

Councilor DiMartino	VOTED:
Councilor Matters	VOTED:
Supervisor Conway	VOTED:
Councilor Grant	VOTED:
Councilor Tierney	VOTED:

228-2017 A Resolution to Schedule 2018 Organizational Meeting

WHEREAS, the Town Board of the Town of East Greenbush wishes to schedule an Organizational Meeting for 2018; and

WHEREAS, the Town Comptroller confirms that this resolution will have no material impact on the Town’s finances;

now, therefore, be it

RESOLVED, that the Town Board of the Town of East Greenbush shall conduct the 2018 Organizational Meeting at 6:00 PM on Tuesday, January 2, 2018 at the East Greenbush Town Hall, 225 Columbia Turnpike in the Town of East Greenbush, County of Rensselaer and State of New York;

and be it further

RESOLVED, that the Town Clerk of the Town of East Greenbush is hereby authorized and directed to give notice of such Organizational Meeting.

The foregoing resolution was duly moved by Supervisor Conway and seconded by Councilor Tierney and brought to a vote resulting as follows:

Supervisor Conway	VOTED:
Councilor Tierney	VOTED:
Councilor DiMartino	VOTED:
Councilor Matters	VOTED:
Councilor Grant	VOTED:

229-2017 A Resolution to Set the Transfer Station Rates for 2018

WHEREAS, it is required to establish policies and rates for the use of the East Greenbush Transfer Station; and

WHEREAS, the Commissioner of Public Works has received a letter from the City of Albany’s Department of General Services which informs the Town that the disposal fee has been increased from \$52 per ton to \$66 per ton effective January 1, 2018; and

WHEREAS, after comparing punch card options with other local transfer stations, a 25-punch card is being added to the existing rate structure for residents who may not use the Transfer Station frequently; and

WHEREAS, the Town’s rate structure must be adjusted to ensure that the City of Albany fee increase is absorbed by residents (and non-residents) who use the Transfer Station; and

WHEREAS, the annual cost of a Transfer Station permit and punch card is still a significant savings over other garbage pickup options; and

WHEREAS, the Transfer Station will no longer accept cash for transactions, residents will need to pay with check or money order, cash will only be accepted for Transfer Station transactions at the Town Clerk’s Office; and

WHEREAS, the Town Comptroller confirms that this resolution will have no material impact on the Town’s finances;

now, therefore, be it

RESOLVED, that the attached policies and rates be effective, for the year 2018 with minimal increases being implemented to the cost of disposal of additional items only:

The foregoing resolution was duly moved by Councilor DiMartino seconded by Councilor Tierney and brought to a vote resulting as follows:

Councilor DiMartino	VOTED:
Councilor Tierney	VOTED:
Supervisor Conway	VOTED:
Councilor Matters	VOTED:
Councilor Grant	VOTED:

230-2017 A Resolution Approving the Purchase of an On-Premise E-mail Solution for all Town Employees

WHEREAS, the Town of East Greenbush currently receives email on up to three different servers for various departments, reducing the reliability, functionality and safety of our overall network within Town Hall; and

WHEREAS, following an incident this spring and subsequent IT training, it was suggested that we move our emails to an on-premise email solution, a Microsoft Exchange Server located in Town Hall; and

WHEREAS, this migration of the Town email accounts to an on-premise server would increase safety, retention, and ease of use for all emails sent and received by employees; and

WHEREAS, the Town Comptroller confirms the purchase of an on-premise email solution was budgeted in account 16804.01 for in the 2018 Budget, and this resolution will allow the project to begin in January; and

WHEREAS, the cost of the purchase through Diagnostic Services & Installations LLC is as listed below:

Item	Description	Unit	Qty	Unit Price	Total
1	On Premise email solution – One time fees for implementation				
2	Microsoft Exchange Server Std 2016 License NYS OGS #PS67650	EA	3	\$444.97	\$1,334.91
3	Microsoft Exchange Server CAL License NYS OGS #PS67650	EA	55	\$42.41	\$2,332.55
4	HP Server Storage & Memory NYS OGS #PM20850	EA	1	\$3,000.00	\$3,000.00
5	Labor: Installation & Existing User Mailbox Migration	EA	1	\$4,700.00	\$4,700.00
6	Total (One Time Fee)	\$11,367.46			
7	On Premise email solution – Annual Maintenance Fees				
8	Email Security Filtering & Technical Support	EA	12	\$525.00	\$6,300.00
9	Total (Annual Fee)	\$6,300.00			
10	Total Cost for Purchase of on premise email	\$17,667.46			

now, therefore, be it

RESOLVED, that the Town Board does hereby authorize the purchase of an on-premise email server and one year of email security filtering and technical support through Diagnostic Services & Installations LLC for January 2018.

