a result, the Jacob's lot would decrease to approximately 1.54 acres and the Poole's lot would increase to 1.2 acres. In summary, the approximate variances required are a 3.46 acre variance for the Jacobs and a 3.8 acre variance for the Pooles.

No public comments were offered or submitted in writing. The Board had no substantial concerns or issues with the variance applications.

Motion to approve the area variances, as outlined in the applications, made by Art Marini.

Seconded: by Joan Smith

All in favor: 3, Opposed: 0, Motion carried.

Public Hearing: Dunkin Donuts, David Leal (LMC Property Management) – Sign Variance Applications (Tax Map #12.02-1-12.1)

The project involves the construction of a Dunkin Donuts on the parcel in front of GNH on CR 32. The applicant has submitted ten sign permits to the Building Department and will require a number of variances. Five of the signs will be on the building and five will be on the surrounding property.

Nine of the signs will require a variance because they will be internally lit. In addition, according to the Sign Law, the business is only allowed to have two signs; as a result eight of the signs will require a variance because they are considered additional. Finally, the site sign will require a height and square footage variance. The site sign will be located in the same place as the current sign, but it will be a new structure.

No public comments were offered or submitted in writing. The Board had no substantial concerns or issues with the variance applications.

In total, eighteen sign variances were accepted and approved:

- nine variances for internally lit signs,
- eight variances for additional signs (over the two sign minimum), and
- one height and square footage variance for the site sign.

Next ZBA Meeting: June 23 at 6:00pm

Memo

FR0: Paul

To: Jackie Park, Town Clerk
From: Town of Greenville Planning Board (Contact: Mary Carney 518-966-4504)
CC: Applicant, Town Board, ZEO, County Planning Board
Date: April 25, 2014
Re: Notice of Action – Dunkin Donuts Site Plan Review and Special Use Permit

Please find enclosed a Notice of Action form for the following application:

Dunkin Donuts (David Leal, LMC Property Management) – Site Plan Review and Special Use Permit
(Tax Map #12.02-1-12.1).

The above applications have been approved by the Town of Greenville Planning Board.

Mary Carney
Secretary

From: Victor Cornelius <victorcornelius@aol.com>

To: pmackogrsuper <pmackogrsuper@aol.com>

Subject: Parks/CDBG Requests.

Date: Mon, May 5, 2014 9:00 am

Attachments: Parks_Budget_2012.doc (35K), Vanderbilt_Park_2012.doc (37K)

Paul-

The last time we approached this was 2012. For purposes of discussion this Thursday, the Scope of Work at that time included:

- 1) Work on developing the Pavillion,
- 2) Repair of the barn roof.

I'm attaching my notes and the budget we determined at the time. We were going to match the funds with a USDA Community Facilities Grant/Loan request, which we can still do.

Victor Cornelius
Endeavor, Inc.
518-697-0437

Parks Budget:

Materials Costs: \$48,900

Legal: 5,000

Admin. Force Acct: 10,000

Technical Force Acct: 10,000

Labor: 50,000

Barn Roof: 20,000

***Total:* \$143,900**

Add signage.

50%: \$71,950

Community Partners: \$5,000-

USDA Community Facilities: \$52,000

Park issues:

- 1) Pavilion with bathrooms with cooking facilities. 2012 is 20th anniversary of the purchase of the property. Park is in the sewer district. We can gravity-flow to the structure.
- 2) Roof for the barn.

To generate more interest in using the park facilities, the need for mens' rooms and kitchen is obvious. Require space for coming undercover Town visioning plan from 2008. Community Partners did a charrette.

HUD funding for ADA accessibility?

Construction; Spring 2013.

Sewer plant is adjacent to the property. Extant 2" water main. Addition of 6" water main for fire prevention. Run a line from Route 32 to gate- hydrant at gate and hydrant at 't' next to the barns. 1500 ft. of new pie with 2 hydrant.

Event-oriented site.

48 x 96 structure.

Archaeological study? Electrical service.

Smoke-free.

Attachments A & B: Sponsor and Applicant Information

The Greenville Sidewalk Restoration Project

Both the Project Sponsor and the Applicant are the Town of Greenville, NY.

Greenville is a municipality in Greene County which grew in the 19th century as a resort town in the foothills of the Catskill Mountains. The hamlet core, located at the intersection of New York State Routes 32 and 18, consists of a dense collection of 19th century commercial and residential 'village' structures in various stages of repair.

The municipality, twenty-two miles south of Albany holds the potential for 'village' development as a bedroom community in the Capitol Region.

The mid-twentieth century saw the gradual widening of the State highways to accommodate vehicular traffic. Like many communities bisected by thoroughfares that also serve as truck routes, pedestrian access to the aging hamlet core declined. The widened roads with large vehicles made the narrow sidewalks progressively more unsafe, particularly in some areas where the roads entirely appropriated the sidewalks.

The late twentieth-century witnessed the advent of 'weekender' housing in the surrounding area, particularly fueled by its proximity to two major ski areas and the economically resurgent Hudson Valley. Long admired for its scenic vistas, the municipality has undertaken a planning process to take advantage of these assets. Guided by Smart Growth principles, the redesign of infrastructure will support pedestrian safety and access within the context of the hamlet core.

The Town of Greenville, NY, as a municipal entity, is appropriately accepting its role as both sponsor and applicant for Transportation Enhancement Program funds in an effort to support:

- 1) Pedestrian safety and the concerns of local residents regarding safety issues on Routes 32 and 81.
- 2) Community-based planning that encourages dense residential and retail development utilizing the Town's fine architectural heritage as the key to its economic future.
- 3) Access of the Town's traditional center to all members of the general public and, most especially, to the physically challenged.

