



PO BOX 331608  
Nashville, TN 37203-7515  
Attn: Account Services  
Phone: 1-800-505-4052  
Fax: 1-615-691-7795

2017-111

December 20, 2016

G6EX6X003002493 -

Dennis Dowes  
Supervisor  
Town Of Schodack, NY  
Town Of Schodack, NY  
PO Box 436  
East Schodack, NY 12063-0436

Re: Account No. - 500639586  
Town Of Schodack, NY  
Town Of Schodack, NY  
265 Schuurman Road  
Castleton, NY 12033

Dear Mr. Dowes:

Hello from ASCAP! We thank you for being an ASCAP licensee, and for recognizing the immense value music brings to your constituents.

To ensure that your ASCAP license remains current, we ask that you please complete the following step:

**1. Submit payment for your 2017 license**

Go paperless – pay your license fees online! Access your account at [www.ASCAP.com/mylicense](http://www.ASCAP.com/mylicense) to pay your statement online with either check or credit card.

Your online account also makes it easy to:

- Print invoices for current or past billing cycles on demand
- Update your contact information
- Live chat with a customer service agent if you have any questions or concerns
- Complete a report if there have been changes to your population or if you have a special event to report

*If you would prefer to send your payment through mail, we have enclosed your current Billing Statement and a self-addressed envelope for your use. Please mail full payment to the address on the remittance portion of your invoice.*

Your adjusted rate schedule for 2017 is attached and reflects a rate increase of approximately **1.63599%**, based on the increase of the Consumer Price Index, All Urban Consumers – (CPI-U) between October 2015 and October 2016.

If you have any questions about your license, reporting, and/or payment, please don't hesitate to contact our office at 1-800-505-4052 or send us an email at [glcs@ascap.com](mailto:glcs@ascap.com).

Remember, 88¢ of every \$1 from your license fee goes directly to our members, helping them pay their bills and continue writing music. Our 600,000+ songwriters, composers, and music publisher members thank you for being an ASCAP licensee and supporting music creators!

Sincerely,

*Account Services*

Account Services

Enclosures:

Rate Schedule  
Report Form  
Return Envelope

F0166\_0117  
IMLA



**LOCAL GOVERNMENT ENTITIES**  
**2017 Rate Schedule and Report Form**

Account No.: 500639586

Premise Name: Town Of Schodack, NY; Castleton, NY

Report Due: 12/30/2017



**SCHEDULE A: Base License Fee**

Population Size			Base License Fee
1	to	50,000	\$341.00
50,001	to	75,000	\$680.00
75,001	to	100,000	\$818.00
100,001	to	125,000	\$1,091.00
125,001	to	150,000	\$1,363.00
150,001	to	200,000	\$1,772.00
200,001	to	250,000	\$2,180.00
250,001	to	300,000	\$2,590.00
300,001	to	350,000	\$2,999.00
350,001	to	400,000	\$3,408.00
400,001	to	450,000	\$3,814.00
450,001	to	500,000	\$4,226.00
500,001	Plus***		\$5,178.00

\*\*\* \$5,178.00 plus \$500 for each 100,000 of population above 500,000 to a maximum fee of \$68,140.00

**SCHEDULE B: Special Events**

The rate for Special Events shall be 1% of Gross Revenue.

"Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.


"Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

**SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys**

The annual license fee for LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be \$341.00

**License Fee for Year 2018 and Thereafter**

For each calendar year commencing 2018, all dollar figures set forth in Schedules A, B and C above (except for \$500.00 add-on for populations of 500,001 or more) shall be the license fee for the preceding calendar year, adjusted in accordance with the increase in the Consumer Price Index - All Urban Consumers (CPI-U) between the preceding October and the next preceding October. Any additional license fees due resulting from the CPI adjustment shall be payable upon billing by ASCAP.