The foregoing resolution was duly moved by Councilor Grant seconded by Councilor Tierney and brought to a vote resulting as follows:

Councilor Grant	VOTED:
Councilor Tierney	VOTED:
Supervisor Conway	VOTED:
Councilor DiMartino	VOTED:
Councilor Matters	VOTED:

231-2017 A Resolution Authorizing the Purchase of a Remote Access Solution and Technical Support

WHEREAS, the Commissioner of Public Works has identified the need for information to be more accessible between various Departments of Public Works; and

WHEREAS, the Department of Public Works does not have access to the Town Hall network, and currently does not operate on a computer network, but on individual computers at the Highway Garage and the Treatment Plant, making the flow of information often delayed and troublesome; and

WHEREAS, a solution proposed by Diagnostic Services & Installation LLC was to create a remote access solution that would allow for information to be shared between office locations easier and on a more trusted system; and

WHEREAS, the Town Comptroller confirms the purchase of a remote access solution was budgeted in account 16804.01 in the 2018 Budget, and this resolution helps to prepare for implementation in early January 2018; and

WHEREAS, the cost of the remote access solution is as detailed below:

Item	Description	Unit	Qty	Unit Price	Total
1	Remote Access Solution – 10 Users – One Time Fees & Implementation				
2	VMWare Horizon Standard, 10 User License NYS OGS #PM67310	EA	1	\$2,400.00	\$2,400.00
3	OfficeProPlus License NYS OGS #PM67310	EA	10	\$319.50	\$3,195.00
4	Webroot AntiVirus Managed License	EA	10	\$39.00	\$390.00
5	HP Server Storage & Memory NYS OGS #PM20850	EA	1	\$2,850.00	\$2,850.00
6	Labor: Server Installation & Enduser Device Installation	EA	1	\$3,000.00	\$3,000.00
7	TOTAL (One-Time Fees)				\$11,835.00
8	Remote Access Solution – Annual Maintenance Fees				
9	VMWare Horizon & Technical Support	EA	12	\$173.00	\$2,076.00
10	TOTAL (Annual Fee)				\$2,076.00
11	Total Cost of Remote Access Solution & Support				\$13,911.00

now, therefore, be it

RESOLVED, that the Town Board does hereby authorize the purchase of a Remote Access Solution and Technical Support for January 2018.

The foregoing resolution was duly moved by Supervisor Conway seconded by Councilor DiMartino and brought to a vote resulting as follows:

Supervisor Conway	VOTED:
Councilor DiMartino	VOTED:
Councilor Matters	VOTED:
Councilor Grant	VOTED:
Councilor Tierney	VOTED:

232-2017 A Resolution Authorizing the Town of East Greenbush to Solicit Bids for the Construction of a New Building at the Town Park

WHEREAS, the Town Park requires an enclosed building that is in compliance with the Americans With Disabilities (ADA); and

WHEREAS, the Summer Camp program requires shelter from severe weather; and

WHEREAS, a new building would provide additional rental space, as well as, space for conduct of Town programs; and

WHEREAS, the Community and Recreation Department would like to have this building constructed and operational by the Spring 2018 Season; and

WHEREAS, the Town Comptroller confirms that this resolution will not have material impact on the Town's finances;

now, therefore, be it

RESOLVED, that the Town Board authorizes the Town Services Coordinator and Commissioner of Public Works to solicit bids to supply and construct a new building with ADA Compliant Restrooms for the Town Park.

The foregoing resolution was duly moved by Councilor DiMartino and seconded by Councilor Matters and brought to a vote resulting as follows:

Councilor DiMartino	VOTED:
Councilor Matters	VOTED:
Supervisor Conway	VOTED:
Councilor Grant	VOTED:
Councilor Tierney	VOTED:

233-2017 A Resolution to Authorize a Public Auction of Surplus Equipment

WHEREAS, the Town Board of the Town of East Greenbush, County of Rensselaer, State of New York has received a request from the Commissioner of Public Works to declare the following equipment as surplus;

2003 Chevrolet S-10 Pickup Truck VIN Number: 1GCDT19X138230585

1997 Mack Single Axle Dump Truck VIN Number 1M2P263C4VM022600; and

WHEREAS, said equipment is not suited for any other Town department; and

WHEREAS, the Town Comptroller confirms that this resolution will have no material impact on the Town's finances;

now therefore, be it

RESOLVED that said equipment listed is hereby declared as surplus; and be it further

RESOLVED that the Commissioner of Public Works is authorized to conduct a public auction, sale or lawfully dispose of said surplus equipment now owned by and in the custody of the East Greenbush Public Works Department.