Attachment C: Project Description & Relationship to Surface Transportation:

Project Description:

The Town of Greenville submits this application to the NYState DOT's Transportation Enhancement Program to fund sidewalk replacement and crosswalk installation throughout the traditional hamlet core within the Town of Greenville. The project focus on State Routes 32 and 81 which run north/south and east/west, respectively, through the central intersection. It involves four phases: *Design, Permitting, Easement Acquisition* and finally *Construction*. A breakdown of these phases and tasks included therein are, as follows:

DESIGN OF SIDEWALKS/ENGINEERING

- ✚ Data Collection
- ✚ Design Report
- ✚ Environmental Studies
- ✚ Advanced Detail Plans
- ✚ Plans, Specifications & Estimates
- ✚ Construction Administration and Observation

ROW MAPPING & EASEMENTS

- ✚ Update Survey: Update/Verify ROW and PLs, easements
- ✚ Easement Appraisals & Procurement (3 permanent, 12 temporary)
- ✚ Easement Compensation (3 permanent, 12 temporary)

CONSTRUCTION

- ✚ CLEARING AND GRUBBING
- ✚ UNCLASSIFIED EXCAVATION AND DISPOSAL
- ✚ SEED AND MULCH - TEMPORARY
- ✚ SILT FENCE - TEMPORARY
- ✚ DRAINAGE STRUCTURE INLET PROTECTION, SILT FENCE - TEMPORARY
- ✚ SUBBASE COURSE
- ✚ 12.5 F1 TOP COURSE HMA, 80 SERIES COMPACTION
- ✚ 25 F9 BINDER COURSE HMA, 80 SERIES COMPACTION
- ✚ 37.5 F9 BASE COURSE HMA, 80 SERIES COMPACTION
- ✚ TACK COAT
- ✚ MISC. COLD MILLING BIT. CONCRETE
- ✚ CEMENT CONCRETE FOUNDATION FOR PAVEMENT
- ✚ SAWCUTTING ASPHALT/CONCRETE
- ✚ INTEGRALLY COLORED HOT APPLIED TEXTURED POLYMER WEARING SURFACE
- ✚ CONCRETE SIDEWALKS AND DRIVEWAYS
- ✚ HMA SIDEWALKS, DRIVEWAYS, BIKEPATHS, AND VEGETATION CONTROL STRIPS
- ✚ EMBEDDED DETECTABLE WARNINGS
- ✚ CONCRETE CURBING TYPE VF 150
- ✚ ESTABLISHING TURF
- ✚ PLACING TOPSOIL - TYPE B
- ✚ VEGETATION PROTECTION BARRIER-TEMPORARY
- ✚ BASIC MAINTENANCE AND PROTECTION OF TRAFFIC
- ✚ SURVEY OPERATIONS

- ✚ TECHNOLOGY AND OFFICE SUPPLIES
- ✚ REMOVAL OF SIGNS, TYPE A (0-10SF)
- ✚ RELOCATING SIGNS SIZE A (0 TO 10 SQUARE FEET)
- ✚ WHITE EPOXY REFLECTORIZED PAVEMENT MARKING 15 MILS (SPECIAL STRIPES)

Relationship to Surface Transportation:

The project relates to surface transportation in that it involves the continuing negotiation between highway (and vehicular) traffic and pedestrian safety in a traditional hamlet core.

The replacement and installation of sidewalks in the Hamlet of Greenville will restore failed pedestrian connectivity among retail stores, municipal assets and residences along with recreational facilities and schools. It will also re-establish the functional practical and geographic boundaries of vehicular traffic in the Town's center which makes possible the continuing restoration and adaptive re-use of local historic structures. The crosswalks will encourage residential and retail activities to flourish by enabling safe pedestrian walkability on both sides of the Town's main thoroughfares.

The project is designed to address the conflicting issues of pedestrian safety and vehicular travel with sustainable boundaries. This will be carried out on State Route 32 and 81. The negotiation between highway and ease of pedestrian access is a debate that has continued in Greenville for half a century. Founded as a summer resort community, Greenville's major highways served to bring tourists from New York City and Albany through the 19th and early 20th centuries. The width of State Route 32 and 81 has grown and lessened with the rise and decline of commercial activities and of regional shipping and railroads. With the advent of the automobile and heavy-use trucks the road has been for all intents and purposes unbounded. Nineteenth century sidewalks have either been consumed, disappeared completely or left to serve only a limited function leaving the residences and storefront buildings in the Village to face increasingly closer, faster and heavier traffic. The individuals most heavily affected by this continuing ebb and flow of sidewalk vs. roadway are the residents and owners of commercial establishments in the Hamlet of Greenville. Personal safety concerns when walking close to increasing levels of traffic has, until recently, impeded the sustainability of the hamlet core and has discouraged sustainable local commercial growth which is, of course, one of the keys to successful Smart Growth policy.

This relationship has changed in recent years as a 'weekender' and 'tourist-based' economy has begun to flourish in the Hudson Valley and the Catskills. This has been driven by an increasing ease of access to and from New York City through Amtrak rail service, the NYState Thruway as well as through a cultural appreciation of the aesthetics and building materials associated with surviving 19th century buildings.

The initiative to redefine the roadway boundaries while enhancing pedestrian safety immediately at the highway level will stabilize the hamlet as a functional residential and commercial community. It will insure its sustainability as a point of destination well into the twenty-first century.

Attachment D: Expected Benefits to Result from Project:

The benefits expected to result from the replacement and construction of sidewalks and crosswalks in the Hamlet of Greenville include, in priority order:

- 1) ***Increased safety.*** For the general public, safe pedestrian access among the assets of the hamlet core is key to the future of the municipality. A walkable community, made possible by sidewalks and crosswalks, promotes increased residential density and tourism. The quantitative measure of this is a decrease in accidents and 'near miss' events within the community which is and will be recorded by local law enforcement.

Secondarily, the key to a successful dense residential environment is its accessibility to the aging and physically challenged. ADA approved curbing at crosswalks and appropriate 'loop' design for pedestrian egress insures safety for the disabled. See Attachment K (Delaware Engineering Mapping) for design details.