	<b>LOCAL GOVERNMENT ENTITIES</b> <b>2017 Rate Schedule and Report Form</b>
<b>Account No.:</b> 500639586	<b>Premise Name:</b> Town Of Schodack, NY; Castleton, NY
<b>Report Due:</b> 12/30/2017	

**SCHEDULE A: Base License Fee** (Due upon execution of Agreement and within 30 days of the Agreement's Renewal Date.)

Population Size: ----  
(Per current U.S. Census Data)

Base License Fee: \_\_\_\_\_  
(Please refer to attached Rate Schedule)

**SCHEDULE B: Special Events\*** (Report and Payment due 90 days after the conclusion of each Special Event)

Event Date (mm/dd/yyyy) If More than 1 Event Per Day, Please Report As Separate Entries)	Performer(s) or Group(s) Appearing	Gross Revenue of Event (Must Exceed \$25,000)	% Applies to Gross Revenue	Event Fee	Is a Program of Musical Works Attached? (Yes/No)	If the Event is Co-Sponsored (Please Identify The Co-sponsor's Name, Address, Phone Number and ASCAP Account Number)
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____

**\*\*Special Events**" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

**\*\*\*Gross Revenue**" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

GLCS@ascap.com 1-800-505-4052 1-615-691-7795 (FAX)  
 Epayment Websites: <http://www.ascap.com/mylicense> or <http://www.ascap.com>

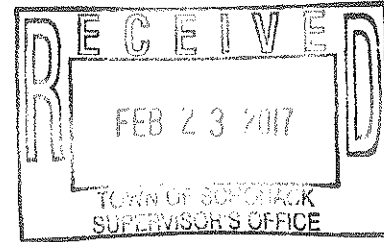
**BID SUMMARY****Schodack Fueling Facility**

Bid Opening February 15, 2017

<u>BIDDER NAME</u>	<u>BID AMOUNT</u>
Northeast Petroleum Technologies, Inc. 2940 Curry Rd. Schenectady, NY 12303 (518) 255-2747	\$239,919.00
Environmental & Fueling Systems LLC 20 Gurley Ave. Troy, New York 12182 (518) 365-1600 Bob Noel	\$251,965.00
American Petroleum Equipment & Construction 63 Orange Ave Walden, NY 12586 (914) 227-5086 Bob Giaimo, Sales Rep., Regional Manager	\$258,865.00
LaValley Bros. Construction, Inc. 10643 Ridge Rd., P.O. Box 208 Wolcott, NY 14590-0208 (315) 594-8222	\$292,813.00
Island Pump & Tank Corp. 110 Airport Drive – Suite A Wappinger Falls, NY 12590 (845) 275-9034	\$378,500.00

**NON-COLLUSIVE CERTIFICATE – ALL BIDS****BIDS INCLUDE BID SECURITY - 5% OF THE BID IN THE FORM OF A BID BOND**

February 21, 2017



Supervisor Dowds  
& Town Board Members  
Town of Schodack  
Town Hall  
265 Schuurman Rd.  
Castleton, NY 12033

Re: **Recommendation for Award**  
Town of Schodack Fueling Station Project  
Town of Schodack, New York

Dear Supervisor Dowds & Town Board Members:

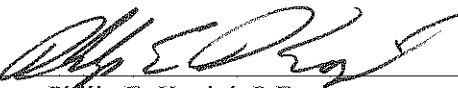
Sealed bids for the above noted project were received on February 15, 2017. These bids have been carefully checked for accuracy and tabulations of same are enclosed herewith.

The low bid is that of Northeast Petroleum Technologies. We find the stated qualifications of the Contractor to be satisfactory.

It is, therefore our recommendation that the Contract be awarded to Northeast Petroleum Technologies in the amount of \$239,919.00. A suggested resolution is enclosed for the Board's use.

It should be noted that this Contract is on a unit price basis. As such, the final contract cost will increase or decrease, depending upon the actual quantities required by the exigencies of construction.

Very truly yours,  
LABERGE GROUP

By:   
Philip E. Koziol, P.E.  
Project Manager

PEK: ahb

J:\2016018\Contract\Specifications\Award Phase\Recommendation for Award Town of Schodack Fueling Station 02\_22\_2017.doc

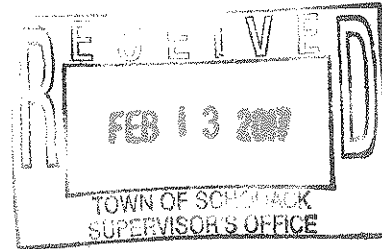


## RENSSELAER COUNTY BUREAU OF FINANCE

Ned Pattison Rensselaer County Government Center  
1600 Seventh Avenue, Troy, NY 12180  
Telephone (518) 270-2750 – Fax (518) 270-2617

2017-115  
ZC

Michael J. Slawson, Chief Fiscal Officer  
Michael J. Angley, Deputy Chief Fiscal Officer



To: Town Supervisor  
From: Rensselaer County Bureau of Finance  
Subject: Time Warner Franchise Agreement  
Date: February 7, 2017

In accordance with the Town's agreement with Time Warner, enclosed is a statement for your portion of the Time Warner Property Tax bill.