The foregoing resolution was duly moved by Councilor Tierney and seconded by Councilor Grant and brought to a vote resulting as follows:

Councilor Tierney	VOTED:
Councilor Grant	VOTED:
Supervisor Conway	VOTED:
Councilor DiMartino	VOTED:
Councilor Matters	VOTED:

234-2017 A Resolution Approving the Updated Town of East Greenbush Employee Handbook

WHEREAS, the Town Board recognized the importance of an updated employee handbook that addresses all employee practices, liability issues, and compliance with laws and regulations and authorized the Supervisor to sign a contract with Public Sector HR Consultants (PSHRC) to manage the process of updating the handbook in Resolution 32-2017; and

WHEREAS, the Town Supervisor along with a handbook review team met with a consultant from PSHRC to go through the handbook and create an initial draft which was presented to the Town Board and Department Heads; and

WHEREAS, the Town Supervisor held public meetings and employee workshops to address issues and express concerns; and

WHEREAS, the Town Supervisor presented a final working draft of the employee handbook to the Town Board on November 1st for review and feedback; and

WHEREAS, all relevant issues have been discussed in detail with Town Attorneys, Labor Counsel and Human Resources professionals to ensure that policies are accurate and provide both the Town and employees with legal safeguards; and

WHEREAS, a number of updates have been put into place that will protect the sustainability of Town Government going forward, such as changes in the benefit structure for full-time employees hired after January 1, 2018 and a cap on medical buy-out payments; and

WHEREAS, the Town Comptroller confirms that this resolution will have no material impact on the Town's finances;

now, therefore, be it

RESOLVED, that the East Greenbush Town Board hereby approves the updated Employee Handbook for Town Employees.

The foregoing resolution was duly moved by Supervisor Conway and seconded by Councilor DiMartino and brought to a vote resulting as follows:

Supervisor Conway	VOTED:
Councilor DiMartino	VOTED:
Councilor Matters	VOTED:
Councilor Grant	VOTED:
Councilor Tierney	VOTED:

235-2017 A Resolution Authorizing Adjustments in Sewer and Water Permit Fees and Establishing a Utility Permit for Work in the Town Highway Right-Of-Way

WHEREAS, the Town of East Greenbush has long established fees for the issuance of sewer and water permits as required by Town Code; and

WHEREAS, these permit fees were last adjusted in 2008; and

WHEREAS, in accordance with Section 149, New York State Highway Law, the Town of East Greenbush Highway Department can issue permits for underground and overhead crossing of Town Highways as well as any utility work to be performed in the Town Right-Of-Way; and

WHEREAS, the Town Comptroller confirms that this resolution will have no material impact on the Town's finances;

now therefore, be it

RESOLVED, that the Town Board adopts the pricing for sewer and water permits as shown in the attached schedule, and establishes a Utility Permit for Work performed in the Highway

The foregoing resolution was duly moved by Councilor Tierney and seconded by Councilor Grant and brought to a vote resulting as follows:

Councilor Tierney	VOTED:
Councilor Grant	VOTED:
Supervisor Conway	VOTED:
Councilor DiMartino	VOTED:
Councilor Matters	VOTED:

236-2017 A Resolution Approving the Inventory of Vehicles and Equipment Submitted by the Commissioner of Public Works

WHEREAS, the Town Board recognizes the importance of capital asset planning in all departments, but most particularly in the Department of Public Works; and

WHEREAS, our ability to schedule maintenance, repair and replacement of capital assets and budget the associated costs depends on a reliable inventory of capital assets, including vehicles and equipment; and

WHEREAS, the Commissioner of Public Works has submitted to the Town Board an inventory of vehicles and equipment, dated September 30, 2017, and attached hereto, which includes the department within Public Works that uses the vehicle or piece of equipment, the make and model, the planning life and anticipated replacement year, the anticipated replacement cost, and an indication of priorities for replacement; and

WHEREAS, the Town Comptroller confirms that this resolution will have no material impact on the Town's finances;

now, therefore, be it

RESOLVED, that the Town Board of the Town of East Greenbush accepts and approves the September 30, 2017 Inventory of Vehicles and Equipment submitted by the Commissioner of Public Works.

This resolution was duly moved by Councilor Tierney and seconded by Supervisor Conway and brought to a vote resulting as follows:

Councilor Tierney	VOTED:
Supervisor Conway	VOTED:
Councilor DiMartino	VOTED:

Councilor Matters
Councilor Grant

VOTED:
VOTED:

237-2017 A Resolution Authorizing Purchase of an International Model 9900i 6x4 Heavy Hauler Tractor from IFB 17-05

WHEREAS, Resolution 41-2017 authorized the Commissioner of Public Works to solicit bids for purchase of Vehicles and Equipment; and

WHEREAS, the Town of East Greenbush published Invitation to Bid 17-05 for a Heavy Hauler Tractor for the Sewer Department with a Bid Opening Date of December 11, 2017; and

WHEREAS, the lowest responsible bid that met the bid specification was submitted by Delurey Sales and Service for an International Model 9900i 6x4 Heavy Hauler Tractor in the amount of \$124,685.00; and

WHEREAS, the Town of East Greenbush Purchasing Policy requires that purchases of \$10,000 or more must be approved by the Town Board, and

WHEREAS, the Town Comptroller has confirmed that the financial impact of this resolution is \$124,685.00 from the Sewer Fund for this expense.