- 2) ***Enhanced economic activity.*** The number of retail establishments in the hamlet core have increased over the past few years as a result of a growing interest in Greenville's 'destination' activities. These include local ski areas and regional antiquing. An obvious quantitative measure of increased, sustained economic activity in a community is commercial and residential property values. In Greenville, baseline measures have been established through recent property tax reassessments. A dense, mixed-use community at a key regional crossroads should experience measurable growth in the tax base in great part through the design and construction of pedestrian enhancements.

- 3) *Improvement of historic commercial and residential assets.* The Town's hamlet core is comprised of architectural gems that have survived the changing fortunes of shifting transportation-driven economic patterns. More qualitative in nature, but very evident, will be the continuing restoration and adaptive re-use of the highway-front historic buildings.

Attachment E: Benefit to the Public and Project Eligibility:

The Greenville Sidewalk Restoration Project in the hamlet core will provide more than just visual improvements and benefits. For the broad, general public it will provide:

- 1) Safe pedestrian access among Greenville's stores, residences, municipal facilities and recreational facilities.
- 2) The re-establishment of the economic thread connecting small commercial facilities, municipal services and residences that were instrumental in the community's genesis.
- 3) Encouragement of continued restoration and revitalization of abandoned, semi-abandoned and run-down 19th century commercial and residential facades and structures.

- 4) The re-emergence of Greenville as a regional crossroads of tourist and retail traffic.

For the physically challenged, the Sidewalk Restoration Project provides safe ADA accessibility among the hamlet's residential, commercial, municipal and recreational assets.

Project Categories

The Greenville Sidewalk Restoration Project is specifically designed to implement local planning for pedestrian enhancements within two clearly-defined Transportation Enhancement project categories. These are:

1) Provision of Facilities for Pedestrians and Bicycles:

The project definition is, very simply:

- a. The replacement of deteriorated sidewalks within the Town's hamlet core,
- b. The installation of new sidewalks to provide pedestrian connectivity among municipal, educational, commercial and residential assets within the traditional commercial core,
- c. The provision of full accessibility to physically challenged individuals within the guidelines of the Americans with Disabilities Act.
- d. The design and construction of a pedestrian-only 'loop' of sidewalks and crosswalks that will establish safe walkability for residents and the increasing numbers of visitors to the Hamlet of Greenville.

2) Landscaping and Other Scenic Beautification (Including Streetscape)

The sidewalk installation, as illustrated in Attachment K, is designed to complement the 19th century architectural fabric of the hamlet, providing pedestrian connectivity and returning Greenville's traditional core into a walkable village. The defining impetus of the design of vegetation strips and wide sidewalks include:

- a. The public understanding, particularly in local planning documents, of the direct relationship of a fine early-to-mid 19th century architectural fabric in the hamlet core

to economic redevelopment. Greenville, as a cluster of restaurants and small retail stores, has benefitted from increasing tourism in the mid-Hudson Valley. This architecture had its origin in the hamlet's role as an economic crossroads for these areas and is becoming one, more so, again.

- b.* All of the sidewalk/crosswalk installation will be constructed within the Town's historic commercial core. This effort, then, requires local and state historic review and approval for the cohesive quality of its materials and design to the hamlet's architecture.

Attachment F: Project Costs and Funding: Cost estimates for the project were prepared by Delaware Engineering in a preliminary budget report, dated July 24, 2013. Projected construction costs and design estimates for the project are as follows.

Task	Name	Area/Location	Units/LF	Unit cost	Comment	Cost	Subtotal
Engineering			1	\$ 43,264	10% of total	\$64,000	
Permitting			1	\$0		\$0	
Surveying			1	\$40,000		\$40,000	
Legal (incl easement acquisition)		7 parcels from Park drive to Sunrise	1	\$20,000		\$20,000	
Fiscal management			1	\$36,000	fixed	\$36,000	
Force account	Administration		520	\$35		\$18,200	
	Technical (DPW costs)		1000	\$30 per hour		\$30,000	
							Soft costs
							\$208,200 Subtotal
Sidewalk	#1 Northwest (Pond overflow to H		1230	45	per LF	\$55,350	
Sidewalk	#1 Southwest corner to across from		343	45	per LF	\$24,433	
Sidewalk	#1 Northeast (corner to up Route 2		1130	45	per LF	\$50,850	
Sidewalk	#1 Southeast (corner hydrant to Gr		520	45	per LF	\$23,400	
Sidewalk	#2 Southwest (corner to driveway f		1278	45	per LF	\$54,810	
Sidewalk	#2 Southeast (corner hydrant to Hi		1098	45	per LF	\$45,360	
Sidewalk	#2 Northeast (corner to cemetery d		354	45	per LF	\$15,930	
Sidewalk	#2 Northwest (Pond overflow to T		2834	45	per LF	\$127,530	
Sidewalk	#2 Northwest (Town Park Drive to		1938	45	per LF	\$89,460	
Sidewalk	Town Park Drive spur		620	45	per LF	\$27,900	
Sidewalk	Garland Lane spur		206	45	per LF	\$9,270	
Sidewalk	Plaza spur		180	45	per LF	\$8,100	
							Sidewalks
	Total sidewalk		11831		per LF		\$332,395 Subtotal
Crosswalk w signal	32/8: intersection north		1	30,000	per unit	\$30,000	
Crosswalk w signal	32/81 intersection east		1	30,000	per unit	\$30,000	
Crosswalk w existing signal	32 East		1	5,000	per unit	\$5,000	
Crosswalk w existing signal	#1 West		1	5,000	per unit	\$5,000	
Crosswalk, painted	#1 East		1	5,000	per unit	\$5,000	
Crosswalk, painted	Town Park Drive spur		1	5,000	per unit	\$5,000	
Crosswalk, painted	Country Estates Road		1	5,000	per unit	\$5,000	
Crosswalk, painted	Garland Lane		1	5,000	per unit	\$5,000	
Crosswalk, painted	BoGC entrance east		1	5,000	per unit	\$5,000	
Crosswalk, painted	Plaza entrance/exit		1	5,000	per unit	\$5,000	
Crosswalk sign	Route #1 east (across from Kellys)		1	1,000	per unit	\$1,000	
							Crosswalk
							\$168,000 Subtotal
							GRAND TOTAL
							\$168,319 local match required @ 20% cover

The design scope includes SHPO, SEQR and, if required, NEPA reviews as well as a 20-year maintenance plan for the infrastructure post-construction.