Please make check payable to Rensselaer County Bureau of Finance and mail to:

Rensselaer County  
Bureau of Finance  
1600 7<sup>th</sup> Avenue  
Troy, NY 12180

Please return a copy of the statement with your payment.

MAS:das

Enc.

# TIME WARNER ENTERTAINMENT COMPANY

2017

Town	Bill #	Tax Map ID	Original Amount	Amount to be posted to roll book	Amount due from Town
Schodack	523	514.-2412	\$234.70	\$159.93	\$74.77
	566	518.-3001	\$316.96	\$223.00	\$93.96
	5630	414.-588	\$4,718.19	\$3,485.58	\$1,232.61
	5631	414.-589	\$6,889.30	\$5,071.21	\$1,818.09
	5632	414.-590	\$117.85	\$87.03	\$30.82
<b>Please forward payment upon receipt:</b>					<b>\$3,250.25</b>

Please remit your payment to:

Rensselaer County Bureau of Finance

1600 7th Avenue

Troy, NY 12180

# Rensselaer County - Town of Schodack 2017 Property Tax Bill

Bill # 005632  
Sequence # 005636  
Page # 01 of 01

For Fiscal Year: 1/1/2017 to 12/31/2017 Warrant Date: 1/1/2017

## Make Checks Payable to:

Bureau of Finance  
Rensselaer County  
1600 Seventh Avenue, 4th Fl.  
Troy, NY 12180

## Pay in Person:

Time Warner Of Albany  
PO Box 7467  
Charlotte, NC 28241-7467

## Property Information

Parcel ID: 414.-590

Address: Spec Franchise Town

Town of: Schodack

School: Averill Park CSD

Bank Code:

R/S: 5

Property Code: 800 Public Servi

Account #:

Parcel Dimensions: 0.00 x 0.00

Acres: 0

NYS Tax Finance School Code:

Uniform % of Value: 100.00%

Total Assessed Value: 9,476

Full Market Value Estimate: \$9,476.00

Est. State Aid: CNTY 39,288,244 TOWN 547,789

JAN 6 2017

EXV

Property Descr: 906780-3844

Exemption	Value	Tax Purpose	Full Value Estimate	Exemption	Value	Tax Purpose	Full Value Estimate
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Taxing Purpose	Total Tax Levy	% Change from PY	Taxable Value/Unit	Rate per \$1000/Unit	Tax Amount
**NON-HOMESTEAD PARC EL**					T
N Y Mandates County	63,099,941	1.4	9,476.00	6.172300	58.49
Charge Backs County	659,681	4.9	9,476.00	.595430	5.64
Town of Schodack	3,602,955	0.7	9,476.00	3.252042	30.82
Highway - Schodack	1,419,715	2.2	9,476.00	1.390887	13.18
Town Ambulance Dist TOTAL	222,500	0.0	9,476.00	.188207	1.78
East Schodack Fire TOTAL	99,000	3.8	4,544.00	.711907	3.23
Nassau Lake W Fire TOTAL	139,200	0.3	4,932.00	.954172	4.71

## Penalty Schedule

## Collector's Info

Due by	Amount	Penalty/Interest	Total Due
01/31/2017	117.85	0.00	117.85
02/28/2017	117.85	1.18	119.03
03/31/2017	117.85	2.36	120.21

## Payment Type

Cash Check Check #

Total Taxes Due:

87.03  
~~\$117.85~~

Return the entire bill with payment and place a check mark in this box ( ) If you want a receipt of payment. The Receiver's stub must be returned with Payment.