Fund	Transfer in	Transfer out
SS 917 – Sewer Fund Balances (allocated to all 4 sewer funds: 7-10)		\$124,685.00
8130.4 – General Sewer Treatment and Disposal CE	\$124,685.00	

now, therefore, be it

RESOLVED, that the Town Board authorizes the Commissioner of Public Works to purchase a new International Model 9900i 6x4 Heavy Hauler Tractor in the amount of \$124,685.00.

This resolution was duly moved by Councilor Tierney and seconded by Supervisor Conway and brought to a vote resulting as follows:

Councilor Tierney	VOTED:
Supervisor Conway	VOTED:
Councilor DiMartino	VOTED:
Councilor Matters	VOTED:
Councilor Grant	VOTED:

238-2017 A Resolution Authorizing the Supervisor to Enter into Agreements for Sewer Services with Individuals/Entities

WHEREAS, the Town Board of the Town of East Greenbush, County of Rensselaer, State of New York, does annually enter into an Agreement for Sewer Services with the following Individuals/Entities: Anthony and Samantha Ayala; Dean and Doris Calamaras; Sean Palmer and Amy Bartlett-Palmer; Vincent E. Sturn and Mary A. Sturn; Love Lutheran Church; Love Lutheran Parsonage and Rita Bernardo; and

WHEREAS, the Town Comptroller confirms that this resolution will have no material impact on the Town's finances;

now, therefore, be it

RESOLVED, that the Supervisor of the Town of East Greenbush is hereby authorized to enter into an Agreement for the General Sewer District connections of the aforementioned, at a sum not to exceed One Thousand and Thirty Seven Dollars (\$1,037.00) each; said Agreement to be valid throughout the year 2018 and to expire on December 31, 2018, and that these charges shall be billed to the owner in four 4 equal installments of (\$259.25 each) during the quarterly billing months of February, May, August and November 2018.

The foregoing resolution was duly moved by Supervisor Conway and seconded by Councilor DiMartino and brought to a vote as follows:

Supervisor Conway	VOTED:
Councilor DiMartino	VOTED:
Councilor Matters	VOTED:
Councilor Grant	VOTED:
Councilor Tierney	VOTED:

239-2017 A Resolution to Approve and Endorse the Application for Grant Funding for a Community and Transportation Linkage Study for 2018 – 2019 for the US Route 4 Corridor Between Mannix Road and NY Route 43

WHEREAS, in 2006, the Town of East Greenbush, in conjunction with CDTC, completed the *Route 4 Corridor Study*; and

WHEREAS, it is necessary to update this plan to ensure that the transportation network can meet the demand of continued job growth and mixed use development; and

WHEREAS, the purpose of this study is to examine the current US 4 corridor between Mannix Road and NY Route 43 as well as existing adjacent land use and likely future conditions in order to enhance the transportation system to support the continued growth the Town has experienced; and

WHEREAS, land use developments such as the Regeneron Mill Creek Expansion, East Greenbush Technology Park, and NYISO Expansion are expected to place additional stress on the already taxed transportation network as travel demand increases for all modes; and

WHEREAS, this study would provide a potential, but partial, draft of a NYSDOT style scoping report to be used for further project development as funds become available for implementation; and

WHEREAS, the grant, if awarded would provide \$67,500 of federal funds and a required contribution from the Town of East Greenbush in the amount of \$22,500 to establish the preferred recommendation for the US 4 corridor to be used by the Town and local stakeholders while reviewing upcoming projects and for researching future funding sources for improvements; and

WHEREAS, as with the existing 2006 study, recommendations will be used by our Planning and Zoning Departments to guide future development in this congested corridor; and

WHEREAS, the Town Comptroller has confirmed that the net financial impact of this resolution is \$22,500.00 from the Highway Fund for this expense (and a reimbursed expense of \$67,500.00 from CDTC).

Fund	Transfer in	Transfer out
DA 917 – Highway Fund (02) Balance		\$22,500.00
5110.4 – Highway(02) General Repairs CE	\$22,500.00	

now, therefore be it

RESOLVED, that the Town Board of the Town of East Greenbush hereby approves and endorses the application for grant submitted to the Capital District Transpiration Committee for a project known as the Community and Transportation Linkage Study for 2018 – 2019 for the US Route 4 Corridor Between Mannix Road and NY Route 43.