Project Match:

The \$168,319 local match is in-hand and will be provided by the municipality.

Attachment G: Implementation Schedule:

- | | |
|--|----------|
| 1) Discussions with DOT, final design completed: | 8/1/14 |
| 2) SHPO, SEQR, DOT permitting: | 1/1/15 |
| 3) Approval of bidding documents: | 3/1/15 |
| 4) Construction bids accepted: | 4/1/15 |
| 5) Commencement of construction: | 5/1/15 |
| 6) Construction completion: | 11/1/15 |
| 7) Final review, construction report: | 12/15/15 |
| 8) Completion of grant contract: | 1/1/16 |

Operation and Maintenance

The Town of Greenville has, over the past 100 years, taken great pride in the quality of construction and maintenance delivered by its Department of Public Works. Most recently the town is undertaking the construction and maintenance of expanded waste water treatment facilities.

As part and parcel of the design plan for the sidewalks and crosswalks, the engineering firm will be required to detail a 20-year maintenance plan, with projected budgets, to be carried out by the Town's DPW.

From: Karen Johnston <kjohnston@rodenhausenchale.com>

To: pmackogrsuper <pmackogrsuper@aol.com>; townclerk <townclerk@townofgreenillyny.com>

Cc: atavenner <atavenner@delawareengineering.com>; Christine Chale <cchale@rodenhausenchale.com>

Subject: Town of Greenville

Date: Wed, May 7, 2014 11:17 am

Attachments: Greenville_bond_counsel_gen.PDF (545K), Greenville_EFC_sewer_bond_counsel.PDF (485K),
Greenville_EFC_sewer_local_counsel.PDF (35K)

Attached please find copies of proposed engagement letters for the following matters:

Special Local Counsel Services regarding the Extension of Sewer District No. 1

Bond Counsel Services regarding the Extension of Sewer District No. 1; and

Bond Counsel engagement letter for other matters that come up from time to time.

The originals have been mailed. Thank you for your assistance. If you have any questions, please do not hesitate to contact us.

Karen Johnston, Legal Assistant to

Christine M. Chale, Esq.

Please note our new firm and new email address:

[Kjohnston@rodenhausenchale.com](mailto:kjohnston@rodenhausenchale.com)

Rodenhausen Chale LLP

20 Spring Brook Park

Rhinebeck, NY 12572

(845) 473-7766

(845) 473-7790 fax

Law Offices of

RODENHAUSEN CHALE LLP

20 Spring Brook Park
Rhinebeck, New York 12572

May 5, 2014

Supervisor Paul Macko
Town of Greenville
P.O. Box 38
Greenville, New York 12083

Re: Bond Counsel Services
Town of Greenville – Extension of Sewer District No. 1
Greene County, New York

Dear Supervisor Macko:

The purpose of this letter is to set forth the role and responsibilities we propose to assume as bond counsel in connection with the issuance by the Town of Greenville (the "Issuer") of its obligations under New York Local Finance Law to provide financing for the Project.

Bond counsel is engaged as a recognized independent expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance and tax-exempt status of obligations of a governmental issuer. As bond counsel, we will examine applicable law, prepare authorizing and operative documents, consult with the parties to the transaction prior to the issuance of any of the obligations, review certified proceedings, and undertake such additional duties as we deem necessary to render an opinion with respect to the Issuer's obligations. We do not undertake (unless separately engaged) to provide continuing advice to the Issuer or any other party concerning any actions necessary to assure that interest paid on the obligations in question will continue to be not includable in gross income for federal income tax purposes.

As bond counsel, we will not assume or undertake responsibility for the preparation of or investigation with respect to an official statement or any other disclosure document with respect to the Issuer's obligations. If a disclosure document will be adopted or approved by the Issuer, we will endeavor to review any description therein of New York State and federal law pertinent to the validity of the obligations and the tax treatment of interest paid thereon, the terms of the obligations, and our opinion.

In performing our services as bond counsel, the Town of Greenville will be the Issuer and we will represent its interests. Our representation of the Town of Greenville does not alter our responsibility to render an objective opinion as bond counsel.

Based upon our current understanding of the terms, structure, size and schedule of the

(845) 473-7766 ph
(845) 473-7790 fax
cchale@rodenhausenchale.com

financing of the Project, the duties we will undertake pursuant to this letter, our fee as bond counsel are estimated not to exceed \$22,500, assuming a single hardship short term closing and a single permanent loan closing, of which \$3,750 has been billed previously by Rapport Meyers LLP.

Our fee may vary if material changes in the structure of the financing occur, or if unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. If we believe that circumstances require an adjustment of our fee, we will consult with you. In addition, we will expect to be reimbursed for our necessary disbursements.

If, for any reason, the financing is not consummated or is completed without the rendition of our opinion as bond counsel, we will expect to be compensated at our hourly rates at \$220 for Attorneys, and \$75 for Legal Assistants for time actually spent (but not in excess of the fee set forth above) plus out-of-pocket expenses. Our fee for services relating to the issuance of obligations is usually paid at the closing out of the proceeds of the financing, and we customarily do not submit any statement for such services until the closing unless there is a substantial delay in completing the financing.