## 2017 Property Tax Bill

## Receiver's Stub

Town of: Schodack  
School: Averill Park CSD  
Address: Spec Franchise Town

## Penalty Schedule

	Due by	Amount	Penalty/Interest	Total Due
Time Warner Of Albany	01/31/2017	117.85	0.00	117.85
PO Box 7467	02/28/2017	117.85	1.18	119.03
Charlotte, NC 28241-7467	03/31/2017	117.85	2.36	120.21

Bill # 005632

Town Code: 384489

Parcel ID: 414.-590

Total Taxes Due: \$117.85



# Rensselaer County - Town of Schodack 2017 Property Tax Bill

Bill # 005631  
Sequence # 005635  
Page # 01 of 01

For Fiscal Year: 1/1/2017 to 12/31/2017 Warrant Date: 1/1/2017

## Make Checks Payable to:

Bureau of Finance  
Rensselaer County  
1600 Seventh Avenue, 4th Fl.  
Troy, NY 12180

## Pay in Person:

Time Warner of Albany  
PO Box 7467  
Charlotte, NC 28241-7467

JAN 6 2017

## Property Information

Parcel ID: 414.-589

Address: Spec Franchise Town

Town of: Schodack

School: East Greenbush CSD

Bank Code:

R/S: 5

Property Code: 869 Television

Account #:

Parcel Dimensions: 0.00 x 0.00

Acres: 0

NYS Tax Finance School Code:

Uniform % of Value: 100.00%

Total Assessed Value: 559,062

Full Market Value Estimate: \$559,062.00

Est. State Aid: CNTY 39,288,244 TOWN 547,789

Property Descr: 906780-3844

Exemption	Value	Tax Purpose	Full Value Estimate	Exemption	Value	Tax Purpose	Full Value Estimate
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Taxing Purpose	Total Tax Levy	% Change from PY	Taxable Value/Unit	Rate per \$1000/Unit	Tax Amount
**NON-HOMESTEAD PARC EL**					T
N Y Mandates County	63,099,941	1.4	559,062.00	6.172300	3,450.70
Charge Backs County	659,681	4.9	559,062.00	.595430	332.88
Town of Schodack	3,602,955	0.7	559,062.00	3.252042	1,818.09
Highway - Schodack	1,419,715	2.2	559,062.00	1.390887	777.59
Town Ambulance Dist TOTAL	222,500	0.0	559,062.00	.188207	105.22
East Schodack Fire TOTAL	99,000	3.8	87,773.00	.711907	62.49
Schodack Protective TOTAL	49,900	31.7	49,365.00	.695883	34.35
Nassau Lake W Fire TOTAL	139,200	0.3	95,264.00	.954172	90.90
Schodack Center Fire TOTAL	117,900	0.2	135,013.00	.593022	80.07
Schodack Valley Fire TOTAL	187,946	2.9	191,646.00	.672467	128.88
East schodack light TOTAL	4,800	-7.7	13,250.00	.468268	6.20
Morey park light TOTAL	1,800	-28.0	14,703.00	.131053	1.93

## Penalty Schedule

## Collector's Info

Due by	Amount	Penalty/Interest	Total Due
01/31/2017	6,889.30	0.00	6,889.30
02/28/2017	6,889.30	68.89	6,958.19
03/31/2017	6,889.30	137.79	7,027.09

## Payment Type

Cash Check Check # \_\_\_\_\_

Total Taxes Due:

5071.21  
\$6,889.30

Return the entire bill with payment and place a check mark in this box ( ) If you want a receipt of payment. The Receiver's stub must be returned with Payment.

## 2017 Property Tax Bill

## Receiver's Stub

Town of: Schodack  
School: East Greenbush CSD  
Address: Spec Franchise Town

## Penalty Schedule

	Due by	Amount	Penalty/Interest	Total Due
Time Warner of Albany	01/31/2017	6,889.30	0.00	6,889.30
PO Box 7467	02/28/2017	6,889.30	68.89	6,958.19
Charlotte, NC 28241-7467	03/31/2017	6,889.30	137.79	7,027.09

Bill # 005631

Town Code: 384489

Parcel ID: 414.-589

Total Taxes Due: \$6,889.30

# Rensselaer County - Town of Schodack 2017 Property Tax Bill

Bill # 005630  
Sequence # 005634  
Page # 01 of 01

For Fiscal Year: 1/1/2017 to 12/31/2017 Warrant Date: 1/1/2017

## Make Checks Payable to:

Bureau of Finance  
Rensselaer County  
1600 Seventh Avenue, 4th Fl.  
Troy, NY 12180

## Pay in Person:

Time Warner of Albany  
PO Box 7467  
Charlotte, NC 28241-7467

## Property Information

Parcel ID: 414-588  
Address: Spec Franchise Town  
Town of: Schodack  
School: Schodack CSD  
Bank Code: R/S: 5