The foregoing resolution was duly moved by Councilor Tierney and Seconded by Supervisor Conway and brought to a vote resulting as follows:

Councilor Tierney	VOTED:
Supervisor Conway	VOTED:
Councilor DiMartino	VOTED:
Councilor Matters	VOTED:
Councilor Grant	VOTED:

240-2017 A Resolution Authorizing a Family and Medical Leave Act Request

WHEREAS, this resolution was not able to be submitted in time to be considered on the regularly scheduled pre-board meeting of December 13, 2017 and was subsequently presented to the Town Board on December 18, 2017; and

WHEREAS, the Town is in receipt of a request for Family and Medical Leave (FLMA); and

WHEREAS, the Town Comptroller confirms that appropriate coverage of the position is budgeted for within the 2018 Town Budget;

now, therefore, be it

RESOLVED, that the designated employee has submitted a request for intermittent leave to commence on or about January 1, 2018, and to continue for a period up to twelve weeks (or 60 days equivalent);

and be it further

RESOLVED, that the request for leave of absence under the Family Medical Leave Act, submitted by the designated employee, commencing on or about January 1, 2018, is hereby granted.

The foregoing resolution was duly moved by Supervisor Conway and seconded by Councilor Tierney and brought to a vote resulting as follows:

Supervisor Conway	VOTED:
Councilor Tierney	VOTED:
Councilor DiMartino	VOTED:
Councilor Matters	VOTED:
Councilor Grant	VOTED:

241-2017 A Resolution to Approve Park Pavilion Rental Fees

WHEREAS, this resolution was not able to be submitted in time to be considered on the regularly scheduled pre-board meeting of December 13, 2017 and was subsequently presented to the Town Board on December 18, 2017; and

WHEREAS, the Town Board of the Town of East Greenbush seeks to continue to rent the park pavilions and buildings to produce revenue for the upkeep and maintenance of the Town parks.

WHEREAS, the following fees will be effective for the year 2018 and permanent thereafter up to a time the Town Board of the Town of East Greenbush should wish to change said fees:

Town Parks Rental Fees:

UPPER PAVILION-Town Park
(Accommodates up to 150):
East Greenbush residents \$150
Non- Residents - \$210

Onderdonk Park Pavilion
(Accommodates up to 50):
East Greenbush residents \$100
Non-Residents - \$175

LOWER PAVILION- Town Park
(Accommodates up to 100):
East Greenbush residents \$125 Non-
Residents - \$185

Hampton Manor Beach House
(Accommodates up to 25)

East Greenbush residents \$100
Non-Residents - \$175

The Non- Profit Rate will remain at \$25
A \$25 alcohol permit rate has been added
A \$50 non-refundable deposit is now required.

WHEREAS, the Town Comptroller confirms that this resolution will have no material impact on the Town's finances;
and be it

RESOLVED, that The Town Board has now approved rates for park pavilion rentals for the year 2018.

The foregoing resolution was duly moved by Councilor DiMartino and seconded by Councilor Matters and brought to a vote resulting as follows:

Councilor DiMartino	VOTED:
Councilor Matters	VOTED:
Supervisor Conway	VOTED:
Councilor Grant	VOTED:
Councilor Tierney	VOTED:

ADJOURNMENT

Motion to adjourn by Supervisor Conway seconded by Councilor Grant and brought to a vote as follows:

Supervisor Conway	VOTED:
Councilor Grant	VOTED:
Councilor DiMartino	VOTED:
Councilor Matters	VOTED:
Councilor Tierney	VOTED:



The Town of East Greenbush

EAST GREENBUSH TRANSFER STATION
 Ridge Road, Rensselaer, NY 12144
 (518) 477-7012

2018 Information

Resident- Annual Permit	Senior – Annual Permit	Non-Resident – Annual Permit	Commercial Brush Permit
\$95.00	\$45.00	\$120.00	\$550.00
Proof of East Greenbush Residency Required		Proof of Residency Required	Annual Permit for Commercial Landscaping Companies

Anyone electing to use the Transfer Station must have a Permit. Each Permit holder will be issued a sticker; the sticker must be kept with the punch card at all times so it is clearly visible to the attendant.

Permits and Punch Cards may be purchased at:

Town Hall - Monday – Friday with CASH or CHECK.

Transfer Station - Tuesday – Saturday with CHECK only.

Resident – Punch Cards Proof of East Greenbush Residency Required

\$75.00 52 Punch Card

\$40.00 25 Punch Card

Non-Resident – Punch Cards Proof of Residency Required

\$85.00 52 Punch Card

In addition to a permit, a punch card **must** be purchased to avoid a fee each time the facility is used. The punch card will be “punched” by the attendant depending on the quantity of refuse brought to the Transfer Station. The number of “punches” is determined at the discretion of the attendant. Each punch card allows for the disposal of fifty – two (52) or forty (40) bags. Each bag must be 40-gallons or less. You **MUST** bring your punch card with you.

All transactions at the Transfer Station can be paid by check only.