The Town shall have the right to postpone, suspend, abandon or terminate this agreement for any reason, and such action shall in no event be deemed a breach of contract. In any of these events, the firm shall be entitled to compensation for acceptable services performed through the date of postponement, suspension, abandonment or termination. In the event that this agreement is terminated for any reason, then within ten (10) days after such termination, the firm shall make available to the Town all records, documents and data pertaining to services rendered under this agreement. In the event that a dispute arises between us relating to our fees, you may have the right to arbitration of the dispute pursuant to Part 137 of the Rules of the Chief Administrator of the Courts, a copy of which will be provided to you upon request. A copy of the Statement of Client's Rights and the Statement of Client's Responsibilities is enclosed for your review and reference.

Please indicate your acceptance of this proposal by signing and returning the attached copy of this letter. We look forward to working with you.

Very truly yours,



Christine M. Chale

AGREED AND ACCEPTED
this ____ day of _____, 2014

TOWN OF GREENVILLE

By: _____
Supervisor Paul Macko

May 5, 2014

Supervisor Paul Macko
Town of Greenville
P.O. Box 38
Greenville, New York 12083

Re: Special Local Counsel Services
Town of Greenville – Extension of Sewer District No. 1
Greene County, New York

Dear Supervisor Macko:

The purpose of this letter is to set forth the role and responsibilities we propose to assume as special local counsel in connection with the preparation of district proceedings with regard to the extension of Sewer District No. 1.

Based upon our current understanding of the terms, structure, size and schedule of the financing of the Project, and the duties we will undertake pursuant to this letter, our fee as local counsel are estimated not to exceed \$10,000, of which \$7,025 has been previously billed by Rapport Meyers LLP. Our fee may vary if material changes in the structure of the financing occur, or if unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. If we believe that circumstances require an adjustment of our fee, we will consult with you. In addition, we will expect to be reimbursed for our necessary disbursements.

We look forward to working with you.

Very truly yours,



Christine M. Chale

AGREED AND ACCEPTED
this ____ day of _____, 2014

TOWN OF GREENVILLE

By: _____
Supervisor Paul Macko

May 7, 2014

Supervisor Paul Macko
Town of Greenville
P.O. Box 38
Greenville, New York 12083

Re: Bond Counsel Services

Dear Supervisor Macko:

The purpose of this letter is to set forth the role and responsibilities we propose to assume as bond counsel in connection with the issuance by the Town of Greenville (the "Issuer") of its obligations under New York State Local Finance Law.

Bond counsel is engaged as a recognized independent expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance and tax-exempt status of obligations of a governmental issuer. As bond counsel, we will examine applicable law, prepare authorizing and operative documents, consult with the parties to the transaction prior to the issuance of any of the obligations, review certified proceedings, and undertake such additional duties as we deem necessary to render an opinion with respect to the Issuer's obligations. We do not undertake (unless separately engaged) to provide continuing advice to the Issuer or any other party concerning any actions necessary to assure that interest paid on the obligations in question will continue to be not includable in gross income for federal income tax purposes.

As bond counsel, unless otherwise agreed, we will not assume or undertake responsibility for the preparation of or investigation with respect to an official statement or any other disclosure document with respect to the Issuer's obligations. If a disclosure document will be adopted or approved by the Issuer, we will endeavor to review any description therein of New York State and federal law pertinent to the validity of the obligations and the tax treatment of interest paid thereon, the terms of the obligations, and our opinion.

In performing our services as bond counsel, the Town of Greenville will be the Issuer and we will represent its interests. Our representation of the Town of Greenville does not alter our responsibility to render an objective opinion as bond counsel.

Based upon our current understanding of the terms, structure, size and schedule of the financing of the Project, the duties we will undertake pursuant to this letter, our fees as bond counsel will be billed as set forth on the attached schedule.

(845) 473-7766 ph
(845) 473-7790 fax
cchale@rodenhausenchale.com

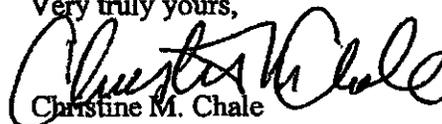
Our fee may vary if material changes in the structure of the financing occur, or if unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. If we believe that circumstances require an adjustment of our fee, we will consult with you. In addition, we will expect to be reimbursed for our necessary disbursements.

If, for any reason, the financing is not consummated or is completed without the rendition of our opinion as bond counsel, we will expect to be compensated at our hourly rates (but not in excess of the fee set forth above) plus out-of-pocket expenses. Our fee for services relating to the issuance of obligations is usually paid at the closing, and we customarily do not submit any statement for such services until the closing unless there is a substantial delay in completing the financing.

You have the right to discharge this firm for any reason or without any reason upon giving reasonable notice. If you do discharge the firm, you remain responsible for payment for all amounts set forth in our statements for services and disbursements rendered up to and including the date of discharge. In the event of such discharge, we will provide you with a copy of your file only upon payment of all outstanding invoices for services and disbursements and the cost of copying the file. In the event that a dispute arises between us relating to our fees, you may have the right to arbitration of the dispute pursuant to Part 137 of the Rules of the Chief Administrator of the Courts, a copy of which will be provided to you upon request. A copy of the Statement of Client's Rights and the Statement of Client's Responsibilities is enclosed for your review and reference.

Please indicate your acceptance of this proposal by signing and returning the attached copy of this letter. We look forward to working with you.

Very truly yours,



Christine M. Chale

Agreed and Accepted this
___ day of _____, 2014

Town of Greenville

By: _____
Its: Supervisor

Bond Counsel Fee Schedule-2014

Short-term Borrowings (Bond Anticipation Notes; Tax Anticipation Notes; Budget Notes; and Revenue Anticipation Notes): \$1,250 plus \$0.60 per \$1,000 principal amount, plus \$3,750 for public offerings.