Property Code: 869 Television  
Account #:

Parcel Dimensions: 0.00 x 0.00 Acres: 0

NYS Tax Finance School Code:

Uniform % of Value: 100.00%

Total Assessed Value: 379,026

Full Market Value Estimate: \$379,026.00

Est. State Aid: CNTY 39,288,244 TOWN 547,789

Property Descr: 906780-3844

Exemption	Value	Tax Purpose	Full Value Estimate	Exemption	Value	Tax Purpose	Full Value Estimate
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Taxing Purpose	Total Tax Levy	% Change from PY	Taxable Value/Unit	Rate per \$1000/Unit	Tax Amount
**NON-HOMESTEAD PARC EL**					T
N Y Mandates County	63,099,941	1.4	379,026.00	6.172300	2,339.46
Charge Backs County	659,681	4.9	379,026.00	.595430	225.68
Town of Schodack	3,602,955	0.7	379,026.00	3.252042	1,232.61
Highway - Schodack	1,419,715	2.2	379,026.00	1.390887	527.18
Town Ambulance Dist TOTAL	222,500	0.0	379,026.00	.188207	71.34
Schodack Protective TOTAL	49,900	31.7	43,891.00	.695883	30.54
Schodack Valley Fire TOTAL	187,946	2.9	170,448.00	.672467	114.62
South Schodack Fire TOTAL	173,170	0.0	127,845.00	.868536	111.04
Schodack Lndg Fire TOTAL	99,100	-5.5	36,841.00	1.716561	63.24
Schodack landing lgt TOTAL	3,900	-7.1	19,482.00	.127398	2.48

## Penalty Schedule

## Collector's Info

Due by	Amount	Penalty/Interest	Total Due
01/31/2017	4,718.19	0.00	4,718.19
02/28/2017	4,718.19	47.18	4,765.37
03/31/2017	4,718.19	94.36	4,812.55

## Payment Type

Cash Check Check # \_\_\_\_\_

Total Taxes Due:

3485.58  
\$4,718.19

Return the entire bill with payment and place a check mark in this box ( ) If you want a receipt of payment. The Receiver's stub must be returned with Payment.

## 2017 Property Tax Bill

## Receiver's Stub

Town of: Schodack  
School: Schodack CSD  
Address: Spec Franchise Town

## Penalty Schedule

Due by	Amount	Penalty/Interest	Total Due
01/31/2017	4,718.19	0.00	4,718.19
02/28/2017	4,718.19	47.18	4,765.37
03/31/2017	4,718.19	94.36	4,812.55

Bill # 005630

Town Code: 384489

Parcel ID: 414-588

Total Taxes Due: \$4,718.19

Time Warner of Albany  
PO Box 7467  
Charlotte, NC 28241-7467

# Rensselaer County - Town of Schodack 2017 Property Tax Bill

Bill # 000566  
Sequence # 000568  
Page # 01 of 01

For Fiscal Year: 1/1/2017 to 12/31/2017 Warrant Date: 1/1/2017

## Make Checks Payable to:

Bureau of Finance  
Rensselaer County  
1600 Seventh Avenue, 4th Fl.  
Troy, NY 12180

## Pay in Person:

Time Warner of Albany  
PO Box 7467  
Charlotte, NC 28241-7467

JAN 6 2017

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## Property Information

Parcel ID: 518-3001

Address: Spec Franchise Vlg

Town of: Nassau

School: East Greenbush CSD

Bank Code:

R/S: 5

Property Code: 869 Television

Account #:

Parcel Dimensions: 0.00 x 0.00

Acres: 0

NYS Tax Finance School Code:

Uniform % of Value: 100.00%

Total Assessed Value: 28,892

Full Market Value Estimate: \$28,892.00

Est. State Aid: CNTY 39,288,244 TOWN 547,789

Property Descr: 906780-3844

Exemption	Value	Tax Purpose	Full Value Estimate	Exemption	Value	Tax Purpose	Full Value Estimate
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## Taxing Purpose

\*\*NON-HOMESTEAD PARC EL\*\*

	Total Tax Levy	% Change from PY	Taxable Value/Unit	Rate per \$1000/Unit	Tax Amount
N Y Mandates County	63,099,941	1.4	28,892.00	6.172300	178.33
Charge Backs County	659,681	4.9	28,892.00	.595430	17.20
Town of Schodack	3,602,955	0.7	28,892.00	3.252042	93.96
Town Ambulance Dist TOTAL	222,500	0.0	28,892.00	.188207	5.44
Nassau Fire District TOTAL	4,053	-0.1	28,892.00	.762330	22.03