Residents may purchase as many punch cards as necessary. Remaining “punches” at the end of the year are rolled over to the following calendar year. *NO REFUNDS will be granted to anyone who purchases a permit regardless of the time of year or circumstances surrounding such refund request*

COSTS FOR ADDITIONAL ITEMS: Payment may be made by Additional Punches or by Check ONLY

Passenger Vehicle Tires	\$6.00	3 Punches	Rugs/Carpets (up to 12 x 10)	\$12.00	6 Punches
Pool Liners/Covers	\$8.00	4 Punches	Sinks/Toilets	\$10.00	5 Punches
Chair	\$6.00	3 Punches	Wood Furniture	\$12.00	6 Punches
Couch	\$12.00	6 Punches	All METAL Household Appliances		FREE
Mattress/Box Spring	\$10.00	5 Punches	Any Appliances with refrigerant	\$16.00	8 Punches
Televisions	\$10.00	5 Punches	All Metal		FREE
Commercial Tires – Not Accepted					

Household construction/demolition debris will be charged \$12.00 per 40-gallon container. All debris must fit into a barrel and cannot contain any of the Prohibited Items listed below:

With a permit, the following items are accepted at no additional charge:

- Tree limbs (less than four inches in diameter)
- Newspaper/Magazines/Cardboard
- Tin Cans
- Household Batteries
- Glass Bottles/Jars
- Plastic Containers

All Residents can bring bagged brush/leaves/grass clippings (in brown, recyclable bags) **at no charge**

Prohibited Items:

- | | |
|---|-------------------|
| Commercial Construction/Demolition Debris | Motor Oil |
| Paint | Flammable Liquids |
| Radioactive Waste | Hazardous Waste |
| Roof Shingles | Tree Stumps |
| Infectious Items | Propane Tanks |

In addition, other items may be deemed dangerous or otherwise not acceptable by the facility attendant.

OPERATING HOURS FOR THE TRANSFER STATION ARE:

- | | |
|----------------------------|-------------------|
| Monday | CLOSED |
| Tuesday, Wednesday, Friday | 8:30 AM - 4:55 PM |
| Thursday | 8:30 AM - 6:55 PM |
| Saturday | 8:00 AM - 4:00 PM |
| Sunday | CLOSED |

CLOSED ON THE FOLLOWING HOLIDAYS:

- | | |
|------------------------|-----------------------------|
| New Year's Day | Monday, January 1, 2018 |
| Independence Day | Wednesday, July 4, 2018 |
| Election Day | Tuesday, November 6, 2018 |
| Thanksgiving Day | Thursday, November 22, 2018 |
| Day After Thanksgiving | Friday, November 23, 2018 |
| Christmas Day | Tuesday, December 25, 2018 |

SPRING/FALL CLEANUP DATES AND THE 2018 AMNESTY WEEK

POSTED ON THE TOWN WEBSITE AND IN THE ADVERTISER ONCE THE DATES HAVE BEEN DETERMINED

Please remember the following when bringing items to the Transfer Station:

Household items must be bagged

Due to Albany Landfill restrictions, there are NO overloads allowed on Friday or Saturday.

Please do not leave trash when the Transfer Station is CLOSED

Absolutely no commercially owned landscaping businesses allowed to utilize facilities without a permit

No scavenging or "picking" will be allowed on the Transfer Station premises.

Violation of Transfer Station policies will result in the permit holder being subject to penalties under Town Law.

Water & Sewer Billing Office Fee Schedule
Revised and Adopted per Resolution 235-2017

Permits are **required** for all New Connections and Repairs to water service lines and lateral sewer lines. Any party performing work in connection with the installation or repair of a service line must have a copy of Liability and Workman's Compensation Insurance on file in the Water & Sewer Office.

TYPE OF PERMIT	WHAT IT COVERS	AMOUNT
Water Repair Permit	Inspection of repairs only	\$50.00
New Connection, no tap needed	Inspection, Meter, Remote Reader	\$400.00
New Connection, tap up to 1"	Tap, Inspection, Meter & Radio	\$1500.00
If main is beyond center of road	Additional charges determined by water department foreman	Varies
New Connection, no tap 1"-2"	Inspection only/meter provided by owner	\$400.00
New Connection over 2"	Inspection and Initial Tie-in to main	\$600.00
Radio Only	Provided by Town	\$150.00

Water meters greater than 1" are provided by the owner to Town specifications. Property owners are responsible for the installation and repairs of the water service line from the curb box, located at the edge of the property, to the point of entry into the building.

Sewer Inspection	Inspection of repairs only	\$50.00
Sewer Connection Fee	Inspection of new installation (including grinder pumps)	\$300.00

The property owner is responsible for the installation and repairs of the property sewer lateral line to the sewer main. A Road Bond is required when pavement will be disturbed.