Serial Bonds: \$4,750 plus \$.75 per \$1,000 principal amount up to \$1,000,000, plus \$.60 per \$1,000 principal amount above \$1,000,000, plus \$450 per resolution. Statutory Installment Bonds up to \$1,000,000 - \$1,750 to \$2,750; Statutory Installment Bonds up to \$5,000,000 - \$2,750 to \$3,250.

(Fees for EFC SRF, Rural Development and other specialized financings to be quoted on a case by case basis.)

Additional Hourly Fees for Additional Services:

The fees quoted above do not include legal services with respect to preparation of disclosure documents (other than review of specified portions of documents prepared by the issuer or its financial advisor); attending public sales and/or closings out of our offices; researching extraordinary questions of tax, state and securities law; preparation or review of Fiscal Agent Agreements; preparation of arbitrage yield and rebate calculations; or responsibility for overseeing compliance with SEQR requirements relative to environmental review, and preparation of multiple authorizing resolutions, proceedings for referenda, insurance, or district proceedings.

Legal fees for the above-referenced services if requested will be billed at the hourly rates listed below:

Partner	\$250.00
Associates & Counsel	\$190.00-\$230.00
Legal Assistant/Clerk	\$ 85.00-\$125.00

No such additional services will be performed, and no legal fees will be billed, without prior consultation and authorization from the client.

Disbursements:

The fees set forth above are not intended to cover disbursements such as travel expenses, courier charges, photocopying, long-distance telephone, printing of bonds or notes by a bank note printer, rating agency charges, etc. Expenses incurred on behalf of clients will be charged separately as disbursements in accordance with our then-current schedule, a copy of which is available on request. Disbursements will be billed on a monthly basis or at the time fees are payable.

Statement of Client's Rights
(As adopted by the Administrative Board of the Courts)

1. *You are entitled to be treated with courtesy and consideration at all times by your lawyer and the other lawyers and personnel in your lawyer's office.*
2. *You are entitled to an attorney capable of handling your legal matter competently and diligently, in accordance with the highest standards of the profession. If you are not satisfied with how your matter is being handled, you have the right to withdraw from the attorney-client relationship at any time (court approval may be required in some matters and your attorney may have a claim against you for the value of services rendered to you up to the point of discharge).*
3. *You are entitled to your lawyer's independent professional judgment and undivided loyalty uncompromised by conflicts of interest.*
4. *You are entitled to be charged a reasonable fee and to have your lawyer explain at the outset how the fee will be computed and the manner and frequency of billing. You are entitled to request and receive a written itemized bill from your attorney at reasonable intervals. You may refuse to enter into any fee arrangement that you find unsatisfactory. In the event of a fee dispute, you may have the right to seek arbitration; your attorney will provide you with the necessary information regarding arbitration in the event of a fee dispute, or upon your request.*
5. *You are entitled to have your questions and concerns addressed in a prompt manner and to have your telephone calls returned promptly.*
6. *You are entitled to be kept informed as to the status of your matter and to request and receive copies of papers. You are entitled to sufficient information to allow you to participate meaningfully in the development of your matter.*
7. *You are entitled to have your legitimate objectives respected by your attorney, including whether or not to settle your matter (court approval of a settlement is required in some matters).*
8. *You have the right to privacy in your dealings with your lawyer and to have your secrets and confidences preserved to the extent permitted by law.*
9. *You are entitled to have your attorney conduct himself or herself ethically in accordance with the Code of Professional Responsibility.*
10. *You may not be refused representation on the basis of race, creed, color, age, religion, sex, sexual orientation, national origin or disability.*



NEW YORK STATE BAR ASSOCIATION

Statement of Client's Responsibilities

Reciprocal trust, courtesy and respect are the hallmarks of the attorney-client relationship. Within that relationship, the client looks to the attorney for expertise, education, sound judgment, protection, advocacy and representation. These expectations can be achieved only if the client fulfills the following responsibilities:

- 1. The client is expected to treat the lawyer and the lawyer's staff with courtesy and consideration.*
- 2. The client's relationship with the lawyer must be one of complete candor and the lawyer must be apprised of all facts or circumstances of the matter being handled by the lawyer even if the client believes that those facts may be detrimental to the client's cause or unflattering to the client.*
- 3. The client must honor the fee arrangement as agreed to with the lawyer, in accordance with law.*
- 4. All bills for services rendered which are tendered to the client pursuant to the agreed upon fee arrangement should be paid promptly.*
- 5. The client may withdraw from the attorney-client relationship, subject to financial commitments under the agreed to fee arrangement, and, in certain circumstances, subject to court approval.*
- 6. Although the client should expect that his or her correspondence, telephone calls and other communications will be answered within a reasonable time frame, the client should recognize that the lawyer has other clients equally demanding of the lawyer's time and attention.*
- 7. The client should maintain contact with the lawyer, promptly notify the lawyer of any change in telephone number or address and respond promptly to a request by the lawyer for information and cooperation.*
- 8. The client must realize that the lawyer need respect only legitimate objectives of the client and that the lawyer will not advocate or propose positions which are unprofessional or contrary to law or the Lawyer's Code of Professional responsibility.*
- 9. The lawyer may be unable to accept a case if the lawyer has previous professional commitments which will result in inadequate time being available for the proper representation of a new client.*
- 10. A lawyer is under no obligation to accept a client if the lawyer determines that the cause of the client is without merit, a conflict of interest would exist or that a suitable working relationship with the client is not likely.*



NEW YORK STATE BAR ASSOCIATION

New York State Department of Environmental Conservation

Office of Environmental Quality, Region 4

1130 North Westcott Road, Schenectady, New York 12306-2014

Phone: (518) 357-2045 • Fax: (518) 357-2398

Website: www.dec.ny.gov



Joe Martens
Commissioner

April 28, 2014

Mr. Paul Macko
Supervisor, Town of Greenville
Town Hall
PO Box 38
Greenville, NY 12083

RE: Plant Improvements and Sewer Extension,
Town of Greenville WWTP,
SPDES NY 009 4854,
Order on Consent R4-2011-1109-142

Dear Supervisor Macko:

The Department is in receipt of the Delaware Engineering Report outlining a proposed sewer district extension and wastewater treatment plant improvements dated April 17, 2014. For the purposes of EFC financing the Report is hereby approved. A final approvable report and plans will follow.