626 < 93.96  
CR

## Penalty Schedule

## Collector's Info

Due by	Amount	Penalty/Interest	Total Due
01/31/2017	316.96	0.00	316.96
02/28/2017	316.96	3.17	320.13
03/31/2017	316.96	6.34	323.30

## Payment Type

Cash Check Check # \_\_\_\_\_

Total Taxes Due:

223.00  
\$316.96

Return the entire bill with payment and place a check mark in this box ( ) if you want a receipt of payment. The Receiver's stub must be returned with Payment.

## 2017 Property Tax Bill Receiver's Stub

Town of: Nassau  
School: East Greenbush CSD  
Address: Spec Franchise Vlg

## Penalty Schedule

	Due by	Amount	Penalty/Interest	Total Due
Time Warner of Albany	01/31/2017	316.96	0.00	316.96
PO Box 7467	02/28/2017	316.96	3.17	320.13
Charlotte, NC 28241-7467	03/31/2017	316.96	6.34	323.30

Bill # 000566  
Town Code: 384403  
Parcel ID: 518-3001

Total Taxes Due: \$316.96

# Rensselaer County - Town of Schodack 2017 Property Tax Bill

Bill # 000523  
Sequence # 000525  
Page # 01 of 01

For Fiscal Year: 1/1/2017 to 12/31/2017 Warrant Date: 1/1/2017

## Make Checks Payable to:

Bureau of Finance  
Rensselaer County  
1600 Seventh Avenue, 4th Fl.  
Troy, NY 12180

## Pay in Person:

Time Warner of Albany  
PO Box 7467  
Charlotte, NC 28241-7467

## Property Information

Parcel ID: 514.-2412

Address: Spec Franchise Vlg

Town of: Castleton

School: Schodack CSD

Bank Code:

R/S: 5

Property Code: 869 Television

Account #:

Parcel Dimensions: 0.00 x 0.00

Acres: 0

NYS Tax Finance School Code:

Uniform % of Value: 100.00%

Total Assessed Value: 22,991

Full Market Value Estimate: \$22,991.00

Est. State Aid: CNTY 39,288,244 TOWN 547,789

Property Descr: 906780-3844

JAN 6 2017

EX ✓

Exemption	Value	Tax Purpose	Full Value Estimate	Exemption	Value	Tax Purpose	Full Value Estimate
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Taxing Purpose	Total Tax Levy	% Change from PY	Taxable Value/Unit	Rate per \$1000/Unit	Tax Amount
**NON-HOMESTEAD PARC EL**					T
N Y Mandates County	63,099,941	1.4	22,991.00	6.172300	141.91
Charge Backs County	659,681	4.9	22,991.00	.595430	13.69
Town of Schodack	3,602,955	0.7	22,991.00	3.252042	74.77
Town Ambulance Dist TOTAL	222,500	0.0	22,991.00	.188207	4.33

## Penalty Schedule

## Collector's Info

Due by	Amount	Penalty/Interest	Total Due
01/31/2017	234.70	0.00	234.70
02/28/2017	234.70	2.35	237.05
03/31/2017	234.70	4.69	239.39

## Payment Type

Cash Check Check # \_\_\_\_\_

Total Taxes Due:

159.93  
~~\$234.70~~

Return the entire bill with payment and place a check mark in this box ( ) if you want a receipt of payment. The Receiver's stub must be returned with Payment.

## 2017 Property Tax Bill Receiver's Stub

Town of: Castleton  
School: Schodack CSD  
Address: Spec Franchise Vlg

## Penalty Schedule

Due by	Amount	Penalty/Interest	Total Due
01/31/2017	234.70	0.00	234.70
02/28/2017	234.70	2.35	237.05
03/31/2017	234.70	4.69	239.39

Time Warner of Albany  
PO Box 7467  
Charlotte, NC 28241-7467

Bill # 000523  
Town Code: 384401  
Parcel ID: 514.-2412

Total Taxes Due: \$234.70

# **Time Warner Cable-Charter Communications 2016**

4/22/2016 1st Q Franchise Fee	\$	20,876.46
7/22/2016 2nd Q Franchise Fee	\$	21,386.45
10/28/2016 3rd Q Franchise Fee	\$	20,991.11
3/1/2017 4th Q Franchise Fee	\$	21,800.98
	\$	<u>85,055.00</u>