Road (Cash) Bond/Inspection	Issued when a sewer, water, or utility cut needs to be made into any part of the roadway. (\$2400 returned after 1 year, if road repairs are approved by the Commissioner of Public Works. \$100 is the non-refundable portion to cover inspection.)	\$2500.00
Water Tanker Permit	Filling tankers for Commercial/Residential Use (fill ups at high garage) Penalty for unauthorized use of system to be determined by Commissioner of Public Works.	\$75 permit \$20/1000 gals of water
Private Hydrant Testing & Inspection	Private Hydrant Inspection with written authorization	\$65/hydrant
Private Hydrant Repair	With signed contract	Actual Cost: Time & Materials Contract Based
Utility Permit (Highway)	Electrical, Gas, Communications work in ROW	\$50 Permit Fee \$1 per foot in ROW



TOWN OF EAST GREENBUSH INVENTORY OF VEHICLES AND EQUIPMENT AS OF SEPTEMBER 30, 2017

BUMPER NUMBER	DEPARTMENT	YEAR	MAKE	MODEL	PLANNING LIFE	ANTICIPATED REPLACEMENT YEAR	ANTICIPATED REPLACEMENT COST	EQUIPMENT PRIORITY CODE	COMMENTS
1	PUBLIC WORKS	2004	CHEVROLET	1500 PICKUP TRUCK	10	2014	\$ 30,000.00	B	
2	HIGHWAY	2007	CHEVROLET	2500 PICKUP TRUCK	10	2017	\$ 30,000.00	B	PRIME MOVER FOR SIDEWALK ROLLER
3	HIGHWAY	2017	CHEVROLET	2500 PICKUP TRUCK	10	2027	\$ 30,000.00	A	
5	HIGHWAY	2017	FORD	F550 DUMP TRUCK	10	2027	\$ 50,000.00	B	
7	HIGHWAY	1998	MACK	TANDEM DUMP/PLOW TRUCK	15	2013	\$ 220,000.00	A	FRONT LINE PLOW TRUCK
8	HIGHWAY	2005	GRADALL	XL 3100 HYDRAULIC EXCAVATOR	20	2025	\$ 250,000.00	A	
9	HIGHWAY	2004	INTERNATIONAL	SINGLE AXLE DUMP/PLOW TRUCK	15	2019	\$ 200,000.00	A	FRONT LINE PLOW TRUCK
10	HIGHWAY	2012	INTERNATIONAL	SINGLE AXLE DUMP/PLOW TRUCK	15	2027	\$ 200,000.00	A	FRONT LINE PLOW TRUCK
11	HIGHWAY	2011	INTERNATIONAL	SINGLE AXLE DUMP/PLOW TRUCK	15	2026	\$ 200,000.00	A	FRONT LINE PLOW TRUCK
12	HIGHWAY	2002	FORD	F150 PICKUP TRUCK	12	2014	\$ 20,000.00	B	USED FOR BUILDINGS
13	HIGHWAY	1997	MACK	SINGLE AXLE DUMP/PLOW TRUCK	15	2012	\$ 200,000.00	A	FRONT LINE PLOW TRUCK
15	HIGHWAY	2001	MACK	SINGLE AXLE DUMP/PLOW TRUCK	15	2016	\$ 200,000.00	A	FRONT LINE PLOW TRUCK
16	HIGHWAY	2006	INTERNATIONAL	SINGLE AXLE DUMP/PLOW TRUCK	15	2021	\$ 200,000.00	A	FRONT LINE PLOW TRUCK
17	HIGHWAY	1997	MACK	SINGLE AXLE DUMP/PLOW TRUCK	15	2012	\$ 200,000.00	A	FRONT LINE PLOW TRUCK
19	HIGHWAY	1985	FORD	UTILITY VAN	15	2000	\$ 40,000.00	B	
20	HIGHWAY	2003	FORD	F250 UTILITY PICKUP TRUCK	15	2018	\$ 30,000.00	B	
21	HIGHWAY	1996	FORD	SINGLE AXLE DUMP TRUCK	20	2016	\$ 120,000.00	A	BLACKTOP TRUCK
22	HIGHWAY	2004	FORD	F450 DUMP TRUCK	10	2014	\$ 50,000.00	B	
23	HIGHWAY	2001	JOHN DEERE	624H WHEELED LOADER	15	2016	\$ 130,000.00	A	
24	HIGHWAY	2006	FORD	F350 UTILITY TRUCK	15	2021	\$ 30,000.00	B	SERVICE TRUCK
25	HIGHWAY	2017	JOHN DEERE	624K II WHEELED LOADER	15	2032	\$ 165,000.00	B	
26	HIGHWAY	2004	JOHN DEERE	6420 MOWING TRACTOR	20	2024	\$ 75,000.00	A	BOOM MOWER
27	HIGHWAY	2007	CHEVROLET	C1500 PICKUP TRUCK	15	2022	\$ 30,000.00	A	
28	HIGHWAY	2003	GEHL	SKID STEER	20	2023	\$ 55,000.00	B	
29	HIGHWAY	2017	WACKER-NEUSON	WL-32 COMPACT LOADER	15	2027	\$ 70,000.00	B	
32	HIGHWAY	1991	FORD	F800 SINGLE AXLE DUMP TRUCK	20	2011	\$ 120,000.00	B	SPARE BLACKTOP TRUCK
34	HIGHWAY	1997	FORD	VACUUM SWEEPER	20	2017	\$ 275,000.00	B	
35	HIGHWAY	2003	BANDIT	15" WOOD CHIPPER	20	2023	\$ 40,000.00	B	
36	HIGHWAY	2004	CATERPILLAR	416D BACKHOE/LOADER	20	2024	\$ 80,000.00	A	
37	HIGHWAY	1992	CHEVROLET	RACK TRUCK	20	2012	\$ 50,000.00	B	
38	HIGHWAY	2003	FREIGHTLINER	FL70 BOOM TRUCK	20	2023	\$ 50,000.00	B	
39	HIGHWAY	1999	CHEVROLET	C7500 SINGLE AXLE DUMP TRUCK	20	2019	\$ 120,000.00	B	
41	WATER	2012	FORD	F250 PICKUP TRUCK	10	2022	\$ 30,000.00	A	
42	WATER	2012	FORD	F450 DUMP TRUCK	10	2022	\$ 50,000.00	A	
43	WATER	2012	FORD	F250 UTILITY PICKUP TRUCK	10	2022	\$ 30,000.00	A	
44	WATER	2006	FREIGHTLINER	UTILITY VAN	15	2021	\$ 40,000.00	A	
45	WATER	2003	JCB	214 BACKHOE/LOADER	20	2023	\$ 80,000.00	A	
47	WATER	2003	BOBCAT	S250 SKID STEER	20	2023	\$ 55,000.00	B	
49	WATER	1991	FORD	F800 SINGLE AXLE DUMP TRUCK	20	2011	\$ 150,000.00	A	BEING REPLACED
51	SEWER	2004	FORD	F150 PICKUP TRUCK	20	2024	\$ 30,000.00	A	
52	SEWER	2007	CHEVROLET	C1500 PICKUP TRUCK	15	2022	\$ 30,000.00	A	