Please call me at (518) 357-2381 if you have any questions

Sincerely,

Kevin M. O'Connor, P.E.
Environmental Engineer II
Region 4

ecc: Alan Tavenner, Delaware Engineering
Mike O'Neil, EFC

From: Alan Tavenner <ATavenner@delawareengineering.com>

To: Paul Macko (pmackogrsuper@aol.com) <pmackogrsuper@aol.com>; Nicole Ambrosio (nicole.i.ambrosio@gmail.com) <nicole.i.ambrosio@gmail.com>; Jackie Park (townclerk@townofgreenvilleny.com) <townclerk@townofgreenvilleny.com>; Chris Chale (cchale@rodenhausenchale.com) <cchale@rodenhausenchale.com>; Chris Chale (cchale@rodenhausenchale.com) <cchale@rodenhausenchale.com>

Subject: Wastewater BAN

Date: Wed, May 7, 2014 10:09 am

EFC is not certain they will be able to close short term before the BAN matures 6/26/2014.

We may need to extend this 1-2 months to allow EFC to do the short-term closing.

The biggest thing they need is cost documentation.

I understood this to be on a spate track from the ST Closing, but apparently it is not and they need those cost doc's now.

Nicole is working on a package to send to EFC this afternoon.

But even if they get 100% of the doc's today, the internal reviews and closing procedures will probably push this out into May.

Alan Tavenner, PE

Delaware Engineering, P.C.

28 Madison Avenue Extension

Albany, New York 12203

Phone: 518-452-1290

atavenner@delawareengineering.com

Vanderbilt Park in the Town of Greenville will be closed for one day during the period of May 17th – May 31st for agricultural spraying. Appropriate signage will be posted. For any questions, please contact Carl Kohrs, 701-8886.

Jackie Park, Town Clerk-Collector, Town of Greenville

DOG CONTROL OFFICER INSPECTION REPORT - DL-89

Rating: **Satisfactory365**

Purpose: **Inspection**

DATE/TOA: **4/7/14 9:15 am**

**MELISSA ROSA
9525 RT 32
GREENVILLE NY 12083**

Inspector: **Elizabeth Holmes**

Inspector #: **58**

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|---|----------------|
| 1. Equipment is available for proper capture and holding | Yes |
| 2. Dogs are held and transported safely | Yes |
| 3. Equipment maintained in clean and sanitary condition | Yes |
| 4. Veterinary care is provided when necessary | Yes |
| <i>Maple Ridge Veterinary Hospital</i> | |
| 5. Dogs are euthanized humanely | Yes |
| 6. Complete seizure and disposition records are maintained for all seized dogs | Yes |
| <i>CGHS</i> | |
| 7. Dogs transferred for purposes of adoption in compliance with Article 7 | Not Applicable |
| <i>Handled by the CGHS</i> | |
| 8. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 9. Owners of identified dogs are properly notified | Yes |
| 10. Redeemed dogs are licensed before release | Not Applicable |
| 11. Proper impoundment fees paid before dogs are released | Not Applicable |

Town - City - Village Information for Inspection:

TCV CODE TCV NAME

1907 Town of Greenville

Additional Information for Inspection:

Number of Dogs Seized:

Number of dogs seized since previous inspection: 8

REMARKS:

Recommend pre-exposure rabies vaccines for DCO Rosa

REPRESENTATIVE PRESENT FOR INSPECTION: **Melissa Rosa**
TITLE: **DCO**

REVIEWED BY: **Annette Holowka**
REVIEWED DATE: **04/16/2014**

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Satisfactory30**Purpose: **Inspection**DATE/TOA: **4/10/14 1:30 pm****COLUMBIA GREENE HS
111 HUMANE SOCIETY ROAD
HUDSON NY 12534**Inspector: **Eloise Herrman**Inspector #: **18**Inspector: **Joyce Amels**Inspector #: **67**

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|--|----------------|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | Yes |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| 6. Light is sufficient for observation | Yes |
| 7. Ventilation is adequate | Yes |
| 8. Drainage is adequate | Yes |
| 9. Temperature extremes are avoided | Yes |
| 10. Clean food and water is available and in ample amount | Yes |
| 11. Veterinary care is provided when necessary | Yes |
| <i>Clinic is on the premise</i> | |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| 13. Complete intake and disposition records are maintained for all seized dogs | No |
| <i>The records are kept on the computer, Mr. Clause was not in. An appointment has been made to meet with Mr. Clause to go over the records.</i> | |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Not Applicable |
| <i>Not viewed</i> | |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Not Applicable |
| <i>Not viewed</i> | |
| 16. Owners of identified dogs are properly notified | Not Applicable |
| <i>Not Viewed</i> | |
| 17. Redeemed dogs are licensed before release | Not Applicable |
| <i>Not Viewed</i> | |
| 18. Proper impoundment fees paid before dogs are released | Not Applicable |
| <i>Not Viewed</i> | |
| 19. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
1001	Town of Ancram
1901	Town of Ashland
1902	Town of Athens
1003	Town of Canaan
1904	Town of Catskill
1005	Town of Claverack
1007	Town of Copake
1905	Town of Coxsackie
1010	Town of Ghent
1011	Town of Greenport
1907	Town of Greenville
1012	Town of Hillsdale
1909	Town of Hunter
1910	Town of Jewett
1013	Town of Kinderhook
1911	Town of Lexington
1912	Town of New Baltimore
1015	Town of New Lebanon
1913	Town of Prattsville
1316	Town of Rhinebeck
1016	Town of Stockport
1017	Town of Stuyvesant
1018	Town of Taghkanic
1914	Town of Windham
1019	City of Hudson

REMARKS:

The new shelter is operational, and looking beautiful.