Dawne,

Please add this to the Town Board meeting agenda for March 9<sup>th</sup> 2017:

Authorize the purchase of a 2017 Ford Utility Police Interceptor AWD from VanBortel Ford Onondaga County purchasing contract bid number 7418 2017 at a cost not to exceed \$42,585.06 plus delivery charge of \$265.00 for a total cost not to exceed 42,850.06. **[This is an approved 2017 Budget Item]**

The detailed vehicle quote is attached.

Thanks,

Joe

Friday February 24th, 2017 1:12 PM



71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7706

**Vehicle Purchase Proposal**

Attention: Joseph Belardo

Purchase Order#:

Town of Schodack PD

Quote# 24169

1797 Columbia Trpk

Castleton NY12033

Onondaga Bid 7418 2017

Phone: 518-477-8077 Fax: 518-479-3502

Mobile: 518-522-1072 Email: jbelardo@schodack.com

Item Description	Code	Qty	Your Price	MSRP
2017 Ford Utility Police Interceptor AWD	K8A	1	\$ 26,363.20	\$ 32,455.00
Shadow Black	G1	1	\$ 0.00	\$ 0.00
3.7L V6 Ti-VCT FFV Engine	99R	1	\$ 0.00	\$ 0.00
6-Speed Automatic Transmission	44C	1	\$ 0.00	\$ 0.00
Badge Delete (Police Interceptor Badge Only)	16D	1	\$ 0.00	\$ 0.00
Dome Lamp - Red/White in Cargo Area	17T	1	\$ 46.00	\$ 50.00
Rear window power delete, operable from front driver side switches	18W	1	\$ 23.00	\$ 25.00
Police Wire Connector Kit - Rear	21P	1	\$ 119.60	\$ 130.00
Dark Car Feature - Courtesy lamp disable when any door is opened	43D	1	\$ 18.40	\$ 20.00
Police Wire Connector Kit - Front	47C	1	\$ 96.60	\$ 105.00
Spot Lamp - LED Bulb, Driver Only (Unity)	51R	1	\$ 363.40	\$ 395.00
SYNC Basic (Voice-Activated Communication System)	53M	1	\$ 271.40	\$ 295.00
Mirrors - Heated Sideview	549	1	\$ 55.20	\$ 60.00
Remote Keyless Entry Key Fob (w/o Keypad, less PATS)	595	1	\$ 239.20	\$ 260.00
Noise Suppression Bonds (Ground Straps)	60R	1	\$ 92.00	\$ 100.00
Side Marker LED - Sideview Mirrors	63B	1	\$ 266.80	\$ 290.00
Rear Quarter Glass Side Marker Lights	63L	1	\$ 529.00	\$ 575.00
Front Headlamp Lighting Solution	66A	1	\$ 782.00	\$ 850.00
Tail Lamp Lighting Solution	66B	1	\$ 391.00	\$ 425.00
Rear Lighting Solution	66C	1	\$ 418.60	\$ 455.00
Ultimate Wiring Package	67U	1	\$ 506.00	\$ 550.00
Rear-Door Handles Inoperable / Locks Inoperable	68G	1	\$ 32.20	\$ 35.00
Deflector Plate	76D	1	\$ 308.20	\$ 335.00
Glass - Solar Tint 2nd Row Only, Privacy Glass on Rear Quarter and Liftgate Window	92R	1	\$ 78.20	\$ 85.00
Mirror Lights Red / Red	ZBU	1	\$ 37.72	\$ 41.00
Delivery to Region 3	Reg 3	1	\$ 265.00	\$ 265.00
Special Value Credit for complete package		1	\$ -8,300.00	\$ 0.00
Single Prisoner cover style seat		1	\$ 1,099.40	\$ 1,195.00
FTX 4 Button Remote installed		1	\$ 374.44	\$ 407.00
Uni Can iDATA link		1	\$ 220.80	\$ 240.00
LED Spot Light Bar		1	\$ 926.90	\$ 1,007.50
POLY CARB SINGLE PRISONER UNIT INCLUDES REAR CAGE		1	\$ 2,631.20	\$ 2,860.00
Setina Partition		1	\$ 1,580.56	\$ 1,718.00
SPEAKER		1	\$ 540.96	\$ 588.00
SPEAKER MOUNT KIT		1	\$ 55.20	\$ 60.00
SIREN CONTROL CENTER		1	\$ 1,055.70	\$ 1,147.50
ION LICENSE PLATE BRACKET		1	\$ 34.68	\$ 37.70
Havis Console		1	\$ 833.52	\$ 906.00
4in Plate w/ 2 cup holder		1	\$ 87.40	\$ 95.00
USB Dual Port		1	\$ 121.90	\$ 132.50
3 Lighter Plug Outlet w/ 1 switch cut outs		1	\$ 109.02	\$ 118.50
Pentax Arm Rest Printer Bracket: top mount		1	\$ 607.66	\$ 660.50
UNIVERSAL LAPTOP MOUNT		1	\$ 589.26	\$ 640.50