53	SEWER	2006	FORD	E350 TV VAN	20	2026	\$ 75,000.00	A	
54	SEWER	2003	FORD	F150 PICKUP TRUCK	10	2013	\$ 30,000.00	B	
55	SEWER	1997	FORD	F800 TANK JET	20	2017	\$ 120,000.00	A	
56	SEWER	1990	GMC	7000 CAMEL TANK JET	20	2010	\$ 120,000.00	B	SPARE TANK JET
57	SEWER	2002	MACK	CL713 TANK TRUCK	15	2017	\$ 350,000.00	A	LISTED FOR AUCTION
58	SEWER	1997	MACK	TRACTOR-TRAILER	20	2017	\$ 150,000.00	A	
60	PARKS	1995	HURST	UTILITY TRAILER	30	2025	\$ 30,000.00	A	
63	PARKS	1992	KRIST	UTILITY TRAILER	30	2022	\$ 30,000.00	B	
64	PARKS	1996	CUSTOM	UTILITY TRAILER	30	2026	\$ 300,000.00	B	
71	BUILDING	2004	JEEP	LIBERTY	12	2016	\$ 30,000.00	A	
72	BUILDING	2005	FORD	EXPLORER	12	2017	\$ 30,000.00	A	
73	BUILDING	2013	JEEP	PATRIOT	12	2025	\$ 30,000.00	A	
80	TRANSFER STATION	1985	EAST	PLASTIC TRAILER	30	2015	\$ 50,000.00	A	
81	TRANSFER STATION	1979	STRIC	STORAGE TRAILER	40	2019	\$ 30,000.00	B	
82	TRANSFER STATION	2002	MANAC	TRASH TRAILER	20	2022	\$ 50,000.00	A	
83	HIGHWAY	1999	DYNAPAC	CC92 36" ROLLER	20	2019	\$ 20,000.00	A	
84	HIGHWAY	1996	LOCK	UTILITY TRAILER	20	2016	\$ 15,000.00	A	
85	HIGHWAY	2001	TOWMA	UTILITY TRAILER	20	2021	\$ 12,000.00	A	
86	HIGHWAY		INGERSOLL	DD-16 36" ROLLER	20		\$ 20,000.00	B	
87	HIGHWAY	1996	CUSTOM	UTILITY TRAILER	20	2016	\$ 12,000.00	B	
89	HIGHWAY	2002	LOCKE	HYDRO-SEEDER	20	2022	\$ 25,000.00	B	LISTED FOR AUCTION
				TOTAL VALUE OF FLEET			\$ 5,969,000.00		