REPRESENTATIVE PRESENT FOR INSPECTION: **Ron Perez**
TITLE: **President**

REVIEWED BY: **James Gray**
REVIEWED DATE: **04/16/2014**

Town of Greenville Town & County 2014

Collection Summary

Batches 1 thru 60

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2014	3209890.11	6095.48	0.00	0.00	671499.43
Totals:	3209890.11	6095.48	0.00	0.00	671499.43

Collection Statistics:

Number of Postings:	2187
Percentage Collected:	83%
Number of Adjustments:	0
Number of Voids:	11
Number of Returned Payments:	13
Number Refunded Duplicate Pmnts:	7
Notice Handling Fees Collected:	0.00
Received Via: Mail: 1773 Counter: 412	

Cash:	50461.06
Check:	3165502.06
Other:	37.68
Total:	3216000.80
Minus Duplicate/Over Payments:	0.21
	3216000.59
Taxes:	3209890.11
Penalty:	6095.48
Surcharge:	0.00
Ret. Check Fees:	15.00
Notice Fees:	0.00
Total:	3216000.59
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	3216000.59

Other Payment Type Breakout:

Money Order: 1 37.68

Jaime Parke
4/30/14

Town of Greenville Town & County 2014 Collection Summary

Batches 54 thru 60

*April 2014
collection
only*

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2014	72252.54	2167.57	0.00	0.00	3809137.00
Totals:	72252.54	2167.57	0.00	0.00	3809137.00

Collection Statistics:

Number of Postings:	47
Percentage Collected:	2%
Number of Adjustments:	0
Number of Voids:	1
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	1
Notice Handling Fees Collected:	0.00
Received Via:	
Mail:	41
Counter:	6

Cash:	0.00
Check:	74420.11
Other:	0.00
Total:	74420.11
Minus Duplicate/Over Payments:	
	0.00
	74420.11
Taxes:	72252.54
Penalty:	2167.57
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	74420.11
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	74420.11

*Paul
4-30-14*

Account#	Account Description	Fee Description	Qty	Local Share
A 1255	MARRIAGE LIC.	MARRIAGE LICENSE FEE	2	15.00
			Sub-Total:	\$15.00
A 2130	MISC. FEES	Recycling	9	1,431.00
			Sub-Total:	\$1,431.00
A 2545	PERMIT FEES	Sign	11	270.00
			Sub-Total:	\$270.00
A 2555	PERMIT FEES	Building	3	333.80
			Sub-Total:	\$333.80
A1255	Conservation	Conservation	14	24.85
			Sub-Total:	\$24.85
A1603	Registrar Fees	Certified Copies	4	40.00
			Sub-Total:	\$40.00
A2544	Dog Licensing		2	0.00
		Female, Spayed	19	176.00
		Female, Unspayed	8	136.00
		Male, Neutered	24	216.00
		Male, Unneutered	9	153.00
	Late Fee	Late Fee	11	275.00
	Seniors, 65 and older	Seniors, 65 and older	14	-42.00
			Sub-Total:	\$914.00
				Total Local Shares Remitted: \$3,028.65
Amount paid to:	NYS Ag. & Markets for spay/neuter program			94.00
Amount paid to:	NYS Environmental Conservation			425.15
Amount paid to:	State Health Dept. for Marriage Licenses			45.00
Total State, County & Local Revenues: \$3,592.80				Total Non-Local Revenues: \$564.15

To the Supervisor:

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

Supervisor

Date

Jackie Park

Town Clerk

5-2-14

Date

MONTHLY STATEMENT OF SUPERVISOR

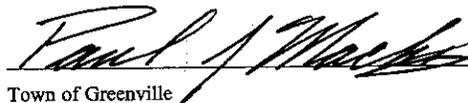
To the TOWN BOARD of the TOWN OF GREENVILLE

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

of April, 2014

RECEIPTS	
SOURCE	AMOUNT RECEIVED
General Fund	
interest	172.34
clerk's deposit	4196.50
misc. fees	325.00
court fees	1260.00
	\$5,953.84
Highway Fund	
interest	\$200.99
	\$200.99
Library Fund	
interest	2.47
monthly deposit	2300.53
	\$2,303.00
Water Fund	
interest	38.61
metered sales	13,258.93
	\$13,297.54
sewer Fund	
interest	29.16
fees	20,158.31
	\$20,187.47
TOTAL	\$41,942.84

Dated: April 30, 2014


 Town of Greenville Supervisor

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN OF GREENVILLE

Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of all moneys disbursed by me, as Supervisor, during the month of April, 20 14

DISBURSEMENTS	
FUND OR ACCOUNT	AMOUNT EXPENDED
General Fund	
payrolls 13-16m	32,746.02
employee benefits	8,654.35
abstract #4	28,221.57

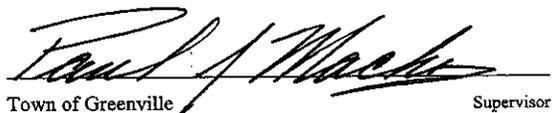
	\$69,621.94
Highway Fund	
payrolls 13-16	15849.21
employee benefits	5671.35
abstract #4	28895.22

	\$50,415.78
Library Fund	
payrolls 13-16m	6510.14
employee benefits	1219.50
abstract #4	7762.57

	\$15,492.21
Water Fund	
payrolls 13-16	2549.36
employee benefits	802.19
abstract #4	3780.64

	\$7,132.19
sewer Fund	
Abstract #4	\$10,609.56
TOTAL	\$153,271.68

Dated: April 30, 20 14


 Town of Greenville Supervisor