8.5" TELESCOPING POLE	1	\$	412.62	\$	448.50
VERTEX SUPER-LED LIGHT WHITE	2	\$	575.00	\$	625.00
ION WHITE	1	\$	282.44	\$	307.00
ION BLUE	1	\$	282.44	\$	307.00
Grill Light	2	\$	564.88	\$	614.00
SOLID STATE HEADLIGHT FLASHER	1	\$	150.42	\$	163.50
ION BODY MOUNT GROMMET	1	\$	37.26	\$	40.50
CHARGE GUARD-SELECT	1	\$	243.80	\$	265.00
LIBERTY II LIGHT BAR	1	\$	4,002.00	\$	4,350.00
SETINA PUSH BAR W/ION LIGHTS	1	\$	1,777.90	\$	1,932.50
Swing Arm With Motion Adapter	1	\$	649.98	\$	706.50
Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days or final Order date, whichever comes first.			<b>Total Price:</b>	<b>\$ 42,850.06</b>	
<b>Quantity on this Order: 1</b>			<b>Grand Total:</b>	<b>\$ 42,850.06</b>	

To place an order please sign and date this proposal and return it to  
Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank You!

Accepted By: \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Van Bortel Ford Inc (WBE) Federal ID 16-1609363 Salesperson: Maria Opaczewski Quote: 24169



## Planning and Zoning

Town of Schodack  
265 Schuurman Road  
Castleton, NY 12033

### MEMORANDUM

To: Town Board / Supervisor Dowds  
From: Nadine Fuda- Director of Planning and Zoning  
Re: Professional Service  
Date: March 3, 2017

.....

**2016-165 Amend Resolution 2015-126 as adopted on April 9, 2015 authorizing Supervisor Dowds to execute and administer a letter of Engagement for Legal and Planning Services with Shulman, Howard & McPherson, LLP dated March 11, 2015 relative to Updating the Town's Zoning Laws as recommended by the Planning Board on March 9, 2015 based on a fee of \$175.00 per hour for an amount not to exceed \$8,000.00 thereby increasing amount not to exceed \$15,000.00.**

The above Resolution Authorized Attorney Howard to provide legal guidance to the zoning committee not to exceed \$ 15,000.00.

As of now, attorney Howard's fees have amounted to \$ 15,000.00 plus the current invoice of \$1,750.00 which will exceed the authorization by \$-1,750.00

Based on Estimates of \$175.00 per hour for attorney's fees calculated by the number of additional meetings and Town Board interaction, the additional amount of funding needed is \$5,000.00.

I am therefore requesting the Town Board amend resolution 2016-165 from \$15,000.00 to \$20,000.00 to cover Attorney Howards legal fees. I will be able to cover the additional cost without increasing the approved budget.

The committee would like to request to be placed on the April 27<sup>th</sup> meeting to present an update the board on our work.

Morton D. Shulman  
Lawrence E. Howard  
Malcolm A. McPherson\*

SHULMAN  
HOWARD  
& MCPHERSON  
LLP

PO Box 1000  
17 Old Route 66  
Averill Park, New York 12018

Town of Schodack  
265 Schuurman Road  
Castleton, NY 12033

Invoice #: 17-00951  
Date: 3/1/17

DATE	DESCRIPTION	AMOUNT
2/08/17	Committee Meeting 3.5 hours.	\$612.50
2/22/17	Committee Meeting 3.5 hours.	\$612.50
2/28/17	Committee Meeting 3 hours.	\$525.00